ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	02/05/2014	$4.54
	CABLE & CONNECTIONS	02/10/2014	$80.25
			$84.79
ANDREW JAMES	UNITED 0162395190038	01/31/2014	$640.00
	UNITED 0162925207559	01/31/2014	$25.00
	DIVERSIFIED ELECTRONICS	01/31/2014	$272.85
	WRIGHT JOHNSTON UNIFORMS	02/07/2014	$926.42
	ADI-CB	02/19/2014	$926.64
			$2,790.91
BARBARA A KELLY	STAMPS.COM	02/01/2014	$24.99
			$24.99
CARMEN TEFS	STAPLES 00103911	02/25/2014	$130.62
			$130.62
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	02/10/2014	$19.74
	FORMS AND SUPPLY - AOPD	02/20/2014	$19.74
	FORMS AND SUPPLY - AOPD	02/20/2014	$25.53
			$65.01
CHARLES L ASHLEY	INSTITUTE OF PROFESSIO	02/20/2014	$1,970.00
			$1,970.00
CHRIS J WATSON	AMERICAN AI 0012386941949	02/11/2014	$986.00
			$986.00
CLIFTON MCKINNEY	MURPHYS AUTO GLASS LLC	02/10/2014	$38.00
	HORSE & GARDEN ACE HAR	02/26/2014	$151.19
			$189.19
DANIEL LEACH	LOWES #00499	02/04/2014	$42.48
	LOWES #00499	02/05/2014	$74.49
	PORTER PAINTS 9389	02/18/2014	$25.37
	ADVANCED DOOR SYSTEMS	02/18/2014	$1,611.79
	HOOVER BUILDING SYSTEM	02/25/2014	$2,300.98
			$4,055.11
DANNY L STEWART	NORTHWEST TERRITORIAL	02/11/2014	$1,552.61
			$1,552.61
DANNY ODOM	COLUMBIA FLAG & BANNER	02/03/2014	$60.37
	CPR SAVERS & FIRST AID	02/17/2014	$436.00
	AB EMBLEM	02/20/2014	$995.00
	USPS 45180402029801016	02/25/2014	$7.58
			$1,498.95
DARLENE W ERSKINE	DELTA AIR 0062351460691	02/10/2014	$282.50
	B & H PHOTO-VIDEO.COM	02/10/2014	$493.40
	NATIONAL VOAD	02/10/2014	$380.00
	PMI NEW HOPE CONF REG	02/18/2014	$949.00
			$2,104.90

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DEAN PRICE	CAYCE CO INC	02/05/2014	$337.78
	SUNBELT RENTALS #089	02/24/2014	$468.29
			$806.07
ELIZABETH BARKLEY	WAL-MART #1286	02/07/2014	$65.01
	STAPLS7113105633000002	02/08/2014	$233.11
	STAPLS7113105633000001	02/08/2014	$101.80
	WAL-MART #1286	02/26/2014	$9.77
	STAPLS7114032511000001	02/27/2014	$207.50
	STAPLS7114032511000002	02/27/2014	$8.77
			$625.96
ERNESTINE REED	WW GRAINGER	02/24/2014	$43.98
	WW GRAINGER	02/24/2014	$26.62
	WW GRAINGER	02/24/2014	$43.98
	1140 PERRY MANN	02/25/2014	$19.39
	1140 PERRY MANN	02/25/2014	$19.39
	LOWES #01064	02/25/2014	$46.69
	SURPLUS MATERIAL NETWORK	02/25/2014	$42.80
	RADIOSHACK.COM	02/27/2014	$23.64
			$266.49
EWELL G STURGIS JR	SHUMAN OWENS SUPPLY CO	02/03/2014	$271.59
	NORTHERN TOOL EQUIP SC	02/08/2014	$109.63
	LOWES #01064	02/15/2014	$26.61
	LOWES #01064	02/26/2014	$102.07
	NAPA STORE 1015006	02/26/2014	$10.35
			$520.25
IRA MITCHELL RAY	GOFF FEED & TACK	02/03/2014	$837.83
	Sterling Sand	02/03/2014	$349.93
	MONROES PWR EQUIPMENT	02/03/2014	$22.63
	NAPA STORE 1015002	02/11/2014	$79.92
	Sterling Sand	02/11/2014	$707.06
	MONROES PWR EQUIPMENT	02/11/2014	$56.15
	SUPER SOD OF C	02/19/2014	$1,596.00
	JMS FENCE COMPANY INC	02/19/2014	$1,580.00
	LOWES #01064	02/20/2014	$2,121.90
	DILLON SUPPLY COMPANY	02/26/2014	$63.52
	DILLON SUPPLY COMPANY	02/26/2014	$132.63
	SMITH & JONES JANITOR	02/26/2014	$125.84
			$7,673.41
JACK BRADWELL	JOHNSTONE SUPPLY 394	02/03/2014	$284.80
	EAST COAST METAL DIST 08	02/19/2014	$95.87
	GATEWAY #1 COLA	02/19/2014	$221.38
			$602.05
JAMES C HARGIS	DARGANS PLUMBING	02/02/2014	$2,475.00
	UNITED REFRIG BR #U2	02/04/2014	$27.35

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	ACS INC	02/04/2014	$1,244.35
	APPLIED MSS	02/06/2014	$263.78
	PORTER PAINTS 9389	02/07/2014	$116.89
	PORTER PAINTS 9389	02/14/2014	$602.42
	PORTER PAINTS 9389	02/14/2014	$140.25
	PORTER PAINTS 9389	02/18/2014	$183.49
	LOWES #01064	02/19/2014	$173.78
	PORTER PAINTS 9389	02/20/2014	$139.77
	EAST COAST METAL DIST 08	02/24/2014	$785.26
			$6,152.34
JAMES O COOK	INTERSTATE ALL BATTERY	02/21/2014	$11.86
	DELTA AIR 0062352621583	02/24/2014	$571.00
			$582.86
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	01/30/2014	$1,910.96
	GRAHL ELECTRIC SUPPLY CO	02/18/2014	$101.86
	GRAYBAR ELECTRIC	02/21/2014	$42.21
	PORTER PAINTS 9389	02/26/2014	$138.10
	GRAHL ELECTRIC SUPPLY CO	02/26/2014	$48.80
	ACE HARDWARE CAYCE	02/26/2014	$52.42
			$2,294.35
JOE S SEXTON	ASC CONSTRUCTION EQUIP	02/06/2014	$809.43
	DELTA AIR 0062352710114	02/24/2014	$517.00
			$1,326.43
JOHN CASCIO	238 C-K COLUMBIA	02/03/2014	$194.70
	DOOR MEDIC	02/10/2014	$481.83
	LOWES #02803	02/20/2014	$26.07
	VOLVO RENTS OF COLUMBIA	02/26/2014	$193.10
			$895.70
JOSEPH J WILSON	NORTHERN TOOL EQUIP SC	01/31/2014	$90.95
	NORTHERN TOOL EQUIP SC	01/30/2014	$58.84
	NORTHERN TOOL EQUIP SC	01/30/2014	$37.44
	INTERSTATE ALL BATTERY	01/31/2014	$130.01
	FASTENAL COMPANY01	02/04/2014	$8.93
	LOWES #01064	02/04/2014	$39.07
	SHUMAN OWENS SUPPLY CO	02/05/2014	$350.14
	LOWES #01064	02/05/2014	$29.65
	YOUNG'S TRUE VALUE	02/06/2014	$41.09
	SHUMAN OWENS SUPPLY CO	02/06/2014	$246.24
	MID CAROLINA STEEL	02/11/2014	$1,546.02
	AIRGAS SOUTH	02/27/2014	$33.48
			$2,611.86
JUDY GILCHRIST	MOMAR INC.	02/21/2014	$148.76
			$148.76
KATHY A RODESILER	HORSE & GARDEN ACE HAR	01/30/2014	$44.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	ART.COM/ALLPOSTERS.COM	02/01/2014	$141.86
	FORMS AND SUPPLY - AOPD	02/03/2014	$718.98
	FORMS AND SUPPLY - AOPD	02/03/2014	$1,236.62
	HMCO BOOKS	02/08/2014	$29.78
	FORMS AND SUPPLY - AOPD	02/11/2014	$932.53
	BCT SOUTH CAROLINA	02/11/2014	$28.07
	US PATRIOT WAREHOUSE PHON	02/11/2014	$2,136.04
	ZESCO PRODUCTS INC	02/11/2014	$44.31
	FOODSERVICEWAREHOUSEC	02/14/2014	$1,491.60
	BSN SPORT SUPPLY GROUP	02/14/2014	$368.22
	BSN SPORT SUPPLY GROUP	02/14/2014	$1,904.54
	TEACHING SUPPLY STORE	02/20/2014	$117.39
	Amazon.com	02/21/2014	$219.12
	Amazon.com	02/21/2014	$258.96
	Amazon.com	02/21/2014	$258.96
	Amazon.com	02/23/2014	$258.96
			$10,190.93
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	02/08/2014	$71.57
	CUSTOM EMBROIDERY AND SCR	02/21/2014	$918.00
	HUBERT COMPANY	02/24/2014	$163.90
	STAPLES DIRECT	02/26/2014	$49.67
			$1,203.14
LARRY BOSTIC	WAPER INC	02/19/2014	$44.02
	LOWES #01064	02/25/2014	$172.95
			$216.97
LINDER HARDY	SHUMPERTS LOCK & KEY	02/07/2014	$150.00
	SOUTHEASTERN PAPER GROUP	02/06/2014	$291.71
	LCI SSSC 08	02/07/2014	$175.84
	VELVETEX	02/19/2014	$831.60
	WAL-MART #1286	02/19/2014	$45.36
	SOUTHEASTERN PAPER GROUP	02/20/2014	$145.69
	WAL-MART #1286	02/27/2014	$115.43
			$1,755.63
LIZZIE I FULMORE	PARTY CITY #215	01/30/2014	$55.02
	FAMILY DOLLAR #10100	02/20/2014	$30.24
	OFFICE DEPOT #2127	02/20/2014	$52.94
			$138.20
LOUIE W CONDER	FASTENAL COMPANY01	02/07/2014	$239.94
	FASTENAL COMPANY01	02/19/2014	$431.69
	FASTENAL COMPANY01	02/24/2014	$468.24
			$1,139.87
LYNNE F AMICK	USAIRWAYS 0372345459481	02/07/2014	$1,264.00
	USAIRWAYS 0372345734137	02/10/2014	$9.50
			$1,273.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARK MOHR	HACH COMPANY	01/31/2014	$175.89
	BRUSHY MOUNTAIN BEE FARM	02/07/2014	$62.84
	ACT SCARC	02/10/2014	$230.00
	CAROLINA POWER EQUIPMENT	02/10/2014	$507.31
	HELMLY BROTHERS ACE HD	02/19/2014	$1,197.97
	BLANCHARD EQUIPMENT	02/19/2014	$478.08
	TPM COLUMBIA	02/21/2014	$769.40
	STAPLS7113793071000001	02/22/2014	$26.08
	WWW.LOGMEIN.COM	02/21/2014	$49.00
	DELANEY MEETING &	02/26/2014	$410.00
	DELANEY MEETING &	02/26/2014	$410.00
			$4,316.57
MARTHA OWENS	SC LAW ENFORCEMENT	01/31/2014	$8.00
	SC LAW ENFORCEMENT	01/31/2014	$8.00
	SC LAW ENFORCEMENT	02/06/2014	$8.00
	SC LAW ENFORCEMENT	02/06/2014	$8.00
	SC LAW ENFORCEMENT	02/06/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/10/2014	$8.00
	SC LAW ENFORCEMENT	02/11/2014	$8.00
	SC LAW ENFORCEMENT	02/11/2014	$8.00
	SC LAW ENFORCEMENT	02/11/2014	$8.00
	SC LAW ENFORCEMENT	02/17/2014	$8.00
	SC LAW ENFORCEMENT	02/17/2014	$8.00
	SC LAW ENFORCEMENT	02/18/2014	$8.00
	SC LAW ENFORCEMENT	02/19/2014	$8.00
	SC LAW ENFORCEMENT	02/19/2014	$8.00
	SC LAW ENFORCEMENT	02/19/2014	$8.00
	SC LAW ENFORCEMENT	02/19/2014	$8.00
	SC LAW ENFORCEMENT	02/20/2014	$8.00
	WAL-MART #1286	02/20/2014	$130.87
	SC LAW ENFORCEMENT	02/21/2014	$8.00
	SC LAW ENFORCEMENT	02/26/2014	$8.00
	SC LAW ENFORCEMENT	02/27/2014	$8.00
			$306.87
MICHAEL BRASWELL	EAST COAST METAL DIST 08	02/03/2014	$27.92
	AUTOZONE #1034	02/04/2014	$8.55
	JOHNSTONE SUPPLY 394	02/03/2014	$53.79
	LOWES #02442	02/04/2014	$114.69
	LOWES #02442	02/05/2014	$30.10
	LOWES #02442	02/05/2014	$98.61
	JOHNSTONE SUPPLY 394	02/10/2014	$150.37
	JOHNSTONE SUPPLY 394	02/10/2014	$2,484.44
	LOWES #00518	02/18/2014	$94.35
	EAST COAST METAL DIST 08	02/25/2014	$28.81

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	LOWES #01064	02/26/2014	$92.26
			$3,183.89
MICHAEL ELIEFF	GODADDY.COM	02/13/2014	$128.10
	PILOT 00003376	02/13/2014	$48.59
	CABLE & CONNECTIONS	02/25/2014	$119.84
			$296.53
MICHAEL J WACHOWSKI	STAPLES 00103911	01/31/2014	$409.54
	APEXGRAPHIX	02/04/2014	$944.78
	STAPLES 00103911	02/11/2014	$242.22
	LOWES #01064	02/19/2014	$76.84
	Lexington Palmetto Propan	02/20/2014	$56.00
	STAPLES 00103911	02/19/2014	$20.50
	LOWES #00499	02/20/2014	$103.82
			$1,853.70
OFC OF THE ADJUTANT GNRL	TRANSACTION ADJUSTMENT	02/24/2014	$5.33
			$5.33
RAMONA P WADFORD	WAL-MART #1183	02/14/2014	$29.81
			$29.81
RAYMOND KELLY	WW GRAINGER	01/30/2014	$16.45
	COOK & BOARDMAN LLC	01/31/2014	$116.38
	LOWES #01064	02/04/2014	$152.87
	LOWES #01064	02/05/2014	$28.71
	HORSE & GARDEN ACE HAR	02/04/2014	$125.00
	GRAYBAR ELECTRIC COMPANY	02/05/2014	$24.40
	CLOTHING WORLD INC	02/06/2014	$637.10
	238 C-K COLUMBIA	02/06/2014	$287.26
	CLOTHING WORLD INC	02/06/2014	$701.89
	ACT SCARC	02/06/2014	$230.00
	CLOTHING WORLD INC	02/06/2014	$259.16
	WW GRAINGER	02/06/2014	$235.02
	LOWES #01064	02/10/2014	$21.17
	LOWES #01064	02/10/2014	$61.37
	WW GRAINGER	02/10/2014	$16.48
	WW GRAINGER	02/10/2014	$39.05
	Gempler 1019981702	02/12/2014	$577.65
	AMERICAN TRAINCO INC	02/18/2014	$990.00
	COOK & BOARDMAN LLC	02/18/2014	$216.87
	AMERICAN TRAINCO INC	02/21/2014	$495.00
	AMERICAN TRAINCO INC	02/21/2014	$495.00
	WW GRAINGER	02/24/2014	$116.45
	1140 PERRY MANN	02/25/2014	$96.45
	HORSE & GARDEN ACE HAR	02/25/2014	$125.00
	CAROLINA POWER EQUIPMENT	02/25/2014	$121.23
	PAYPAL JNEQUIPMENT	02/26/2014	$90.34
	WW GRAINGER	02/26/2014	$74.64

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	GENERAL WHOLESALE DIST	02/27/2014	$126.26
	GENERAL WHOLESALE DIST	02/27/2014	$110.72
	AGRI DIRECT INC	02/26/2014	$628.77
			$7,216.69
ROBERT BOSWELL	CMS COMMUNICATIONS INC.	02/03/2014	$2,080.00
	CABLE & CONNECTIONS	02/05/2014	$184.43
	OAKDALE COMM. -OAK I	02/12/2014	$1,371.80
	NORFOLK WIRE AND ELECTRON	02/21/2014	$2,218.70
			$5,854.93
ROBERT L FAULK	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
			$225.00
RONALD BRYSON	BATTERIES PLUS	02/25/2014	$41.40
	BATTERIES PLUS	02/26/2014	$43.88
			$85.28
RUSH ULMER	UMCP FIRE AND RESCUE	02/03/2014	$550.00
			$550.00
SARA V MORGAN	USAIRWAYS 0372179717897	02/10/2014	$22.00
	USAIRWAYS 0372345736728	02/10/2014	$1,273.50
			$1,295.50
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	01/31/2014	$986.70
	AMAZON MKTPLACE PMTS	01/31/2014	$651.59
	Amazon.com	02/04/2014	$73.70
	AMAZON MKTPLACE PMTS	02/03/2014	$73.08
	AMAZON MKTPLACE PMTS	02/04/2014	$160.93
	AMAZON MKTPLACE PMTS	02/06/2014	$2.61
	AMAZON MKTPLACE PMTS	02/05/2014	$50.98
	AMAZON MKTPLACE PMTS	02/06/2014	$118.61
	Amazon.com	02/11/2014	$365.54
	WWW.NEWEGG.COM	02/19/2014	$159.99
	Amazon.com	02/20/2014	$33.64
	AMAZON MKTPLACE PMTS	02/20/2014	$16.83
	YUBICO USA INC	02/21/2014	$30.00
	AMAZON MKTPLACE PMTS	02/24/2014	$244.09
	DMI DELL K-12/GOVT	02/28/2014	$1,981.72
			$4,950.01
STEPHEN C THOMAS	CABLE & CONNECTIONS	02/04/2014	$10.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$10.99
STEVE RIESTER	JONES AND FRANK COLUMBIA	01/31/2014	$216.03
	BRYAN`S RESTURANT SERV	02/07/2014	$145.00
	SQ GET THINGS ORGANIZED	02/07/2014	$1,920.46
	CENTRAL CAR TECH C II	02/19/2014	$750.00
			$3,031.49
STEVEN C YOUNG	SOUTH CAROLINA SAFETY CO	02/05/2014	$219.22
	DARGANS PLUMBING	02/09/2014	$550.00
	COASTAL GARAGE DOOR SER	02/12/2014	$764.00
	STERLING GLASS	02/27/2014	$265.00
			$1,798.22
TEDDY G KNEECE	ROSE TALBERT	01/31/2014	$353.01
	LOWES #01064	02/03/2014	$32.77
	LOWES #01064	02/03/2014	$243.95
	HORSE & GARDEN ACE HAR	02/03/2014	$26.99
	EAST COAST METAL DIST 08	02/05/2014	$130.35
	FERGUSON ENTERPRISES 1887	02/05/2014	$605.41
	AFFORDABLE MEDICAL EQUIPM	02/06/2014	$53.48
	CAROLINA CHEMICAL EQUIPME	02/10/2014	$1,357.13
	BONITZ INC	02/10/2014	$415.70
	UNITED REFRIG BR #U2	02/18/2014	$266.37
	LOWES #01064	02/18/2014	$118.04
	JOHNSTONE SUPPLY 394	02/20/2014	$410.72
	CREGGER COMPANY 30	02/26/2014	$49.50
	CE COLUMBIA	02/27/2014	$356.91
			$4,420.33
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	02/11/2014	$628.63
	LOWES #00499	02/19/2014	$38.72
	CABLE & CONNECTIONS	02/21/2014	$433.11
	INSTITUTE OF PROFESSIO	02/20/2014	$1,970.00
	LOWES #00499	02/21/2014	$332.57
			$3,403.03
WILLIE A WOOD	LOWES #00499	02/14/2014	$346.55
	LOWES #02520	02/15/2014	$553.40
	LOWES #01064	02/15/2014	$116.60
	LOWES #00385	02/15/2014	$399.21
	LOWES #01066	02/14/2014	$404.31
	BLOCKADE RUNNER SUPPLY	02/25/2014	$30.50
	BLOCKADE RUNNER SUPPLY	02/25/2014	$545.70
			$2,396.27
WILLIE F CALLAHAM	CARQUEST AUTO SUPPLY	02/10/2014	$96.59
	WHITE HARDWARE 35	02/10/2014	$264.20
	LOWES #00518	02/20/2014	$82.17
	LOWES #00518	02/20/2014	$160.70

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	LOWES #00518	02/20/2014	$86.98
	LOWES #00518	02/24/2014	$139.71
	LOWES #00518	02/24/2014	$75.37
	DILLON SUPPLY COMPANY	02/24/2014	$258.31
			$1,164.03

Total for ADJUTANT GENERAL: $102,272.32

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLEDISK.COM	02/07/2014	$27.02
	AMAZON MKTPLACE PMTS	02/07/2014	$10.38
	Amazon.com	02/23/2014	$71.59
			$108.99

Total for ADMINISTRATIVE LAW COURT: $108.99

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	THREE FOUNTAINS ACE	02/06/2014	$21.39
	PARTS BASE INC	02/13/2014	$1,300.00
	THREE FOUNTAINS ACE	02/18/2014	$8.86
			$1,330.25
HUGH TUTTLE	KLEEN KARE CLEANERS #1	02/03/2014	$27.29
	WAL-MART #1183	02/05/2014	$91.30
	US CUSTOMS REVDECALTRAN	02/27/2014	$33.50
			$152.09
JAMEY KEMPSON	OREILLY AUTO 00022319	02/06/2014	$29.40
	CELL ACCESS 573 378 0364	10/19/2013	$13.99
			$43.39
REVE RICHARDSON	CROMERS RETAIL	02/04/2014	$1,155.60
	TROPHY AND AWARDS CENT	02/05/2014	$24.08
	OFFICEMAX CT IN#348931	02/07/2014	$206.66
	COLUMBIA FLAG & BANNER	02/19/2014	$143.86
	B & H PHOTO-VIDEO.COM	02/21/2014	$69.95
	OFFICE DEPOT #2196	02/25/2014	$6.41
	OFFICEMAX CT IN#714020	02/27/2014	$540.02
			$2,146.58

Total for AERONAUTICS DIVISION: $3,672.31

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PIGGLY WIGGLY 065	02/25/2014	$10.37
			$10.37
ANSLEY M RAST	BI-LO GROCERY #5745	02/14/2014	$52.64
	STAPLES 00103911	02/18/2014	$63.29
			$115.93
ARDONA B SUMMERALL	WW GRAINGER	02/18/2014	$226.42
	USPS 45362602729803178	02/19/2014	$49.00
	STAPLES 00118000	02/19/2014	$19.69
			$295.11
BETTY G BOYKIN	USPS 45294005029805496	02/22/2014	$38.94
			$38.94
BEVERLY S CLEARE	ACT Default Company	02/25/2014	$360.44
			$360.44
CHARLES S GAULT	FRESH MKT-014 SPA	02/03/2014	$13.35
	WAL-MART #1035	02/04/2014	$56.15
	BI-LO GROCERY #5446	02/04/2014	$8.15
	FOOD LION #2661	02/18/2014	$27.59
	BI-LO GROCERY #5265	02/25/2014	$20.70
			$125.94
CHRISTOPHER CORTEZ	Amazon.com	01/31/2014	$37.99
	Amazon Payments	02/01/2014	$259.90
	BESTBUY.COM 00009944	01/31/2014	$211.99
	OFFICE MAX	02/07/2014	$16.05
	OFFICE MAX	02/07/2014	$68.47
	BIG LOTS STORES - #1991	02/07/2014	$8.56
	STAPLES 00103911	02/15/2014	$75.58
	AMAZON MKTPLACE PMTS	02/21/2014	$74.91
	RADIOSHACK COR00196089	02/22/2014	$19.43
			$772.88
CHRISTOPHER SCOTT	KROGER #675	02/18/2014	$8.17
	WAL-MART #0514	02/19/2014	$3.95
	BI-LO GROCERY #5604	02/24/2014	$13.12
	PUBLIX #512	02/25/2014	$8.93
			$34.17
CHRISTOPHER W WOLFE	JEFF'S IGA #1 INC	02/03/2014	$13.08
	PIGGLY WIGGLY 135	02/10/2014	$14.40
			$27.48
DEBRA LOFTEN	OFFICE DEPOT #2002	02/25/2014	$84.13
			$84.13
HERMAN T TURNER JR	WAL-MART #4440	02/03/2014	$21.93
	FOOD LION #0647	02/03/2014	$34.53
	WAL-MART #4506	02/10/2014	$28.65
	WAL-MART #4379	02/18/2014	$20.76

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN T TURNER JR	BI-LO GROCERY #5526	02/24/2014	$25.33
			$131.20
JACK M DANTZLER	WW GRAINGER	02/11/2014	$123.76
			$123.76
JACOB H WISE	FOOD LION #2208	02/10/2014	$27.72
			$27.72
JAMES E GILLESPIE	SAVE A LOT #24817	02/03/2014	$4.12
	BEE WELL HONEY FARM & SUP	02/03/2014	$25.08
			$29.20
JAMES K GALLMAN	BI-LO GROCERY #5740	02/24/2014	$10.34
			$10.34
JERRY K JORDAN	FOOD LION #2122	02/11/2014	$9.55
			$9.55
JOHN P STOKES	HITE S SAFE & LOCK	01/30/2014	$455.40
	OFFICE DEPOT #332	02/05/2014	$116.53
	SOUTHERN PUMP &TANK	02/21/2014	$116.32
			$688.25
JOHNNY WEATHERFORD	DARLINGTON IGA # 3	02/10/2014	$13.10
	CAMDEN IGA #33	02/24/2014	$14.80
			$27.90
JONATHAN K HENDERSON	ADVANCE AUTO PARTS #5170	02/07/2014	$15.88
			$15.88
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
			$75.00
KEVIN C STEELE	RADIOSHACK COR00196279	02/05/2014	$29.92
	OFFICE DEPOT #332	02/25/2014	$133.90
			$163.82
LANCE J MUDD	LOWE'S FOOD #233	02/04/2014	$13.14
	FOOD LION #1583	02/25/2014	$10.45
	TARGET 00027425	02/27/2014	$32.81
			$56.40
LARRY A ETHERIDGE	OFFICE DEPOT #2349	02/06/2014	$17.24
	OFFICE DEPOT #2349	02/07/2014	$12.80
			$30.04
LESTER C BOYD	WAL-MART #5745	02/10/2014	$10.88
	HARRIS TEETER #475	02/24/2014	$29.93
			$40.81
LISA CUMALANDER	FORMS AND SUPPLY - AOPD	02/03/2014	$46.74
	FORMS AND SUPPLY - AOPD	02/04/2014	$16.87

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LISA CUMALANDER	FORMS AND SUPPLY - AOPD	02/06/2014	$68.04
			$131.65
LLOYD GREG FREEMAN	REID'S #2167	02/10/2014	$7.93
	PIGGLY WIGGLY 145	02/18/2014	$22.50
			$30.43
MILTON T COLEMAN III	AGRI SOUTH INC	02/03/2014	$12.68
	AGRI SOUTH INC	02/26/2014	$34.72
			$47.40
OLIVER E HARRELSON	WAL-MART #0511	02/03/2014	$31.80
	SIMPSONS ACE HARDWARE	02/06/2014	$6.47
	SUMTER IGA WESMARK	02/18/2014	$13.74
			$52.01
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	02/07/2014	$125.06
			$125.06
QUINTON E INMAN	BI-LO GROCERY #5593	02/04/2014	$26.15
	PIGGLY WIGGLY STOR	02/25/2014	$10.26
			$36.41
ROBERT E CROSBY	FOOD LION #0336	02/10/2014	$24.94
	WAL-MART #1359	02/11/2014	$28.18
	FOOD LION #0336	02/18/2014	$10.87
			$63.99
ROBERT L MCGEE	ACE HARDWARE CAYCE	02/04/2014	$94.07
	ULINE SHIP SUPPLIES	02/21/2014	$147.02
			$241.09
WALTER BROOKS	BI-LO GROCERY #5707	02/10/2014	$35.30
	STAPLES 00108282	02/20/2014	$29.15
			$64.45
WAYNE B BOOZER	ACE HARDWARE CAYCE	02/05/2014	$13.63
	LOWES #00499	02/07/2014	$234.30
	LOWES #00499	02/21/2014	$60.21
	ADVANCE AUTO PARTS #5290	02/21/2014	$8.54
			$316.68
WILLIAM C DRENNON	INGLES MARKETS #249	02/03/2014	$12.89
			$12.89
WILLIAM GILMER	INGLES MARKETS #29	02/03/2014	$24.38
			$24.38

Total for AGRICULTURE DEPARTMENT: $4,441.70

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	HOWELL PRINTING COMPANY	02/11/2014	$344.54
	FAA STATE BOARD EXAMS	02/19/2014	$105.00
			$449.54
CAROL GARDNER	AT&T DATA	02/04/2014	$25.00
	INNOVATIVE SOLUTIONS	02/10/2014	$72.23
	PIEDMONT TECHNICAL	02/11/2014	$265.00
	INNOVATIVE SOLUTIONS	02/10/2014	$45.80
	DAHLSTROM & COMPANY INC	02/20/2014	$290.00
	ALLEGRA PRINT & IMAGING	02/20/2014	$53.57
	CENTER FOR CREDENTIALING	02/26/2014	$50.00
			$801.60
CRYSTAL RATLIFF	WAL-MART #4487	02/19/2014	$48.80
	BCT SOUTH CAROLINA	02/25/2014	$38.60
	STAPLS7114021692000003	02/27/2014	$5.87
	STAPLS7114021692000001	02/27/2014	$33.37
	STAPLS7114021692000002	02/27/2014	$27.52
			$154.16
DEBRA BRODOWSKI	OFFICEMAX CT IN#225762	01/31/2014	$321.16
	WAL-MART #3570	01/31/2014	$41.81
	WAL-MART #4487	02/18/2014	$91.78
			$454.75
DEIDRE BROWN	AT&T DATA	02/11/2014	$30.00
			$30.00
DENNIS H STEEDLEY	DMI DELL BUS ONLINE	02/01/2014	$332.76
			$332.76
DORIS J STRAIGHT	STAPLS7114031948000002	02/27/2014	$23.52
	STAPLS7114031948000001	02/27/2014	$117.59
			$141.11
KARI PEYSER	HARVARD BATTERY	02/07/2014	$111.05
	AT&T DATA	02/22/2014	$25.00
	CINTAS 219	02/26/2014	$9.62
	CINTAS 219	02/26/2014	$9.62
	CINTAS 219	02/26/2014	$9.62
	CINTAS 219	02/26/2014	$9.62
			$174.53
KATHERINE REDD	STAPLS7112784788000001	02/04/2014	$89.63
	STAPLS7112784788000002	02/04/2014	$10.69
	DIXIE LOCK AND SAFE	02/06/2014	$70.00
	OFFICEMAX CT IN#365300	02/07/2014	$132.70
	BUILDERS HARDWARE & SPEC	02/10/2014	$554.28
			$857.30
KERRI LENHART	APL APPLE ITUNES STORE	02/03/2014	$3.99
	PRESTIGE MEDICAL	02/04/2014	$758.35

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	HERCULES POLY INC	02/10/2014	$609.23
	AIRGAS SOUTH	02/18/2014	$3.49
	FEDEX 13093413	02/19/2014	$63.22
	OFFICEMAX CT IN#570322	02/19/2014	$42.31
	FEDEX 13093445	02/19/2014	$28.59
	FEDEX 13093437	02/19/2014	$101.43
	SCANTRON CORPORATION	02/21/2014	$935.34
	PARTNERSHIP LLC	02/27/2014	$272.89
	HONORSGRADU8018508180	02/27/2014	$134.74
			$2,953.58
KIM STEELE	BCT SOUTH CAROLINA	02/18/2014	$19.31
			$19.31
MARY K COMMONS	BARGAIN BALLOONS	02/10/2014	$34.49
	WAL-MART #4487	02/17/2014	$13.44
	WAL-MART #4487	02/17/2014	$36.53
			$84.46
MELANIE JOHNSON	STERICYCLE	02/05/2014	$239.79
	GROVE MEDICAL INC	02/04/2014	$80.79
	BCT SOUTH CAROLINA	02/11/2014	$19.30
	PLATINUM EDUCATIONAL	02/17/2014	$500.00
	SUNDANCE CLEANERS INC	02/19/2014	$105.73
	HENRY SCHEIN	02/24/2014	$733.06
	HENRY SCHEIN	02/25/2014	$544.20
	GROVE MEDICAL INC	02/26/2014	$220.54
			$2,443.41
MICHAEL BERRY	ACCA.ORG	01/31/2014	$138.50
			$138.50
MICHAEL D DUNCAN	LOWES #00639	01/31/2014	$30.91
	THE TRANE COMPANY	01/31/2014	$35.64
	LOWES #00639	02/03/2014	$58.49
	LOWES #02207	02/04/2014	$29.83
	WW GRAINGER	02/04/2014	$339.97
	WW GRAINGER	02/04/2014	$396.75
	AUGUSTACHIL	02/05/2014	$2,365.00
	WW GRAINGER	02/04/2014	$603.49
	WAL-MART #4487	02/06/2014	$16.01
	WW GRAINGER	02/05/2014	$41.43
	DADE PAPER & BAG - ATLA	02/06/2014	$209.08
	TRACTOR SUPPLY #724	02/07/2014	$39.57
	AIKEN SYSTEMS UNLIMITE	02/10/2014	$247.00
	JOHNSON CONTROLS SS	02/10/2014	$937.50
	WW GRAINGER	02/10/2014	$98.14
	WW GRAINGER	02/10/2014	$140.75
	WW GRAINGER	02/10/2014	$123.89
	WW GRAINGER	02/11/2014	$355.92

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	XPEDX-INTL PAPER	02/13/2014	$562.34
	SIMON ROOFING & SHEET ME	02/18/2014	$451.82
	SIMON ROOFING & SHEET ME	02/18/2014	$644.25
	WW GRAINGER	02/18/2014	$1,471.72
	LOWES #00639	02/20/2014	$59.55
	WW GRAINGER	02/20/2014	$422.44
	WAL-MART #4487	02/24/2014	$68.85
	LOWES #00639	02/24/2014	$155.94
	CINTAS 219	02/25/2014	$122.70
	KELSAN, INC.	02/24/2014	$1,056.09
	CINTAS 219	02/25/2014	$122.70
	CINTAS 219	02/25/2014	$122.70
	WW GRAINGER	02/24/2014	$38.72
	CINTAS 219	02/25/2014	$122.70
	BATTERIES PLUS #17	02/26/2014	$211.86
	WW GRAINGER	02/26/2014	$77.86
	PARTS TOWN LLC	02/28/2014	$298.78
			$12,080.39
MICHELLE L HALL MOORE	TFS FISHER SCI HUS	02/11/2014	$1,110.26
	Galls Intern	02/27/2014	$347.44
			$1,457.70
MICHELLE STEINKAMP	TROPHIES UNLIMITED	01/31/2014	$182.97
	DOLRTREE 5037 00050377	01/30/2014	$12.84
	OFFICEMAX CT IN#293542	02/04/2014	$136.19
	STAPLS7113162804000001	02/11/2014	$32.66
	HOWELL PRINTING COMPANY	02/11/2014	$136.96
	PRINTSOUTH PRINTING INC	02/21/2014	$487.65
	INNOVATIVE SOLUTIONS	02/21/2014	$60.19
	AT&T DATA	02/25/2014	$25.00
	UNITED WAY OF AIKEN COUNT	02/27/2014	$70.00
			$1,144.46
MIRIAM BERENDSEN	INNOVATIVE SOLUTIONS	02/21/2014	$146.06
			$146.06
PARRI M WRIGHT	STAPLS7113540956000001	02/19/2014	$95.33
			$95.33
PATRICIA WHITFIELD	GROVE MEDICAL INC	02/03/2014	$29.01
	STAPLS7112938460000001	02/06/2014	$1.69
	STAPLS7112938460000002	02/06/2014	$38.63
	AIKEN CHAMBER INTERNET	02/06/2014	$15.00
	INNOVATIVE SOLUTIONS	02/10/2014	$72.23
	INNOVATIVE SOLUTIONS	02/10/2014	$60.19
	DOVE DATA PRODUCTS	02/13/2014	$160.49
			$377.24
PATSY D FIELDS	STAPLS0122015288000001	02/11/2014	$24.06

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	IQPC/IDGA EVENTS	02/18/2014	$1,199.00
	MAGNA PUBLICATIONS, INC	02/17/2014	$197.00
	ALLEGRA PRINT & IMAGING	02/25/2014	$204.62
	Amazon.com	02/26/2014	$200.00
	DOVE DATA PRODUCTS	02/27/2014	$373.42
			$2,198.10
RHONDA CAREY	GODADDY.COM	02/04/2014	$599.97
			$599.97
SHANNON NORRIS	LMC LAERDAL MEDICAL	02/01/2014	$413.98
	STAPLES 00108449	02/18/2014	$9.61
	BCT SOUTH CAROLINA	02/18/2014	$38.60
			$462.19
TERESA DYAR	PRIMUS ELECTRONICS INC	02/10/2014	$1,871.63
	AIRGAS SOUTH	02/19/2014	$509.75
			$2,381.38
YOLANDA DRAYTON	AIRGAS SOUTH	02/19/2014	$364.32
	AIRGAS SOUTH	02/19/2014	$27.26
	AIRGAS SOUTH	02/19/2014	$18.64
	AIRGAS SOUTH	02/19/2014	$33.33
			$443.55

Total for AIKEN TECHNICAL COLLEGE: $30,421.38

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	02/01/2014	$76.43
			$76.43
BRENDA HOUSE	STAPLES DIRECT	02/08/2014	$22.44
	LOWES #00433	02/24/2014	$19.93
			$42.37
ELIZABETH JOHNSON	SOC FOR AM ARCHAEOLOGY	02/03/2014	$129.00
			$129.00
PAUL HARMON	STAMPS.COM	02/07/2014	$15.99
	USPS458400014729816790	02/07/2014	$9.80
	USPS POSTAGE STAMPS.COM	02/06/2014	$400.00
	OFFICEMAX CT IN#401652	02/10/2014	$24.88
	BULK OFFICE SUPPLY	02/21/2014	$151.80
			$602.47
STEVE TUTTLE	USPS458400014729816790	02/03/2014	$6.37
	USPS458400014729816790	02/10/2014	$9.03
	USPS458400014729816790	02/11/2014	$18.75
	USPS458400014729816790	02/25/2014	$5.25
			$39.40
W. ERIC EMERSON	USAIRWAYS 0372346570636	02/16/2014	$289.50
			$289.50

Total for ARCHIVES & HISTORY DEPT: $1,179.17

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	COLUMBIA PRINTING	02/05/2014	$272.75
			$272.75
R CATHERINE LEE	PITNEY BOWES PI	02/04/2014	$70.68
	PUBLIC STORAGE 08656	02/03/2014	$106.00
	TPM COLUMBIA	02/26/2014	$143.64
			$320.32
SHAWNA BAUER	STAPLS7113663639000001	02/20/2014	$62.56
			$62.56

Total for ARTS COMMISSION: $655.63

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	02/08/2014	$35.00
			$35.00
KIMBERLY BUCKLEY	WWW.CLEVERBRIDGE.NET	02/01/2014	$995.00
	ADM SIGNS LLC	02/03/2014	$109.93
	YA YA E FAVORMART	02/04/2014	$33.91
	ADM SIGNS LLC	02/05/2014	$41.52
	LAMINATIONKING.COM	02/26/2014	$220.36
	AMAZON MKTPLACE PMTS	02/27/2014	$78.46
			$1,479.18
MELISSA BONNER	USAIRWAYS 0372345218640	02/05/2014	$962.50
	USAIRWAYS 0372345348082	02/06/2014	$139.50
	USAIRWAYS 0372345348848	02/06/2014	$139.50
	USAIRWAYS 0372345909103	02/11/2014	$629.50
	USAIRWAYS 0372345870472	02/11/2014	$632.00
	USAIRWAYS 0372179735238	02/11/2014	$18.00
	USAIRWAYS 0372345871391	02/11/2014	$231.00
	USAIRWAYS 0372347660724	02/24/2014	$279.50
			$3,031.50
SANDEE SPRANG	SCITDA40.WILDAPRICOT.	02/10/2014	$10.00
	NETWORK SOLUTIONS, LLC	02/18/2014	$181.94
	AMAZON MKTPLACE PMTS	02/19/2014	$255.87
	AMAZON MKTPLACE PMTS	02/19/2014	$77.20
	WWW.LOGMEIN.COM	02/26/2014	$449.00
			$974.01
TAMMIE WILSON	STAPLS7112385997002001	01/31/2014	$390.48
	STAPLS7112738698000001	02/04/2014	$333.55
	STAPLES ACCOUN00687632	02/04/2014	$490.45
	COMPUWORLD INC	02/04/2014	$1,500.79
	CORRUGATED CONTAINERS INC	02/06/2014	$577.80
	STAPLES ACCOUN00687632	02/06/2014	$64.79
	WUFOO.COM/CHARGE	02/10/2014	$24.00
	RUBBERMAIDW	02/10/2014	$178.29
	AMAZON MKTPLACE PMTS	02/11/2014	$32.99
	HERALD OFFICE SUPPLY INC	02/10/2014	$407.98
	GAN 1120GRNVILLENEWCIR	02/15/2014	$14.95
	LEGAL DIRECTORIES PUBLISH	02/18/2014	$7.75
	STAPLS7113732008000005	02/22/2014	$9.94
	STAPLS7113732008000004	02/22/2014	$49.68
	AMERICAN BAR ASSOCIATION	02/21/2014	$108.85
	STAPLS7113732008000001	02/22/2014	$1,354.63
	STAPLS7113732008000003	02/22/2014	$50.93
	STAPLS7113732008000002	02/22/2014	$473.17
	COINS FOR ANYTHING INC	02/24/2014	$135.00
	ADOBE SYSTEMS, INC.	02/24/2014	$19.99
	STAPLS7113732008000006	02/25/2014	$9.94

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	OFFICE DEPOT #2349	02/24/2014	$60.46
	OFFICE DEPOT #1214	02/25/2014	$93.08
			$6,389.49
TONY MACK	OFFICE DEPOT #332	02/03/2014	$80.84
	PAPER HANDLING SOLUTIO	02/06/2014	$657.63
	XEROX SUPPLY TEXAS	02/19/2014	$228.49
	XEROX SUPPLY TEXAS	02/26/2014	$217.08
			$1,184.04

Total for ATTORNEY GENERAL: $13,093.22

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	SI SOLUTIONS	02/03/2014	$526.76
	US INK & TONER	02/20/2014	$996.05
	HP DIRECT-PUBLICSECTOR	02/21/2014	$213.84
			$1,736.65
NORMA J DAWKINS	SI SOLUTIONS	01/31/2014	$224.24
			$224.24
TRACY R BRICE	FRANKLINS PRINTING #128	02/11/2014	$7.29
	FRANKLINS PRINTING #128	02/19/2014	$12.93
	FRANKLINS PRINTING #128	02/21/2014	$4.86
	FRANKLINS PRINTING #128	02/25/2014	$7.29
			$32.37

Total for B&C BD-STATE AUDITOR: $1,993.26

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	KEY SHOP	02/03/2014	$158.64
	WW GRAINGER	02/10/2014	$233.42
	CTC CONSTANTCONTACT.COM	02/13/2014	$25.00
	SURVEYMONKEY.COM	02/27/2014	$300.00
			$717.06

Total for BLIND COMMISSION: $717.06

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
			$125.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $125.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	Amazon.com	02/05/2014	$26.48
	HOMEDEPOT.COM	02/25/2014	$53.49
			$79.97
ANGIE KEISLER	ULINE SHIP SUPPLIES	02/01/2014	$238.65
	PTI PEAKTECH TELPAR	02/04/2014	$135.93
	USPS.COM CLICK66100611	02/04/2014	$17.55
	FORMS AND SUPPLY - AOPD	02/05/2014	$7.90
	FORMS AND SUPPLY - AOPD	02/04/2014	$120.47
	USPS.COM CLICK66100611	02/10/2014	$19.85
	OFFICEMAX CT IN#727750	02/27/2014	$245.07
			$785.42
C PAUL ROSS	GATEWAY #1 COLA	02/03/2014	$162.98
	GATEWAY #1 COLA	02/07/2014	$571.31
	GATEWAY #1 COLA	02/11/2014	$118.14
	GATEWAY #1 COLA	02/19/2014	$14.56
	GATEWAY #1 COLA	02/20/2014	$46.62
	GATEWAY #1 COLA	02/26/2014	$532.93
			$1,446.54
CHRIS PRESSLEY	CURTIS W DOWLING JR	02/10/2014	$781.78
	CURTIS W DOWLING JR	02/20/2014	$316.19
	CURTIS W DOWLING JR	02/20/2014	$72.76
	CURTIS W DOWLING JR	02/20/2014	$48.60
			$1,219.33
CHRIS VINSON	LOWES #00499	02/04/2014	$75.25
	GRAHL ELECTRIC SUPPLY CO	02/05/2014	$77.83
	GRAHL ELECTRIC SUPPLY CO	02/05/2014	$48.92
	CMH SPACE FLOORING 044	02/06/2014	$20.02
	WHALEY PARTS AND SUPPLY	02/06/2014	$22.66
	ROSE TALBERT	02/06/2014	$100.87
	LOWES #00499	02/07/2014	$145.69
	GRAHL ELECTRIC SUPPLY CO	02/07/2014	$215.23
	GRAHL ELECTRIC SUPPLY CO	02/07/2014	$279.27
	GRAYBAR ELECTRIC	02/20/2014	$20.99
			$1,006.73
CRAIG MEFFORD	ACE HARDWARE CAYCE	01/31/2014	$76.44
	KEY SHOP	02/20/2014	$33.48
	GATEWAY #1 COLA	02/24/2014	$471.31
			$581.23
DANNY HAMMOND	E.D.'S PAINT & DECORAT	02/07/2014	$235.40
	1140 PERRY MANN	02/25/2014	$37.75
	238 C-K COLUMBIA	02/25/2014	$112.75
			$385.90
DEAN MABE	ACE HARDWARE CAYCE	01/31/2014	$25.66
	ELECTRIC CONTROL & SUPPLY	01/31/2014	$10.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEAN MABE	FERGUSON ENTERPRISES 1891	02/05/2014	$26.31
	FERGUSON ENTERPRISES 1891	02/05/2014	$824.04
	FERGUSON ENTERPRISES 1891	02/06/2014	$39.08
	LOWES #03026	02/08/2014	$8.36
	TUCKER MATERIALS OF COLUM	02/10/2014	$423.36
	FERGUSON ENTERPRISES 1891	02/19/2014	$24.84
	CITY ELECTRIC REPAIR INC	02/18/2014	$433.16
	FERGUSON ENTERPRISES 1891	02/19/2014	$74.52
	CITY ELECTRIC REPAIR INC	02/18/2014	$84.38
	FERGUSON ENTERPRISES 1891	02/19/2014	$14.84
	FERGUSON ENTERPRISES 1891	02/20/2014	$13.18
	LOWES #00499	02/25/2014	$112.47
			$2,115.00
DEBORAH L GLENN	THE HUMAN SOLUTION	02/05/2014	$42.97
	DELL SALES & SERVICE	02/06/2014	$196.54
	D J WALL-ST-JOURNAL	02/16/2014	$22.99
			$262.50
DEBORAH WILCOX	STAPLS7113010547000001	02/07/2014	$116.75
			$116.75
DENNIS HAIGLER	LOWES #00499	02/20/2014	$72.48
	NSC NORTHERN SAFETY CO	02/25/2014	$135.12
			$207.60
DOUG E. RILEY	SHERWIN WILLIAMS #2306	02/03/2014	$24.61
	SHERWIN WILLIAMS #2076	02/10/2014	$31.51
	GRAYBAR ELECTRIC	02/21/2014	$46.87
	SHERWIN WILLIAMS #2306	02/24/2014	$29.29
	GRAYBAR ELECTRIC	02/26/2014	$97.37
			$229.65
GAIL SKINNER	FORMS AND SUPPLY - AOPD	02/04/2014	$195.58
	FORMS AND SUPPLY - AOPD	02/12/2014	$110.41
	WAL-MART #1183	02/17/2014	$79.00
	CORRUGATED CONTAINERS INC	02/21/2014	$172.81
	Amazon.com	02/24/2014	$98.26
			$656.06
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	02/07/2014	$374.85
	U-HAUL MOVING & STORAGE A	02/07/2014	$569.85
	U-HAUL MOVING & STORAGE A	02/07/2014	$1,234.80
			$2,179.50
GRACE KUBILISZ	GEOTRUST	02/10/2014	$200.00
	GEOTRUST	02/10/2014	$200.00
	GEOTRUST	02/18/2014	$200.00
			$600.00
JAMES E JOHNSON	FASTENAL COMPANY01	01/31/2014	$226.78
	GATEWAY #1 COLA	02/05/2014	$485.62

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	C C DICKSON CO 1002	02/24/2014	$362.88
	C C DICKSON CO 1002	02/24/2014	$179.99
			$1,255.27
JAMIE L DOOLEY	ACE HARDWARE CAYCE	01/31/2014	$27.57
	ADI-CB	02/04/2014	$155.52
	C C DICKSON CO 1002	02/07/2014	$7.34
	CVS PHARMACY #830	02/10/2014	$11.88
	PAVE TECH INC	02/21/2014	$91.13
	C C DICKSON CO 1002	02/27/2014	$520.69
			$814.13
JEANNE SMITH	OFFICE DEPOT #1214	02/07/2014	$185.60
	OFFICE DEPOT #5910	02/07/2014	$37.79
	CELL PHONE SHOP SERVICES	02/10/2014	$117.24
	HEADSETS DIRECT, INC.	02/18/2014	$250.64
	OFFICE DEPOT #1214	02/19/2014	$225.71
			$816.98
JEREMY APPLEWHITE	NAPA STORE 1015002	02/14/2014	$14.72
	USPS.COM CLICK66100611	02/18/2014	$24.30
	USPS.COM CLICK66100611	02/20/2014	$59.15
	MUNICIPAL ASSOC OF SC	02/20/2014	$60.00
	USPS.COM CLICK66100611	02/26/2014	$52.40
	IBS OF COLUMBIA	02/26/2014	$53.95
			$264.52
JIMMIE E WILLIAMS	AUTOZONE #0250	02/03/2014	$22.65
	THE HOME DEPOT 1110	02/04/2014	$30.07
	GRAYBAR ELECTRIC	02/05/2014	$114.52
	LOWES #00433	02/18/2014	$20.63
	LOWES #00433	02/20/2014	$5.08
	GRAHL ELECTRIC SUPPLY CO	02/25/2014	$93.57
	GRAHL ELECTRIC SUPPLY CO	02/25/2014	$58.85
	ROSE TALBERT	02/26/2014	$9.08
			$354.45
JOANN NAREWSKI	FCC FRANKLINCVYSEMINAR	02/25/2014	$203.20
			$203.20
KEVIN WOODS	LOWES #00433	02/03/2014	$201.91
	FERGUSON ENTERPRISES 1891	02/04/2014	$6.84
	THE HOME DEPOT 1110	02/04/2014	$48.38
	LOWES #00499	02/05/2014	$70.51
	LOWES #00499	02/06/2014	$22.27
	W.P.LAW, INC	02/19/2014	$181.44
			$531.35
KIMBERLY F. LANCASTER	OFFICE DEPOT #1214	02/21/2014	$64.78
			$64.78
KURT PATRICK	C C DICKSON CO 1002	01/31/2014	$86.36

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KURT PATRICK	MANTEK	02/07/2014	$270.84
	CURTIS W DOWLING JR	02/10/2014	$1,015.89
	WW GRAINGER	02/18/2014	$643.08
	WW GRAINGER	02/18/2014	$120.79
	WW GRAINGER	02/21/2014	$159.51
	C C DICKSON CO 1002	02/21/2014	$32.71
	RICHLAND INDUSTRIAL	02/21/2014	$76.50
			$2,405.68
MARK BROWDER	LOWES #00499	02/19/2014	$31.97
	LOWES #00499	02/24/2014	$20.00
			$51.97
MARK HENSON	C C DICKSON CO 1002	01/31/2014	$66.09
	C C DICKSON CO 1002	01/31/2014	$230.34
	C C DICKSON CO 1002	01/31/2014	$280.37
	LOWES #00433	02/03/2014	$7.58
	BEARING DIST - COLUMBIA	02/18/2014	$68.33
	C C DICKSON CO 1002	02/19/2014	$296.74
	C C DICKSON CO 1002	02/19/2014	$25.89
	C C DICKSON CO 1002	02/19/2014	$1.60
	C C DICKSON CO 1002	02/19/2014	$193.28
	C C DICKSON CO 1002	02/26/2014	$153.97
	C C DICKSON CO 1002	02/26/2014	$296.74
			$1,620.93
MARK SMITH	PSISC	02/03/2014	$14.03
	C C DICKSON CO 1002	02/06/2014	$362.88
	C C DICKSON CO 1002	02/06/2014	$317.27
	ADVANCED DOOR SYSTEMS	02/26/2014	$73.60
			$767.78
MARK STASIO	LOWES #00499	02/04/2014	$39.16
	ROSE TALBERT	02/05/2014	$14.87
	COOL TEMP AWNING & ALUMIN	02/05/2014	$408.69
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$41.73
	LOWES #01064	02/10/2014	$4.27
			$508.72
MATT SMITH	CAROLINA SODDING SERV LLC	02/07/2014	$885.30
			$885.30
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	02/05/2014	$94.34
	FERGUSON ENTERPRISES 1891	02/05/2014	$18.42
	FERGUSON ENTERPRISES 1891	02/05/2014	$30.58
	GATEWAY #1 COLA	02/25/2014	$345.10
			$488.44
MIKE THOMPSON	STATE CHEMIC STATE CHE	02/04/2014	$664.45
	DADE PAPER & BAG - ATLA	02/17/2014	$1,432.24
	STATE CHEMIC STATE CHE	02/17/2014	$547.84

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	SMITH & JONES JANITORI	02/18/2014	$32.40
	DADE PAPER & BAG - ATLA	02/20/2014	$2,345.78
	FASTENAL COMPANY01	02/27/2014	$641.07
			$5,663.78
MIKE WAITS	SPARROW & KENNEDY TRACTOR	01/31/2014	$56.42
	FIRESTONE 025194	02/10/2014	$332.60
	CARQUEST 01013119	02/19/2014	$44.11
	BLANCHARD MACHINERY	02/27/2014	$52.39
			$485.52
PAMELA M. MEACHAM	STAPLS7113018112000001	02/07/2014	$89.52
	STAPLS7113646393000002	02/20/2014	$140.49
	STAPLS7113646393000001	02/20/2014	$78.62
	BCT SOUTH CAROLINA	02/19/2014	$37.30
	STAPLS7113807943000001	02/22/2014	$42.89
	CAN CANONBUSSOL CBS	02/25/2014	$105.08
			$493.90
PAUL SINNOTT	LOWES #00499	02/06/2014	$6.40
	SMITH & JONES JANITOR	02/07/2014	$32.40
	JANPAK 04 COLUMBIA	02/06/2014	$718.20
			$757.00
PEGGY WINFREY	AMERICAN BAR ASSOCIATION	02/21/2014	$150.90
			$150.90
ROB MALPASS	Amazon.com	02/21/2014	$128.37
	SMITH RUBBER STAMP & SEAL	02/24/2014	$103.68
			$232.05
ROBERT BRADBERRY	GRAYBAR ELECTRIC	02/01/2014	$5.06
	C C DICKSON CO 1002	02/04/2014	$26.08
	RE MICHEL COMPANY INC.	02/04/2014	$23.97
	C C DICKSON CO 1002	02/05/2014	$543.24
	GRAYBAR ELECTRIC COMPANY	02/05/2014	$23.08
	C C DICKSON CO 1002	02/05/2014	$10.80
	NAPA STORE 1015002	02/05/2014	$34.15
	CITY ELECTRIC REPAIR INC	02/24/2014	$23.85
	GATEWAY #1 COLA	02/24/2014	$51.73
	LOWES #00499	02/25/2014	$15.77
	GRAYBAR ELECTRIC	02/26/2014	$46.87
			$804.60
ROBIN NABORS	STAPLS7112878293000001	02/05/2014	$125.07
	STAPLS7113134511000001	02/08/2014	$60.44
	SURVEYMONKEY.COM	02/15/2014	$200.00
	US INK & TONER	02/18/2014	$108.30
			$493.81
RODNEY LEWIS	RED WING SHOE STORE #1	01/31/2014	$116.41
	CE COLUMBIA	02/03/2014	$179.54

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	C C DICKSON CO 1002	02/03/2014	$56.55
	KEY SHOP	02/05/2014	$76.68
	C C DICKSON CO 1002	02/06/2014	$83.51
	GB SHOES 26	02/06/2014	$107.87
	GB SHOES 26	02/06/2014	$107.87
	GB SHOES 26	02/06/2014	$118.67
	LOWES #01064	02/19/2014	$25.33
	THE TRANE COMPANY	02/22/2014	$550.25
	C C DICKSON CO 1002	02/24/2014	$207.71
	C C DICKSON CO 1002	02/24/2014	$786.28
			$2,416.67
RONNIE TAYLOR	BEARING DIST - COLUMBIA	02/05/2014	$82.83
	ACE HARDWARE CAYCE	02/04/2014	$11.26
	CITY ELECTRIC REPAIR INC	02/05/2014	$502.85
	CONSOLIDATED PIPE-COLUMBI	02/10/2014	$13.93
	ELECTRIC CONTROL & SUPPLY	02/10/2014	$296.86
	CONSOLIDATED PIPE-COLUMBI	02/11/2014	$111.89
	RICHLAND INDUSTRIAL	02/19/2014	$11.68
	RICHLAND INDUSTRIAL	02/24/2014	$32.59
	CONSOLIDATED PIPE-COLUMBI	02/26/2014	$705.25
			$1,769.14
ROOSEVELT W CORBETT	ADVANCED DOOR SYSTEMS	02/10/2014	$41.35
			$41.35
SCOTT BOLSER	J&P PARKSEED WAYSIDE	02/21/2014	$142.08
	LOWES #00499	02/24/2014	$89.61
	CAROLINA SODDING SERV LLC	02/24/2014	$885.30
			$1,116.99
SHEARON HORRY	FORMS AND SUPPLY - AOPD	02/12/2014	$38.62
	FORMS AND SUPPLY - AOPD	02/12/2014	$40.85
	FORMS AND SUPPLY - AOPD	02/14/2014	$40.44
			$119.91
SHIRLEY D SCHOONOVER	BEST BUY 00002642	02/24/2014	$27.80
			$27.80
TALLY ADAMS	C C DICKSON CO 1002	02/05/2014	$235.36
	ACE HARDWARE CAYCE	02/06/2014	$36.86
	BEARING DIST - COLUMBIA	02/18/2014	$134.31
	GRAYBAR ELECTRIC COMPANY	02/20/2014	$371.88
			$778.41
THOMAS EICHELBERGER	WW GRAINGER	02/19/2014	$73.74
	WAPER INC	02/20/2014	$218.70
	WW GRAINGER	02/19/2014	$83.03
	SOUTHEASTERN PAPER GROUP	02/22/2014	$465.67
	WAPER INC	02/25/2014	$299.21
			$1,140.35

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HALL	EDISTO TRUE VALUE	02/10/2014	$21.12
	WAL-MART #1164	02/24/2014	$11.64
			$32.76
TOMMY PINCKNEY	ELECTRIC CONTROL & SUPPLY	01/30/2014	$99.32
	CE COLUMBIA	02/06/2014	$170.00
	1140 PERRY MANN	02/06/2014	$47.02
			$316.34
VALERIE WILKIE	USPS458400014729816790	01/31/2014	$1.68
	ADVANTAGE BUSINESS EQUIP	02/05/2014	$62.95
	USPS458400014729816790	02/06/2014	$1.61
	DELTA AIR 0062351362949	02/11/2014	$354.00
	USPS458400014729816790	02/18/2014	$5.80
	USPS458400014729816790	02/20/2014	$13.68
	USPS458400014729816790	02/24/2014	$6.58
	FCC FRANKLINCVYSEMINAR	02/25/2014	$203.20
	USPS458400014729816790	02/25/2014	$7.89
	BUSINESS AND LEGAL RESOUR	02/25/2014	$233.95
	USPS458400014729816790	02/26/2014	$7.68
	USPS458400014729816790	02/27/2014	$12.98
			$912.00
WILLIAM WARREN CRAWFORD	GRAYBAR ELECTRIC COMPANY	02/19/2014	$23.22
	ADI-CB	02/20/2014	$647.99
			$671.21

Total for BUDGET AND CONTROL BOARD: $41,330.17

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	01/30/2014	$84.50
	AmazonPrime Membership	02/04/2014	$79.00
	WAL-MART #0511	02/10/2014	$60.45
	4IMPRINT	02/10/2014	$458.43
	FOOD LION #0179	02/11/2014	$10.19
	STAPLES 00104042	02/25/2014	$190.35
			$882.92
ANNETTE KARLINSKY	STAPLES 00104042	02/17/2014	$106.97
			$106.97
AUSTIN FLOYD	FOOD LION #0179	01/31/2014	$20.92
	WAL-MART #0511	02/07/2014	$24.99
	OFFICE CHURCH SCHOOL SUPP	02/07/2014	$17.44
	SUMTER IGA WESMARK	02/11/2014	$18.63
	C A HARLER TROPHIES ENGR	02/11/2014	$1,341.90
	DOLRTREE 2498 00024984	02/16/2014	$33.66
	FOOD LION #0179	02/21/2014	$27.08
	SKILLPATH SEMINARS MAIN	02/25/2014	$189.00
	WAL-MART #0511	02/26/2014	$27.31
			$1,700.93
AXEL REIS	AIRGAS SOUTH	01/31/2014	$100.66
	AIRGAS SOUTH	02/05/2014	$266.05
	INFINGER UNLIMITED LLC	02/06/2014	$87.35
	AIRGAS SOUTH	02/20/2014	$632.91
	AIRGAS SOUTH	02/25/2014	$740.89
	AIRGAS SOUTH	02/26/2014	$345.26
	AIRGAS SOUTH	02/26/2014	$5.88
			$2,179.00
BARBARA WELLS	VUE CISCO EXAN AT VUE	02/19/2014	$150.00
			$150.00
BEVERLY OSBORNE	ACT PROGRAMS	02/26/2014	$130.00
			$130.00
BRENT RUSSELL	LOWES #00626	02/26/2014	$209.31
	ROCHESTER IMPORTS INC	02/26/2014	$43.46
	STAPLES 00104042	02/26/2014	$59.16
			$311.93
BRYAN MAY	STAPLES DIRECT	02/16/2014	$251.63
			$251.63
CAROLYN ADAMCZYK	PIEDMONT TECHNICAL	02/20/2014	$95.00
			$95.00
CHERYL ALLEN LINT	MRA REGISTRATION	01/31/2014	$425.00
	US INK & TONER	02/04/2014	$876.99
	STRYKER SALES CRP MED	02/12/2014	$8,041.23
	SUBURBAN PROPANE LP	02/11/2014	$2,563.87

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	AED SUPERSTORE	02/25/2014	$638.00
	JYI HORIBA INTL CORP	02/26/2014	$5,178.60
	DIMENSION DATA	02/28/2014	$2,719.40
			$20,443.09
CHRIS WATKINS	ESCO INSTITUTE	01/30/2014	$210.00
	UNITED 0167355904207	01/30/2014	$337.00
	LOWES #00626	02/03/2014	$63.25
	ZORO TOOLS INC	02/06/2014	$157.31
	SC ASSOCIATION OF HEATIN	02/17/2014	$100.00
	SC ASSOCIATION OF HEATIN	02/17/2014	$50.00
	TRUTECH TOOLS LTD	02/24/2014	$1,353.30
	LOWES #00626	02/26/2014	$28.52
	LONGLEY SUPPLY CO	02/26/2014	$712.80
			$3,012.18
CHRISTI MCELVEEN	INT'L ASSOC OF ADMIN PRO	02/20/2014	$70.00
	INT'L ASSOC OF ADMIN PRO	02/20/2014	$70.00
	INT'L ASSOC OF ADMIN PRO	02/20/2014	$70.00
	INT'L ASSOC OF ADMIN PRO	02/20/2014	$70.00
	INT'L ASSOC OF ADMIN PRO	02/20/2014	$70.00
	INT'L ASSOC OF ADMIN PRO	02/20/2014	$70.00
	INT'L ASSOC OF ADMIN PRO	02/20/2014	$70.00
	INT'L ASSOC OF ADMIN PRO	02/20/2014	$70.00
	INT'L ASSOC OF ADMIN PRO	02/20/2014	$70.00
			$630.00
COLEY RAY	TRIMECH	02/17/2014	$515.00
			$515.00
DAVID MOORE	ADVANCE AUTO PARTS #5363	02/04/2014	$37.78
			$37.78
DAVID TUDERS	LIGHTS FOR ALL OCCASIONS	02/06/2014	$70.33
			$70.33
DENISE ROBINSON	ITEM,THE	02/03/2014	$144.00
	STAPLES DIRECT	02/04/2014	$236.49
	HERALD OFFICE SUPPLY INC	02/03/2014	$47.43
	HERALD OFFICE SUPPLY INC	02/03/2014	$29.16
	STAPLES 00103911	02/05/2014	$108.53
	NTNL WOMENS HSTRY PROJ	02/07/2014	$32.56
	STAPLES 00111211	02/08/2014	$92.24
	THOMSON WEST TCD	02/11/2014	$213.00
	Amazon.com	02/12/2014	$91.82
			$995.23
DENISE THOMPSON	STAPLS7112708001000001	02/01/2014	$116.15
	C A HARLER TROPHIES ENGR	02/04/2014	$9.18
	DOLRTREE 2498 00024984	02/07/2014	$15.12
	STAPLS0121920332000001	02/16/2014	$8.09

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	PAYPAL NURSETIM	02/17/2014	$999.00
	POCKET NURSE ENTERPRISES	02/18/2014	$36.50
	STAPLS7112708001000002	02/21/2014	$8.09
	SUMTER MEDICAL SUPPLIES I	02/24/2014	$21.43
	MED ONE	02/26/2014	$195.00
			$1,408.56
DIANA REARDON	STAPLES DIRECT	02/20/2014	$89.62
	PAYPAL TWOYEARCOLL	02/19/2014	$150.00
	PAYPAL TWOYEARCOLL	02/19/2014	$150.00
	PAYPAL AMHCA SC	02/19/2014	$99.00
			$488.62
DONNA COKER	STAPLES DIRECT	02/01/2014	$171.41
	MASSAGEWAREHOUSE.COM M	02/05/2014	$342.02
	STAPLES DIRECT	02/06/2014	$29.15
	STAPLES DIRECT	02/07/2014	$129.51
	STAPLES DIRECT	02/11/2014	$21.36
	BARNES&NOBLE COM	02/11/2014	$13.05
	POCKET NURSE ENTERPRISES	02/13/2014	$1,586.87
	STAPLES DIRECT	02/18/2014	$75.59
	THE WEBSTAURANT STORE	02/19/2014	$31.86
	WAL-MART #0511	02/21/2014	$104.14
			$2,504.96
ELIZABETH NELLIGAN	THE GERONTOLOGICAL SOC	02/08/2014	$18.00
			$18.00
ELIZABETH WILLIAMS	CREATESPACE	02/04/2014	$999.99
	CTC CONSTANTCONTACT.COM	02/17/2014	$264.00
	CREATESPACE	02/18/2014	$1,093.00
	MSSC	02/18/2014	$100.00
			$2,456.99
EMILY FREELAND	UNITED 0167379150778	02/03/2014	$574.50
	AMAZON MKTPLACE PMTS	02/07/2014	$39.51
	NOEL-LEVITZ, INC.	02/06/2014	$395.00
	AMAZON MKTPLACE PMTS	02/06/2014	$15.89
	MIDLANDS PRINTING	02/07/2014	$494.55
	Amazon.com	02/25/2014	$44.54
	STAPLES 00104042	02/24/2014	$10.26
			$1,574.25
ERIN ELMORE	SOUTH CAROLINA INTERPR	02/03/2014	$375.00
	PIEDMONT TECHNICAL	02/20/2014	$95.00
			$470.00
FRANKLIN SIMMONS	PIGGLY WIGGLY 032	01/31/2014	$6.11
	WAL-MART #1017	02/04/2014	$11.84
	SIMPSON MANNING HDWE I	02/06/2014	$17.27
	WAL-MART #1017	02/10/2014	$53.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	02/11/2014	$14.55
	SIMPSON MANNING HDWE I	02/26/2014	$8.19
	WAL-MART #1017	02/27/2014	$5.98
			$116.98
GARY JOHNSON II	STAPLES 00104042	02/03/2014	$62.39
			$62.39
GWENDOLYN PADMORE	VZWRLSS IVR VB	02/01/2014	$288.79
	ATT BILL PAYMENT	02/01/2014	$404.66
	SPIRIT TELECOM	01/31/2014	$230.65
	BLACK RIVER ELECTRIC COOP	01/31/2014	$112.67
	SPIRIT TELECOM	01/31/2014	$6,867.17
	FTC	01/31/2014	$447.91
	WM EZPAY	01/31/2014	$419.03
	FTC	01/31/2014	$429.76
	BLACK RIVER ELECTRIC COOP	01/31/2014	$495.06
	TWC TIME WARNER CABLE	02/02/2014	$150.85
	REPUBLIC SERVICES TRASH	02/11/2014	$109.75
	REPUBLIC SERVICES TRASH	02/11/2014	$224.82
	FTC	02/11/2014	$164.71
	FTC	02/11/2014	$262.57
	BLACK RIVER ELECTRIC COOP	02/26/2014	$690.12
	FTC	02/25/2014	$2,178.11
	ATT BILL PAYMENT	02/27/2014	$405.96
	ITEM,THE	02/26/2014	$2,640.00
	FTC	02/25/2014	$287.81
	BLACK RIVER ELECTRIC COOP	02/26/2014	$121.59
	FTC	02/25/2014	$419.21
	VERIFIED CREDENTIALS, I	02/26/2014	$2,520.00
	FTC	02/25/2014	$189.51
	SPIRIT TELECOM	02/26/2014	$313.19
	FTC	02/26/2014	$3,716.99
	VZWRLSS IVR VB	02/27/2014	$153.59
	SPIRIT TELECOM	02/26/2014	$6,867.17
			$31,111.65
GWENDOLYN PARKER	STAPLES 00104042	01/31/2014	$100.11
	STAPLES DIRECT	02/27/2014	$117.90
			$218.01
HARRY QUALTROUGH	COTTONS GARAGE	01/30/2014	$164.72
	GLASSCO	02/19/2014	$301.31
	INDUSTRIAL ELECTRIC REWIN	02/19/2014	$573.74
	SUNCOAST ELEVATOR INSPT	02/19/2014	$375.00
	SIMPLEX GRINNELL WEB P	02/20/2014	$267.75
	FERGUSON ENT #1187	02/21/2014	$117.07
	MCLAUGHLIN MOTORS INC	02/21/2014	$263.35
	THYSSENKRUPP ELEV ORACLE	02/25/2014	$640.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	SIMPLEX GRINNELL WEB P	02/25/2014	$543.20
	GLASSCO	02/27/2014	$34.39
			$3,280.53
HENRIETTA SCOTT	JOSTENS AR-USD	02/26/2014	$6.94
			$6.94
HYBERT HANCOCK	ROCHESTER IMPORTS INC	02/05/2014	$41.44
	INFINGER UNLIMITED LLC	02/10/2014	$85.30
	LOWES #00626	02/19/2014	$39.81
	LOWES #00626	02/24/2014	$7.27
	STAPLES 00104042	02/26/2014	$176.87
	WALLYS HARDWARE	02/27/2014	$39.53
			$390.22
JACLYN EVANS	PIGGLY WIGGLY EAST INC	02/19/2014	$6.49
			$6.49
JENNIFER BLACK	STAPLES 00104042	02/03/2014	$85.29
	PAPER DIRECT	02/24/2014	$41.93
	STAPLES 00104042	02/25/2014	$83.66
			$210.88
JENNIFER JONES	WAL-MART #0511	02/19/2014	$19.14
	GENERAL INFORMATION SERV	02/27/2014	$307.50
			$326.64
JENNIFER SZUPKA	STAPLES 00104042	02/18/2014	$84.20
	STAPLES DIRECT	02/20/2014	$64.77
			$148.97
JOHN MARTIN	HUMMERT INTERNATIONAL	01/31/2014	$54.15
	HUMMERT INTERNATIONAL	02/03/2014	$213.40
	HUMMERT INTERNATIONAL	02/03/2014	$21.70
	WAL-MART #0511	02/04/2014	$58.35
	WAL-MART #0511	02/05/2014	$7.96
	LOWES #00626	02/24/2014	$15.33
			$370.89
JOHN PROPST	LOWES #00626	02/17/2014	$76.14
			$76.14
JONATHAN M NEIL	PTK RECOGNITION SERVIC	01/31/2014	$390.50
	PARTNERSHIP LLC	02/10/2014	$126.00
	STAPLES 00104042	02/26/2014	$42.11
			$558.61
JOYCE L WILSON	SUMTER PRINTING COMPANY	01/30/2014	$253.67
	US INK & TONER	02/03/2014	$127.63
	COLLEGE TRANSCRIPT	02/06/2014	$7.25
	J J KELLER & ASSOCIATES	02/05/2014	$51.85
	WAL-MART #0511	02/07/2014	$84.30
	J J KELLER & ASSOCIATES	02/07/2014	$147.23

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLES DIRECT	02/11/2014	$49.98
	NATIONALSAFETYCOMPL	02/17/2014	$689.00
	US INK & TONER	02/19/2014	$127.63
	OWPSACSTATE	02/24/2014	$490.00
	J J KELLER & ASSOCIATES	02/25/2014	$122.59
	STAPLES DIRECT	02/25/2014	$205.85
	WATER ENVIRONMENT FEDTN	02/25/2014	$136.00
	STAPLES DIRECT	02/27/2014	$63.27
	WAL-MART #0511	02/27/2014	$65.42
			$2,621.67
LADELL HUMPHRIES	RYERSON-SOUTHEAST	02/03/2014	$133.15
	MCMASTER-CARR	02/03/2014	$200.35
	MCMASTER-CARR	02/04/2014	$112.97
	MSC	02/11/2014	$40.91
	SIMPSONS ACE HARDWARE	02/20/2014	$6.02
	MSC	02/25/2014	$41.97
			$535.37
LEILA PARKER	CUSTOM PRINTWEAR	02/18/2014	$252.89
	SKILLSUSA ORG	02/25/2014	$54.00
	FOOD LION #0179	02/26/2014	$202.31
	AIRGAS SOUTH	02/27/2014	$1,526.77
			$2,035.97
LINDA MCLANE	STAPLES DIRECT	02/26/2014	$5.99
			$5.99
LYNNETTE WICK	TFS FISHER SCI BLX	02/05/2014	$122.89
	CAROLINA BIOLOGIC SUPPLY	02/11/2014	$404.04
	TFS FISHER SCI ATL	02/15/2014	$199.80
	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$80.05
	TFS FISHER SCI ATL	02/21/2014	$377.98
			$1,184.76
MIRIAM LANEY	VERIFIED CREDENTIALS, I	02/10/2014	$330.00
			$330.00
NANCY BISHOP	TECHSMITH CORPORATION	02/08/2014	$99.95
			$99.95
NATASHA COVINGTON	STAPLES 00104042	02/03/2014	$323.97
	WAL-MART #0511	02/05/2014	$10.18
	WAL-MART #0511	02/05/2014	$5.24
	AMAZON MKTPLACE PMTS	02/21/2014	$20.98
			$360.37
NEAL CROTTS	FACEBK BFTJM5NXC2	02/01/2014	$112.15
	37S BASECAMP 1327794	02/02/2014	$49.00
	GOOGLE ADWS1123589788	02/04/2014	$500.00
	LYNDA.COM	02/05/2014	$25.00
	CAMDEN MEDIA CO	02/05/2014	$700.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	CAMDEN MEDIA CO	02/05/2014	$350.00
	SUMTER PRINTING COMPANY	02/05/2014	$39.83
	PINE PRESS PRINTING	02/05/2014	$103.39
	KERSHAW RADIO CORPORATION	02/07/2014	$275.00
	THE MANNING TIMES	02/07/2014	$400.00
	ARV ARVIXE	02/17/2014	$7.00
	PINE PRESS PRINTING	02/18/2014	$124.92
	PINE PRESS PRINTING	02/18/2014	$78.76
	STAPLES 00104042	02/19/2014	$76.65
	GOOGLE ADWS1123589788	02/24/2014	$500.00
			$3,341.70
PAMELA H DINKINS	KAPLAN EARLY LEARN	02/19/2014	$52.78
	ETS PRAXIS Registratio	02/27/2014	$135.00
	ETS PRAXIS Registratio	02/27/2014	$139.00
	ETS PRAXIS Registratio	02/27/2014	$135.00
	ETS PRAXIS Registratio	02/27/2014	$139.00
			$600.78
RALPH TURNER	BARNETTES AUTO PARTS INC	02/03/2014	$108.00
	ANDREWS SMALL ENGINES	02/04/2014	$117.66
	VALLEY SPRING WATER & COF	02/05/2014	$9.67
	ANDREWS SMALL ENGINES	02/06/2014	$96.59
	ROURK PLUMBING COMPANY LL	02/14/2014	$248.80
	WALLYS HARDWARE	02/17/2014	$26.77
	GLASSCO	02/20/2014	$225.00
	ANDREWS SMALL ENGINES	02/20/2014	$90.48
	ANDREWS SMALL ENGINES	02/20/2014	$24.00
	ANDREWS SMALL ENGINES	02/20/2014	$79.71
	LIFEGUARD FIRE PROTECTION	02/24/2014	$1,712.00
	SOUTHLAND EQUIPMENT SERVI	02/25/2014	$95.20
			$2,833.88
REBECCA SMALL	STAPLES 00104042	02/03/2014	$85.27
	STAPLES 00104042	02/18/2014	$470.04
	STAPLES 00104042	02/19/2014	$168.46
	STAPLES 00104042	02/25/2014	$61.06
			$784.83
REBECCA VIPPERMAN	WAL-MART #0511	02/05/2014	$49.52
			$49.52
RONALDA STOVER	PROGRESSIVE BUSINESS CONF	02/24/2014	$199.00
	PROGRESSIVE BUSINESS CONF	02/24/2014	$99.00
			$298.00
SHASTITY HARLEY	PAYPAL MINORITYEDU	02/03/2014	$399.00
	CAPITOL BUS LINES INC	02/03/2014	$841.75
			$1,240.75
SHERRY COKER	USPS 45558001029800448	01/31/2014	$5.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	AMAZON MKTPLACE PMTS	02/03/2014	$40.80
	NEW READERS PRESS	02/03/2014	$179.29
	WAL-MART #1017	02/03/2014	$27.40
	AMAZON MKTPLACE PMTS	02/04/2014	$32.51
	STAPLS7112779343000001	02/04/2014	$93.94
	C A HARLER TROPHIES ENGR	02/06/2014	$119.34
	APPLIED EDUCATIONAL SY	02/06/2014	$227.50
	COSMOPROF/DAVIDSON SOUTH#	02/07/2014	$338.46
	NEW READERS PRESS	02/11/2014	$183.96
	BURMAX CO	02/10/2014	$230.99
	BURMAX CO	02/10/2014	$54.76
	INTUIT EVERGREEN ID SYST	02/11/2014	$1,515.00
	MHE MCGRAW-HILL ECOMM	02/16/2014	$123.68
	PROFESSIONAL CRED SV	02/17/2014	$175.00
	PROFESSIONAL CRED SV	02/17/2014	$175.00
	PROFESSIONAL CRED SV	02/18/2014	$175.00
	PROFESSIONAL CRED SV	02/18/2014	$175.00
	PROFESSIONAL CRED SV	02/18/2014	$175.00
	NEW READERS PRESS	02/18/2014	$492.80
	STAPLS7113499366000001	02/18/2014	$104.38
	PROFESSIONAL CRED SV	02/18/2014	$175.00
	PROFESSIONAL CRED SV	02/18/2014	$175.00
	BURMAX CO	02/19/2014	$104.76
	BURMAX CO	02/19/2014	$301.27
	STAPLES DIRECT	02/21/2014	$593.99
	SALLY BEAUTY #3063	02/26/2014	$229.71
			$6,225.50
TERRY BOOTH	VERIZON WRLS P3405-01	01/30/2014	$1,205.18
	USAIRWAYS 0377355940402	01/31/2014	$391.50
	USAIRWAYS 0377355940403	01/31/2014	$391.50
	MRA REGISTRATION	01/31/2014	$425.00
			$2,413.18
TIFFANY WILSON	STAPLES 00104042	01/30/2014	$249.54
	STAPLES 00104042	02/07/2014	$35.61
			$285.15
TRACI TUDERS	MAXWAY #1884	02/04/2014	$15.93
	DOLLAR-GENERAL MKT #4450	02/24/2014	$15.15
	DOLLAR-GENERAL #8228	02/25/2014	$5.61
			$36.69
VICKY HOOKS	SILLWORKS LTD	02/04/2014	$151.80
	CDW GOVERNMENT	02/10/2014	$276.86
	US INK & TONER	02/17/2014	$977.23
	US INK & TONER	02/18/2014	$196.95
	US INK & TONER	02/19/2014	$510.52
	STAPLES DIRECT	02/20/2014	$830.74

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
VICKY HOOKS	SYX TIGERDIRECT.COM	02/20/2014	$223.94
	SILLWORKS LTD	02/25/2014	$89.64
			$3,257.68
WESLEY PELLETIER	THE UPS STORE 3985	02/17/2014	$38.09
			$38.09
WILLODINE JAMES	STAPLES DIRECT	02/20/2014	$77.72
			$77.72

Total for CENTRAL CAROLINA TEC: $105,976.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	STATE CHEMIC STATE CHE	01/31/2014	$238.70
	BATTERIES PLUS #39	02/06/2014	$40.13
	LOWES #00655	02/06/2014	$18.20
	WW GRAINGER	02/05/2014	$152.86
	GREGORY POOLE EQUIPMEN	02/17/2014	$2,138.97
	HYDRADYNE FLUID AIR 595	02/18/2014	$146.75
	Amazon.com	02/19/2014	$185.92
	THE TIRE RACK	02/19/2014	$258.30
	WANDO POWER EQUIPMENT	02/20/2014	$241.12
			$3,420.95
ALICIA MARTIN	JERSEY MIKES SUBS#7002	02/07/2014	$110.50
	STAPLS7113272386000002	02/12/2014	$19.14
	STAPLS7113272386000001	02/12/2014	$125.47
	STAPLS7113276140000001	02/12/2014	$66.21
	RKO TOTAL GRAPHICS	02/14/2014	$712.03
	PAPA JOHN'S #03756	02/22/2014	$83.95
	SQ AIAA - CAROLINAS CHAP	02/24/2014	$90.00
	EB 2014 ASEE SOUTHEAS	02/25/2014	$235.00
	ASEE INTERNET SALES #1	02/27/2014	$89.00
			$1,531.30
ANDREA E ALLEN	STAPLS7113061572000001	02/07/2014	$159.19
	STAPLS7113476763000002	02/18/2014	$75.49
			$234.68
ANGIE ROCHESTER	JOBTARGET LLC	02/04/2014	$260.00
	CUPA - HR	02/14/2014	$432.00
	EHS CAREERS.COM INC.	02/20/2014	$250.00
			$942.00
ASHLYN BURKE	CITADEL BOOKSTR5220	02/07/2014	$89.34
	PARTY CITY OF CHARLESTON	02/06/2014	$79.32
	CHARLESTON ENGRAVERS INC	02/18/2014	$46.66
			$215.32
BARBARA H PIKE	STAPLES 00108266	02/03/2014	$1.62
	DMI DELL BUS ONLINE	02/17/2014	$423.12
	FORMS AND SUPPLY - AOPD	02/14/2014	$48.09
	CITADEL BOOKSTR5220	02/18/2014	$218.90
	FORMS AND SUPPLY - AOPD	02/21/2014	$25.20
	OFFICEMAX CT IN#646740	02/24/2014	$93.19
			$810.12
BART KNAPP	LOWES #00661	01/31/2014	$72.11
	RADIOSHACK COR00196212	01/31/2014	$37.96
	POLOLU CORPORATION	02/04/2014	$51.80
	PJRC.COM, LLC	02/05/2014	$26.30
	SPARKFUN ELECTRONICS	02/05/2014	$29.86
	SPARKFUN ELECTRONICS	02/06/2014	$120.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	BODYTRONICS.COM	02/06/2014	$33.90
	RADIOSHACK COR00119792	02/11/2014	$6.49
	TARGET.COM	02/15/2014	$28.09
	MOUSER ELECTRONICS DIS	02/14/2014	$65.76
	MOUSER ELECTRONICS DIS	02/20/2014	$12.39
	PYRAMID IMAGING INC	02/20/2014	$563.99
	POLOLU CORPORATION	02/20/2014	$66.80
	ANDY MARK INC	02/20/2014	$18.80
	MCMASTER-CARR	02/21/2014	$44.07
	POLOLU CORPORATION	02/21/2014	$46.90
	SPARKFUN ELECTRONICS	02/21/2014	$72.97
	RADIOSHACK.COM	02/22/2014	$12.54
	AMAZON MKTPLACE PMTS	02/22/2014	$25.19
	Amazon.com	02/21/2014	$29.36
	SERVOCITY	02/21/2014	$61.98
	OFFICE DEPOT #145	02/22/2014	$11.48
	WAL-MART #2348	02/24/2014	$19.40
	ANDY MARK INC	02/25/2014	$21.51
	ADAFRUIT INDUSTRI00 OF 00	02/24/2014	$39.63
	PAYPAL CORE ELEC	02/24/2014	$71.56
	PVC-Flex- and-Fittings.co	02/26/2014	$114.20
	TINDIE.COM	02/27/2014	$27.35
	Amazon.com	02/27/2014	$68.69
			$1,801.83
BRENDA PELHAM	WALMART.COM 8009666546	02/01/2014	$86.64
	OFFICE DEPOT #5910	02/05/2014	$3.26
	OFFICE DEPOT #1214	02/05/2014	$87.17
	AMER.ACADEMY OF PROF.CODE	02/06/2014	$49.80
	SC.GOV	02/10/2014	$391.12
	APPALACHIAN SPRINGS	02/17/2014	$56.62
	ANA CUST MEMBER BILLING	02/21/2014	$283.00
	STERICYCLE	02/24/2014	$435.27
	MUSC UNIVERSITY PRESS	02/25/2014	$155.94
	OFFICE DEPOT #1214	02/26/2014	$69.33
	OFFICE DEPOT #1165	02/26/2014	$12.79
			$1,630.94
BRENT A STEWART	HOOTSUITE MEDIA INC.	01/31/2014	$9.99
	STAPLS7112859454000002	02/05/2014	$32.67
	STAPLS7112859454000001	02/05/2014	$180.45
	D J WALL-ST-JOURNAL	02/07/2014	$93.60
	AMAZON MKTPLACE PMTS	02/07/2014	$39.21
	BIG LOTS STORES - #1498	02/15/2014	$20.33
	ACCO BRANDS DIRECT	02/21/2014	$31.99
	PAYPAL SOUTHCAROLI	02/27/2014	$125.00
			$533.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	AMAZON MKTPLACE PMTS	02/10/2014	$57.36
	Amazon.com	02/11/2014	$21.80
	AMAZON MKTPLACE PMTS	02/14/2014	$21.02
	CAROLINA MARKING DEVICES	02/26/2014	$77.40
			$177.58
CARMELA D TREZ	ECEDHA	02/05/2014	$350.00
	STAPLS7112901576000001	02/05/2014	$186.83
	IEEE CB CONFERENCE	02/07/2014	$90.00
	IEEE CB CONFERENCE	02/07/2014	$90.00
	IEEE CB CONFERENCE	02/07/2014	$90.00
	IEEE CB CONFERENCE	02/07/2014	$90.00
	IEEE CB CONFERENCE	02/07/2014	$90.00
	IEEE CB CONFERENCE	02/07/2014	$90.00
	IEEE CB CONFERENCE	02/07/2014	$90.00
	IEEE CB CONFERENCE	02/07/2014	$90.00
	SHRED 360	02/10/2014	$15.00
	IEEE CB CONFERENCE	02/11/2014	$90.00
	STAPLS7113972318000001	02/26/2014	$306.82
			$1,668.65
CAROL MITCHELL	FORMS AND SUPPLY - AOPD	02/19/2014	$109.99
			$109.99
CHERYL OLIVER	THE CITADEL-CADET STORE	02/03/2014	$97.65
	CITADEL BOOKSTR5220	02/17/2014	$23.37
	RKO TOTAL GRAPHICS	02/19/2014	$27.66
			$148.68
CHRIS FLOYD	N S FARRINGTON & CO	01/30/2014	$669.90
	LOWES #00539	02/03/2014	$71.50
	N S FARRINGTON & CO	02/03/2014	$795.00
	NAME TAG	02/05/2014	$20.94
	FABRICLEAN SUPPLY OF C	02/07/2014	$646.54
	N S FARRINGTON & CO	02/21/2014	$161.70
	STAPLS7113940843000001	02/26/2014	$168.75
	THERMOPATCH CORPORATION	02/26/2014	$737.48
	FULLER SUPPLY CO. INC.	02/27/2014	$87.95
			$3,359.76
CHRISTINA MORTTI	ALL AMERICAN AWARDS	02/27/2014	$26.04
			$26.04
CHRISTINE O'TOOLE	PAYPAL RMACAC	02/03/2014	$155.00
	CORNERSTONE PRINTING	02/04/2014	$207.76
	COLLEGENET INVOICE	02/04/2014	$25.00
	MUSC UNIVERSITY PRESS	02/05/2014	$329.14
	MUSC UNIVERSITY PRESS	02/05/2014	$601.88
	MUSC UNIVERSITY PRESS	02/05/2014	$367.50
	NJ ASSOCATIAN FOR COLLEG	02/07/2014	$100.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	STAPLS7113211062000001	02/11/2014	$160.35
	ELLUCIAN	02/14/2014	$1,025.00
	ELLUCIAN	02/14/2014	$895.00
	MUSC UNIVERSITY PRESS	02/18/2014	$951.00
	STAPLS7113804267000001	02/22/2014	$140.27
	PITNEY BOWES	02/25/2014	$582.09
			$5,539.99
CLARICE STARKS	CHARLESTON IMAGING	02/03/2014	$39.75
	STAPLS7113102608000002	02/08/2014	$54.99
	CHARLESTON IMAGING	02/07/2014	$19.88
	CHARLESTON IMAGING	02/14/2014	$19.88
	CHARLESTON IMAGING	02/21/2014	$17.25
	STAPLS7113102608000001	02/21/2014	$22.95
	CHR CBDCATALOGLLC	02/24/2014	$215.78
	CHR CHRISTIANBOOK.COM	02/24/2014	$100.69
	WIPF AND STOCK PUBLISHERS	02/26/2014	$77.80
	CHARLESTON IMAGING	02/27/2014	$52.55
	CHARLESTON IMAGING	02/27/2014	$33.56
			$655.08
CONYERS BULL	B & H PHOTO-VIDEO.COM	02/04/2014	$1,196.00
	FREDPRYOR CAREERTRACK	02/24/2014	$199.00
	WWW.NEWEGG.COM	02/24/2014	$312.38
	WWW.NEWEGG.COM	02/24/2014	$305.38
	B & H PHOTO-VIDEO.COM	02/24/2014	$424.03
	WWW.NEWEGG.COM	02/24/2014	$352.56
	WWW.NEWEGG.COM	02/24/2014	$361.78
	INFOCOMM - USD	02/24/2014	$500.00
			$3,651.13
CYRIL J ROBINSON	VWR INTERNATIONAL INC	02/04/2014	$647.89
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$260.71
	LOWES #00655	02/06/2014	$170.29
	WAL-MART #3367	02/06/2014	$237.64
	HORST WHOLE FLORIST	02/06/2014	$108.39
	WAL-MART #2348	02/07/2014	$8.59
	FOUNDATION FOR ADVANCED	02/10/2014	$80.00
	HORST WHOLE FLORIST	02/14/2014	$65.03
	FOOD LION #1420	02/14/2014	$29.62
	TFS FISHER SCI ATL	02/22/2014	$151.74
			$1,759.90
DAVID ALLEGOOD	HDS POWER SOLUTIONS #5H	02/04/2014	$53.57
	LOWES #00661	02/07/2014	$44.28
	LOWES #00661	02/07/2014	$44.44
	SHEALY ELECT 803-227-0599	02/11/2014	$206.98
	SHEALY ELECT 803-227-0599	02/14/2014	$134.28
	THE HOME DEPOT 1118	02/19/2014	$9.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	THE HOME DEPOT 1118	02/19/2014	$71.47
	THE HOME DEPOT 1118	02/19/2014	$117.81
	SIMPLEX GRINNELL WEB P	02/20/2014	$357.00
	SHEALY ELECT 803-227-0599	02/20/2014	$285.51
	SHEALY ELECT 803-227-0599	02/24/2014	$158.12
	LYONS LIGHTING SOLUTIONS	02/26/2014	$234.36
	LYONS LIGHTING SOLUTIONS	02/26/2014	$546.84
	LYONS LIGHTING SOLUTIONS	02/26/2014	$39.06
	SHEALY ELECT 803-227-0599	02/25/2014	$479.57
	LOWES #00661	02/27/2014	$136.06
			$2,918.66
DEBORAH HOWARD	AIRGAS SOUTH	01/31/2014	$96.29
	STAPLS7112947398000001	02/06/2014	$6.12
	STAPLS7113186360000001	02/11/2014	$155.14
	STAPLS7112947398000003	02/11/2014	$30.51
	STAPLES 00108266	02/10/2014	$32.55
	AIRGAS SOUTH	02/14/2014	$42.04
	ASI ASSOCIATES, INC	02/17/2014	$370.81
	B & H PHOTO-VIDEO.COM	02/18/2014	$51.79
	AIRGAS SOUTH	02/18/2014	$96.29
	STAPLS7113552134000001	02/19/2014	$157.31
	OFFICEMAX CT IN#462398	02/21/2014	$196.50
	NOR NORTHERN TOOL	02/27/2014	$105.74
			$1,341.09
DEBORAH J FISHER	Amazon.com	02/20/2014	$144.21
			$144.21
DENNIS J FALLON	SOCIETY OF WOMEN ENGIN	02/14/2014	$50.00
	PALMETTO AWARDS	02/14/2014	$440.51
	NATIONAL SOCIETY OF BL	02/26/2014	$50.00
	SOCIETY OF WOMEN ENGIN	02/27/2014	$100.00
			$640.51
DONALD J CHARPIA	BEST BUY MHT 00011205	02/03/2014	$183.87
	LOWES #00539	02/21/2014	$104.08
	BLANCHARD EQUIPMENT	02/26/2014	$18.93
			$306.88
EMMA BENNETT-WILLIAMS	BUSINESS AND LEGAL RESOUR	02/06/2014	$337.20
	J J KELLER & ASSOCIATES	02/11/2014	$31.47
			$368.67
FREDERICK W LEWIS	BEARING DIST - CHARLESTON	02/10/2014	$406.88
	C C DICKSON CO 1077	02/19/2014	$1,447.50
	C C DICKSON CO 1077	02/24/2014	$2,490.08
			$4,344.46
GEORGE C RUSS	AVANGATE 123CONTACTFORM.C	02/25/2014	$299.95
			$299.95

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Cardholder	Vendor Name	Purchase Date	Amount
GINO GALUTERA	NACCU	02/03/2014	$675.00
	CHARLESTON METRO CHAMB	02/07/2014	$400.00
			$1,075.00
GLENDA LA RUE	LOWES #00661	02/05/2014	$760.25
	WEPAN 00 OF 00	02/21/2014	$300.00
			$1,060.25
GLORIA MAGUIRE	AMAZON MKTPLACE PMTS	02/18/2014	$44.45
	AMAZON MKTPLACE PMTS	02/18/2014	$83.89
	AMAZON MKTPLACE PMTS	02/18/2014	$33.90
	AMAZON MKTPLACE PMTS	02/18/2014	$34.24
	AMAZON MKTPLACE PMTS	02/25/2014	$32.37
			$228.85
HARRY S CARTER	WP-FEE.COM	02/05/2014	$18.00
	KANTOLA PRODUCTIONS LLC	02/06/2014	$352.00
	Amazon Services-Kindle	02/11/2014	$9.67
	Amazon.com	02/13/2014	$15.51
	WP-FEE.COM	02/22/2014	$30.00
	Amazon.com	02/26/2014	$78.97
			$504.15
HENRY BOUTON	STAPLS7112782184000001	02/05/2014	$74.85
	BRANDEDITEMS, INC.	02/04/2014	$558.91
	STAPLS7112782557000001	02/05/2014	$343.08
	STAPLS7112825354000001	02/05/2014	$81.15
	STAPLS7112825354002001	02/06/2014	$81.15
	LAFAYETTE INSTRUMENT COMP	02/06/2014	$1,225.71
	DENTSPLY RAINTREE	02/07/2014	$59.03
	GREAT LAKES ORTHODONTI	02/07/2014	$272.19
	Amazon.com	02/10/2014	$52.17
	AMAZON MKTPLACE PMTS	02/18/2014	$7.16
	AMAZON MKTPLACE PMTS	02/18/2014	$27.86
	ADOLPH KIEFER AND ASSOCIA	02/18/2014	$133.46
	CES- DUFFIELD INC	02/20/2014	$1,826.54
	TPC GOPHER	02/25/2014	$24.90
	TEAM EXPRESS INTERNET	02/25/2014	$50.93
	GREAT LAKES ORTHODONTI	02/26/2014	$59.31
	BIRDIE BALL INC	02/25/2014	$207.51
	PATTERSON DENTAL SUPPL	02/26/2014	$279.33
	Amazon.com	02/27/2014	$71.58
	AMAZON MKTPLACE PMTS	02/28/2014	$269.96
			$5,706.78
JACK W RHODES	OFFICE DEPOT #1214	02/20/2014	$113.35
	PAYPAL SRHC HONORS	02/27/2014	$116.00
			$229.35
JAMES MAFFETT	1000BULBS.COM	01/30/2014	$384.56

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	02/03/2014	$88.51
	MESCONS	02/03/2014	$379.10
	ALL SEASONS TRUE VALUE	02/04/2014	$16.25
	LOWES #00661	02/05/2014	$41.14
	ECK SUPPLY CO 21	02/05/2014	$22.83
	A MORGAN GLASS	02/04/2014	$245.71
	1000BULBS.COM	02/06/2014	$218.65
	LOWES #00661	02/06/2014	$44.16
	LOWES #00661	02/07/2014	$38.84
	LOWES #00661	02/10/2014	$16.86
	LOWES #00661	02/11/2014	$58.24
	LOWES #00661	02/14/2014	$38.08
	LOWES #00661	02/17/2014	$15.08
	1000BULBS.COM	02/17/2014	$63.43
	KOFFLER SALES CO.	02/11/2014	$254.29
	HUGHES LUMBER & BUILDI	02/19/2014	$21.42
	LOWES #00661	02/19/2014	$41.60
	LOWES #00661	02/20/2014	$12.09
	CHARLESTON GLASS & MIRRO	02/20/2014	$32.55
	MESCONS	02/19/2014	$379.10
	MESCONS	02/19/2014	$149.19
	LOWES #00661	02/21/2014	$323.70
	LOWES #00661	02/21/2014	$68.42
	HUGHES LUMBER & BUILDI	02/24/2014	$31.47
	HUGHES LUMBER & BUILDI	02/24/2014	$3.39
	LOWES #00661	02/25/2014	$48.63
	SHERWIN WILLIAMS #2293	02/26/2014	$129.19
	LOWES #00661	02/27/2014	$202.63
	THE HOME DEPOT 1118	02/26/2014	$42.42
	LOWES #00661	02/27/2014	$32.48
			$3,444.01
JAMES MCANALLY	LOWES #00661	02/26/2014	$2.80
	LOWES #00661	02/27/2014	$3.65
			$6.45
JANE CLEGG	R.I.M.S., INC.	01/30/2014	$1,075.00
	Amazon.com	01/31/2014	$14.45
	PALMETTO MOSQUITO CONTROL	02/03/2014	$720.00
	EB GREENVILLE CITADEL	02/04/2014	$28.00
	MUSC UNIVERSITY PRESS	02/05/2014	$211.00
	EVENTWORKS	02/05/2014	$2,060.74
	MUSC UNIVERSITY PRESS	02/05/2014	$75.00
	AMAZON MKTPLACE PMTS	02/06/2014	$51.56
	Amazon.com	02/07/2014	$80.47
	STAPLS7112149723002001	02/06/2014	$4.80
	STAPLS7112968677000003	02/06/2014	$14.75
	Amazon.com	02/06/2014	$5.42

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	Amazon.com	02/06/2014	$12.67
	STAPLS7112968677000002	02/06/2014	$220.05
	OFFICEMAX CT IN#358943	02/07/2014	$62.13
	GOOGLE ADWS2324945285	02/10/2014	$65.96
	CAROLINA FLAG & BANNER	02/11/2014	$34.18
	DMI DELL HIGHER EDUC	02/11/2014	$228.80
	EVENTWORKS	02/12/2014	$284.75
	Amazon.com	02/14/2014	$175.56
	INDEXX INC	02/14/2014	$2,397.65
	MUSC UNIVERSITY PRESS	02/18/2014	$85.45
	APLU	02/19/2014	$1,000.00
	AMAZON MKTPLACE PMTS	02/20/2014	$19.49
	ELLUCIAN	02/20/2014	$2,225.00
	OFFICEMAX CT IN#628223	02/21/2014	$93.19
	STAPLS7113735978000001	02/21/2014	$75.44
	MUSC UNIVERSITY PRESS	02/21/2014	$174.00
	AMAZON MKTPLACE PMTS	02/22/2014	$56.66
	Amazon.com	02/21/2014	$135.99
	FEDEX 13077298	02/23/2014	$107.65
	MUSC UNIVERSITY PRESS	02/21/2014	$10.00
	MUSC UNIVERSITY PRESS	02/21/2014	$72.90
	STAPLS7113735978000003	02/21/2014	$18.85
			$11,897.56
JANE M WARNER	OFFICEMAX CT IN#277674	02/05/2014	$186.39
	MUSC UNIVERSITY PRESS	02/21/2014	$85.45
			$271.84
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	02/05/2014	$17.03
	LOWES #00661	02/05/2014	$144.22
	STAPLS7112884320000001	02/05/2014	$175.29
	STAPLS7113026039000002	02/07/2014	$134.88
	STAPLS7113026039000001	02/07/2014	$164.17
	PAYPAL LRADAC	02/17/2014	$125.00
	PAYPAL LRADAC	02/17/2014	$125.00
	STAPLS7113531978000002	02/18/2014	$173.55
	STAPLS7113531978000001	02/18/2014	$136.41
	STAPLS7113531978000003	02/18/2014	$136.03
	STAPLS7113531978000005	02/19/2014	$58.30
	STAPLS7113630645000001	02/20/2014	$171.15
	RKO TOTAL GRAPHICS	02/25/2014	$232.19
			$1,793.22
JO ANN ALSTON	ATLANTIC INFORMATION SERV	02/20/2014	$336.00
			$336.00
JOHN E ALLEGOOD	ROBERTS SUPPLY CO INC	02/03/2014	$95.31
	TRAYCO CORP	02/03/2014	$475.66
	ROBERTS SUPPLY CO INC	02/04/2014	$85.96

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	ROBERTS SUPPLY CO INC	02/07/2014	$16.88
	ROBERTS SUPPLY CO INC	02/11/2014	$55.24
	TRAYCO CORP	02/11/2014	$756.78
	LOWES #00661	02/14/2014	$410.10
	LOWES #00661	02/18/2014	$97.63
	TRAYCO CORP	02/19/2014	$186.40
	LOWES #00661	02/20/2014	$237.62
	AMAZON MKTPLACE PMTS	02/22/2014	$235.48
	TRAYCO CORP	02/20/2014	$46.87
	TRAYCO CORP	02/25/2014	$150.15
			$2,850.08
JOHN M COLSON	NAPA AUTO 0031503	01/30/2014	$36.30
	GOLF CARS OF CHARLESTON	02/04/2014	$194.76
	NAPA AUTO 0031503	02/04/2014	$79.75
	CHARLESTON AUTO GLASS, IN	02/06/2014	$234.50
	GOLF CARS OF CHARLESTON	02/07/2014	$60.71
	DILMAR OIL COMPANY - CHA	02/07/2014	$1,052.86
	GARRETTS DISCOUNT GOLF CA	02/11/2014	$292.95
	NAPA AUTO 0031503	02/11/2014	$46.95
	NAPA AUTO 0031503	02/14/2014	$20.27
	HAY TIRE	02/14/2014	$104.16
	GOLF CARS OF CHARLESTON	02/18/2014	$2.60
	NAPA AUTO 0031503	02/18/2014	$102.50
	RANDY BURBAGE EQUIPMENT	02/19/2014	$977.56
	NAPA AUTO 0030274	02/21/2014	$144.12
	GARRETTS DISCOUNT GOLF CA	02/25/2014	$781.20
	NAPA AUTO 0031503	02/25/2014	$83.64
	NAPA AUTO 0031503	02/25/2014	$20.70
	HAY TIRE	02/26/2014	$223.69
	RICK HENDRICK CHEVROLET	02/26/2014	$294.77
	OFFICE DEPOT #145	02/26/2014	$108.49
			$4,862.48
JOHN MICHAEL ALVERSON	PAYPAL EUSPBA	02/20/2014	$200.00
	PAYPAL EUSPBA	02/20/2014	$200.00
			$400.00
JOHN STEVEN BITTERS	HUGHES LUMBER & BUILDI	02/11/2014	$33.61
	LOWES #00661	02/18/2014	$62.90
	LOWES #00661	02/24/2014	$62.58
	WARREN FASTENINGS SOUTH	02/24/2014	$47.74
	DUNCAN PARNELL N CHARLE	02/24/2014	$249.96
	LOWES #00661	02/25/2014	$29.49
			$486.28
JOHN VOGES	WW GRAINGER	01/30/2014	$230.45
	H M NORTHCUTT CORP	02/10/2014	$1,100.00
	LOWES #00661	02/21/2014	$697.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	LOWES #00661	02/21/2014	$98.33
	WW GRAINGER	02/25/2014	$878.47
			$3,004.56
JOSEPH C SINGLETON	MESCONS	01/30/2014	$9.77
	SOUTHERN LUMBER & MILLWO	02/03/2014	$12.67
	HARBOR FREIGHT TOOLS 129	02/03/2014	$272.51
	HUGHES LUMBER & BUILDI	02/05/2014	$7.90
	INT ACCESS CASTERS, INC.	02/06/2014	$76.18
	SOUTHERN LUMBER & MILLWO	02/06/2014	$44.27
	SOUTHERN LUMBER & MILLWO	02/07/2014	$263.12
	SOUTHERN LUMBER & MILLWO	02/10/2014	$105.25
	SOUTHERN LUMBER & MILLWO	02/11/2014	$3.30
	CHARLESTON GLASS & MIRRO	02/11/2014	$92.47
	ALSIDE SUPPLY #404	02/12/2014	$2,450.00
	MESCONS	02/14/2014	$43.53
	HUGHES LUMBER & BUILDI	02/18/2014	$235.37
	LOWES #00661	02/19/2014	$96.17
	HUGHES LUMBER & BUILDI	02/19/2014	$84.60
	ALSIDE SUPPLY #404	02/20/2014	$172.57
	ALSIDE SUPPLY #404	02/21/2014	$5.97
	HUGHES LUMBER & BUILDI	02/21/2014	$84.60
	ABC AWNING AND VENETIAN	02/21/2014	$29.30
	LOWES #00661	02/21/2014	$46.63
	DAL-TILE #329 CHARLESTON	02/24/2014	$20.12
	HUGHES LUMBER & BUILDI	02/25/2014	$136.10
	HUGHES LUMBER & BUILDI	02/26/2014	$9.09
	LOWES #00661	02/27/2014	$85.61
			$4,387.10
JUAN SANTIAGO	CUMMINS ATLANTIC #7	02/06/2014	$1,446.12
	CE CHARLESTON	02/10/2014	$227.02
	HIGHSEERCOM ONLINE	02/12/2014	$2,487.00
	PAYPAL THINGSFORYO	02/18/2014	$69.99
	LOWES #00661	02/21/2014	$26.71
	THE TRANE COMPANY	02/26/2014	$1,598.68
	NORTHERN TOOL EQUIP	02/25/2014	$33.99
			$5,889.51
JUDY EELMAN	TARGET 00013912	02/26/2014	$401.63
			$401.63
JUSTIN PALMER	Amazon.com	02/04/2014	$29.98
	Amazon.com	02/07/2014	$10.90
	DELL SALES & SERVICE	02/11/2014	$21.69
	Amazon.com	02/17/2014	$69.00
	Amazon.com	02/19/2014	$183.99
			$315.56
KAREM BRYANT	BROADCAST MUSIC INC	01/31/2014	$1,187.03

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Cardholder	Vendor Name	Purchase Date	Amount
KAREM BRYANT	GARRETTS DISCOUNT GOLF CA	02/04/2014	$157.33
	PAPA JOHN'S #03756	02/04/2014	$690.02
	PAPA JOHN'S #03756	02/18/2014	$185.09
	FASTSIGNS 230201	02/19/2014	$1,397.37
	SHRED 360	02/24/2014	$30.00
	CHANGE COMPANIES THE	02/24/2014	$385.18
			$4,032.02
KATIE GIBSON	FASTSIGNS 230201	02/10/2014	$126.50
	OFFICEMAX CT IN#652195	02/25/2014	$31.07
			$157.57
KELLEY KINNEY	THE POWDER MAGAZINE	02/07/2014	$92.00
	OFFICE DEPOT #1214	02/07/2014	$119.32
			$211.32
KEVIN BOWER	STAPLS7112341064000001	02/01/2014	$162.73
	STAPLS7113235440000001	02/12/2014	$104.46
	OFFICEMAX CT IN#517107	02/17/2014	$155.32
	CHARLESTON CNTY PARK PPS	02/17/2014	$400.00
	STAPLS7113235440000002	02/20/2014	$488.22
	STAPLS7113744647000001	02/21/2014	$164.34
	UNITED 0162398443457	02/24/2014	$659.00
			$2,134.07
KIMBERLY BLACK	PUBLIC CHOICE SOCIETY	01/31/2014	$250.00
	PAYPAL CHARLESTONW	01/31/2014	$80.00
	Association for Informati	01/31/2014	$275.00
	PUBLIC CHOICE SOCIETY	01/31/2014	$250.00
	Association for Informati	01/31/2014	$175.00
	ABSEL	02/03/2014	$375.00
	AOM ACADEMY OF MNGMNT	02/06/2014	$182.00
	ABC	02/06/2014	$130.00
	AACSB INTERNATIONAL	02/17/2014	$845.00
	BEST NAME BADGES	02/19/2014	$39.40
	PAYPAL CHARLESTONW	02/21/2014	$121.00
			$2,722.40
LAURAIE ZEALY	IMAKESTAMPSCOM	02/05/2014	$23.94
	OFFICEMAX CT IN#428276	02/11/2014	$96.67
	OFFICEMAX CT IN#427916	02/11/2014	$98.21
	STAPLS7113241005000001	02/12/2014	$511.96
	STAPLS7113241005000003	02/16/2014	$312.45
			$1,043.23
LAUREN MERRIKEN	STAPLES 00115832	01/30/2014	$22.22
	STAPLES 00115832	02/10/2014	$51.80
	FASTSIGNS 230201	02/24/2014	$54.25
			$128.27
LINDA W GODSEY	STAPLS7112793546000001	02/04/2014	$103.04

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	VANGUARD INDUSTRIES EAST	02/19/2014	$19.50
	WILLIAMSPORT BARBER AND B	02/27/2014	$702.93
			$825.47
LYNN CLARK	IVG INVITROGEN CORPORA	01/31/2014	$76.73
	OXFORD BIOMEDICAL RESE	02/05/2014	$510.61
	IVG INVITROGEN CORPORA	02/07/2014	$319.43
	ASSOCIATED MICROSC	02/10/2014	$128.32
	TFS FISHERSCI-COG	02/11/2014	$1,500.00
	TFS FISHERSCI-COG	02/11/2014	$1,180.83
	NEW ENGLAND BIOLABS INC	02/11/2014	$190.00
	PERMA FIX ENVIRONMENTAL	02/12/2014	$520.00
	ASSOCIATED MICROSC	02/12/2014	$2,145.00
	STAPLS7113469117000001	02/18/2014	$115.50
			$6,686.42
LYNN MEADOR	CLIFF KEEN ATHLETIC	01/31/2014	$41.27
	STAPLS7112779987000001	02/04/2014	$8.35
	STAPLS7112778847000001	02/04/2014	$84.60
	STAPLS7112779987000002	02/04/2014	$157.39
	ICEBOX	02/05/2014	$300.00
	SHRED 360	02/06/2014	$15.00
	HURLER ATHLETIC COMPANY	02/07/2014	$202.00
	THE GAME	02/07/2014	$1,195.81
	OFFICEMAX CT IN#364325	02/07/2014	$155.32
	LOUISVILLE SLUGGER	02/12/2014	$629.30
	PCC INC	02/18/2014	$1,099.00
	STAPLS7113507332000001	02/18/2014	$913.15
	STAPLS7113507332000002	02/18/2014	$260.39
	MUSC UNIVERSITY PRESS	02/18/2014	$37.06
	OFFICEMAX CT IN#577504	02/20/2014	$186.39
	KENNEDY INDUSTRIES INC	02/21/2014	$449.68
	BABOLAT VS NORTH AMERICA	02/21/2014	$160.32
	MUSC UNIVERSITY PRESS	02/21/2014	$37.06
	WSG WILSON SPTG GDS	02/26/2014	$449.41
			$6,381.50
MARGARET GANNON	PAPA JOHN'S #03756	01/31/2014	$44.73
	STAPLS7112779734000001	02/04/2014	$92.26
	STAPLS7112779734000002	02/04/2014	$510.06
	ACM	02/06/2014	$25.00
	AMERICAN MATHEMATICAL SO	02/06/2014	$180.00
	DELTA AIR 0062351488366	02/07/2014	$328.00
	ACM-SIG CONFERENCES	02/06/2014	$595.00
	PAPA JOHN'S #03756.COM	02/07/2014	$45.31
	MATH ASSOC INTERNET	02/10/2014	$370.00
	SIGN IT QUICK	02/18/2014	$92.47
	DISPLAYS2GOCOM	02/20/2014	$422.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	PAYPAL SOUTHCAROLI	02/20/2014	$30.00
	PAPA JOHN'S #03756	02/21/2014	$50.86
	Amazon.com	02/24/2014	$42.35
	STAPLS7114040107000001	02/27/2014	$260.70
			$3,089.54
MARK CHRISTENBERRY	BLINDSTER LLC	02/11/2014	$828.50
	PHILADELPHIA SECURITY	02/19/2014	$64.33
	BLINDSTER LLC	02/25/2014	$622.65
	EVERBRITE, INC	02/26/2014	$81.33
			$1,596.81
MARK MAGNUSSEN	BAUDVILLE INC.	02/19/2014	$65.40
	ASTD MEMBERSHIP	02/23/2014	$42.95
	4IMPRINT	02/21/2014	$281.36
	ASTD MEMBERSHIP	02/26/2014	$46.95
	STAPLES DIRECT	02/26/2014	$40.63
			$477.29
MARTHA HURLEY	STAPLS7113048106000001	02/07/2014	$57.37
	STAPLS7113048106000002	02/07/2014	$18.58
			$75.95
MARY ADAMS	APA.ORG BOOKS VIDEO CE	01/30/2014	$45.95
	NATIONALYOU	02/05/2014	$275.00
	NATIONALYOU	02/05/2014	$275.00
	NATIONALYOU	02/05/2014	$275.00
	FORMS AND SUPPLY - AOPD	02/10/2014	$84.07
	PAYPAL MPA	02/14/2014	$30.00
	STAPLS7113513645000001	02/18/2014	$79.82
	UNITED 0162397792441	02/19/2014	$313.00
			$1,377.84
MARY ANN LAKES	AMAZON MKTPLACE PMTS	01/31/2014	$40.65
	PAYPAL DER DONATIO	02/04/2014	$255.00
	Amazon.com	02/05/2014	$178.50
	QUILL CORPORATION	02/04/2014	$163.00
	AMAZON MKTPLACE PMTS	02/05/2014	$6.46
	QUILL CORPORATION	02/05/2014	$78.08
	AMAZON MKTPLACE PMTS	02/07/2014	$35.40
	Amazon.com	02/06/2014	$31.64
	AMAZON MKTPLACE PMTS	02/07/2014	$20.40
	AMAZON MKTPLACE PMTS	02/07/2014	$87.88
	AMAZON MKTPLACE PMTS	02/07/2014	$52.74
	2CO.COM SUNDALER	02/07/2014	$149.00
	QUILL CORPORATION	02/07/2014	$36.88
	BAR BARCODES INC	02/10/2014	$460.22
	QUILL CORPORATION	02/10/2014	$11.67
	Amazon.com	02/11/2014	$18.53
	AMAZON MKTPLACE PMTS	02/11/2014	$25.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	02/11/2014	$120.80
	AMAZON MKTPLACE PMTS	02/12/2014	$20.77
	AMAZON MKTPLACE PMTS	02/12/2014	$11.56
	AMAZON MKTPLACE PMTS	02/12/2014	$25.99
	Amazon.com	02/12/2014	$19.79
	AMAZON MKTPLACE PMTS	02/12/2014	$15.24
	Amazon.com	02/13/2014	$61.79
	Amazon.com	02/13/2014	$46.80
	AMAZON MKTPLACE PMTS	02/17/2014	$53.99
	Amazon.com	02/17/2014	$15.16
	Amazon.com	02/17/2014	$21.33
	Amazon.com	02/18/2014	$56.38
	AMAZON MKTPLACE PMTS	02/19/2014	$18.66
	Amazon.com	02/18/2014	$309.98
	Amazon.com	02/19/2014	$14.91
	AMAZON MKTPLACE PMTS	02/18/2014	$41.75
	AMAZON MKTPLACE PMTS	02/19/2014	$10.16
	STAPLS7113591662000001	02/19/2014	$231.81
	Amazon.com	02/19/2014	$11.47
	QUILL CORPORATION	02/20/2014	$184.40
	QUILL CORPORATION	02/20/2014	$19.52
	Amazon.com	02/25/2014	$14.13
	ABEBOOKS.COM	02/24/2014	$86.71
	AMAZON MKTPLACE PMTS	02/25/2014	$12.52
	Amazon.com	02/24/2014	$6.29
	GUILFORD PUBLICATIONS IN	02/24/2014	$257.45
	QUILL CORPORATION	02/21/2014	$37.92
	AMAZON MKTPLACE PMTS	02/25/2014	$17.31
	QUILL CORPORATION	02/25/2014	$1,391.75
	AMAZON MKTPLACE PMTS	02/26/2014	$4.00
	AMAZON MKTPLACE PMTS	02/27/2014	$8.74
	DISPLAYS2GOCOM	02/27/2014	$174.46
			$4,975.53
MARY ELLEN HUDDLESTON	SQ CLEMSONCLUBSOCCERSALE	02/03/2014	$412.00
	NEFFCO.COM	02/04/2014	$901.27
	ARC SERVICES/TRAINING	02/04/2014	$836.00
	EASTBAY	02/06/2014	$269.40
	NEXTGENGOLF, INC	02/21/2014	$570.37
			$2,989.04
MARY GAME	STAPLS7112729695000001	02/01/2014	$106.79
	GATCH ELECTRICAL CONTRACT	01/31/2014	$2,440.00
	STAPLS7112861255000001	02/05/2014	$138.19
	FREDPRYOR CAREERTRACK	02/06/2014	$149.00
	STAPLS7113804409000001	02/22/2014	$84.60
	STAPLS7114050050000003	02/27/2014	$12.89
	STAPLS7114050050000002	02/27/2014	$67.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,998.60
MARY MAGHAKIAN	AMERICAN AI 0012386653516	02/03/2014	$293.00
	STAPLS7112859249000001	02/05/2014	$387.41
	CTR FOR LEADERSHIP AND ET	02/15/2014	$195.00
	OFFICEMAX CT IN#541659	02/18/2014	$310.63
	4IMPRINT	02/18/2014	$1,857.54
	CTR FOR LEADERSHIP AND ET	02/18/2014	$40.00
	Amazon.com	02/21/2014	$73.45
	AMAZON MKTPLACE PMTS	02/21/2014	$18.30
	MUSC UNIVERSITY PRESS	02/21/2014	$414.00
			$3,589.33
MICHAEL DUNKERLEY	J&J INDUSTRIES	02/06/2014	$460.08
	EB SOUTH CAROLINA ARB	02/13/2014	$70.00
			$530.08
NANCY BRIGHT	FORMS AND SUPPLY - AOPD	02/07/2014	$60.34
	IC VERIFY	02/21/2014	$235.94
			$296.28
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	01/31/2014	$176.64
	SHERWIN WILLIAMS #2728	02/20/2014	$41.40
			$218.04
NED DISCOLA	HDS POWER SOLUTIONS #5H	02/03/2014	$207.48
	HDS POWER SOLUTIONS #5H	02/04/2014	$413.22
	HDS POWER SOLUTIONS #5H	02/06/2014	$4.11
	HDS POWER SOLUTIONS #5H	02/06/2014	$521.76
	HDS POWER SOLUTIONS #5H	02/07/2014	$32.14
	DANS FAN CITY	02/18/2014	$109.98
	HDS POWER SOLUTIONS #5H	02/18/2014	$28.71
	LIGHT BULBS ETC LOCAL	02/19/2014	$197.80
	QUANTA LIGHTING SYSTEM	02/20/2014	$364.56
	QUANTA LIGHTING SYSTEM	02/20/2014	$735.63
	HDS POWER SOLUTIONS #5H	02/27/2014	$11.39
			$2,626.78
OSWALDO NAVA	LOWES #00661	02/05/2014	$114.83
	MSC	02/11/2014	$668.58
			$783.41
PATRICIA A LEE	CTC CONSTANTCONTACT.COM	02/07/2014	$15.00
	GODADDY.COM	02/16/2014	$79.99
	FORMS AND SUPPLY - AOPD	02/18/2014	$152.19
	MAILCHIMP	02/23/2014	$75.00
			$322.18
PATRICIA BECKER	STAPLS7112716302000001	02/01/2014	$200.04
	STAPLS7112716302000002	02/01/2014	$3.02
	ESRI INC	01/31/2014	$461.15
	TPM COLUMBIA	02/10/2014	$336.35

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	STAPLS7113181724000001	02/11/2014	$130.18
	SHI CORP	02/11/2014	$225.62
	STAPLS7113181724000002	02/11/2014	$173.58
	IRON MOUNTAIN	02/18/2014	$214.28
	WULBERN-KOVAL CO.	02/19/2014	$637.98
	OFFICEMAX CT IN#595666	02/20/2014	$310.63
	DOVE DATA PRODUCTS	02/26/2014	$1,060.42
	DOVE DATA PRODUCTS	02/26/2014	$185.10
			$3,938.35
PATRICIA BERGMANN	STAPLS7112279001000001	02/01/2014	$81.36
	STAPLS7112279001001001	02/01/2014	$75.94
	PAYPAL SOUTHCAROLI	02/26/2014	$30.00
			$187.30
RANDALL ADAMS	BATTERIES PLUS	02/18/2014	$66.19
	HPC INC	02/21/2014	$89.00
			$155.19
RAUL MEADOWS	LOWES #00661	02/03/2014	$3.60
	LOWES #00661	02/03/2014	$25.95
	236 C-K CHARLES	02/03/2014	$91.66
	SOUTHERN LUMBER & MILLWO	02/05/2014	$126.49
	HUGHES LUMBER & BUILDI	02/05/2014	$9.31
	SOUTHERN LUMBER & MILLWO	02/06/2014	$37.50
	HUGHES LUMBER & BUILDI	02/06/2014	$17.35
	CAROLINA SUPPLIES AND MAT	02/06/2014	$45.85
	THE HOME DEPOT 1118	02/11/2014	$166.57
	LOWES #00661	02/14/2014	$15.16
	LOWES #00661	02/14/2014	$113.83
	LOWES #00661	02/14/2014	$48.63
	LOWES #00661	02/14/2014	$59.65
	SOUTHERN LUMBER & MILLWO	02/18/2014	$254.69
	MESCONS	02/18/2014	$89.24
	HUGHES EQUIPMENT RENTAL	02/19/2014	$22.79
	ABC AWNING AND VENETIAN	02/24/2014	$120.00
	LOWES #00661	02/24/2014	$43.36
	ABC AWNING AND VENETIAN	02/24/2014	$14.00
	MANER BUILDERS SUPPLY 3	02/25/2014	$3.30
	MANER BUILDERS SUPPLY 3	02/25/2014	$17.36
	LOWES #00655	02/26/2014	$65.05
	ABC AWNING AND VENETIAN	02/26/2014	$57.00
	LOWES #00661	02/27/2014	$17.32
	LOWES #00661	02/27/2014	$151.18
			$1,616.84
RICARDO GUTIERREZ	JBSA-SAM AMCSS	02/14/2014	$99.87
	CLEANERS SUPPLY	02/18/2014	$50.18
			$150.05

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	ESPIRITO SANTO GRAPHICS	01/31/2014	$215.00
	FASTENAL COMPANY01	01/31/2014	$22.03
	HALO BRANDED SOLUTIONS	01/31/2014	$837.72
	THE SPORTSMAN SHOP T&T	01/31/2014	$433.98
	CHARLESTON SIGN & BANN	01/31/2014	$1,200.00
	THE SPORTSMAN SHOP T&T	01/31/2014	$652.79
	RKO TOTAL GRAPHICS	01/31/2014	$42.32
	RKO TOTAL GRAPHICS	01/31/2014	$26.04
	H & B CORPORATE	01/31/2014	$174.58
	AVCA	02/04/2014	$345.00
	SMITH TURF & IRRAGTION	02/05/2014	$546.74
	SHERWIN WILLIAMS #2391	02/05/2014	$271.72
	H & B CORPORATE	02/05/2014	$152.09
	MASTERCRAFT RENOVATION SY	02/05/2014	$2,495.00
	CAROLINA FLAG & BANNER	02/05/2014	$294.04
	FEDEXOFFICE 00015727	02/10/2014	$162.42
	STAPLES 00108266	02/14/2014	$67.26
	MF ATHLETIC & PERFORM BE	02/19/2014	$374.77
	MF ATHLETIC & PERFORM BE	02/21/2014	$202.90
	H & B CORPORATE	02/21/2014	$272.93
	CHARLESTON IMAGING	02/25/2014	$106.33
	THE SPORTSMAN SHOP T&T	02/25/2014	$353.94
	RYA CORP.	02/26/2014	$311.70
	STAPLES 00115832	02/25/2014	$48.07
	HARBOR SPECIALTIES	02/26/2014	$1,469.63
			$11,079.00
ROBERT MCNAMARA	STAPLES DIRECT	02/05/2014	$60.48
	SYMPLICITY CORP	02/05/2014	$100.00
	Amazon.com	02/11/2014	$33.69
	Amazon.com	02/15/2014	$33.69
	STAPLES DIRECT	02/18/2014	$163.76
			$391.62
ROBERT PICKERING JR	PAYPAL SCNAFSASCAI	02/07/2014	$100.00
	OU CCE REG WEB	02/20/2014	$625.00
			$725.00
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	02/04/2014	$74.27
	SHERWIN WILLIAMS #2293	02/04/2014	$59.87
	SHERWIN WILLIAMS #2293	02/04/2014	$45.70
	SHERWIN WILLIAMS #2293	02/05/2014	$30.67
	SPECTRUM PAINT 31	02/05/2014	$39.52
	SHERWIN WILLIAMS #2293	02/06/2014	$27.70
	SPECTRUM PAINT 31	02/06/2014	$40.76
	SPECTRUM PAINT 31	02/07/2014	$282.30
	SPECTRUM PAINT 31	02/10/2014	$233.92
	SPECTRUM PAINT 31	02/11/2014	$74.02

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	02/11/2014	$16.09
	SPECTRUM PAINT 31	02/11/2014	$249.22
	HUGHES LUMBER & BUILDI	02/17/2014	$39.05
	SPECTRUM PAINT 31	02/17/2014	$124.61
	SHERWIN WILLIAMS #2293	02/18/2014	$27.33
	SHERWIN WILLIAMS #2293	02/18/2014	$61.34
	SPECTRUM PAINT 31	02/18/2014	$135.35
	LOWES #00661	02/27/2014	$37.93
	LOWES #00661	02/27/2014	$36.26
	SPECTRUM PAINT 31	02/27/2014	$35.25
	SHERWIN WILLIAMS #2293	02/27/2014	$29.48
	SHERWIN WILLIAMS #2293	02/27/2014	$1,880.09
	SPECTRUM PAINT 31	02/27/2014	$98.44
	SPECTRUM PAINT 31	02/27/2014	$47.47
	SHERWIN WILLIAMS #2293	02/27/2014	$18.37
			$3,745.01
ROBERT SHIPMAN	CARID.COM	01/30/2014	$127.95
	INT UNIFORMS AND ACCESSOR	01/31/2014	$107.38
	SECURITY ON CAMPUS	02/06/2014	$395.00
	HARBOR FREIGHT TOOLS 129	02/06/2014	$23.77
	I D WHOLESALERS	02/07/2014	$144.00
	UNIFORMS BY JOHN INC	02/06/2014	$295.67
	Galls Intern	02/12/2014	$223.95
	STAPLES DIRECT	02/12/2014	$285.04
	STAPLES DIRECT	02/12/2014	$584.47
	Galls Intern	02/27/2014	$211.54
	BUBBA'S TRUCK'N TRAILE	02/27/2014	$219.98
			$2,618.75
RONALD JENKINS	BAKER ROOFING MOTO	01/31/2014	$2,460.63
	CONTROL MANAGEMENT INC	02/05/2014	$335.38
	MCCALLS SUPPLY INC 06	02/05/2014	$112.88
	C C DICKSON CO 1077	02/11/2014	$177.49
	WW GRAINGER	02/14/2014	$127.05
	C C DICKSON CO 1077	02/17/2014	$258.84
	CONTROL MANAGEMENT INC	02/19/2014	$663.44
	PARKER RIGGING CO INC	02/18/2014	$262.50
	WW GRAINGER	02/18/2014	$60.82
	CENTRAL PIPE SUPPLY INC	02/19/2014	$286.45
	CITY ELECTRIC #577	02/19/2014	$53.05
	EMPIRE EQUIPMENT DIST	02/25/2014	$693.61
			$5,492.14
RUTH WARD	MUSC UNIVERSITY PRESS	02/21/2014	$85.45
	MUSC UNIVERSITY PRESS	02/21/2014	$505.00
			$590.45
SAM M. HINES	RISK & INSURANCE MGMT	02/21/2014	$895.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAM M. HINES	BRANDERS.COM	02/25/2014	$963.36
			$1,858.36
SARA ROTH	STAPLS7112665621000001	01/31/2014	$150.19
	STAPLS7113922015000001	02/26/2014	$131.64
	STAPLS7113922015000002	02/26/2014	$8.94
			$290.77
SARAH W FORREST	STAPLS7112972335000001	02/06/2014	$110.51
	STAPLS7113188228000002	02/11/2014	$48.65
			$159.16
SUE WILCOX	STAPLS7112712614000002	02/01/2014	$75.19
	STAPLS7112712614000003	02/01/2014	$6.23
	SIGMA ALDRICH US	02/05/2014	$59.48
	TFS FISHERSCI ECOM ATL	02/05/2014	$30.72
	SIGMA ALDRICH US	02/06/2014	$82.83
	EDVOTEK	02/06/2014	$48.95
	ACS NATIONAL MEETING	02/06/2014	$480.00
	TFS FISHERSCI ECOM ATL	02/07/2014	$95.46
	TFS FISHERSCI ECOM ATL	02/08/2014	$113.45
	PURE WATER SOLUTIONS	02/11/2014	$294.84
	TFS FISHERSCI ECOM ATL	02/11/2014	$16.64
	TFS FISHERSCI ECOM ATL	02/13/2014	$108.54
	TFS FISHERSCI ECOM ATL	02/14/2014	$249.14
	AIRGAS SOUTH	02/14/2014	$1,042.52
	BRAMBLE BERRY	02/14/2014	$194.98
	INTL CRYSTAL LABS	02/14/2014	$434.00
	SKS BOTTLE&PACKAGING INC	02/19/2014	$52.35
	SUN DATA SUPPLY INC	02/18/2014	$127.95
	STAPLS7113552923000001	02/19/2014	$95.64
	ACS NATIONAL MEETING	02/24/2014	$105.00
	ACS NATIONAL MEETING	02/24/2014	$105.00
	ACS NATIONAL MEETING	02/24/2014	$105.00
	TFS FISHERSCI ECOM ATL	02/27/2014	$153.11
	ACS NATIONAL MEETING	02/26/2014	$105.00
	ACS NATIONAL MEETING	02/26/2014	$105.00
			$4,287.02
SUZANNE BUFANO	STAPLS7112911547000001	02/05/2014	$163.54
	Amazon.com	02/05/2014	$51.76
	TAYLOR STUDY METHOD	02/06/2014	$598.00
	APA.ORG BOOKS VIDEO CE	02/14/2014	$11.95
	STAPLES 00115832	02/18/2014	$137.45
	STAPLS7113723180000002	02/21/2014	$107.40
	STAPLS7113723180000001	02/21/2014	$89.02
			$1,159.12
TAMARA BOLDING	FASTSIGNS 230201	02/04/2014	$280.05
	FASTSIGNS 230201	02/05/2014	$343.58

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA BOLDING	WAL-MART #3367	02/06/2014	$42.27
	PAYPAL WCIV-TV	02/07/2014	$35.00
	STAPLES 00117127	02/07/2014	$15.19
	STAPLES 00117127	02/06/2014	$100.84
	STAPLES 00117127	02/13/2014	$22.74
	CITADEL BOOKSTR5220	02/14/2014	$68.14
			$907.81
TARA MC NEALY	CITADEL BOOKSTR5220	02/17/2014	$52.58
	FASTSIGNS 230201	02/24/2014	$2,363.47
			$2,416.05
THOMAS C THOMPSON	AMAZON MKTPLACE PMTS	02/20/2014	$364.55
	Amazon.com	02/20/2014	$23.93
	AMAZON MKTPLACE PMTS	02/20/2014	$87.80
			$476.28
TIFFANY DIXON	CHARLESTON METRO CHAMB	02/07/2014	$400.00
	CHARLESTON METRO CHAMB	02/07/2014	$400.00
	OFFICEMAX CT IN#632166	02/21/2014	$212.90
	STAPLS7113749549000001	02/21/2014	$105.72
	MUSC UNIVERSITY PRESS	02/25/2014	$272.00
	MUSC UNIVERSITY PRESS	02/25/2014	$750.00
			$2,140.62
TRACI SINGLETON	AMZ SSI Magazines	02/04/2014	$14.95
	MUSC UNIVERSITY PRESS	02/05/2014	$880.00
	STAPLS7113445509000001	02/16/2014	$420.40
	OFFICEMAX CT IN#519364	02/17/2014	$23.80
	OFFICEMAX CT IN#519220	02/17/2014	$148.27
	STAPLS7113670646000001	02/20/2014	$240.85
	CAROLINA MARKING DEVICES	02/25/2014	$87.13
			$1,815.40
VICTORIA J STURGIS	CHARLESTON IMAGING	02/11/2014	$70.70
	CITADEL BOOKSTR5220	02/17/2014	$482.83
	STAPLS7113529421000002	02/18/2014	$19.53
	STAPLS7113529421000001	02/18/2014	$780.56
	STAPLS7113529421000003	02/18/2014	$20.18
	AMAZON MKTPLACE PMTS	02/20/2014	$15.98
	AMAZON MKTPLACE PMTS	02/20/2014	$9.98
	AMAZON MKTPLACE PMTS	02/20/2014	$2.11
	AMAZON MKTPLACE PMTS	02/20/2014	$6.90
	AMAZON MKTPLACE PMTS	02/21/2014	$104.75
			$1,513.52
WARD LOGAN	NACUBO	02/07/2014	$700.00
	STAPLS7113997861000001	02/27/2014	$245.72
			$945.72

Total for CITADEL: **$186,660.77**

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	AMAZON MKTPLACE PMTS	02/19/2014	$78.50
	AMAZON MKTPLACE PMTS	02/19/2014	$13.97
	USAIRWAYS 0372347074382	02/19/2014	$334.00
	USAIRWAYS 0372347074381	02/19/2014	$334.00
	USAIRWAYS 0372347074384	02/19/2014	$334.00
	USAIRWAYS 0372347074383	02/19/2014	$334.00
	BADGER COACHES	02/19/2014	$92.00
	DELTA AIR 0062352769005	02/23/2014	$542.00
	ACE RENT A CAR AUSTIN	02/25/2014	$214.80
			$2,277.27
ABE REED	EASTBAY	01/31/2014	$926.83
	DUFFY'S TRI-C	02/03/2014	$194.54
	THE EMBLEM SOURCE	02/05/2014	$301.93
	WAL-MART #3222	02/06/2014	$38.42
	TRI-COUNTY ACE BLDRS S	02/06/2014	$49.22
	NIKE GOLF	02/11/2014	$263.05
	TRI-COUNTY ACE BLDRS S	02/11/2014	$12.43
	THE EMBLEM SOURCE	02/12/2014	$395.85
	RETINA CONSULTANTS OF CAR	02/17/2014	$409.97
	WAL-MART #3222	02/17/2014	$51.26
	MUSCLEDRIVER USA	02/17/2014	$170.48
	SSI AMBULATORY SURGERY CE	02/17/2014	$174.00
	SPORT SPECIFIC TRA	02/17/2014	$75.00
	BIOVENTUS LLC	02/18/2014	$420.06
	WAL-MART #3222	02/18/2014	$59.87
	CAROLINA WOMENS HEALTH	02/17/2014	$434.00
	AIR FILTER LLC	02/18/2014	$79.33
	SUPERIOR MEDICAL EQP	02/17/2014	$400.16
	SPECTRUM LABORATORY NETWO	02/18/2014	$214.50
	MONTGOMERY RADIOLOGY	02/19/2014	$21.67
	WWW.DICKSSPORTNGGOODS.COM	02/20/2014	$256.78
	INT THE TIGER SPORTS SHOP	02/25/2014	$128.40
			$5,077.75
ADRIENNE GERUS	LOWES #03071	02/05/2014	$141.11
	TRI-COUNTY ACE BLDRS S	02/08/2014	$28.01
	TRI-COUNTY ACE BLDRS S	02/07/2014	$20.65
	PROF GROUNDS MGMT	02/12/2014	$175.00
	LOWES #00410	02/18/2014	$48.96
	OFFICE MAX	02/18/2014	$25.48
	INTL SOC ARBORICULTURE	02/25/2014	$24.90
	LOWES #03071	02/27/2014	$33.88
			$497.99
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	02/03/2014	$30.00
	SPRAYING SYSTEMS COMPANY	02/03/2014	$110.20
	DEL CITY	02/07/2014	$63.39

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Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	SPRAYING SYSTEMS COMPANY	02/10/2014	$131.79
	SPRAYING SYSTEMS COMPANY	02/17/2014	$547.86
	AMERSOCAGBIOENGRS	02/20/2014	$175.00
	AMERSOCAGBIOENGRS	02/20/2014	$200.00
	BUR SURPLUS CENTER	02/20/2014	$112.75
	ALLIED ELECTRONICS INC	02/22/2014	$21.77
	BAKER ABILENE MACHINE	02/21/2014	$125.00
			$1,517.76
AKEL I. KAHERA	THE CHRONICLE	02/06/2014	$220.00
	AMER ASSOC NOTARIESWE	02/08/2014	$20.90
	STAPLES DIRECT	02/07/2014	$73.65
			$314.55
AKENDRA JACKSON	WAL-MART #2928	01/31/2014	$9.80
	USPS 45586004629805074	02/03/2014	$15.80
	WAL-MART #1037	02/18/2014	$17.89
	PIGGLY WIGGLY 011	02/20/2014	$4.39
			$47.88
ALAN G ESTES	OCONEE WELDING SUPPLY INC	01/31/2014	$37.10
	DJS POOLS & SPAS LLC	01/31/2014	$31.69
	BURROUGHS SPRAYER MFG	02/07/2014	$1,579.97
	AMERICAN RADIOLABELED CHE	02/11/2014	$714.00
	LOWES #03071	02/18/2014	$25.55
	THE UPS STORE 3497	02/18/2014	$18.19
	TFS FISHER SCI HUS	02/20/2014	$144.62
	DELTA AIR 0062352690963	02/24/2014	$258.00
	CLEMSON AUTO PARTS INC	02/26/2014	$53.62
	CLEMSON AUTO PARTS INC	02/26/2014	$40.63
			$2,903.37
ALBERT G ABBOTT	DELTA AIR 0067379713591	02/05/2014	$896.40
	WWW.SPRINGER.COM	01/31/2014	$1,368.50
			$2,264.90
ALESIA A SMITH	RICOH RMS-CLEMSON	02/03/2014	$6.50
	AMERICAN AI 0017379150918	02/03/2014	$414.50
	MAXIENT	02/05/2014	$175.00
	DIAMOND SPRINGS WATER	02/05/2014	$7.97
	RITE AID STORE #11646	02/10/2014	$20.16
	JOBTARGET LLC	02/14/2014	$100.00
	DELTA AIR 0062351484881	02/14/2014	$215.50
	DIAMOND SPRINGS WATER	02/19/2014	$10.59
	AMERICAN AI 0017380879306	02/10/2014	$291.00
			$1,241.22
ALEX T. CHOW	DATAQINSTRUMENTS	02/10/2014	$89.99
	COLUMBIA ANALYTICAL SERVI	02/10/2014	$540.00
	COLUMBIA ANALYTICAL SERVI	02/10/2014	$900.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	WAL-MART #5705	02/13/2014	$43.51
	BATTERY JUNCTION	02/19/2014	$49.15
	PALMETTO ACE AND HOME	02/21/2014	$12.48
	ONSET COMPUTER CORPORA	02/20/2014	$78.00
	MICROSCOPE.COM	02/25/2014	$628.00
	DMI DELL BUS ONLINE	02/26/2014	$180.19
	WAL-MART #0625	02/26/2014	$34.85
	DMI DELL BUS ONLINE	02/28/2014	$763.19
			$3,319.36
ALFRED B. CROUCH JR.	WAL-MART #0624	02/03/2014	$17.81
	NEWBERRY ELECTRIC COOPERA	02/04/2014	$12.84
	COMCAST OF AUGUSTA	02/08/2014	$59.95
	ATT BILL PAYMENT	02/08/2014	$147.13
	BI-LO GROCERY #5285	02/07/2014	$3.41
	WAL-MART #0624	02/10/2014	$9.99
	WAL-MART #0624	02/10/2014	$8.89
	SPIRIT TELECOM	02/10/2014	$4.85
	PSA SHOPPING MALL	02/18/2014	$133.00
	BI-LO GROCERY #5285	02/20/2014	$14.10
	BI-LO GROCERY #5285	02/21/2014	$7.36
	KYOCERA DOCUMENT SOLUTION	02/21/2014	$31.46
	CIVITAS MEDIA LLC	02/25/2014	$78.98
	USPS 45622001029800513	02/26/2014	$5.80
	ATT BILL PAYMENT	02/26/2014	$147.53
	MDC SUCCESSFUL FARMING	02/26/2014	$17.07
			$700.17
ALICE C EVATT	HELLO DIRECT INC	01/31/2014	$294.00
	USPS.COM CLICK66100611	02/04/2014	$5.25
			$299.25
ALISHA OXENDINE	NACUBO	02/03/2014	$835.00
	UPS 1Z4514YY1393124562	02/05/2014	$6.56
	UPS 00004514YY	02/09/2014	$5.63
	UPS 1Z4514YY1398905325	02/08/2014	$5.63
	THE CHRONICLE	02/08/2014	$89.00
	PURDUE CONTEDCONF	02/18/2014	$350.00
	EXPEDIA EXPEDIA.COM	02/18/2014	$7.00
	USAIRWAYS 0372346777519	02/17/2014	$337.50
	UNITED 0167382817288	02/17/2014	$346.00
	UPS 1Z4514YY1397441337	02/19/2014	$5.63
	UPS 1Z4514YY2598593346	02/22/2014	$17.90
			$2,005.85
ALLISON K ODELL	WAL-MART #0396	02/04/2014	$8.09
			$8.09
ALLISYN MILLER	THE POST AND COURIER CIRC	02/03/2014	$17.77
	ENTERPRISE RENT-A-CAR	02/04/2014	$85.12

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	B & H PHOTO-VIDEO.COM	02/11/2014	$39.91
	OFFICEMAX CT IN#418725	02/11/2014	$188.31
	USAIRWAYS 0372345866532	02/11/2014	$367.50
	USAIRWAYS 0372345866534	02/11/2014	$367.50
	USAIRWAYS 0372345866533	02/11/2014	$367.50
	WOODLANDS	02/11/2014	$81.92
	WOODLANDS	02/11/2014	$81.82
	USAIRWAYS 0372345866536	02/11/2014	$367.50
	WOODLANDS	02/11/2014	$81.92
	USAIRWAYS 0372345910056	02/11/2014	$212.00
	ACT NCSHPO	02/12/2014	$788.88
	ATT BILL PAYMENT	02/13/2014	$308.30
	USAIRWAYS 0372345866535	02/11/2014	$367.50
	USAIRWAYS 0372346492864	02/15/2014	$209.50
	USAIRWAYS 0372346921878	02/18/2014	$171.50
	TRANSWORLD INC	02/21/2014	$449.94
			$4,554.39
ALMA L HARRIS	SPIRIT TELECOM	02/03/2014	$0.81
	THE GREATER HARTSVILLE	02/03/2014	$225.00
	B&N MEMBERSHIP RENEWAL	02/06/2014	$25.00
	CLICK2MAIL	02/13/2014	$1,499.87
	VZWRLSS PREPAID PYMNT	02/14/2014	$30.00
	ATT CONS PHONE PMT	02/19/2014	$186.02
	FEDEX 804868015421	02/19/2014	$24.00
	STAPLES 00104042	02/19/2014	$262.05
	HOBBY LOBBY #321	02/20/2014	$88.17
	FOOD LION #0926	02/22/2014	$18.32
	NEWS AND PRESS INC	02/21/2014	$69.50
	WAL-MART #0630	02/21/2014	$110.73
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$58.19
	ECKINGER MARKETING COM	02/25/2014	$31.00
			$2,628.66
ALTA MAE MARVIN	SIGN PLUS	02/03/2014	$41.20
	USPS 45914024808233868	02/04/2014	$49.00
	VERIZON SB	02/07/2014	$43.91
	CTS FRONTIER PHONE PAY	02/14/2014	$166.53
	STAPLES 00108282	02/19/2014	$122.97
			$423.61
ALTHEIA LESLEY RICHARDSON	DIRECT PROMOTIONALS	01/31/2014	$139.80
	HILTON HOTEL AMERICAS	02/02/2014	$22.24
	EDUCATION	02/06/2014	$25.00
	DOUBLETREE HOTELS	02/07/2014	$248.28
	DIVERSITY COUNCIL	02/07/2014	$125.00
	OFFICEMAX CT IN#424606	02/11/2014	$61.27
	SEPC	02/11/2014	$928.68

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	DELTA AIR 0060767301803	02/17/2014	$25.00
	DELTA AIR 0060767301807	02/17/2014	$25.00
	DELTA AIR 0060185893438	02/17/2014	$25.00
	DELTA AIR 0062119717663	02/17/2014	$683.30
	DELTA AIR 0060767301801	02/17/2014	$25.00
	DELTA AIR 0062119785799	02/17/2014	$761.10
	DELTA AIR 0060767301799	02/17/2014	$25.00
	DELTA AIR 0062119751486	02/17/2014	$761.10
	DELTA AIR 0062119785805	02/17/2014	$761.10
	DELTA AIR 0060767301802	02/17/2014	$25.00
	DELTA AIR 0062119785803	02/17/2014	$761.10
	DELTA AIR 0060767301804	02/17/2014	$25.00
	DELTA AIR 0060185094044	02/17/2014	$25.00
	DELTA AIR 0060185094042	02/17/2014	$25.00
	DELTA AIR 0062119751487	02/17/2014	$761.10
	DELTA AIR 0062119785797	02/17/2014	$761.10
	DELTA AIR 0060767301808	02/17/2014	$25.00
	DELTA AIR 0060767291745	02/17/2014	$25.00
	DELTA AIR 0062119785798	02/17/2014	$761.10
	DELTA AIR 0062119785801	02/17/2014	$761.10
	DELTA AIR 0060767301800	02/17/2014	$25.00
	DELTA AIR 0062119785800	02/17/2014	$761.10
	DELTA AIR 0060767291744	02/17/2014	$25.00
	DELTA AIR 0060767301805	02/17/2014	$25.00
	DELTA AIR 0060767301806	02/17/2014	$25.00
	DELTA AIR 0062119785804	02/17/2014	$761.10
	DELTA AIR 0062119785802	02/17/2014	$761.10
	USAIRWAYS 0372346658545	02/16/2014	$196.50
	DELTA AIR 0062119785796	02/17/2014	$761.10
	SUPERSHUTTLE EXECUCARBWI	02/18/2014	$60.00
	DELTA AIR 0062352992214	02/18/2014	$488.50
	GREENVILLE COUNTY RECREAT	02/19/2014	$1,815.35
	DELTA AIR 0067383759185	02/20/2014	$312.50
	DELTA AIR 0067383759184	02/20/2014	$312.50
	NASPA-AUTHORIZE.NET	02/20/2014	$41.95
	JOHN WILEY & SONS, INC	02/22/2014	$98.00
	AMAZON MKTPLACE PMTS	02/24/2014	$314.00
	PAYPAL CMA	02/24/2014	$103.13
	GANTT CTR FOR STDNT LIFE	02/24/2014	$202.50
	JOHN WILEY & SONS, INC	02/27/2014	$140.00
	GANTT CTR FOR STDNT LIFE	02/25/2014	$15.00
	BI-LO GROCERY #5539	02/27/2014	$47.17
			$15,888.87
ALTON D. SMITH	PUBLIX SUPERMARKETS #1379	02/10/2014	$20.57
			$20.57
AMANDA HAYS	THE UPS STORE 3497	02/03/2014	$18.07

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYS	USPS 45168006329807708	02/07/2014	$10.20
	USPS 45142006329827193	02/19/2014	$8.75
	ACCED I	02/24/2014	$795.00
			$832.02
AMANDA L. POWELL	INTERNET2	02/25/2014	$885.00
			$885.00
AMANDA PETERSON	CAMPUS COPY SHOP	02/03/2014	$121.13
	MANPOWER	02/06/2014	$107.93
	CAMPUS COPY SHOP	02/06/2014	$158.00
	CELA WEBSITE	02/11/2014	$475.00
	MANPOWER	02/13/2014	$151.10
	USAIRWAYS 0372346120161	02/12/2014	$1,338.50
	DELTA AIR 0062352813137	02/17/2014	$441.50
	UNITED 0162397422243	02/17/2014	$611.07
	DELTA AIR 0062352834425	02/18/2014	$453.50
	UNITED 0162397709099	02/19/2014	$538.00
	MANPOWER	02/20/2014	$194.27
	MANPOWER	02/27/2014	$424.51
			$5,014.51
AMBER DAY	DIAMOND SPRINGS WATER	02/11/2014	$157.60
	KYOCERA DOCUMENT SOLUTION	02/12/2014	$5.20
	Amazon.com	02/19/2014	$14.27
			$177.07
AMBER J. LANGE	CLEMSON-UNIV-BOOKS #4900	01/31/2014	$94.94
	SOUTHERN ASSOCIATION	02/04/2014	$275.00
	GODADDY.COM	02/17/2014	$90.85
			$460.79
AMBER STARNES	USPS 45160009432337735	01/31/2014	$42.00
	SPIRIT TELECOM	02/03/2014	$5.60
	NORTHEASTERN TECHNICAL	02/06/2014	$50.00
	SANDHILL TEL(JEFFERSON) R	02/14/2014	$142.47
	WAL-MART #4457	02/17/2014	$4.33
	DOLLAR-GENERAL #1165	02/18/2014	$5.83
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$31.49
			$281.72
AMELIA PETTISS	CATALOOCHEE SKI AREA	01/31/2014	$769.00
	CATALOOCHEE SKI AREA	02/01/2014	$2,726.00
	CATALOOCHEE SKI AREA	02/07/2014	$807.00
	BEECH MTN RESORT	02/09/2014	$969.00
	SUGAR MOUNTAIN RESORT	02/08/2014	$35.00
	SUGAR MOUNTAIN RESORT	02/08/2014	$1,064.00
	CATALOOCHEE SKI AREA	02/22/2014	$1,700.00
	CATALOOCHEE SKI AREA	02/21/2014	$589.00
			$8,659.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMIN KHADEMI	AMAZON MKTPLACE PMTS	02/03/2014	$15.29
			$15.29
AMY GAMBLE	DOLRTREE 2442 00024422	02/21/2014	$20.33
			$20.33
AMY MATTHEWS	MICHAELS STORES 6001	02/06/2014	$185.45
	EASTSIDE TRANSPORTATION S	02/06/2014	$1,850.00
	EASTSIDE TRANSPORTATION S	02/06/2014	$545.00
	TWELVE CENTENIAL PARK	02/08/2014	$658.00
	HOLIDAY INN CC	02/18/2014	$1,026.90
	WESTIN HOTEL POINSETT	02/19/2014	$179.93
	URBAN LAND INSTITUTE	02/24/2014	$447.00
	INTEGRATED MEDIA PUB	02/25/2014	$750.00
	INTEGRATED MEDIA PUB	02/25/2014	$750.00
	HOLIDAY INN CC	02/24/2014	$40.00
	EASTSIDE TRANSPORTATION S	02/25/2014	$1,633.00
			$8,065.28
ANAND D JAYAKARAN	WWW.NEWEGG.COM	02/04/2014	$0.01
	APL APPLE ONLINE STORE	02/04/2014	$74.52
	WWW.NEWEGG.COM	02/04/2014	$1,759.47
	WWW.NEWEGG.COM	02/05/2014	$656.14
	AMAZON MKTPLACE PMTS	02/06/2014	$20.61
	AMERSOCAGBIOENGRS	02/06/2014	$525.00
	THE HOME DEPOT 1122	02/07/2014	$34.13
	RADIOSHACK COR00197566	02/08/2014	$42.38
	Amazon.com	02/10/2014	$12.48
	Amazon.com	02/16/2014	$196.35
	AMAZON MKTPLACE PMTS	02/14/2014	$176.90
	DROPBOX	02/14/2014	$99.00
	Amazon.com	02/24/2014	$361.01
	Amazon.com	02/25/2014	$133.47
			$4,091.47
ANAND K GRAMOPADHYE	RADIOSHACK COR00123786	02/01/2014	$49.76
	RADIOSHACK COR00192450	02/13/2014	$14.06
			$63.82
ANDREA OWENS-MEADOWS	IPN/PAYMENTNETWORK	02/03/2014	$254.22
	IPN/PAYMENTNETWORK	02/10/2014	$41.68
	USPS 45168006329807708	02/14/2014	$8.39
	CLEMSON COMPUTER ST	02/17/2014	$534.99
	CLEMSON COMPUTER ST	02/17/2014	$160.37
	IPN/PAYMENTNETWORK	02/17/2014	$241.72
	IPN/PAYMENTNETWORK	02/21/2014	$379.24
	IPN/PAYMENTNETWORK	02/21/2014	$200.04
	DELTA AIR 0067357735470	02/24/2014	$366.00
	HIGHER EDUCATION USER GRO	02/24/2014	$400.00
	AT&T DATA	02/26/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,616.65
ANDREW C EDMUNDS	THE BIG ZOO	02/06/2014	$28.63
	GANTT CTR FOR STDNT LIFE	02/20/2014	$135.00
	Amazon.com	02/26/2014	$23.70
	ACUHO-I	02/26/2014	$157.00
			$344.33
ANDREW G. TENNYSON	Amazon.com	01/31/2014	$16.62
	AVCR ELECTRONICS	02/17/2014	$238.35
	DELTA ADSORBENTS DIV	02/18/2014	$407.25
	ATLANTIC MICROLAB INC	02/19/2014	$52.00
	COLDER PRODUCTS COMPANY	02/25/2014	$245.24
	ATLANTIC MICROLAB INC	02/27/2014	$26.00
			$985.46
ANGELA FRASER	STAPLES 00111807	02/01/2014	$11.91
	AMAZON MKTPLACE PMTS	02/03/2014	$19.69
	SKYPE COMMUNICATIO	02/02/2014	$2.99
	AMAZON MKTPLACE PMTS	02/07/2014	$24.81
	OWW ORBITZ.COM	02/06/2014	$21.99
	UNITED 0167332851559	02/06/2014	$461.00
	AMAZON MKTPLACE PMTS	02/07/2014	$7.68
	AMAZON MKTPLACE PMTS	02/07/2014	$6.40
	AMAZON MKTPLACE PMTS	02/07/2014	$9.84
	AMAZON MKTPLACE PMTS	02/07/2014	$18.94
	AMAZON MKTPLACE PMTS	02/10/2014	$13.99
	ALASKA AIR 0277383319592	02/19/2014	$146.00
			$745.24
ANGELA JONES	WAL-MART #2606	02/18/2014	$21.54
	CTS FRONTIER ONLINEPAY	02/20/2014	$185.41
			$206.95
ANGELA P. FORBES	PAYPAL ATLANTICFOO	02/05/2014	$140.00
	NRA SERVSAFE	02/05/2014	$15.00
	WAL-MART #1603	02/24/2014	$3.53
	EB LEARNING EXCHANGE	02/25/2014	$25.00
			$183.53
ANN B SMITH	USPS.COM CLICK66100611	02/11/2014	$18.11
	RMS - CLEMSON PRINT CENT	02/20/2014	$192.60
	CLEMSON CENTRAL STORAGE	02/24/2014	$75.00
			$285.71
ANNA REBECCA SHIRLEY	OAKWAY FARM AND GARDEN	02/01/2014	$57.24
	GRIFF'S FARM AND H	02/01/2014	$44.97
	GRIFF'S FARM AND H	02/01/2014	$164.51
	STATELINETACK.COM	02/07/2014	$97.20
	GRIFF'S FARM AND H	02/17/2014	$243.46
	GRIFF'S FARM AND H	02/24/2014	$139.20

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	02/27/2014	$147.48
			$894.06
ANNE H. CUMMINGS	AMAZON MKTPLACE PMTS	02/05/2014	$71.07
	BI-LO GROCERY #5566	02/06/2014	$58.75
	BURKERT FLUID CONTROL SYS	02/05/2014	$126.66
	WHITE JONES HARDWARE	02/06/2014	$3.70
	LOWES #03071	02/07/2014	$89.33
	BATTERIES DIRECT.NET	02/10/2014	$17.99
	AMAZON MKTPLACE PMTS	02/11/2014	$4.18
	DKC DIGI KEY CORP	02/13/2014	$56.51
	IHSS	02/12/2014	$75.00
	AMAZON MKTPLACE PMTS	02/13/2014	$5.75
	AMAZON MKTPLACE PMTS	02/14/2014	$18.36
	BI-LO GROCERY #5566	02/20/2014	$101.40
	JOHNNY'S SELECTED SEED	02/20/2014	$71.15
	THOMAS SCIENTIFIC INC/	02/24/2014	$56.33
	PUBLIX SUPERMARKETS #1379	02/25/2014	$44.23
	WHITE JONES HARDWARE	02/25/2014	$20.30
	AMAZON MKTPLACE PMTS	02/25/2014	$33.83
	BI-LO GROCERY #5566	02/27/2014	$54.80
			$909.34
ANNEL K GREENE	VWR INTERNATIONAL INC	02/05/2014	$128.86
	VWR INTERNATIONAL INC	02/06/2014	$279.78
	LOWES #03071	02/16/2014	$481.19
	AMAZON MKTPLACE PMTS	02/17/2014	$164.97
	AMAZON MKTPLACE PMTS	02/17/2014	$217.90
	Amazon.com	02/17/2014	$56.03
	Amazon.com	02/17/2014	$131.97
	Amazon.com	02/19/2014	$79.38
	AMAZON MKTPLACE PMTS	02/18/2014	$173.68
	Amazon.com	02/18/2014	$116.91
	Amazon.com	02/20/2014	$8.56
	PAYPAL SALES	02/20/2014	$116.49
	Amazon.com	02/20/2014	$42.04
	AMAZON MKTPLACE PMTS	02/21/2014	$36.69
	LOWES #01635	02/21/2014	$27.50
	LOWES #03071	02/24/2014	$40.39
	BI-LO GROCERY #5539	02/24/2014	$53.99
			$2,156.33
ANNETTE GAMBLE	FRANKLINCOVEYPRODUCTS	01/31/2014	$130.80
	Amazon.com	02/06/2014	$39.99
	AMAZON MKTPLACE PMTS	02/06/2014	$14.99
	AMAZON MKTPLACE PMTS	02/06/2014	$36.42
	AMAZON MKTPLACE PMTS	02/06/2014	$39.99
	Amazon.com	02/06/2014	$28.63

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	Amazon.com	02/06/2014	$37.07
	Amazon.com	02/06/2014	$9.95
	STAPLES DIRECT	02/08/2014	$73.82
	STAPLES DIRECT	02/07/2014	$133.46
	STAPLES DIRECT	02/11/2014	$53.77
	STAPLES 00111807	02/19/2014	$116.57
	AMAZON MKTPLACE PMTS	02/25/2014	$26.57
	Amazon.com	02/25/2014	$54.83
	Amazon.com	02/25/2014	$11.75
	STAPLES DIRECT	02/25/2014	$266.54
	Amazon.com	02/25/2014	$10.43
	Amazon.com	02/25/2014	$10.40
	Amazon.com	02/25/2014	$10.97
	AMAZON MKTPLACE PMTS	02/28/2014	$7.33
			$1,114.28
ANTHONY BAGWELL	THE WEBSTAURANT STORE	01/31/2014	$923.40
	HERITAGE FOOD SERVICE GRO	01/31/2014	$454.07
	WW GRAINGER	01/31/2014	$233.05
	WW GRAINGER	01/31/2014	$299.55
	WW GRAINGER	01/30/2014	$2,033.13
	WW GRAINGER	02/03/2014	$23.28
	240 C-K SIMPSONV	02/04/2014	$1,068.48
	WW GRAINGER	02/03/2014	$40.29
	WW GRAINGER	02/04/2014	$102.72
	CLEMSON COMPUTER ST	02/06/2014	$80.20
	WW GRAINGER	02/06/2014	$586.33
	WW GRAINGER	02/06/2014	$348.99
	WW GRAINGER	02/06/2014	$215.28
	WW GRAINGER	02/07/2014	$42.17
	WW GRAINGER	02/06/2014	$500.23
	LOWES #03071	02/10/2014	$235.70
	WW GRAINGER	02/11/2014	$21.40
	PENDLETON TIRE COMPANY	02/17/2014	$21.00
	240 C-K SIMPSONV	02/17/2014	$142.46
	HERITAGE FOOD SERVICE GRO	02/14/2014	$800.95
	MARION DAVIS INC	02/18/2014	$49.07
	MARION DAVIS INC	02/19/2014	$947.22
	PARTS TOWN LLC	02/21/2014	$1,465.93
	240 C-K SIMPSONV	02/25/2014	$66.14
	WW GRAINGER	02/25/2014	$308.16
	WW GRAINGER	02/25/2014	$81.80
	MARION DAVIS INC	02/25/2014	$2,435.75
	WW GRAINGER	02/26/2014	$323.96
	HERITAGE FOOD SERVICE GRO	02/25/2014	$302.23
	WW GRAINGER	02/26/2014	$29.85
	WW GRAINGER	02/26/2014	$925.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$15,108.31
ANTHONY ELLENBURG	OCONEE WELDING SUPPLY INC	02/03/2014	$73.91
	BLUE RIDGE WELDING	02/03/2014	$21.00
	LOWES #01635	02/05/2014	$12.69
	CLEMSON AUTO PARTS INC	02/07/2014	$69.56
	TRI-COUNTY ACE BLDRS S	02/07/2014	$104.27
	CAROLINA DRIVELINE	02/10/2014	$76.00
	LOWES #01635	02/17/2014	$14.78
			$372.21
ANTHONY GUISEPPI-ELIE	SIGMA ALDRICH US	02/07/2014	$146.10
			$146.10
ANTHONY HARVEY	CLEMSON-UNIV-BOOKS #4900	02/05/2014	$287.83
	INDUSTRIAL MOTOR SERVI	02/06/2014	$941.28
	SCANTRON CORPORATION	02/07/2014	$871.78
	DELTA AIR 0060185814466	02/09/2014	$29.00
	DELTA AIR 0060185814464	02/09/2014	$19.00
	DELTA AIR 0062351222490	02/09/2014	$501.50
	DELTA AIR 0060185814465	02/09/2014	$29.00
	WW GRAINGER	02/14/2014	$16.66
	INDUSTRIAL MOTOR SERVI	02/20/2014	$230.49
			$2,926.54
ANTHONY J SAVERENO	BB HOBBS COMPANY	02/06/2014	$93.86
	CAMPING WORLD #96	02/07/2014	$80.24
	THOMPSON GRAND RENTAL #1	02/07/2014	$9.72
	ROUNDSTONE NATIVE SEED LL	02/06/2014	$60.14
	FORESTRY SUPPLIERS	02/14/2014	$187.39
	LOWES #01120	02/21/2014	$141.58
			$572.93
ANTHONY J. PUTNAM	SCRWA	01/31/2014	$285.00
	ENVIRONMENTAL RESOURCE	02/03/2014	$198.24
	GOLDIE AND ASSOCIATES	02/03/2014	$780.00
	SCRWA	02/03/2014	$20.00
	LOWES #03071	02/05/2014	$203.97
	TEXIDYNE INC	02/06/2014	$100.00
	ROGERS AND CALLCOTT	02/14/2014	$687.84
	GOLDIE AND ASSOCIATES	02/17/2014	$780.00
	EB ASME JOINT MEETING	02/18/2014	$10.00
	TEXIDYNE INC	02/17/2014	$125.00
	GOLDIE AND ASSOCIATES	02/18/2014	$780.00
	GOLDIE AND ASSOCIATES	02/19/2014	$780.00
	ENVIRONMENTAL RESOURCE	02/19/2014	$512.24
	GOLDIE AND ASSOCIATES	02/20/2014	$780.00
	GOLDIE AND ASSOCIATES	02/21/2014	$780.00
	TRI-COUNTY ACE BLDRS S	02/22/2014	$18.66
	LOWES #03071	02/21/2014	$336.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	GOLDIE AND ASSOCIATES	02/26/2014	$780.00
			$7,957.65
ANTHONY P KEINATH	ATT CONS PHONE PMT	01/31/2014	$40.00
	SPIRIT TELECOM	02/03/2014	$5.31
	REPUBLIC SERVICES TRASH	02/06/2014	$254.29
	FEDEX 797781450835	02/06/2014	$5.76
	FEDEX 797799059498	02/06/2014	$56.09
	FEDEX 795875122132	02/08/2014	$9.64
	FEDEX 797823014148	02/08/2014	$6.23
	CHARLESTON WATER SYSTEM 3	02/10/2014	$143.43
	CHARLESTON WATER SYSTEM 3	02/10/2014	$239.42
	CHARLESTON WATER SYSTEM 3	02/10/2014	$57.44
	FEDEX 797821991825	02/11/2014	$5.76
	AMAZON MKTPLACE PMTS	02/12/2014	$31.90
	AMERICAN PHYTOPATHOLOGIC	02/12/2014	$240.00
	SEEDWAY LLC 00090019	02/12/2014	$160.50
	GTI HARRIS SEEDS GRDN	02/13/2014	$33.25
	ATT CONS PHONE PMT	02/13/2014	$101.34
	VWR INTERNATIONAL INC	02/19/2014	$351.60
	FEDEX 797922530762	02/19/2014	$6.23
	TRI ESP AG GROUP	02/18/2014	$1,163.00
	TRACTOR SUPPLY COMPANY #	02/20/2014	$60.20
	AMAZON MKTPLACE PMTS	02/20/2014	$26.77
	FEDEX 797953408609	02/22/2014	$17.16
	REDDICK EQUIPMENT	02/21/2014	$61.10
	HUMMERT INTERNATIONAL	02/25/2014	$445.29
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$66.43
			$3,588.14
ANTHONY PENNA	LOWES #03071	02/02/2014	$80.47
	LOWES #03071	02/04/2014	$10.77
	LOWES #03071	02/08/2014	$19.77
	SAMUEL FRENCH INC.	02/18/2014	$179.05
	SAMUEL FRENCH INC.	02/19/2014	$142.85
	Amazon.com	02/26/2014	$21.98
	AMAZON MKTPLACE PMTS	02/27/2014	$6.37
	FLASHBAYCOM	02/26/2014	$570.00
			$1,031.26
APRIL HAYNES	UNITED 0167350328594	01/31/2014	$559.00
	DELTA AIR 0067378244202	01/30/2014	$268.00
	DELTA AIR 0062350393435	01/31/2014	$288.00
	AGENT FEE 8900607712966	01/31/2014	$50.00
	USAIRWAYS 0377350328606	01/31/2014	$729.50
	SIAM	01/31/2014	$116.00
	DELTA AIR 0067378244201	01/30/2014	$268.00
	AGENT FEE 8900607712974	01/31/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	DELTA AIR 0062350850930	02/03/2014	$919.89
	WWW.NEWEGG.COM	02/04/2014	$292.98
	DRI GRAHLSOFTWARE.COM	02/03/2014	$29.95
	DRI GRAHLSOFTWARE.COM	02/03/2014	$99.90
	AGENCIA ABREU	01/30/2014	$338.47
	ATT BILL PAYMENT	02/06/2014	$71.27
	DELTA AIR 0062351704182	02/05/2014	$288.00
	SIAM	02/05/2014	$152.00
	FEDEX 875823857622	02/08/2014	$7.97
	AMERICAN MATHEMATICAL SO	02/06/2014	$180.00
	HP SERVICES	02/07/2014	$162.91
	AGENT FEE 8900607712991	02/06/2014	$60.00
	DELTA AIR 0067350328637	02/06/2014	$1,433.65
	USAIRWAYS 0377350328654	02/09/2014	$457.00
	AGENT FEE 8900607832568	02/09/2014	$50.00
	USAIRWAYS 0377350328665	02/11/2014	$502.00
	AGENT FEE 8900607832571	02/11/2014	$50.00
	FL INSTITUTE	02/17/2014	$30.00
	FL INSTITUTE	02/17/2014	$60.00
	AGENT FEE 8900607832590	02/17/2014	$50.00
	DELTA AIR 0067350328688	02/17/2014	$649.50
	USAIRWAYS 0377350328701	02/19/2014	$546.50
	AGENT FEE 8900607832595	02/19/2014	$50.00
	LULU PRESS INC	02/20/2014	$27.11
	FEDEX 858369962273	02/20/2014	$17.74
	DRI GRAHLSOFTWARE.COM	02/20/2014	$99.90
	AMERICAN MATHEMATICAL SO	02/20/2014	$146.10
	AGENT FEE 8900607832603	02/21/2014	$50.00
	UNITED 0167350328711	02/21/2014	$605.50
	Amazon.com	02/26/2014	$84.48
	CLEMSON-UNIV-BOOKS #4900	02/26/2014	$121.18
	ISBA/DEPT MATH&STATISTIC	02/26/2014	$681.00
	DUKE CONF AND EVENT SERVI	02/27/2014	$315.00
			$10,958.50
AUBREY COFFEE	INGLES MARKETS #53	02/01/2014	$5.53
	INGLES MARKETS #53	02/07/2014	$5.64
	INGLES MARKETS #53	02/07/2014	$35.95
	PUBLIX SUPERMARKETS #1379	02/16/2014	$2.01
	PUBLIX SUPERMARKETS #1379	02/17/2014	$23.50
	INGLES MARKETS #53	02/16/2014	$35.27
	BI-LO GROCERY #5539	02/21/2014	$44.18
	INGLES MARKETS #53	02/20/2014	$11.65
			$163.73
B. RENEE GIBSON	ENCO	02/08/2014	$19.74
	WAL-MART #3222	02/09/2014	$30.28
	ENCO	02/08/2014	$110.51

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	STAPLES DIRECT	02/11/2014	$48.67
	BACKYARD BRAINS	02/11/2014	$44.99
	G&K SERVICES 157	02/11/2014	$25.72
	G&K SERVICES 157	02/11/2014	$25.72
	G&K SERVICES 157	02/11/2014	$25.72
	G&K SERVICES 157	02/11/2014	$25.72
	AMAZON MKTPLACE PMTS	02/12/2014	$37.14
	FEDEX 13039159	02/13/2014	$6.74
	FEDEX 13048390	02/14/2014	$31.47
	BI-LO GROCERY #5566	02/19/2014	$14.20
	UNITEDSCOPE	02/24/2014	$11.74
	Amazon.com	02/25/2014	$59.71
	Amazon.com	02/25/2014	$196.73
	FEDEX 13145598	02/27/2014	$4.72
			$719.52
BARBARA BLACKMON	TFS FISHER SCI TMP	01/31/2014	$178.59
	QIAGEN INC	02/06/2014	$154.45
	RESEARCH PRODUCTS INTL	02/10/2014	$495.00
	NEW ENGLAND BIOLABS INC	02/18/2014	$308.00
	NEW ENGLAND BIOLABS INC	02/20/2014	$312.00
	BIOLINE USA INC	02/26/2014	$903.08
			$2,351.12
BARBARA CAMPBELL	UNITED 0162395219592	01/31/2014	$480.00
	BIOLINE USA INC	02/04/2014	$253.59
	TFS FISHER SCI ATL	02/18/2014	$319.20
	VWR INTERNATIONAL INC	02/21/2014	$333.20
	VWR INTERNATIONAL INC	02/21/2014	$100.55
	INTEGRATED DNA TECH	02/20/2014	$160.82
	QIAGEN INC	02/24/2014	$471.61
	VWR INTERNATIONAL INC	02/26/2014	$18.87
	VWR INTERNATIONAL INC	02/26/2014	$317.33
	BIOLINE USA INC	02/26/2014	$454.02
	VWR INTERNATIONAL INC	02/27/2014	$192.57
			$3,101.76
BARBARA HAMBERG	THE JAMES F MARTIN INN	01/29/2014	$219.78
	Amazon.com	02/03/2014	$82.66
	Amazon.com	02/04/2014	$169.93
	Amazon.com	02/03/2014	$19.20
	Amazon.com	02/03/2014	$74.59
	OXFORD UNIVERSITY PRESS	02/04/2014	$224.15
	AMERICAN ACADEMY OF RELI	02/06/2014	$110.00
	IUBL CONFERENCE WEB	02/07/2014	$270.00
	PERSEUS DISTRIBUTION INC	02/05/2014	$221.09
	Amazon.com	02/09/2014	$32.40
	AMERICAN AI 0017380133248	02/06/2014	$258.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	ENTERPRISE RENT-A-CAR	02/10/2014	$131.04
	CLEMSON COMPUTER ST	02/11/2014	$160.49
	DELTA AIR 0067381032328	02/10/2014	$279.50
	Amazon.com	02/18/2014	$25.29
	PHILOSOPHY DOCUMENTATION	02/17/2014	$130.00
	Amazon.com	02/20/2014	$40.34
	AMAZON MKTPLACE PMTS	02/21/2014	$78.99
	AMAZON MKTPLACE PMTS	02/23/2014	$117.21
	Amazon.com	02/21/2014	$26.22
	Amazon.com	02/21/2014	$160.69
	Amazon.com	02/23/2014	$57.41
	Amazon.com	02/22/2014	$104.07
	Amazon.com	02/21/2014	$88.27
	AMAZON MKTPLACE PMTS	02/21/2014	$146.99
	Amazon.com	02/24/2014	$49.61
	PAY SUNSET RENTALS INC	02/24/2014	$2,142.91
	Amazon.com	02/25/2014	$235.69
	Amazon.com	02/26/2014	$513.84
	Amazon.com	02/26/2014	$87.23
	Amazon.com	02/26/2014	$69.00
			$6,327.09
BARBARA J HOSKINS	SPIRIT TELECOM	02/03/2014	$5.46
	ATT CONS PHONE PMT	02/13/2014	$543.42
	SURVEYMONKEY.COM	02/26/2014	$19.95
			$568.83
BARBARA J SPEZIALE	AGENT FEE 8900607712988	02/06/2014	$50.00
	Amazon.com	02/08/2014	$62.30
	USAIRWAYS 0377350328631	02/06/2014	$380.50
	AMAZON MKTPLACE PMTS	02/17/2014	$49.98
	Amazon.com	02/19/2014	$38.58
	AMAZON MKTPLACE PMTS	02/19/2014	$3.49
	AMAZON MKTPLACE PMTS	02/20/2014	$56.61
	AIRTRANAIR 3320152883918	02/18/2014	$1,760.00
	Amazon.com	02/19/2014	$36.04
	Amazon.com	02/19/2014	$39.10
	AMAZON MKTPLACE PMTS	02/20/2014	$20.98
	USAIRWAYS 0372347136277	02/20/2014	$414.50
	USAIRWAYS 0372179828356	02/20/2014	$18.00
	AMAZON MKTPLACE PMTS	02/21/2014	$10.79
	USAIRWAYS 0372179828357	02/20/2014	$15.00
			$2,955.87
BARBARA PIEKUTOWSKI	FEDEX 797760765209	02/01/2014	$7.61
	FEDEX 876838622183	02/01/2014	$109.68
	AAAS SCIENCE MAG	01/31/2014	$281.00
	FEDEX 442134243441	02/01/2014	$15.40

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 797747352049	02/03/2014	$10.21
	FEDEX 797721694569	02/04/2014	$3.61
	FEDEX 797801199020	02/05/2014	$23.39
	FEDEX 797801041375	02/05/2014	$24.98
	FEDEX 797800861464	02/06/2014	$95.58
	FEDEX 797812415240	02/08/2014	$37.61
	FEDEX 797799750537	02/11/2014	$3.98
	FEDEX 442134244390	02/12/2014	$27.83
	DAVIS BUSINESS SYSTEMS IN	02/19/2014	$96.30
	FEDEX 797957327700	02/20/2014	$52.00
	SCANTRON CORPORATION	02/26/2014	$37.68
	FEDEX 802457931226	02/27/2014	$23.79
			$850.65
BARBARA ZACZEK	UNITED 0167379144287	02/03/2014	$700.50
	EXPEDIA EXPEDIA.COM	02/04/2014	$7.00
	SPECK PRODUCTS	02/06/2014	$49.95
	FEDEX 797729130819	02/11/2014	$4.96
	AMERICAN AI 0012332624053	02/10/2014	$902.50
	FURMAN UNIVERSITY	02/17/2014	$330.00
	AMERICAN AI 0012332918986	02/17/2014	$880.50
	SURVEYMONKEY.COM	02/20/2014	$204.00
	APL APPLE ONLINE STORE	02/20/2014	$155.15
	COURTYARD BY MARRIOTT CLE	02/20/2014	$219.78
	HOLIDAY INNS	02/22/2014	$162.52
	LEADBOX.COM	02/19/2014	$76.88
	LEADBOX.COM	02/26/2014	$58.20
			$3,751.94
BARRETT BARKER	CLEMSON AUTO PARTS INC	02/04/2014	$146.87
	TRI-COUNTY ACE BLDRS S	02/05/2014	$25.92
	LOWES #03071	02/06/2014	$20.29
	TRI-COUNTY ACE BLDRS S	02/15/2014	$18.64
	CLEMSON AUTO PARTS INC	02/21/2014	$9.58
	OCONEE WELDING SUPPLY INC	02/24/2014	$18.02
			$239.32
BARRY BOWEN	LOWES #03071	02/03/2014	$223.75
	LOWES #01635	02/10/2014	$23.34
	WAL-MART #3222	02/23/2014	$187.22
			$434.31
BENJAMIN FALLEN	ASA-SSSA-CSSA	01/30/2014	$130.00
	ASA-SSSA-CSSA	01/30/2014	$101.00
	MOSELEY OUTDOOR POWER	02/04/2014	$34.77
	HUMMERT INTERNATIONAL	02/04/2014	$86.56
	HOBBY LOBBY #321	02/04/2014	$127.44
	SEEDBURO.COM	02/26/2014	$102.57
			$582.34

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Cardholder	Vendor Name	Purchase Date	Amount
BERT L HENDERSON	WAL-MART #3222	02/06/2014	$74.83
	GEORGIA TECH ATHLETIC	02/17/2014	$460.00
	INGLES MARKETS #251	02/18/2014	$13.12
	PG CALC INCORPORATED	02/25/2014	$295.00
	DICKS SPORTING GOODS#780	02/26/2014	$264.99
	WAL-MART #0396	02/26/2014	$5.77
	TRI-COUNTY ACE BLDRS S	02/27/2014	$191.62
			$1,305.33
BLAKE M. LANFORD	WALMART.COM 8009666546	02/03/2014	$55.05
	MUR MCMURRAY HATCHERY	02/03/2014	$20.50
	AMAZON MKTPLACE PMTS	02/04/2014	$12.81
	CITY OF MB PEPPER GEDDIN	02/04/2014	$20.00
	WAL-MART #4664	02/07/2014	$73.65
	FRESH MARKET INC -	02/08/2014	$4.39
	GIRL CHARLEE INC	02/11/2014	$65.80
	NRA SERVSAFE	02/12/2014	$15.05
	LEEVALLEYTLS8002678735	02/15/2014	$24.45
	Gempler 1019988347	02/18/2014	$27.13
	WAL-MART #0586	02/19/2014	$26.94
	RMS - CLEMSON PRINT CENT	02/20/2014	$44.94
	RMS - CLEMSON PRINT CENT	02/20/2014	$44.10
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$352.90
	OFFICE DEPOT #2179	02/25/2014	$5.07
	HORRY TELEPHONE	02/25/2014	$244.65
	STAPLES DIRECT	02/27/2014	$941.72
			$1,979.15
BLOND SIMMONS	US INK & TONER	01/31/2014	$113.78
			$113.78
BO SONG	WAL-MART #0574	02/04/2014	$11.85
			$11.85
BOB MCANALLY	SHOW ME CABLES	01/31/2014	$25.05
	MARKERTEK VIDEO SUPPLY	01/31/2014	$917.15
	RADIOSHACK COR00195354	01/31/2014	$5.28
	LOWES #01635	01/31/2014	$47.82
	MARKERTEK VIDEO SUPPLY	02/06/2014	$531.49
	ADORAMA INC	02/07/2014	$899.95
	ADOBE SYSTEMS, INC.	02/07/2014	$29.99
	B & H PHOTO-VIDEO.COM	02/06/2014	$2,036.00
	ADORAMA INC	02/07/2014	$197.34
	B & H PHOTO-VIDEO-MO/TO	02/09/2014	$291.29
	AVL DISC MAKERS	02/11/2014	$295.30
	SPIRIT TELECOM	02/10/2014	$119.41
	DIAMOND T PROMOTIONAL GEA	02/10/2014	$1,106.60
	B & H PHOTO-VIDEO.COM	02/21/2014	$320.33
	B & H PHOTO-VIDEO-MO/TO	02/21/2014	$16.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	CONTEMPORARY LIGHTS	02/25/2014	$223.97
	WAL-MART #3222	02/26/2014	$140.83
	SKYPE	02/24/2014	$10.00
			$7,214.79
BONNIE LANIER	QUALITEST PHARMICEUTICALS	02/06/2014	$309.61
	AMERCOLLHLTHASSOC	02/07/2014	$165.00
	AMERCOLLHLTHASSOC	02/07/2014	$165.00
	AMERCOLLHLTHASSOC	02/07/2014	$165.00
	AMERCOLLHLTHASSOC	02/10/2014	$1,280.00
	ACTAVIS INC.	02/10/2014	$1,200.00
	SC.GOV	02/10/2014	$126.00
	ANDA	02/12/2014	$2,434.83
	ANDA	02/13/2014	$2,439.95
	ANDA	02/15/2014	$2,494.68
	SC.GOV	02/14/2014	$326.00
	AMERICAN COLLEGE OF SP	02/15/2014	$230.00
	ACHA ANNUAL MEETING	02/18/2014	$1,335.00
	ANDA	02/18/2014	$1,617.09
	SC.GOV	02/18/2014	$126.00
	QUALITEST PHARMICEUTICALS	02/21/2014	$342.61
	USAIRWAYS 0377383991300	02/21/2014	$489.50
	TRAVELOCITY.COM	02/22/2014	$29.97
	USAIRWAYS 0377383991301	02/21/2014	$489.50
	USAIRWAYS 0377383991302	02/21/2014	$489.50
	PARAGARD DIRECT	02/27/2014	$598.00
			$16,853.24
BRAD GASQUE	TFS COLEPARMERINSTRMNT	02/26/2014	$171.27
			$171.27
BRAD POORE	LOWES #01635	02/24/2014	$8.46
	STAPLES 00111807	02/24/2014	$12.40
	WALGREENS #10163	02/27/2014	$12.67
	BLUE RIDGE WELDING	02/26/2014	$46.64
			$80.17
BRADLEY D. STANCIL	TRACTOR SUPPLY #1210	02/04/2014	$57.22
	BLACK ELECTRICAL SUPPLY I	02/04/2014	$17.72
	MARION DAVIS INC	02/04/2014	$14.55
			$89.49
BRADLEY L. RAUH	HAMPTON INN CLEMSON	02/01/2014	$313.02
	AMAZON MKTPLACE PMTS	02/21/2014	$13.84
	RICOH RMS-CLEMSON	02/26/2014	$19.55
			$346.41
BRANDON KENT	CLEMSON AUTO PARTS INC	01/30/2014	$326.37
	CLEMSON AUTO PARTS INC	01/30/2014	$16.05
	CLEMSON AUTO PARTS INC	01/30/2014	$22.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON KENT	CLEMSON AUTO PARTS INC	02/03/2014	$9.25
	TRI-COUNTY ACE BLDRS S	02/05/2014	$23.22
	CLEMSON AUTO PARTS INC	02/04/2014	$26.19
	ROGERS OUTDOOR EQUIPME	02/05/2014	$85.40
	LOWES #03071	02/06/2014	$484.16
	LOWES #03071	02/06/2014	$2.61
	LOWES #03071	02/07/2014	$84.03
	LOWES #03071	02/10/2014	$17.22
	LOWES #03071	02/17/2014	$5.17
	LOWES #03071	02/18/2014	$3.68
	PENDLETON TIRE COMPANY	02/18/2014	$25.00
	LOWES #03071	02/19/2014	$3.71
	LOWES #03071	02/19/2014	$8.78
	LOWES #03071	02/19/2014	$14.99
	BLACK ELECTRICAL SUPPLY I	02/18/2014	$84.27
	LOWES #03071	02/20/2014	$143.26
	CLEMSON AUTO PARTS INC	02/21/2014	$3.21
	ROGERS OUTDOOR EQUIPME	02/21/2014	$128.47
	TRI-COUNTY ACE BLDRS S	02/25/2014	$8.76
	LOWES #03071	02/26/2014	$17.71
	UNITED RENTALS	02/26/2014	$510.00
	LOWES #03071	02/26/2014	$29.02
			$2,083.23
BRENDA GOODMAN	QUILL CORPORATION	01/31/2014	$23.18
	NAGAP	02/06/2014	$485.00
	DELTA AIR 0062351646400	02/06/2014	$447.50
	SOUTHWES 5262189596924	02/05/2014	$429.50
	AGENT FEE 8900607712986	02/05/2014	$50.00
	AMERICANCOU	02/07/2014	$720.00
	DELTA AIR 0062351449390	02/07/2014	$522.50
	NAGAP	02/12/2014	$485.00
	NAGAP	02/15/2014	$420.00
	DELTA AIR 0067350328686	02/17/2014	$441.50
	DELTA AIR 0067350328687	02/17/2014	$441.50
	AGENT FEE 8900607832589	02/17/2014	$100.00
	USPS 45804006729808797	02/20/2014	$19.47
	DELTA AIR 0067350328714	02/21/2014	$527.50
	AGENT FEE 8900607832606	02/21/2014	$50.00
	AGENT FEE 8900607832599	02/20/2014	$60.00
	DELTA AIR 0067350328706	02/20/2014	$489.51
	AGENT FEE 8900607832605	02/21/2014	$50.00
	DELTA AIR 0067350328715	02/21/2014	$527.50
	AGENT FEE 8900607832607	02/21/2014	$50.00
	DELTA AIR 0067350328713	02/21/2014	$527.50
			$6,867.16
BRENDA NICHOLSON	VZWRLSS IVR VB	02/04/2014	$114.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	NCHERM	02/04/2014	$349.00
	MAXIENT	02/06/2014	$175.00
	APL APPLE ONLINE STORE	02/11/2014	$20.33
	APL APPLE ONLINE STORE	02/11/2014	$4.28
	APL APPLE ONLINE STORE	02/12/2014	$20.33
			$682.97
BRETT A WRIGHT	JIMMY HACK GOLF LLC	02/05/2014	$73.90
	CLEMSON COMPUTER ST	02/05/2014	$48.15
	FEDEX 898714469787	02/15/2014	$5.53
	I D WHOLESALERS	02/17/2014	$125.00
	FORT-HILL-NG-BILL-PMNT	02/18/2014	$32.67
	RMS - CLEMSON PRINT CENT	02/20/2014	$47.08
	RMS - CLEMSON PRINT CENT	02/20/2014	$111.28
	RMS - CLEMSON PRINT CENT	02/20/2014	$273.92
	RMS - CLEMSON PRINT CENT	02/20/2014	$41.73
	VEREIN IFITT	02/19/2014	$130.71
	CTC CONSTANTCONTACT.COM	02/24/2014	$55.00
	SMARTER LESSONS INC	02/23/2014	$40.00
	SURVEYMONKEY.COM	02/24/2014	$24.00
	TECHSMITH CORPORATION	02/25/2014	$199.00
	NCTRC	02/26/2014	$50.00
			$1,257.97
BRIAN BEER	DIAMOND SPRINGS WATER	01/31/2014	$10.21
	VZWRLSS PRPAY AUTOPAY	02/02/2014	$20.00
	SPIRIT TELECOM	02/03/2014	$0.36
	COMPORIUM-LTC RP	02/14/2014	$199.55
	WAL-MART #1030	02/18/2014	$17.52
	CELL REPAIR GUYS, LLC	02/19/2014	$149.75
	EXPRESS LUBE	02/27/2014	$46.12
			$443.51
BRIAN CALLAHAN	CU ACCTS RCVBL ONLINE	02/06/2014	$543.75
	HARGRAY COMMUNICATIONS	02/07/2014	$135.00
	CLEMSON COMPUTER ST	02/07/2014	$1,464.82
	CU NTL DROPOUT PREV. CTR	02/06/2014	$75.00
	CU NTL DROPOUT PREV. CTR	02/06/2014	$75.00
	COMCAST OF CHARLESTON	02/08/2014	$135.65
	FACTORY OUTLET STORE	02/12/2014	$373.96
	PUBLIX SUPERMARKETS #1379	02/17/2014	$176.25
	PUBLIX SUPERMARKETS #1379	02/17/2014	$7.45
	PUBLIX SUPERMARKETS #1379	02/20/2014	$87.47
	HAMPTON INN CLEMSON	02/20/2014	$346.32
	ANGUS PRODUCTIONS INC	02/21/2014	$2,500.00
	PUBLIX SUPERMARKETS #1379	02/24/2014	$78.54
	AMERICAN ANGUS ASSOC	02/25/2014	$143.00
	PUBLIX SUPERMARKETS #1379	02/25/2014	$32.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	WAL-MART #3222	02/26/2014	$312.85
	ANGUS PRODUCTIONS INC	02/27/2014	$2,000.00
	PUBLIX SUPERMARKETS #1379	02/27/2014	$95.46
			$8,583.02
BRIAN J OROURKE	UPS 000063R1R4	02/02/2014	$9.03
	WAL-MART #3222	02/05/2014	$69.55
	NORTHLAND CABLE TV HQ	02/05/2014	$97.75
	UPS 000063R1R4	02/09/2014	$9.23
	VZWRLSS APOCC VISB	02/13/2014	$1,351.06
	UPS 000063R1R4	02/16/2014	$0.50
	WAL-MART #1123	02/16/2014	$24.46
	UPS 000063R1R4	02/23/2014	$4.94
			$1,566.52
BRIAN J. MELLOY	STAPLES 00111807	02/15/2014	$37.32
	INSTITUTE OF INDUSTRIAL E	02/18/2014	$149.00
			$186.32
BRIAN K WARD	BELLCO GLASS INC	02/06/2014	$185.71
	PALMETTO MOON	02/10/2014	$75.94
	WAL-MART #1748	02/14/2014	$52.46
	DIXONDALE SALES AGENCY LL	02/17/2014	$126.00
	PEACEFUL VALLEY	02/18/2014	$342.68
	GTI HARRIS SEEDS GRDN	02/20/2014	$40.62
			$823.41
BROOKE A HAVICE	BI-LO GROCERY #5539	02/02/2014	$54.48
	BI-LO GROCERY #5539	02/01/2014	$76.71
	THE UPS STORE 3497	02/05/2014	$19.74
	STAPLES 00108779	02/07/2014	$115.00
			$265.93
BRUCE KESLER	LOWES #03071	02/05/2014	$128.31
	TRI-COUNTY ACE BLDRS S	02/06/2014	$23.81
	TONY'S RESTAURANT	02/07/2014	$400.00
	TRI STATE GOLF CAR SERVIC	02/06/2014	$66.78
	LOWES #03071	02/19/2014	$3.95
	LOWES #03071	02/19/2014	$84.14
	IN THE SWIM-CATALOG	02/26/2014	$40.35
	LOWES #03071	02/27/2014	$263.61
	IN THE SWIM-CATALOG	02/27/2014	$13.62
			$1,024.57
BRUCE MARTIN	ABW GOLF CARTS	01/30/2014	$14.48
	INLAND HYDRAULICS	01/30/2014	$385.80
	INTEGRATED DNA TECH	02/04/2014	$57.78
	LOWES #01075	02/04/2014	$76.27
	NAPA FLORENCE0023047	02/04/2014	$24.17
	RICHBURGS AUTO ELECTRIC	02/04/2014	$68.18

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	ACE HOSE AND RUBBER COMPA	02/10/2014	$117.58
	VEREENS TURF CENTER	02/19/2014	$1,517.82
	SSC - FLORENCE SER	02/24/2014	$152.64
	AIRGAS SOUTH	02/26/2014	$35.45
	AGRI SOUTH INC	02/26/2014	$50.64
	AGRI SOUTH INC	02/27/2014	$26.09
	R AND R PRODUCTS INCORPOR	02/26/2014	$283.96
			$2,810.86
C BRADLEY THOMPSON	Vimeo Plus+ Monthly	02/06/2014	$9.95
	FACEBK T2JQG5AX22	02/12/2014	$24.77
	FACEBK Q53YJ5WW22	02/13/2014	$25.20
	AMAZON MKTPLACE PMTS	02/15/2014	$3.98
	CTC CONSTANTCONTACT.COM	02/18/2014	$40.00
	AMAZON MKTPLACE PMTS	02/22/2014	$16.94
	Amazon Video On Demand	02/23/2014	$1.99
	FACEBK XPM4F5NX22	02/22/2014	$50.02
	AMAZON MKTPLACE PMTS	02/22/2014	$5.70
	Amazon Video On Demand	02/22/2014	$1.99
	AYN RAND INSTITUTE	02/24/2014	$5.49
	AMAZON MKTPLACE PMTS	02/24/2014	$13.98
	AMAZON MKTPLACE PMTS	02/24/2014	$6.05
	AMAZON MKTPLACE PMTS	02/25/2014	$4.00
			$210.06
CANDICE JONES	VWR INTERNATIONAL INC	02/01/2014	$61.59
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$83.20
	WAL-MART #1123	02/06/2014	$13.96
	VWR INTERNATIONAL INC	02/07/2014	$73.03
	VWR INTERNATIONAL INC	02/18/2014	$42.76
	BI-LO GROCERY #5539	02/18/2014	$10.69
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$477.65
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$25.79
	CAROLINA BIOLOGIC SUPPLY	02/25/2014	$364.57
			$1,153.24
CARL W. MYERS	GRIFF'S FARM AND H	02/05/2014	$6.36
	GRIFF'S FARM AND H	02/19/2014	$21.20
	TRACTOR SUPPLY #1210	02/20/2014	$41.02
	GRIFF'S FARM AND H	02/21/2014	$7.95
	SSC - ANDERSON SER	02/24/2014	$1,515.28
	CLEMSON AUTO PARTS INC	02/25/2014	$92.96
			$1,684.77
CARLA RATHBONE	Amazon.com	02/21/2014	$5.79
			$5.79
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	02/25/2014	$23.89
	DOLLAR-GENERAL #0163	02/25/2014	$9.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$32.90
CAROL FOSTER MOSLEY	LOWES #03071	02/03/2014	$53.03
	OAKWAY FARM AND GARDEN	02/05/2014	$28.99
	OAKWAY FARM AND GARDEN	02/05/2014	$122.50
	LOWES #03071	02/11/2014	$120.80
	OAKWAY FARM AND GARDEN	02/20/2014	$157.00
	TRACTOR SUPPLY #1210	02/25/2014	$96.43
	WAL-MART #3222	02/26/2014	$50.25
			$629.00
CAROLYN WAKEFIELD	FEDEX 830107445515	02/04/2014	$5.36
	FEDEX 797799552512	02/11/2014	$46.39
	CLS AMERICA INC	02/25/2014	$1,231.80
	DIAMOND SPRINGS WATER	02/25/2014	$31.54
			$1,315.09
CATHY D EVANS	EMA EMMA EMAIL MARKETING	02/01/2014	$24.00
	USPS 45168006329807708	02/03/2014	$19.97
	GREAT AMERICAN PUBLISHERS	02/19/2014	$42.75
	STAPLES 00118976	02/21/2014	$79.05
	VECTORSTOCK MEDIA LTD	02/22/2014	$50.00
	BWI - GREENVILLE/	02/24/2014	$438.32
	CAMPUS COPY SHOP	02/26/2014	$52.48
			$706.57
CECELIA JACKSON	STAPLES 00111807	02/04/2014	$168.01
	CRA	02/10/2014	$350.00
	CRA	02/10/2014	$350.00
	TRI STAR	02/11/2014	$125.00
	MORRIS COMMUNICATIONS	02/11/2014	$89.10
	GREEN GUARD FIRST AID & S	02/20/2014	$216.94
	FREDPRYOR CAREERTRACK	02/21/2014	$149.00
	USPS 45168006329807708	02/21/2014	$6.61
	TIGER TOWN GRAPHICS	02/21/2014	$42.80
	APPA VCB	02/21/2014	$2,087.25
	NFPA NATL FIRE PROTECT	02/25/2014	$165.00
	FIRETECHPRO	02/25/2014	$3,390.00
			$7,139.71
CECIL HERNANDEZ	USPS 45606004629805157	02/05/2014	$98.00
	FOOD LION #1691	02/18/2014	$7.45
	THE UPS STORE 2114	02/19/2014	$13.25
	LEDFORDS PEST CONTROL	02/25/2014	$175.00
			$293.70
CELESTE C. BATES	USPS 45168006329807708	02/10/2014	$25.64
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	AMAZON MKTPLACE PMTS	02/11/2014	$159.00
	READING RECOVERY COUNCIL	02/22/2014	$465.00
	SOUTHWES 5262194145223	02/22/2014	$342.00
	READING RECOVERY COUNCIL	02/22/2014	$1,186.00
	USAIRWAYS 0372347144335	02/20/2014	$358.50
	AMERICAN EDUC RESEARCH AS	02/20/2014	$195.00
	REI GREENWOODHEINEMANN	02/24/2014	$1,055.77
			$5,694.91
CHAD SOSOLIK	TRI-COUNTY ACE BLDRS S	02/11/2014	$36.32
	LDS VACUUM PRODUCTS	02/18/2014	$81.00
	CVS PHARMACY #4026 Q03	02/18/2014	$4.06
	TRI-COUNTY ACE BLDRS S	02/19/2014	$11.76
			$133.14
CHARLENE P MAYFIELD	UPS 0000R24Y51	02/02/2014	$18.32
	USPS.COM CLICK66100611	02/03/2014	$5.05
	USPS.COM CLICK66100611	02/03/2014	$5.05
	SPIRIT TELECOM	02/03/2014	$3.64
	UPS 0000R24Y51	02/09/2014	$14.82
	MYFAX PROTUS IP SOLN	02/08/2014	$10.00
	USPS.COM CLICK66100611	02/07/2014	$5.05
	USPS.COM CLICK66100611	02/10/2014	$5.05
	USPS.COM CLICK66100611	02/10/2014	$5.32
	USPS.COM CLICK66100611	02/10/2014	$5.05
	USPS.COM CLICK66100611	02/14/2014	$5.05
	USPS.COM CLICK66100611	02/14/2014	$5.49
	USPS.COM CLICK66100611	02/17/2014	$5.05
	USPS.COM CLICK66100611	02/18/2014	$5.05
	USPS.COM CLICK66100611	02/18/2014	$6.39
	USPS.COM CLICK66100611	02/18/2014	$5.32
	USPS.COM CLICK66100611	02/19/2014	$5.05
	USPS.COM CLICK66100611	02/20/2014	$7.85
	USPS.COM CLICK66100611	02/21/2014	$5.05
	USPS.COM CLICK66100611	02/21/2014	$18.11
	USPS.COM CLICK66100611	02/24/2014	$5.05
	USPS.COM CLICK66100611	02/24/2014	$5.05
	USPS.COM CLICK66100611	02/24/2014	$5.05
	USPS.COM CLICK66100611	02/24/2014	$5.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	02/25/2014	$10.55
	USPS.COM CLICK66100611	02/26/2014	$13.90
	USPS.COM CLICK66100611	02/26/2014	$31.47
	USPS.COM CLICK66100611	02/26/2014	$37.95
	USPS.COM CLICK66100611	02/26/2014	$5.05
			$265.15
CHARLES D RICE	AGILENTTECHNOLOGIES	02/03/2014	$301.74
	TFS FISHERSCI ECOM ATL	02/07/2014	$376.82
	AMERICAN TYPE CULTURE COL	02/06/2014	$482.25
	VWR INTERNATIONAL INC	02/12/2014	$131.36
	VWR INTERNATIONAL INC	02/26/2014	$83.65
	VWR INTERNATIONAL INC	02/26/2014	$124.70
	BIO RAD	02/25/2014	$210.85
	BIOLEGEND INC	02/24/2014	$200.00
	BIOLEGEND INC	02/25/2014	$80.00
			$1,991.37
CHARLES E BEARD	DRI EASEUS TODO BACKUP	02/18/2014	$39.00
	JERRY CAIN AUTO	02/21/2014	$28.00
	ADORAMA INC	02/25/2014	$181.20
	SHADY OAK BUTTERFLY FARM	02/26/2014	$169.99
			$418.19
CHARLES E TONKIN	FEDEX 451860956	02/01/2014	$23.52
	UPS 0000E06923	02/02/2014	$48.03
	FLEXTECHALL	02/04/2014	$75.00
	TVM FIFTH COLLEGE AS	02/05/2014	$2.00
	TVM JEFFERSON 1ST ST	02/05/2014	$2.00
	GSP AIRPORT COMMISSION	02/06/2014	$48.00
	CINTAS 216	02/06/2014	$98.03
	THE UPS STORE# 5750	02/06/2014	$10.00
	UPS 0000E06923	02/09/2014	$115.34
	BREDE ARIZONA	02/08/2014	$140.50
	UPS 0000E06923	02/16/2014	$109.75
	SURVEYMONKEY.COM	02/18/2014	$300.00
	WWW.MAKERBOT.COM	02/19/2014	$230.26
	CINTAS 216	02/20/2014	$98.03
	UPS 0000E06923	02/23/2014	$8.14
	RACKSPACE CLOUD	02/25/2014	$44.75
	WAL-MART #3222	02/25/2014	$37.23
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$397.47
	SLYREPLY.COM	02/27/2014	$19.99
			$1,808.04
CHARLES M. MCRAE	H & F HARDWARE	01/30/2014	$48.55
	VZWRLSS APOCC VISB	02/13/2014	$38.03
	USPS 45610005729806718	02/19/2014	$5.60
			$92.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	GAN GREENVILENEWS-CCC	02/01/2014	$395.00
	KARMACRM LLC	02/03/2014	$49.00
			$444.00
CHARLES R. KNEPFLE	RICOH RMS-CLEMSON	01/31/2014	$6.72
	USAIRWAYS 0372344607258	01/31/2014	$310.00
	CU ACCTS RCVBL ONLINE	02/05/2014	$300.00
	THE CHRONICLE	02/08/2014	$150.00
	NFL OFFICEWORKS	02/10/2014	$953.10
	NFL OFFICEWORKS	02/10/2014	$2,176.19
	USAIRWAYS 0372346707633	02/17/2014	$25.00
	FEDEX 803442685276	02/22/2014	$67.10
	CU ACCTS RCVBL ONLINE	02/19/2014	$150.00
	USAIRWAYS 0372347881554	02/26/2014	$393.00
			$4,531.11
CHARLES W DAVIS	TRI COUNTY EC SC	01/31/2014	$150.00
	WSC Windstream Pmt&Fee	02/24/2014	$190.31
	PSA SHOPPING MALL	02/24/2014	$32.50
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$101.50
			$474.31
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	01/31/2014	$33.71
	PENDLETON TIRE COMPANY	01/31/2014	$23.00
	SIMPLEX GRINNELL WEB P	02/03/2014	$72.45
	SPIRIT TELECOM	02/03/2014	$1.43
	TOWN OF PENDLETON #2	02/03/2014	$313.53
	ATT CONS PHONE PMT	02/05/2014	$243.38
	XEROX CORPORATION/RBO	02/06/2014	$6.87
	BLUE RIDGE FEED AND SEED	02/06/2014	$440.00
	TRI-COUNTY ACE BLDRS S	02/08/2014	$56.26
	LOWES #00728	02/10/2014	$33.36
	GRIFF'S FARM AND H	02/11/2014	$3.39
	TRI-COUNTY ACE BLDRS S	02/20/2014	$40.46
	GRIFF'S FARM AND H	02/20/2014	$10.58
	CVS PHARMACY #3599 Q03	02/20/2014	$54.03
	FORT-HILL-NG-BILL-PMNT	02/21/2014	$2,500.00
	AMERICAN QUARTERHORSE ASS	02/20/2014	$525.00
	AMERICAN PAINT HORSE ASSO	02/21/2014	$600.00
	FORT-HILL-NG-BILL-PMNT	02/21/2014	$518.11
	AGRI DIRECT INC	02/21/2014	$123.37
	SIMPLEX GRINNELL WEB P	02/25/2014	$33.71
	TOWN OF PENDLETON #2	02/25/2014	$527.20
			$6,159.84
CHARLIE MCDONALD	LOWES #03071	01/31/2014	$278.41
	INT US WATER & AIR	02/18/2014	$464.65
	ALL ELECTRONICS CORP	02/18/2014	$57.85
			$800.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	REGALIA MANUFACTURING CO	02/04/2014	$131.18
	REDLINE GRAPHICS	02/10/2014	$350.42
	MOSAIC UNIQUE EVEN	02/11/2014	$2,165.82
	HALO BRANDED SOLUTIONS	02/10/2014	$784.38
	MSU CAMPUS COMMERCE	02/11/2014	$100.00
	SMK LINK ELECTRONICS CORP	02/20/2014	$136.81
			$3,668.61
CHRIS COX	HONIG'S MID ATLANTIC	01/31/2014	$189.65
	BSN SPORT SUPPLY GROUP	02/05/2014	$34.05
	NATIONAL INTRAMURAL RECR	02/14/2014	$350.00
			$573.70
CHRISTEL HARDEN	BI-LO GROCERY #5566	01/31/2014	$10.40
	UPS 0000891W84	02/02/2014	$12.60
	UPS 0000891W84	02/09/2014	$12.60
	UPS 0000891W84	02/16/2014	$12.60
	UPS 0000891W84	02/23/2014	$12.60
	BEST BUY 00005207	02/26/2014	$105.99
			$166.79
CHRISTI CHAMBERS	ADOBE SYSTEMS, INC.	02/07/2014	$153.95
	VZWRLSS APOCC VISB	02/12/2014	$76.08
	RMS - CLEMSON PRINT CENT	02/14/2014	$1,391.00
	INTUIT QB ONLINE	02/27/2014	$42.75
			$1,663.78
CHRISTINA M. LEARD	LOWES #03071	01/31/2014	$187.03
	CHEESEMAKING.COM	02/05/2014	$364.27
	CLEMSON VARIETY & FRAMES	02/05/2014	$16.05
	BI-LO GROCERY #5566	02/06/2014	$25.73
	FAMILY DOLLAR #0162	02/06/2014	$33.27
	NASCO MAIL ORDER	02/07/2014	$517.14
	PAYPAL VXBBEARINGS	02/10/2014	$27.95
	NASCO MAIL ORDER	02/11/2014	$2,479.09
	ETS PUBS AND SOFTWARE	02/14/2014	$1,150.00
	LOWES #03071	02/20/2014	$35.87
	NASCO MAIL ORDER	02/24/2014	$78.11
	LOWES #03071	02/25/2014	$41.63
	STAPLES 00111807	02/24/2014	$130.73
	TRI-COUNTY ACE BLDRS S	02/26/2014	$27.81
	VZWRLSS IVR VB	02/27/2014	$80.39
			$5,195.07
CHRISTINE DINGER	COURTYARD BY MARRIOTT-SPT	01/31/2014	$105.60
	RICOH RMS-CLEMSON	01/31/2014	$14.30
	WAL-MART #3222	02/26/2014	$42.36
			$162.26
CHRISTINE J. PATRICK	USPS 45046006535305416	02/06/2014	$147.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	BATTERIES.COM -1-888-288	02/05/2014	$37.36
	ATT BILL PAYMENT	02/11/2014	$154.13
	CROSSROADS ARCHERY	02/15/2014	$50.00
	SPIRIT TELECOM	02/14/2014	$1.83
	WALMART.COM 8009666546	02/18/2014	$4.27
	Discount School Supply	02/18/2014	$27.21
			$421.80
CHRISTINE W COLE	MOZY	02/01/2014	$71.06
	UPS 0000E39513	02/02/2014	$25.13
	WW GRAINGER	02/03/2014	$195.08
	FEDEX 452022858	02/03/2014	$63.48
	TRI-COUNTY ACE BLDRS S	02/05/2014	$38.65
	ATT CONS PHONE PMT	02/05/2014	$196.48
	FEDEX 90633557	02/05/2014	$130.71
	UPS 0000E39513	02/09/2014	$22.01
	JAY-CEE SALES & RIVET	02/10/2014	$42.68
	UPS 0000E39513	02/16/2014	$22.77
	TRI-COUNTY ACE BLDRS S	02/15/2014	$10.36
	MROSTOP LLC	02/18/2014	$27.46
	FEDEX 453186061	02/18/2014	$5.70
	ELLIOTT TEXTILE SCREENS 2	02/18/2014	$272.75
	INT MERUS REFRESHMENT SER	02/19/2014	$30.74
	VEIT INC	02/21/2014	$48.89
	UPS 0000E39513	02/23/2014	$78.19
	TRI-COUNTY ACE BLDRS S	02/26/2014	$15.30
			$1,297.44
CHRISTINE W. BABB	MOUSER ELECTRONICS DIS	02/03/2014	$83.96
	AMAZON MKTPLACE PMTS	02/03/2014	$35.36
	PAYPAL SFE	02/03/2014	$13.63
	T-MOBILE IVR PAYMENT	02/03/2014	$166.19
	HARBOR FREIGHT CATALOG	02/04/2014	$108.05
	JAMECO/JIMPAK ELECTRONICS	02/03/2014	$46.35
	ACM-SIG CONFERENCES	02/05/2014	$350.00
	ACM-SIG CONFERENCES	02/05/2014	$275.00
	AMERICAN AI 0012386735471	02/05/2014	$599.50
	TOTALLY (866) 795-4657	02/06/2014	$178.34
	WWW.NEWEGG.COM	02/07/2014	$2,481.98
	EPLASTICS.COM	02/14/2014	$46.49
	DELTA AIR 0062352090441	02/17/2014	$371.50
	PAYPAL LESSEMF INC	02/17/2014	$44.40
	EPLASTICS.COM	02/17/2014	$42.46
	MCMASTER-CARR	02/18/2014	$464.43
	PAYPAL ACM INC	02/20/2014	$189.00
	MOUSER ELECTRONICS DIS	02/27/2014	$102.89
			$5,599.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	01/31/2014	$5.99
	DIGITALOCEAN	02/02/2014	$5.00
	FEDEX 452012202	02/03/2014	$5.66
	WWW.ATBATT.COM	02/04/2014	$129.54
	Amazon Web Services	02/04/2014	$419.70
	MCMASTER-CARR	02/04/2014	$32.30
	SEMICONDUCTORSTORE.COM/SY	02/06/2014	$31.90
	AMAZON MKTPLACE PMTS	02/10/2014	$33.99
	MCMASTER-CARR	02/10/2014	$21.88
	PAYPAL DRONEMAPPER	02/12/2014	$60.00
	AMERICAN GEOPHYSICAL UNI	02/14/2014	$50.00
	Amazon.com	02/17/2014	$16.12
	EDITAVENUE.COM	02/18/2014	$19.83
	MCMASTER-CARR	02/21/2014	$17.36
	ASPRS	02/21/2014	$560.00
	FEDEX 453881095	02/25/2014	$5.66
			$1,414.93
CHRISTOPHER L RAY	AT&T DATA	02/25/2014	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	LOWES #03071	02/05/2014	$0.57
	LOWES #03071	02/05/2014	$21.31
	TRI-COUNTY ACE BLDRS S	02/05/2014	$10.37
	TRI-COUNTY ACE BLDRS S	02/08/2014	$2.16
	MULTIVAC INC.	02/10/2014	$323.50
	TRI-COUNTY ACE BLDRS S	02/11/2014	$24.37
	MCMASTER-CARR	02/17/2014	$67.67
	MULTIVAC INC.	02/20/2014	$888.43
	TRI-COUNTY ACE BLDRS S	02/25/2014	$4.14
	ROLAND DGA CORPORATION	02/26/2014	$206.57
	THE HOME DEPOT #1130	02/25/2014	$52.98
	TRI-COUNTY ACE BLDRS S	02/26/2014	$6.85
			$1,608.92
CINDY LEE	LENOVO GROUP	02/01/2014	$64.19
	Amazon.com	02/05/2014	$313.59
	AMAZON MKTPLACE PMTS	02/05/2014	$160.42
	AMERICAN EDUCATIONAL RESE	02/06/2014	$57.00
	LENOVO GROUP	02/08/2014	$51.34
	Amazon.com	02/10/2014	$800.00
	Amazon.com	02/11/2014	$240.00
	Amazon.com	02/11/2014	$30.68
	NARST ONLINE	02/12/2014	$240.00
	NARST ONLINE	02/12/2014	$240.00
	NARST ONLINE	02/12/2014	$240.00
	NARST ONLINE	02/12/2014	$260.00
	SOUTHWES 5262192112185	02/14/2014	$124.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	LENOVO GROUP	02/14/2014	$192.59
	LENOVO GROUP	02/14/2014	$1,320.82
	SOUTHWES 5262192117622	02/14/2014	$134.00
	SOUTHWES 5262192113213	02/14/2014	$131.00
	SOUTHWES 5262192672430	02/17/2014	$576.00
	DROPBOX	02/22/2014	$99.00
	LENOVO GROUP	02/21/2014	$51.34
	AMERICAN EDUC RESEARCH AS	02/20/2014	$80.00
	LENOVO GROUP	02/21/2014	$141.25
			$5,547.22
CLINT CARTER	FARM BUREAU PRODUCTS PROG	01/31/2014	$170.12
	BARNWELL SERVICE CENTER	02/05/2014	$12.24
	MAHURONS BUILDING SUPPLY	02/10/2014	$16.48
	KANO LABORATORIES, INC.	02/11/2014	$147.58
	BLANCHARD EQUIPMENT	02/17/2014	$120.79
	INTERSTATE BATTERIES	02/17/2014	$22.00
	FLEETPRIDE 310	02/19/2014	$290.39
	WAL-MART #0795	02/25/2014	$81.94
			$861.54
CODY K GREENE	WAL-MART #4487	02/06/2014	$51.28
	AGRI SUPPLY INC OF GREENV	02/05/2014	$149.88
	DOLRTREE 5037 00050377	02/06/2014	$12.35
	DOLLAR GENERAL # 11289	02/06/2014	$26.48
	PUBLIX #506	02/19/2014	$170.33
	SUNBELT RENTALS #009	02/20/2014	$205.20
	WAL-MART #4487	02/22/2014	$16.82
	UNITED RENTALS	02/25/2014	$2,312.14
			$2,944.48
CONNIE N. LAKE	DINN BROS INCINTERNET	02/01/2014	$33.72
	NATIONAL 4-H COUNCIL SUPP	01/31/2014	$22.80
	FOOD NETWORK MAGAZINE	02/07/2014	$28.97
	CAN CANONBUSSOL CBS	02/08/2014	$423.83
	003 CENTURYLINK MY ACCOUN	02/07/2014	$160.36
	REID'S #1341	02/10/2014	$61.59
	SPIRIT TELECOM	02/10/2014	$7.74
	REID'S #1341	02/24/2014	$30.96
			$769.97
CONNIE SEXTON	UPS 0000A6F959	02/16/2014	$11.19
			$11.19
CORA M. ALLARD	NATIONALSCI	02/24/2014	$143.76
	NATIONALSCI	02/24/2014	$158.16
			$301.92
CORETTA KING	WAL-MART #3222	02/07/2014	$37.73
	DOLRTREE 2832 00028324	02/07/2014	$14.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.35
COREY J CRAIG	SPIRIT TELECOM	02/03/2014	$0.24
	THE LONG LEAF ALLIANCE IN	02/03/2014	$100.00
	USPS 45460005529806304	02/06/2014	$98.00
	FTC	02/07/2014	$140.42
	WILLIAMSBURG HOME TOWN	02/25/2014	$40.00
			$378.66
CYNTHIA D HADLOCK	USPS 45804006729808797	02/06/2014	$153.49
	USPS 45804006729808797	02/06/2014	$13.82
	DELTA AIR 0062351318945	02/06/2014	$405.50
	NACUBO	02/06/2014	$725.00
	US INK & TONER	02/25/2014	$417.10
			$1,714.91
CYNTHIA RAE GRAVELY	AMERICAN SOCIETY OF BREW	01/31/2014	$56.00
	MOUSER ELECTRONICS DIS	01/31/2014	$86.24
	AMERICAN SOCIETY OF BREW	01/31/2014	$56.00
	AMAZON MKTPLACE PMTS	02/03/2014	$55.58
	NAGT	02/03/2014	$65.00
	LOWES #03071	02/04/2014	$71.53
	WALMART.COM 8009666546	02/04/2014	$58.79
	SC.GOV	02/04/2014	$86.36
	LOWES #03071	02/05/2014	$73.11
	LOWES #03071	02/06/2014	$52.57
	DECAGON DEVICES	02/06/2014	$1.26
	DECAGON DEVICES	02/06/2014	$524.21
	AMERICAN GEOPHYSICAL UNI	02/10/2014	$50.00
	SOC OF PETROL ENG	02/10/2014	$90.00
	SEPM OL PUBLICATIONS	02/10/2014	$115.00
	THE GEOLOGICAL SOCIETY	02/10/2014	$75.00
	AMERICAN GEOPHYSICAL UNI	02/14/2014	$50.00
	LOWES #03071	02/15/2014	$33.59
	WAL-MART #3222	02/15/2014	$113.97
	DELTA AIR 0062352211306	02/19/2014	$306.00
	CAM CAMPMOR MAILORDER	02/20/2014	$119.98
	CLEMSON COMPUTER ST	02/21/2014	$48.10
	LOWES #03071	02/21/2014	$96.70
	AMAZON MKTPLACE PMTS	02/25/2014	$35.74
	THE GPS STORE	02/25/2014	$32.85
			$2,353.58
CYNTHIA WELSH	FOOD LION #0398	02/02/2014	$33.26
	WAL-MART #1135	02/20/2014	$17.63
	PIGGLY WIGGLY 068	02/27/2014	$27.68
			$78.57
DANIEL BRIAN AUSTIN	CASE - MAIN	02/01/2014	$459.00
	PAYPAL SCPRSA	01/31/2014	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ULINE SHIP SUPPLIES	02/06/2014	$67.58
	ALL SQUARE DIGITAL SOLUTI	02/05/2014	$1,540.80
	RYDER ENGRAVING	02/06/2014	$7.10
	CRUCIAL.COM	02/12/2014	$1,883.16
	ALL SQUARE DIGITAL SOLUTI	02/11/2014	$111.63
	AMAZON MKTPLACE PMTS	02/12/2014	$35.82
	ALL SQUARE DIGITAL SOLUTI	02/14/2014	$240.75
	CLEMSON AREA CHAMBER OF	02/17/2014	$160.00
	ALL SQUARE DIGITAL SOLUTI	02/18/2014	$367.57
	FELLERS INC 01 OF 01	02/21/2014	$158.97
	FELLERS INC 01 OF 01	02/21/2014	$158.97
	ADOBE SYSTEMS, INC.	02/23/2014	$29.99
	AMAZON MKTPLACE PMTS	02/25/2014	$20.99
			$5,377.33
DANIEL E. WUESTE	IUBL CONFERENCE WEB	02/05/2014	$270.00
	IUBL CONFERENCE WEB	02/05/2014	$315.00
	IUBL CONFERENCE WEB	02/07/2014	$270.00
	GREATER GREENVILLE CHAMBE	02/06/2014	$12.00
	EB 2014 HETL CONFEREN	02/07/2014	$400.00
	STAMPS.COM	02/10/2014	$15.99
	INTEGRATED MEDIA PUB	02/11/2014	$750.00
	RMS - CLEMSON PRINT CENT	02/14/2014	$37.45
	HEALTHCARE ETHICS CONSOR	02/19/2014	$225.00
	HEALTHCARE ETHICS CONSOR	02/19/2014	$100.00
	SUPERSHUTTLE-EXECUCARTPA	02/19/2014	$27.00
	CLEMSON COMPUTER ST	02/20/2014	$122.96
	SILVER AIR 4492100206249	02/19/2014	$176.00
	DELTA AIR 0062352798197	02/22/2014	$225.50
	RALPH'S TROPHY SHOP	02/24/2014	$468.26
			$3,415.16
DANIEL L GILLESPIE	WAL-MART #3222	01/31/2014	$45.46
	BROCKS CAR REPAIR INC	02/03/2014	$44.77
	PENDLETON TIRE COMPANY	02/04/2014	$20.11
	LOWES #03071	02/05/2014	$10.21
	TRI-COUNTY ACE BLDRS S	02/07/2014	$10.87
	TRI STAR	02/19/2014	$10.55
	VICKERYS OUTDOOR POWRE	02/18/2014	$110.23
	TRI-COUNTY ACE BLDRS S	02/20/2014	$5.11
	FLINT EQUIP CO SIMPSONV	02/21/2014	$141.24
			$398.55
DANIEL M ANDERSON	NORTHWEST RIVER SUPPLIES	01/31/2014	$8.47
	NORTHWEST RIVER SUPPLIES	01/31/2014	$198.00
	BACKCOUNTRY.COM	01/31/2014	$191.88
	CASCADE DESIGNS	02/01/2014	$1,797.55
	UMPQUA FEATHER MERCHANTS	02/05/2014	$486.15

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	SEI EUROSPORT	02/05/2014	$656.99
	LOWES #03071	02/10/2014	$27.76
	CORTLAND LINE CO I	02/11/2014	$744.87
	NATIONAL INTRAMURAL RECR	02/18/2014	$590.00
	NATIONAL INTRAMURAL RECR	02/18/2014	$350.00
	NATIONAL INTRAMURAL RECR	02/19/2014	$590.00
			$5,641.67
DANIEL M. SCHMIEDT	SMARTSIGN	02/04/2014	$16.94
	Amazon.com	02/08/2014	$78.28
	Amazon.com	02/10/2014	$117.42
	NETWORK SOLUTIONS, LLC	02/10/2014	$41.97
	NETWORK SOLUTIONS, LLC	02/11/2014	$41.97
	CBI PARALLELS	02/11/2014	$49.99
	Amazon.com	02/19/2014	$164.88
	NETWORK SOLUTIONS, LLC	02/21/2014	$35.97
	FEDEX 453797482	02/25/2014	$23.95
			$571.37
DANIEL N. HARDING	BLURB, INC.	02/05/2014	$169.90
			$169.90
DANIEL R HITCHCOCK	DMI DELL BUS ONLINE	02/07/2014	$640.92
	LOWES #00358	02/20/2014	$9.05
	AMERSOCAGBIOENGRS	02/21/2014	$270.00
	AMERSOCAGBIOENGRS	02/21/2014	$150.00
	THE HOME DEPOT 1117	02/20/2014	$9.85
			$1,079.82
DANIEL R. METZ	LOWES #03071	01/31/2014	$132.66
	ACADEMY SPORTS# 154	01/31/2014	$254.36
	ACADEMY SPORTS# 154	02/05/2014	$95.39
	LOWES #03071	02/06/2014	$76.34
	LOWES #03071	02/07/2014	$153.40
	ACADEMY SPORTS# 154	02/08/2014	$95.39
	LOWES #03071	02/10/2014	$44.67
	LOWES #03071	02/17/2014	$28.27
	DKC DIGI KEY CORP	02/18/2014	$54.14
	LOWES #03071	02/18/2014	$19.85
	LOWES #03071	02/18/2014	$95.10
	PRIORITY SERVICES	02/19/2014	$725.93
	AMAZON MKTPLACE PMTS	02/20/2014	$36.97
	LOWES #03071	02/21/2014	$88.14
	LOWES #03071	02/26/2014	$71.03
	SOUTHFACE ENERGY INSTI	02/26/2014	$149.00
			$2,120.64
DANNY H ROBERTS	CLEMSON CENTRAL STORAGE	02/14/2014	$115.00
			$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	PSA SHOPPING MALL	01/30/2014	$56.26
	UGA CAES STORE	02/04/2014	$225.00
	BI-LO GROCERY #5016	02/06/2014	$35.70
	STAPLES 00118018	02/07/2014	$27.96
	THE GREENVILLE NEWS	02/10/2014	$77.90
	PASTER TRAINING INC	02/11/2014	$2,078.40
	PASTER TRAINING INC	02/11/2014	$91.00
	ATT BILL PAYMENT	02/12/2014	$181.13
	SPIRIT TELECOM	02/11/2014	$5.09
	VZWRLSS PRPAY AUTOPAY	02/15/2014	$20.00
	PUBLIX #602	02/18/2014	$40.65
	BI-LO GROCERY #5608	02/21/2014	$5.33
	BALLENTINE EQUIPMENT CO.	02/21/2014	$117.78
	PLUS INC	02/21/2014	$80.56
	BI-LO GROCERY #5608	02/21/2014	$102.13
	PLUS INC	02/24/2014	$80.56
	PSA SHOPPING MALL	02/24/2014	$21.00
	PASTER TRAINING INC	02/26/2014	$270.29
	STAPLES 00118018	02/26/2014	$71.29
			$3,588.03
DANNY POOLE	COLLEGE ATHLECTIC TRAINE	02/25/2014	$155.00
	DELTA AIR 0060185393480	02/26/2014	$59.00
	DELTA AIR 0062179848699	02/26/2014	$689.50
	DELTA AIR 0060767846396	02/26/2014	$25.00
	DELTA AIR 0060185393479	02/26/2014	$69.00
			$997.50
DARA PARK	ICMS AUSTRALASIA PTY LTD	02/19/2014	$599.42
	ICMS AUSTRALASIA PTY LTD	02/19/2014	$597.17
			$1,196.59
DARLAS C MOORE	WAL-MART #0511	02/06/2014	$11.69
	MICHAELS STORES 1036	02/18/2014	$25.83
	DOLRTREE 2498 00024984	02/18/2014	$10.80
	FREDS 00014852	02/20/2014	$24.71
	USPS 45064000129800026	02/27/2014	$21.99
			$95.02
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	02/24/2014	$50.08
			$50.08
DAVID B WHITE	FUJI FILM	02/18/2014	$1,356.74
			$1,356.74
DAVID BENNETT	LOWES #03071	02/24/2014	$28.46
	SHERWIN WILLIAMS #2658	02/25/2014	$35.98
	LOWES #03071	02/25/2014	$49.16
			$113.60
DAVID E. CROSBY	BRUNSON BUILDING SUPPLY	02/21/2014	$16.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$16.55
DAVID FELICIANO	UNITED 0162395566990	02/03/2014	$527.50
	UNITED 0162395565278	02/03/2014	$527.50
	IVG INVITROGEN CORPORA	02/05/2014	$287.54
	UNITED 0162398239735	02/23/2014	$429.50
			$1,772.04
DAVID FROCK	BOWLING SUPPLY COMPANY	02/06/2014	$2,499.05
	BOWLING SUPPLY COMPANY	02/13/2014	$568.95
	BOWLING SUPPLY COMPANY	02/27/2014	$563.50
			$3,631.50
DAVID HARTMANN	UPSTATE WEDDING AND EVENT	01/31/2014	$218.40
	WWW.NEWEGG.COM	01/31/2014	$679.96
	(800)6836346 Vendini Tix	02/03/2014	$439.25
	ATLEX.COM	02/04/2014	$25.40
	UNITED 0162395857162	02/05/2014	$181.00
	USAIRWAYS 0372345195124	02/05/2014	$163.00
	GUITAR CENTER #831	02/07/2014	$641.97
	GCI GUITAR CENTER SPO	02/08/2014	$224.67
	USAIRWAYS 0377380293976	02/07/2014	$1,469.40
	RESIDENCE INNS CHARLESTON	02/08/2014	$270.14
	USPS POSTAL ST66100207	02/07/2014	$246.85
	HYATT PLACE CHARLESTON AI	02/08/2014	$272.14
	TRAVELOCITY.COM	02/08/2014	$95.51
	UMCP PHYSICS STORES	02/10/2014	$20.00
	MUSICAL AMERICA WORLDW	02/11/2014	$135.00
	SPARTANBURG	02/11/2014	$450.00
	UPA JOURNALS	02/12/2014	$65.00
	Amazon.com	02/18/2014	$13.55
	STEVE WEISS MUSIC INC	02/19/2014	$758.80
	FEDEX 453573256	02/22/2014	$9.24
	MUSIC THEATRE INTERNATION	02/21/2014	$399.34
	REALTRAPS LLC	02/24/2014	$2,404.24
	Amazon.com	02/25/2014	$6.26
	ZENPROAUDIO.COM	02/25/2014	$1,813.65
	Amazon.com	02/26/2014	$34.98
	FULLCOMPASSWEB	02/25/2014	$180.43
	Amazon.com	02/26/2014	$6.60
	PAYPAL BACHOVICH	02/27/2014	$32.00
			$11,256.78
DAVID MANN	JOHN FINGER MAZDA	01/31/2014	$56.83
	SUMMIT RACING MAIL ORDER	02/04/2014	$99.97
	CENTURY BMW	02/04/2014	$122.88
	CENTURY BMW	02/05/2014	$804.34
	PEPBOYS STORE 184	02/04/2014	$15.88
	WAL-MART #0640	02/07/2014	$35.93

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	JOHN FINGER MAZDA	02/11/2014	$96.01
	NORTHERN TOOL EQUIPMNT	02/21/2014	$105.81
	NEW SOUTH SPECIALTIES	02/24/2014	$56.62
			$1,394.27
DAVID MOLINE	MCPC	02/11/2014	$83.78
	LOWES #03071	02/19/2014	$21.05
	PAYPAL IKAS INC	02/21/2014	$35.24
	LOWES #03071	02/25/2014	$13.01
	MCPC	02/27/2014	$55.68
			$208.76
DAVID NEYENS	SHERATON CHICAGO HOTEL	02/08/2014	$220.00
	SHERATON CHICAGO HOTEL	02/08/2014	$220.00
	AMAZON MKTPLACE PMTS	02/18/2014	$27.60
	SOUTHWES 5262192641377	02/17/2014	$479.00
	SOUTHWES 5262192643247	02/17/2014	$239.50
			$1,186.10
DAVID PARKER	GAFFNEY BPW WBP1	01/31/2014	$129.71
	ATT BILL PAYMENT	02/04/2014	$99.57
	SPIRIT TELECOM	02/03/2014	$0.56
	WAL-MART #0638	02/05/2014	$25.01
	BIG LOTS STORES - #1262	02/05/2014	$71.17
	WAL-MART #0638	02/09/2014	$10.56
	BI-LO GROCERY #5214	02/07/2014	$20.73
	PSA SHOPPING MALL	02/10/2014	$16.50
			$373.81
DAVID PRICE	SHOW ME CABLES	02/21/2014	$116.14
	IFIXIT	02/26/2014	$111.20
			$227.34
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	02/20/2014	$55.75
			$55.75
DAVID ROBERT LEE	EAST PARK PRINTING	02/20/2014	$167.99
	ARC 310	02/25/2014	$32.67
			$200.66
DAVID TONKYN	Amazon.com	02/07/2014	$55.84
	USPS 45168006329807708	02/14/2014	$18.50
	AAAS SCIENCE MAG	02/20/2014	$99.00
	REI COM	02/19/2014	$255.73
	USPS 45168006329807708	02/22/2014	$46.50
	CRUCIAL.COM	02/25/2014	$42.79
	CAMPUS COPY SHOP	02/24/2014	$229.78
	ROSETTA STONE	02/26/2014	$279.84
			$1,027.98
DAVID W DRYDEN	SOUTHWES 5262189578230	02/05/2014	$224.50
	CASE - MAIN	02/06/2014	$840.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	02/06/2014	$36.46
	MYFONTS	02/06/2014	$8.14
	ISTOCK INTERNATIONAL	02/07/2014	$239.99
	Amazon.com	02/16/2014	$21.31
	PAYPAL ENVATO MKPL	02/19/2014	$19.00
	FONTS COM	02/22/2014	$1,100.00
	Amazon.com	02/25/2014	$118.64
	B & H PHOTO-VIDEO.COM	02/26/2014	$33.87
			$2,641.91
DAVID WHITE	ASSN OF AMER GEOGRAPHERS	02/21/2014	$440.00
			$440.00
DEANNA BURNS	DAYS INN	02/01/2014	$357.96
	DAYS INN	02/01/2014	$357.96
	FEDEX 452477529	02/08/2014	$10.86
	LOWES #03071	02/07/2014	$82.98
	BRADY WORLDWIDE INC.	02/10/2014	$24.04
	FEDEX 452739437	02/11/2014	$6.89
	FORMS AND SUPPLY - AOPD	02/24/2014	$27.29
			$867.98
DEBBIE CROWE	FINDAWAY WORLD LLC	02/05/2014	$128.98
	RICOH RMS-CLEMSON	02/07/2014	$38.63
	TRI-COUNTY ACE BLDRS S	02/08/2014	$42.67
	TRI-COUNTY ACE BLDRS S	02/08/2014	$38.39
	BESTBUY.COM 00009944	02/18/2014	$44.93
	BESTBUYMKTPLACE	02/18/2014	$350.88
	TRI-COUNTY ACE BLDRS S	02/19/2014	$27.96
	TRI-COUNTY ACE BLDRS S	02/19/2014	$91.28
	TRI-COUNTY ACE BLDRS S	02/19/2014	$9.92
	BATTERIES PLUS #25	02/21/2014	$116.55
	NACAS SOUTH	02/22/2014	$350.00
			$1,240.19
DEBORAH DALHOUSE	ASSOCIATION FOR COMMUNIC	01/31/2014	$25.00
	ASSOCIATION FOR COMMUNIC	01/31/2014	$60.00
	ASSOCIATION FOR COMMUNIC	02/03/2014	$60.00
	ASSOCIATION FOR COMMUNIC	02/04/2014	$60.00
	NEW YORK TIMES DIGITAL	02/05/2014	$7.50
	HOOTSUITE MEDIA INC.	02/05/2014	$9.99
	SHARP BUS SYS CAROLINAS	02/06/2014	$204.20
	ADOBE SYSTEMS, INC.	02/05/2014	$19.99
	FEDEX 898752928943	02/08/2014	$51.70
	BURRELLESLUCE	02/07/2014	$392.82
	EPSON STORE	02/26/2014	$643.00
			$1,534.20
DEBORAH K KOON	GOOGLE Google Inc	02/01/2014	$399.00
	STERIS CORPORATION	02/04/2014	$107.22

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	HARGRAY COMMUNICATIONS	02/03/2014	$50.23
	VZWRLSS APOCC VISB	02/05/2014	$304.08
	WM T MILLER LUMBER CO	02/10/2014	$784.53
	INTEGRATED DNA TECH	02/10/2014	$309.96
	USDA APHIS ACT HLDR	02/11/2014	$990.00
	USAIRWAYS 0372345760565	02/10/2014	$228.50
	VZWRLSS APOCC VISB	02/12/2014	$645.21
	USAIRWAYS 0372346075322	02/12/2014	$628.50
	USAIRWAYS 0372346099099	02/12/2014	$228.50
	TRACTOR SUPPLY #1521	02/15/2014	$129.57
	COMPORIUM-LTC RP	02/14/2014	$52.76
	WSC Windstream PmtFee	02/15/2014	$50.24
	VZWRLSS APOCC VISB	02/15/2014	$104.33
	KYOCERA DOCUMENT SOLUTION	02/18/2014	$274.61
	ACT NIAA	02/19/2014	$375.00
	Palmetto of Richland Coun	02/19/2014	$244.97
	ACT NIAA	02/20/2014	$375.00
	AT&T BILL PAYMENT	02/20/2014	$49.96
	USAIRWAYS 0372347291550	02/21/2014	$416.00
	USAIRWAYS 0372347180683	02/20/2014	$507.50
	CU SUSTAINABLE AG PROG	02/20/2014	$12.00
	EXHIBITS ETC, INC.	02/24/2014	$245.00
	AVMA - LOCKBOX ONLINE	02/25/2014	$320.00
	VSNIES IP EPERMIT MD IM	02/26/2014	$97.00
	WP-IDRSOLUTIONS	02/27/2014	$1,900.00
	VZWRLSS APOCC VISB	02/27/2014	$36.93
			$9,866.60
DEBRA FRANKS	AMAZON MKTPLACE PMTS	02/18/2014	$50.00
	SURVEYMONKEY.COM	02/25/2014	$200.00
			$250.00
DEBRA M GALLOWAY	CHARTER COMMMURFREESB	02/05/2014	$4,500.00
	RICOH RMS-CLEMSON	02/04/2014	$14.16
	OCONEE PUBL	02/06/2014	$7.42
	ANDERSON INDEPENDENT	02/11/2014	$9.99
	TRI-COUNTY ACE BLDRS S	02/15/2014	$10.37
	CAROLINA MINI STORAGE	02/10/2014	$160.71
	AT&T BILL PAYMENT	02/18/2014	$36.90
	RICOH RMS-CLEMSON	02/19/2014	$3.90
	CU ACCTS RCVBL ONLINE	02/18/2014	$237.50
	DESERTARC	02/19/2014	$13.87
	TARGET COMMUNICATIONS LLC	02/19/2014	$469.00
	STAPLES 00111807	02/19/2014	$38.64
	EVENTWORKS	02/21/2014	$1,345.52
	CLEMSON COMPUTER ST	02/24/2014	$80.20
	B & H PHOTO-VIDEO.COM	02/24/2014	$1,889.56
	Amazon.com	02/26/2014	$74.92

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	SUPPORT@FOURSQUARE.COM	02/26/2014	$20.00
			$8,912.66
DEBRA SPARACINO	JOSTENS AR-USD	02/11/2014	$421.16
			$421.16
DENISE WOODWARD DETRICH	LOWES #01635	02/01/2014	$75.55
	STAPLES 00111807	02/01/2014	$96.23
	Signarama-Anderson	02/05/2014	$640.24
	LOWES #01635	02/05/2014	$27.51
	AMAZON MKTPLACE PMTS	02/05/2014	$22.40
	CTC CONSTANTCONTACT.COM	02/08/2014	$35.00
	USPS 45168006329807708	02/11/2014	$1,176.00
	Signarama-Anderson	02/14/2014	$58.30
	RMS - CLEMSON PRINT CENT	02/14/2014	$134.82
	RMS - CLEMSON PRINT CENT	02/14/2014	$26.75
	Signarama-Anderson	02/19/2014	$37.10
	USPS 45168006329807708	02/19/2014	$65.20
	BEST BUY 00005207	02/21/2014	$58.29
	AMAZON MKTPLACE PMTS	02/21/2014	$71.43
	USPS 45168006329807708	02/21/2014	$83.30
	VZWRLSS APOCC VISE	02/25/2014	$30.08
	WESTFALL FRAMING	02/24/2014	$348.61
	CTC CONSTANTCONTACT.COM	02/24/2014	$294.00
	CLEMSON RENT ALL	02/24/2014	$126.26
	PAYPAL SHOESTRINGP	02/26/2014	$35.00
	ZAZZLE.COM	02/25/2014	$123.97
			$3,566.04
DENNIS CECCARELLI	TRI-COUNTY ACE BLDRS S	02/11/2014	$3.63
			$3.63
DEON S LEGETTE	RANDY'S TIRE AND LUBE	02/14/2014	$58.61
	ADVANCE AUTO PARTS #5050	02/21/2014	$6.41
	DOLRTREE 1528 00015289	02/24/2014	$25.68
	ATT BILL PAYMENT	02/27/2014	$140.41
	CAMDEN MEDIA CO	02/26/2014	$100.00
			$331.11
DERRICK PHINNEY	HILL TIRE & AUTO CTR	02/05/2014	$31.96
	WAL-MART #1358	02/10/2014	$56.09
	PIGGLY WIGGLY 051	02/18/2014	$44.67
	PIGGLY WIGGLY 051	02/20/2014	$23.00
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$199.30
			$355.02
DEWEY BAREFIELD	Gempler 1019997015	02/22/2014	$410.22
			$410.22
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	02/01/2014	$38.45
	AMAZON MKTPLACE PMTS	02/04/2014	$76.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	WWW.NEWEGG.COM	02/05/2014	$40.70
	AMAZON MKTPLACE PMTS	02/18/2014	$7.99
	AMAZON MKTPLACE PMTS	02/20/2014	$29.95
	SHOW ME CABLES	02/21/2014	$144.04
			$338.03
DIANA J CANADAY	OFFICE DEPOT #2179	02/19/2014	$5.60
			$5.60
DIANA STAMEY	DELTA AIR 0062351891279	02/04/2014	$1,489.57
	JET AIR 5897356955416	02/13/2014	$138.26
	SOCIETY FOR	02/14/2014	$315.00
	SOCIETY FOR	02/14/2014	$550.00
	SOCIETY FOR	02/14/2014	$110.00
	SOCIETY FOR	02/14/2014	$40.00
	SOCIETY FOR	02/14/2014	$40.00
	SOCIETY FOR	02/14/2014	$315.00
			$2,997.83
DIANE G SMATHERS	VISTAPR VistaPrint.com	01/31/2014	$127.99
	RMS - CLEMSON PRINT CENT	02/14/2014	$1,078.56
	RMS - CLEMSON PRINT CENT	02/14/2014	$42.80
	VISTAPR VistaPrint.com	02/17/2014	$22.99
			$1,272.34
DIANNE LAWSON	ALLENDALE IGA	02/06/2014	$10.35
	WAL-MART #1358	02/23/2014	$23.41
	USPS452820078635342617	02/27/2014	$9.80
			$43.56
DIONNE CARPENTER HOLT	ASTD MEMBERSHIP	02/01/2014	$1,200.00
	BADGE A MINIT	02/03/2014	$37.95
	HOBBY LOBBY #332	02/04/2014	$32.38
	STAPLES 00118976	02/06/2014	$9.42
	DELTA AIR 0062351889475	02/13/2014	$541.00
	OFFICE MAX	02/20/2014	$74.85
	AMAZON MKTPLACE PMTS	02/25/2014	$7.00
	WAL-MART #0644	02/26/2014	$298.20
	AMAZON MKTPLACE PMTS	02/27/2014	$23.95
			$2,224.75
DIXIE DAMREL	FOOD LION #2209	01/31/2014	$31.35
			$31.35
DOCK HOUSTON	LOWES #03071	02/05/2014	$322.54
	TRACTOR SUPPLY #1210	02/06/2014	$41.31
	TEDESCHI AUTO REPAIR	02/07/2014	$1,053.41
	LOWES #03071	02/11/2014	$36.86
	LOWES #01635	02/25/2014	$45.26
	TEDESCHI AUTO REPAIR	02/26/2014	$1,111.91
	TEDESCHI AUTO REPAIR	02/27/2014	$77.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,688.54
DONALD HAGAN	FORESTRY SUPPLIERS	02/18/2014	$613.37
	TRI-COUNTY ACE BLDRS S	02/22/2014	$18.67
	TRI-COUNTY ACE BLDRS S	02/21/2014	$61.05
			$693.09
DONALD HOUSE	CYBER POWER INC	02/18/2014	$2,151.75
	IAC VIMEO PLUS	02/20/2014	$59.95
	DRI PRINTING SERVICES	02/25/2014	$91.66
	USAIRWAYS 0377402758769	02/25/2014	$504.50
	USAIRWAYS 0377402758768	02/25/2014	$504.50
	Amazon.com	02/27/2014	$48.05
			$3,360.41
DONNA STRICKLAND	RMS - CLEMSON PRINT CENT	02/20/2014	$17.91
	UPS 0000EY3897	02/23/2014	$27.73
	FOUNDATION CENTER-FDOL	02/20/2014	$358.36
			$404.00
DONNA WEINBRENNER	VWR INTERNATIONAL INC	02/07/2014	$194.15
	VWR INTERNATIONAL INC	02/08/2014	$257.78
	BI-LO GROCERY #5566	02/10/2014	$3.38
	VWR INTERNATIONAL INC	02/12/2014	$25.95
	SIGMA ALDRICH US	02/11/2014	$750.71
	VWR INTERNATIONAL INC	02/18/2014	$32.47
	BIO RAD VIWEINBRENNER0	02/19/2014	$1,812.64
	VWR INTERNATIONAL INC	02/22/2014	$364.28
	VWR INTERNATIONAL INC	02/27/2014	$158.82
	VWR INTERNATIONAL INC	02/28/2014	$171.17
	VWR INTERNATIONAL INC	02/28/2014	$203.23
	TRI-COUNTY ACE BLDRS S	02/27/2014	$16.04
	VWR INTERNATIONAL INC	02/28/2014	$269.64
			$4,260.26
DOUGLAS S. GRAY	PAK MAIL SENECA	02/10/2014	$393.02
			$393.02
DR. BETH REYNOLDS	DMI DELL HIGHER EDUC	02/08/2014	$5,838.15
	DMI DELL HIGHER EDUC	02/11/2014	$221.44
	DELTA AIR 0062179755345	02/15/2014	$90.00
	DELTA AIR 0060185468408	02/15/2014	$19.00
	DELTA AIR 0060185468409	02/15/2014	$19.00
	DELTA AIR 0062352886649	02/21/2014	$195.50
	DELTA AIR 0062352945858	02/21/2014	$195.50
	DELTA AIR 0062352411213	02/21/2014	$195.50
			$6,774.09
DR. JOHN PARRISH	SC.GOV	02/03/2014	$126.00
			$126.00
DR. KAREN BURG	MARTIN MICROSCOPE CO INC	01/31/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	ABCAM	01/31/2014	$388.00
	SOUTHWES 5260640666667	02/03/2014	$25.00
	SOUTHWES 5262189007071	02/03/2014	$416.00
	BECTON DICKINSON	02/04/2014	$450.00
	INSIGHT ASSESSMENT	02/12/2014	$67.20
	USAIRWAYS 0372346519579	02/15/2014	$269.50
	ASEE CONVENTION AND SEMIN	02/17/2014	$100.00
	Lonza AG (Walkersville)	02/19/2014	$814.54
	AMERICAN TYPE CULTURE COL	02/20/2014	$454.00
	G & E PARTS CENTER INC	02/25/2014	$22.58
			$3,106.82
DYLAN ROBERT DITTRICH-REED	Amazon.com	02/21/2014	$21.32
			$21.32
EDIVANIA ARENA	QUENCH USA INC	02/01/2014	$479.58
	SPIRIT TELECOM	02/03/2014	$78.68
	SPIRIT TELECOM	02/03/2014	$10.61
	CVS PHARMACY #3977 Q03	02/05/2014	$19.04
	DOLLAR VALUE STORES	02/07/2014	$5.41
	SIGN IT QUICK	02/07/2014	$879.59
	USPS 45148602429802261	02/10/2014	$43.20
	QUENCH USA INC	02/10/2014	$107.41
	TUESDAY MORNING # 0192	02/11/2014	$130.16
	CHARLOTTE BUS. JOURNAL	02/12/2014	$1,415.00
	STAPLES DIRECT	02/15/2014	$49.29
	MICHAELS STORES 9813	02/16/2014	$26.83
	ALLIED ELECTRONICS INC	02/15/2014	$223.42
	GALCO INDUSTRIAL ELECTRO	02/14/2014	$16.52
	GALCO INDUSTRIAL ELECTRO	02/14/2014	$132.75
	DKC DIGI KEY CORP	02/18/2014	$27.33
	WALMART.COM 8009666546	02/17/2014	$3.19
	AUTOMATIONDIRECT.COM	02/17/2014	$210.00
	NEWARK US 00000109	02/18/2014	$33.34
	INDUSTRIAL FIBER OPTICS	02/18/2014	$2,270.28
	BIG RED, INC.	02/19/2014	$420.00
	ULINE SHIP SUPPLIES	02/20/2014	$101.06
	LOWES #00655	02/19/2014	$165.85
	THETOOLWAREHOUSE.NET	02/20/2014	$151.95
	CMMC MACHINE	02/19/2014	$1,100.00
	MFR EXPRESS	02/19/2014	$24.00
	CPO COMMERCE	02/20/2014	$644.97
	NEWARK US 00000109	02/21/2014	$8.04
	LOWES #02464	02/21/2014	$9.04
	POWER SYSTEMS CONFERENCE	02/20/2014	$195.00
	POWER SYSTEMS CONFERENCE	02/20/2014	$195.00
	GIH GLOBALINDUSTRIALEQ	02/21/2014	$1,417.21
	OMEGA ENGINEERING	02/21/2014	$1,591.75

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	GIH GLOBALINDUSTRIALEQ	02/24/2014	$2,263.69
	FEDEX 453937673	02/25/2014	$20.61
	SPIRIT TELECOM	02/24/2014	$0.13
	INDUSTRIAL LADDER VILLE P	02/24/2014	$752.51
	CHARLESTON WATER SYSTEM 1	02/25/2014	$145.42
	LOWES #00497	02/26/2014	$8.66
	THE POST AND COURIER CIRC	02/26/2014	$15.80
	OMEGA ENGINEERING	02/26/2014	$1,126.50
	LOWES #00655	02/26/2014	$107.42
	BIG RED, INC.	02/26/2014	$840.00
	GALCO INDUSTRIAL ELECTRO	02/26/2014	$132.49
	NAPA AUTO 0024863	02/26/2014	$21.15
	UPS (800) 811-1648	02/26/2014	$12.10
	GIH GLOBALINDUSTRIALEQ	02/27/2014	$765.61
			$18,397.59
ELENA MIKHAILOVA	GOOGLE Google Storage	02/02/2014	$2.49
	SOIL / WATER CONSERV SOC	02/07/2014	$90.00
	EAST PARK PRINTING	02/18/2014	$176.55
			$269.04
ELHAM MAKRAM	AT&T BILL PAYMENT	02/14/2014	$38.25
	IPTAY ON-LINE	02/24/2014	$180.00
			$218.25
ELIZABETH A. STEPHAN	FASTENAL COMPANY01	01/31/2014	$239.41
	JAMECO/JIMPAK ELECTRONICS	01/31/2014	$180.98
	DISCOUNTOFFICEITEMS	02/10/2014	$215.58
	PAYPAL ARRICKROBOT	02/14/2014	$1,911.50
	RESERVATIONS WDW	02/17/2014	$3,926.75
	LOWES #03071	02/18/2014	$53.25
	MAGNETIC CONCEPTS	02/18/2014	$156.03
	NEWARK US 00000109	02/19/2014	$93.91
	MOUSER ELECTRONICS DIS	02/19/2014	$121.19
	RMS - CLEMSON PRINT CENT	02/20/2014	$231.12
	RMS - CLEMSON PRINT CENT	02/20/2014	$754.35
	MCMASTER-CARR	02/21/2014	$369.80
	SPARKFUN ELECTRONICS	02/22/2014	$21.46
	ASI ASSOCIATES, INC	02/25/2014	$227.51
	VWR INTERNATIONAL INC	02/27/2014	$254.17
	OFFICE DEPOT #1214	02/26/2014	$143.36
	LOWES #00907	02/27/2014	$32.09
			$8,932.46
ELIZABETH HALPIN	PAPER SUPPLY INC	01/30/2014	$17.47
	BI-LO GROCERY #5539	02/03/2014	$6.66
			$24.13
ELIZABETH S. JOHNSTON	PUBLIX #1148	01/31/2014	$35.50
	ENGENIUS	02/01/2014	$78.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	BARLEY'S TAPROOM	01/31/2014	$700.00
	RMC PROJECT MANAGEMENT I	02/03/2014	$1,795.80
	SPIRIT TELECOM	02/03/2014	$1.23
	GOOGLE ADWS1891528714	02/04/2014	$500.00
	PAYPAL GSHRM	02/05/2014	$50.00
	PAYFLOW/PAYPAL	02/04/2014	$19.95
	RMC PROJECT MANAGEMENT I	02/05/2014	$100.95
	CLEMSON-UNIV-BOOKS #4900	02/05/2014	$49.45
	BARNES & NOBLE #2558	02/05/2014	$62.91
	BARNES & NOBLE #2221	02/05/2014	$188.73
	BARNES & NOBLE #2758	02/05/2014	$62.91
	PUBLIX #1148	02/06/2014	$4.49
	PAYPAL GSHRM	02/14/2014	$25.00
	GOOGLE ADWS1891528714	02/15/2014	$500.00
	GOOGLE ADWS1891528714	02/26/2014	$500.00
			$4,674.92
ELLEN A VINCENT	INTL SOC ARBORICULTURE	02/22/2014	$361.61
	CAROLINAFARMSTEWARD	02/21/2014	$39.00
	ORGANIC GROWERS SCH	02/26/2014	$255.00
			$655.61
ELLEN GRANBERG	SHERATON DALLAS	01/31/2014	$683.50
	RMS - CLEMSON PRINT CENT	01/31/2014	$64.20
	Amazon.com	01/31/2014	$55.71
	AGENT FEE 8900607712964	01/31/2014	$50.00
	UNITED 0167350328591	01/31/2014	$509.50
	USPS.COM CLICK66100611	02/07/2014	$11.30
	AMERICAN SOCIOLOGICAL ASS	02/07/2014	$280.00
	BETTER OFFICE SUPPLY S	02/11/2014	$304.95
	AMAZON MKTPLACE PMTS	02/18/2014	$36.47
	KYOCERA DOCUMENT SOLUTION	02/21/2014	$371.71
			$2,367.34
ELLIOT JESCH	Amazon.com	01/31/2014	$50.30
	AMAZON MKTPLACE PMTS	01/31/2014	$65.99
	AMAZON MKTPLACE PMTS	02/02/2014	$5.99
	Amazon.com	02/02/2014	$84.63
	AMAZON MKTPLACE PMTS	02/03/2014	$31.99
	ASN	02/07/2014	$190.00
	PAYPAL	02/10/2014	$1,675.00
	CBI PARALLELS	02/11/2014	$49.99
	PAYPAL AMERICANSCR	02/11/2014	$107.49
	PAYPAL NUTRIACTIVA	02/14/2014	$279.00
	PAYPAL LAURAREHMER	02/14/2014	$169.99
	AMAZON MKTPLACE PMTS	02/17/2014	$19.11
	PREISER SCIENTIFIC INC	02/19/2014	$77.22
	AMAZON MKTPLACE PMTS	02/21/2014	$196.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,002.70
ERIC P BENSON	GREENBUG ALL NATURAL PEST	01/30/2014	$71.61
	CAROLINA PCO SUPPLY COLA	01/30/2014	$54.36
	WWW.TICKETINO.COM	01/30/2014	$1,165.90
	CAMPUS COPY SHOP	01/31/2014	$198.90
	EPSON STORE	02/01/2014	$999.00
	MARCO MEETING	01/31/2014	$639.70
	AMAZON MKTPLACE PMTS	01/31/2014	$26.44
	CAMPUS COPY SHOP	02/04/2014	$21.83
	WALGREENS #11769	02/07/2014	$183.73
	AMAZON MKTPLACE PMTS	02/07/2014	$26.44
	WAL-MART #3222	02/07/2014	$70.48
	TRI-COUNTY ACE BLDRS S	02/07/2014	$11.47
	HARRIS SPORTING GOODS	02/10/2014	$22.61
	CAMPUS COPY SHOP	02/10/2014	$28.89
	HEMOSTAT LABRATORIES INC	02/10/2014	$92.00
	EAST PARK PRINTING	02/10/2014	$369.15
	HEMOSTAT LABRATORIES INC	02/24/2014	$92.00
	SKYPE COMMUNICATIO	02/22/2014	$9.99
			$4,084.50
ERIC R MUTH	APS	02/04/2014	$190.00
	APS	02/04/2014	$390.00
	APS	02/05/2014	$225.00
	HUMAN FCTR&ERGNMCS STY	02/04/2014	$230.00
	AEROSPACE MEDICAL ASSO	02/04/2014	$280.00
	APS	02/08/2014	$60.00
	APS	02/08/2014	$170.00
	DELTA AIR 0062352464020	02/25/2014	$475.00
	DELTA AIR 0062352464019	02/25/2014	$475.00
	USAIRWAYS 0372347682432	02/24/2014	$848.50
			$3,343.50
ERNEST SCHOONOVER	USPS 45641005829807138	02/10/2014	$51.24
	TURBO WASH 10TH AVE	02/15/2014	$10.00
	JIFFY LUBE #3339	02/19/2014	$137.50
			$198.74
ERNEST V ECHOLS JR	TRI-STATE PUMP & CONTROL	02/03/2014	$70.00
	WW GRAINGER	02/05/2014	$153.74
	LOWES #03071	02/05/2014	$71.68
	LANDSCAPERS SUPPLY OF	02/05/2014	$61.63
	TRI-COUNTY ACE BLDRS S	02/06/2014	$44.51
	THE HOME DEPOT #1130	02/11/2014	$79.40
	TRI-COUNTY ACE BLDRS S	02/12/2014	$27.87
	THE HOME DEPOT 1105	02/11/2014	$105.87
	CLEMSON AUTO PARTS INC	02/17/2014	$150.86
	CLEMSON AUTO PARTS INC	02/17/2014	$123.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	02/18/2014	$87.89
	CLEMSON AUTO PARTS INC	02/18/2014	$6.23
	CLEMSON AUTO PARTS INC	02/19/2014	$84.98
	CLEMSON AUTO PARTS INC	02/19/2014	$72.03
	CLEMSON AUTO PARTS INC	02/21/2014	$157.80
	CLEMSON AUTO PARTS INC	02/20/2014	$39.70
	CLEMSON AUTO PARTS INC	02/21/2014	$9.25
	CLEMSON AUTO PARTS INC	02/20/2014	$29.62
	CLEMSON AUTO PARTS INC	02/21/2014	$90.43
	CLEMSON AUTO PARTS INC	02/26/2014	$91.25
	CLEMSON AUTO PARTS INC	02/26/2014	$26.02
			$1,583.82
ESTHER L KAUFFMAN	PHIDGETS INC	01/28/2014	$111.52
	MULTIVIEW INC	01/31/2014	$2,500.00
	CU-OUTDOOR LAB	02/04/2014	$250.00
	ACSA	02/05/2014	$425.00
	CLEMSON VARIETY & FRAMES	02/04/2014	$14.42
	ABERNETHY BECK INC	02/06/2014	$511.89
	GOTOCITRIX.COM	02/06/2014	$500.76
	CUBIFY COM	02/05/2014	$431.93
	DELTA AIR 0062351894367	02/07/2014	$293.50
	FEDEX 452415268	02/08/2014	$11.45
	DELTA AIR 0062351609175	02/10/2014	$336.00
	FEDEX 452415267	02/11/2014	$11.45
	WOODWORKERS SUPPLY, INC	02/11/2014	$37.98
	AMAZON MKTPLACE PMTS	02/11/2014	$43.90
	FEDEX 452795277	02/12/2014	$8.17
	FEDEX 452795278	02/12/2014	$8.17
	ESTREETPLASTICS	02/14/2014	$100.65
	ACSA	02/14/2014	$425.00
	PAYPAL 3DSYSTEMSIN	02/17/2014	$927.40
	ACSA	02/18/2014	$425.00
	Amazon.com	02/18/2014	$63.90
	USAIRWAYS 0377402738298	02/17/2014	$464.50
	OWW ORBITZ.COM	02/18/2014	$21.99
	DELTA AIR 0067333807983	02/17/2014	$1,007.50
	DELTA AIR 0067333893216	02/18/2014	$439.50
	FEDEX 453280119	02/19/2014	$6.74
	CLEMSON VARIETY & FRAMES	02/18/2014	$27.16
	USAIRWAYS 0377402740471	02/18/2014	$283.50
	OWW ORBITZ.COM	02/19/2014	$6.99
	DELTA AIR 0067333910709	02/18/2014	$303.00
	ACM SIG CONFERENCES	02/19/2014	$1,070.00
	ACM SIG CONFERENCES	02/19/2014	$400.00
	USAIRWAYS 0377334035492	02/19/2014	$652.50
	DELTA AIR 0067334035104	02/19/2014	$1,294.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	OWW ORBITZ.COM	02/20/2014	$6.99
	UNITED 0167334048919	02/19/2014	$517.46
	CLEMSON COMPUTER ST	02/20/2014	$840.95
	SPARKFUN ELECTRONICS	02/20/2014	$79.59
	DELTA AIR 0067334212635	02/21/2014	$1,003.80
	APL APPLE ONLINE STORE	02/22/2014	$213.95
	DELTA AIR 0067334112739	02/20/2014	$1,290.00
	CLEMSON VARIETY & FRAMES	02/20/2014	$37.35
	USAIRWAYS 0377402749126	02/21/2014	$308.50
	DELTA AIR 0062352965544	02/21/2014	$452.50
	Amazon.com	02/25/2014	$17.91
	Amazon.com	02/24/2014	$13.00
	Amazon.com	02/24/2014	$289.19
	LOWES #03071	02/24/2014	$87.96
	CLEMSON COMPUTER ST	02/24/2014	$106.99
	WAL-MART #3222	02/24/2014	$70.19
	Amazon.com	02/25/2014	$1,449.00
	CENTER FOR HEALTH DESIGN	02/25/2014	$100.00
	AMAZON MKTPLACE PMTS	02/26/2014	$23.98
	WAL-MART #3222	02/26/2014	$10.44
	LOWES #03071	02/26/2014	$261.73
	DELTA AIR 0062353970335	02/26/2014	$613.00
	TOOLSTODAY.COM	02/27/2014	$203.88
	HAMPTON INN & SUITES DOWN	02/25/2014	$151.36
	HAMPTON INN & SUITES DOWN	02/26/2014	$302.72
	USAIRWAYS 0377402761912	02/26/2014	$284.00
	LOWES #03071	02/27/2014	$282.63
			$22,435.44
EZRA H. MUNN JR.	GREASE MONKEY #241	02/03/2014	$165.05
			$165.05
FADI ABU-FARHA	THE UPS STORE 5547	01/31/2014	$15.74
	LOWES #00528	02/01/2014	$72.82
	THE UPS STORE 5547	02/03/2014	$13.15
	MCMASTER-CARR	02/04/2014	$189.07
	MCMASTER-CARR	02/04/2014	$64.53
	THE UPS STORE 3245	02/05/2014	$12.30
	MCMASTER-CARR	02/05/2014	$194.68
	DIEHL STEEL COMPANY	02/05/2014	$535.67
	MCMASTER-CARR	02/06/2014	$65.17
	BONEFISH 0503	02/07/2014	$125.59
	DIEHL STEEL COMPANY	02/06/2014	$753.52
	LOWES #02312	02/12/2014	$12.70
	OMEGA ENGINEERING	02/20/2014	$71.00
	OMEGA ENGINEERING	02/26/2014	$33.00
			$2,158.94

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH CHRISTNER	UNITED 0162395690009	02/04/2014	$357.50
			$357.50
FELICIA CUNNINGHAM	WALTERBORO CASH AND CA	01/31/2014	$132.34
	USPS 45738006635336932	01/31/2014	$3.99
	ACCC OF RIDGELAND LLC	02/04/2014	$39.36
	SPIRIT TELECOM	02/03/2014	$5.21
	PIGGLY WIGGLY 037	02/05/2014	$94.14
	STAPLES 00108696	02/05/2014	$57.47
	005 CENTURYLINK RECURRING	02/21/2014	$190.08
	WAL-MART #1358	02/21/2014	$18.04
	WAL-MART #2860	02/22/2014	$135.43
	STAPLES 00108696	02/25/2014	$57.43
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$101.69
			$835.18
FELIX BARRON	BELK #16 HAYWOOD	02/01/2014	$42.39
	Amazon.com	02/02/2014	$47.48
	BI-LO GROCERY #5539	02/05/2014	$36.00
	DOC-NIST 301-975-3880	02/13/2014	$10.00
	DOC-NIST 301-975-3880	02/13/2014	$10.00
	STAPLES 00118018	02/14/2014	$28.66
	LOWES #03071	02/17/2014	$21.38
	RADIOSHACK COR00117986	02/20/2014	$84.78
	BROOKFIELD ENGINEERING LA	02/21/2014	$445.00
	STAPLES 00111807	02/24/2014	$68.18
	BI-LO GROCERY #5016	02/26/2014	$12.80
			$806.67
FRAN SIMMONS	AMAZON MKTPLACE PMTS	02/01/2014	$65.05
	Amazon.com	01/31/2014	$15.26
	BARNES&NOBLE COM	02/01/2014	$31.90
	AMAZON MKTPLACE PMTS	01/31/2014	$13.94
	AMAZON MKTPLACE PMTS	02/01/2014	$28.99
	AMAZON MKTPLACE PMTS	01/31/2014	$10.36
	PAYPAL JACK	01/31/2014	$48.95
	Amazon.com	02/03/2014	$99.66
	Amazon.com	02/03/2014	$25.53
	Amazon.com	02/03/2014	$9.28
	Amazon.com	02/03/2014	$87.98
	Amazon.com	02/03/2014	$7.50
	Amazon.com	02/03/2014	$14.96
	PBD ALA-GRAPH EDITIONS	02/04/2014	$63.00
	AMAZON MKTPLACE PMTS	02/04/2014	$23.95
	AMAZON MKTPLACE PMTS	02/04/2014	$103.94
	Amazon.com	02/04/2014	$12.49
	Amazon.com	02/05/2014	$77.07
	Amazon.com	02/05/2014	$39.96

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	02/08/2014	$68.99
	AMAZON MKTPLACE PMTS	02/08/2014	$68.99
	AMAZON MKTPLACE PMTS	02/10/2014	$40.61
	AMAZON MKTPLACE PMTS	02/10/2014	$40.90
	Amazon.com	02/10/2014	$35.74
	Amazon.com	02/11/2014	$13.46
	AMAZON MKTPLACE PMTS	02/12/2014	$51.13
	AMAZON MKTPLACE PMTS	02/11/2014	$35.36
	AMAZON MKTPLACE PMTS	02/13/2014	$30.43
	Amazon.com	02/17/2014	$45.23
	Amazon.com	02/17/2014	$60.79
	Amazon.com	02/18/2014	$19.00
	ABEBOOKS.COM	02/17/2014	$46.18
	Amazon.com	02/19/2014	$143.56
	AMAZON MKTPLACE PMTS	02/18/2014	$23.60
	Amazon.com	02/19/2014	$155.26
	Amazon.com	02/19/2014	$30.20
	AMAZON MKTPLACE PMTS	02/20/2014	$1,253.99
	AMAZON MKTPLACE PMTS	02/22/2014	$124.13
	ABEBOOKS.COM	02/21/2014	$39.22
	ABEBOOKS.COM	02/25/2014	$62.11
	PAYPAL DRAWINGCENT	02/24/2014	$336.00
	AMAZON MKTPLACE PMTS	02/24/2014	$11.49
	ABEBOOKS.COM	02/24/2014	$11.09
	AMAZON MKTPLACE PMTS	02/24/2014	$38.98
	ABEBOOKS.COM	02/25/2014	$48.90
	AMAZON MKTPLACE PMTS	02/25/2014	$20.37
	AMAZON MKTPLACE PMTS	02/25/2014	$17.99
	AMAZON MKTPLACE PMTS	02/26/2014	$23.66
	REI GREENWOODHEINEMANN	02/26/2014	$324.50
	Amazon.com	02/27/2014	$78.93
			$4,080.56
FRANCES A. KENNEDY	AACSB INTERNATIONAL	02/04/2014	$100.00
	CFA INSTITUTE	02/04/2014	$350.00
	AGENT FEE 8900607712987	02/05/2014	$450.00
	USAIRWAYS 0377350328627	02/05/2014	$449.50
	USAIRWAYS 0377350328625	02/05/2014	$449.50
	AICPA EVENTS	02/06/2014	$1,000.00
	USAIRWAYS 0377350328622	02/05/2014	$449.50
	USAIRWAYS 0377350328624	02/05/2014	$449.50
	USAIRWAYS 0377350328630	02/05/2014	$449.50
	USAIRWAYS 0377350328623	02/05/2014	$449.50
	USAIRWAYS 0377350328626	02/05/2014	$449.50
	USAIRWAYS 0377350328628	02/05/2014	$449.50
	USAIRWAYS 0377350328629	02/05/2014	$449.50
	USAIRWAYS 0377355402780	02/06/2014	$524.50

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	AGENT FEE 8900607784520	02/06/2014	$50.00
	SCANTRON CORPORATION	02/11/2014	$98.35
	NEW YORK TIMES DIGITAL	02/12/2014	$15.00
	JOBTARGET LLC	02/11/2014	$375.00
	WPC DIGITALSUBCRIPTION	02/13/2014	$14.99
	Amazon.com	02/16/2014	$41.22
	SOCIAL SCIENCE ELECTRONIC	02/21/2014	$375.00
			$7,439.56
FRANCIS REAY JONES	LOWES #01120	02/05/2014	$317.16
	LOWES #01120	02/06/2014	$18.32
	THE HOME DEPOT #8580	02/06/2014	$75.35
	THE HOME DEPOT #8580	02/10/2014	$38.99
	LOWES #01075	02/25/2014	$31.43
	THE HOME DEPOT #8580	02/25/2014	$211.55
	LOWES #01120	02/27/2014	$27.28
			$720.08
FRANK FELTUS	ACT Georgia Institute	02/14/2014	$200.00
			$200.00
FRANK WEBB	TRAVERS TOOL CO	01/31/2014	$163.81
	BINSWANGER GLASS #043	02/03/2014	$1,023.02
	AIR LIQUIDE AM SPEC GAS	02/04/2014	$21.03
			$1,207.86
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	02/04/2014	$9.15
	PAYPAL SOUTHCAROLI	02/11/2014	$206.00
	LOWES #03071	02/15/2014	$14.09
	TRI-COUNTY ACE BLDRS S	02/16/2014	$16.01
	TRI-COUNTY ACE BLDRS S	02/27/2014	$14.51
			$259.76
FREEMAN ELLENBERG III	WAL-MART #0631	02/04/2014	$25.22
	STAPLES 00108779	02/04/2014	$47.19
	LOWES #00469	02/05/2014	$19.22
	ENTERPRISE RENT-A-CAR	02/05/2014	$63.72
	LOWES #00469	02/05/2014	$56.06
	Amazon.com	02/06/2014	$14.48
	LOWES #00469	02/06/2014	$305.26
	WAL-MART #0631	02/06/2014	$32.62
	LOWES #00469	02/18/2014	$65.06
	STAPLES 00108779	02/18/2014	$203.73
	ONCELL SYSTEMS	02/20/2014	$250.00
	Signarama-Anderson	02/20/2014	$37.10
	Signarama-Anderson	02/20/2014	$37.10
			$1,156.76
GAIL M. REIGNIER	AACSB INTERNATIONAL	02/11/2014	$1,290.00
			$1,290.00

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Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	STAPLES DIRECT	01/31/2014	$118.69
	STAPLES DIRECT	02/05/2014	$185.72
	OFFICE DEPOT #1214	02/05/2014	$37.81
	DELTA AIR 0067380568531	02/08/2014	$2,363.50
	BED BATH & BEYOND #651	02/07/2014	$27.80
	FEDEX 453451120	02/20/2014	$51.09
	STAPLES DIRECT	02/21/2014	$49.21
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$104.00
			$2,937.82
GALE W BLACK	FEDEX 12959790	02/01/2014	$31.03
	PIPETTES.COM	02/03/2014	$78.97
	SHOPLET.COM	02/06/2014	$45.36
	FORMS AND SUPPLY - AOPD	02/06/2014	$22.47
	FEDEX 13011054	02/08/2014	$3.98
	ABR IMAGERY	02/07/2014	$57.08
	Amazon.com	02/08/2014	$71.98
	AMAZON MKTPLACE PMTS	02/11/2014	$9.20
	FRIEDRICH DIMMOCK	02/11/2014	$189.85
	QUARTZ SCIENTIFIC INC	02/12/2014	$77.98
	WWW.NEWEGG.COM	02/14/2014	$69.99
	FEDEX 13103934	02/20/2014	$97.89
	FEDEX 13103951	02/20/2014	$7.59
	FEDEX 13103942	02/20/2014	$16.77
	UNITEDSCOPE	02/24/2014	$146.98
	INSTECH LABORATORIES INC	02/24/2014	$57.35
	DIAMOND SPRINGS WATER	02/24/2014	$32.75
	NEWARK US 00000109	02/25/2014	$532.84
	DMI DELL BUS ONLINE	02/26/2014	$1,292.16
	AMAZON MKTPLACE PMTS	02/25/2014	$64.50
	Amazon.com	02/26/2014	$192.86
	USA SCIENTIFIC, INC.	02/26/2014	$26.14
			$3,125.72
GARLAND M VEASEY	ADVANCE AUTO PARTS #5360	01/30/2014	$21.38
	NORTON ANNUAL RENEWAL	01/31/2014	$74.89
	WAL-MART #3222	02/05/2014	$13.78
			$110.05
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	01/31/2014	$8.29
	TRI-COUNTY ACE BLDRS S	02/01/2014	$10.97
	CLEMSON COMPUTER ST	02/04/2014	$101.65
	TRI-COUNTY ACE BLDRS S	02/05/2014	$38.87
	TRI-COUNTY ACE BLDRS S	02/18/2014	$4.80
	BI-LO GROCERY #5539	02/24/2014	$54.24
	LOWES #03071	02/25/2014	$111.25
	TRI-COUNTY ACE BLDRS S	02/25/2014	$5.39
			$335.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	PARKERS SUPER DUTY SERVIC	01/31/2014	$1,288.35
	JERRY CAIN AUTO	01/30/2014	$1,802.02
	JERRY CAIN AUTO	01/30/2014	$748.64
	ANDERSON FORD PARTS/SERV	02/05/2014	$9.12
	LOWES #03071	02/05/2014	$85.60
	TRI-COUNTY ACE BLDRS S	02/05/2014	$43.57
	LOWES #03071	02/06/2014	$20.82
	LOWES #03071	02/08/2014	$39.55
	LOWES #03071	02/08/2014	$1,070.00
	TRACTOR-SUPPLY-CO #0440	02/10/2014	$40.17
	DOLLAR-GENERAL #0163	02/11/2014	$27.56
	NEW BEAUTY SUPPLY	02/11/2014	$47.69
	HNS HughesNet.com	02/12/2014	$60.36
	DOLLAR-GENERAL #0163	02/11/2014	$20.14
	LOWES #03071	02/21/2014	$29.92
	TRACTOR-SUPPLY-CO #0440	02/24/2014	$90.87
	LOWES #03071	02/26/2014	$85.55
	LOWES #03071	02/27/2014	$42.38
			$5,552.31
GARY PARKER	LOWES #03071	02/24/2014	$59.68
	PAYPAL ROCKETGENIU	02/24/2014	$29.25
	LOWES #00728	02/26/2014	$201.70
	TRI-COUNTY ACE BLDRS S	02/27/2014	$9.32
			$299.95
GARY V GAULIN	CLEMSON VARIETY & FRAMES	02/21/2014	$32.61
			$32.61
GARY WADE	LOWE ELECTRIC SUPPLY	02/03/2014	$212.25
	LOWE ELECTRIC SUPPLY	02/03/2014	$212.34
	LOWE ELECTRIC SUPPLY	02/03/2014	$758.59
	LOWES #03071	02/04/2014	$10.25
	LOWES #03071	02/05/2014	$7.61
	LOWE ELECTRIC SUPPLY	02/11/2014	$141.50
	LOWE ELECTRIC SUPPLY	02/11/2014	$22.77
	TRI-COUNTY ACE BLDRS S	02/15/2014	$30.41
	TRI-COUNTY ACE BLDRS S	02/18/2014	$33.38
	LOWE ELECTRIC SUPPLY	02/19/2014	$687.90
	LOWE ELECTRIC SUPPLY	02/20/2014	$282.99
	SHERWIN WILLIAMS #2658	02/27/2014	$94.22
			$2,494.21
GAYLE G WILLIFORD	HOME TELECOM	02/03/2014	$41.76
	BI-LO GROCERY #5284	02/04/2014	$12.74
	STAPLES 00108282	02/04/2014	$138.62
	PSA SHOPPING MALL	02/05/2014	$154.00
	KONICA MINOLTA BUSINESS	02/14/2014	$206.74
	BI-LO GROCERY #5284	02/22/2014	$14.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	BI-LO GROCERY #5284	02/24/2014	$2.94
			$570.83
GENE EIDSON	ATLANTIC BROADBAND	02/11/2014	$147.99
	AT&T BILL PAYMENT	02/17/2014	$238.50
			$386.49
GEOFF ZEHNDER	Amazon.com	02/05/2014	$29.26
	CLEMSON COMPUTER ST	02/04/2014	$136.90
	PAYPAL SOUTHCAROLI	02/05/2014	$204.81
	AMAZON MKTPLACE PMTS	02/06/2014	$5.00
	AGRI SOUTH INC	02/05/2014	$1,989.43
	JOHNNY'S SELECTED SEED	02/05/2014	$127.15
	GRIFF'S FARM AND H	02/06/2014	$46.61
	ADOBE SYSTEMS, INC.	02/05/2014	$19.99
	JOHNNY'S SELECTED SEED	02/06/2014	$128.00
	BI-LO GROCERY #5566	02/07/2014	$15.09
	WWW.7SPRINGSFARM.COM	02/07/2014	$75.56
	JOHNNY'S SELECTED SEED	02/06/2014	$3.65
	LOWES #03071	02/10/2014	$6.08
	LOWES #03071	02/14/2014	$160.98
	OCONEE WELDING SUPPLY INC	02/20/2014	$30.48
	CANNON & SONS, INC.	02/20/2014	$39.04
	GRIFF'S FARM AND H	02/20/2014	$84.95
	CAMPUS COPY SHOP	02/21/2014	$194.21
	DOC DOCSTOC.COM	02/22/2014	$19.95
	SOLO INCORPORATED	02/21/2014	$30.80
	CLEMSON COMPUTER ST	02/25/2014	$42.69
	LOWES #03071	02/25/2014	$140.69
	AMAZON MKTPLACE PMTS	02/27/2014	$18.13
	GRIFF'S FARM AND H	02/26/2014	$84.95
	AMAZON MKTPLACE PMTS	02/27/2014	$54.69
	WWW.7SPRINGSFARM.COM	02/26/2014	$44.75
	OCONEE WELDING SUPPLY INC	02/27/2014	$209.88
			$3,943.72
GEORGANNE M. KIRVEN	NASCO MAIL ORDER	01/31/2014	$771.60
	WALMART.COM 8009666546	01/31/2014	$186.44
	EDUCATIONAL INNOVATIONS	01/30/2014	$280.40
	PCSEDVENTURES.COM INC	01/31/2014	$422.00
	PCSEDVENTURES.COM INC	01/31/2014	$714.00
	USAIRWAYS 0372345429996	02/07/2014	$261.00
	USAIRWAYS 0372345429997	02/07/2014	$261.00
	USAIRWAYS 0372345429998	02/07/2014	$261.00
	USAIRWAYS 0372345429994	02/07/2014	$261.00
	USAIRWAYS 0372345429995	02/07/2014	$261.00
	USAIRWAYS 0372345429999	02/07/2014	$261.00
	WAL-MART #0511	02/27/2014	$55.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,995.61
GEORGE ASKEW	VZWRLSS IVR VB	02/11/2014	$38.03
	BROWNPAPERTICKETS COM	02/14/2014	$37.22
	VZWRLSS APOCC VISB	02/17/2014	$114.05
	AT&T DATA	02/17/2014	$30.00
	CITY OF CLEMSON	02/18/2014	$10.59
	CAES ATHENS CONFERENCE	02/21/2014	$475.00
	AT&T DATA	02/26/2014	$25.00
			$729.89
GEORGE CHUMANOV	GREATGLAS INC	02/05/2014	$710.00
	RURALKING.COM	02/08/2014	$240.32
	MCMASTER-CARR	02/19/2014	$96.30
			$1,046.62
GEORGE MONGOLD III	SQ TRAINING WHEELS GROUP	02/01/2014	$53.00
	TRACTOR SUPPLY CO #1564	02/20/2014	$8.44
	TDS TELECOM	02/27/2014	$189.17
			$250.61
GEORGE SMITH	RICOH RMS-CLEMSON	02/17/2014	$98.00
			$98.00
GERALD VANDER MEY	ASLA MEMBER SERVICES	02/09/2014	$415.00
	EAST PARK PRINTING	02/14/2014	$175.48
			$590.48
GILBERT A MILLER	FORESTRY SUPPLIERS	01/30/2014	$75.80
	JOHNSONS FARM & GARDEN	02/04/2014	$47.00
	JOHNNY'S SELECTED SEED	02/12/2014	$96.50
			$219.30
GLENDA S. BROWN	FEDEX 801370259456	02/01/2014	$33.94
	FEDEX 804782105582	02/01/2014	$37.43
	FEDEX 804782105593	02/01/2014	$36.08
	FEDEX 803689508625	02/03/2014	$129.88
	FEDEX 804782105560	02/05/2014	$14.65
	FEDEX 804782105538	02/05/2014	$13.79
	FEDEX 804782105571	02/05/2014	$14.96
	FEDEX 804782105549	02/05/2014	$14.65
	FEDEX 804782105527	02/05/2014	$13.79
	FEDEX 804782105550	02/05/2014	$14.65
	FEDEX 544016996334	02/08/2014	$8.20
	FEDEX 801370259320	02/08/2014	$35.31
	FEDEX 801370259445	02/08/2014	$33.94
	FEDEX 804782105608	02/08/2014	$8.00
	FEDEX 830107784827	02/08/2014	$13.96
	FEDEX 544016996356	02/08/2014	$8.20
	FEDEX 830108045138	02/11/2014	$11.81
	FEDEX 801370259434	02/11/2014	$185.86

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 544016996345	02/11/2014	$8.20
	FEDEX 544016996367	02/11/2014	$8.20
	FEDEX 544016996378	02/11/2014	$17.55
	FEDEX 544016996323	02/11/2014	$16.42
	FEDEX 804782105181	02/12/2014	$16.39
	FEDEX 801370259294	02/12/2014	$31.32
	FEDEX 803689508500	02/15/2014	$13.79
	FEDEX 801370259261	02/15/2014	$30.63
	FEDEX 804782107975	02/19/2014	$36.80
	FEDEX 804782107942	02/19/2014	$40.02
	FEDEX 830108673284	02/19/2014	$6.72
	FEDEX 804782105159	02/19/2014	$251.66
	FEDEX 804782107964	02/19/2014	$36.80
	FEDEX 804782107931	02/19/2014	$35.02
	FEDEX 804782107953	02/19/2014	$36.80
	FEDEX 804782108022	02/20/2014	$33.94
	FEDEX 583019408684	02/20/2014	$15.01
	FEDEX 804782108011	02/22/2014	$33.94
	FEDEX 830109088620	02/22/2014	$13.43
	FEDEX 801370259310	02/22/2014	$33.59
	FEDEX 804782105663	02/22/2014	$68.40
	FEDEX 804782105674	02/25/2014	$58.32
	FEDEX 804782105300	02/25/2014	$22.94
	FEDEX 804782107986	02/25/2014	$56.68
	FEDEX 519878321008	02/26/2014	$16.84
	FEDEX 804782105696	02/26/2014	$37.43
	FEDEX 801370259754	02/26/2014	$207.37
	FEDEX 804782108000	02/26/2014	$9.85
	FEDEX 804782105218	02/26/2014	$25.22
	FEDEX 804782107997	02/27/2014	$15.42
			$1,863.80
GLORIA FREEMAN	LAWRENCE J NEEDLE PA	02/10/2014	$1,500.00
			$1,500.00
GLORIA SPRINGS	WAL-MART #1359	01/31/2014	$4.47
			$4.47
GRADY SAMPSON	SPIRIT TELECOM	02/03/2014	$1.46
	ATT CONS PHONE PMT	02/07/2014	$153.14
	PSA SHOPPING MALL	02/17/2014	$7.00
			$161.60
GRAHAM NEFF	GREAT AMERICAN COOKIE	01/31/2014	$56.14
	AMAZON MKTPLACE PMTS	02/03/2014	$197.20
	ACCO BRANDS DIRECT	02/12/2014	$56.70
	AGENT FEE 8900617299947	02/11/2014	$35.00
	DELTA AIR 0067380912313	02/11/2014	$458.00
	D J WALL-ST-JOURNAL	02/14/2014	$22.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$826.03
GREG BISHOP	STAPLES DIRECT	02/05/2014	$192.59
	STAPLES DIRECT	02/08/2014	$38.43
	STAPLES DIRECT	02/20/2014	$55.60
			$286.62
GREG TELLEY	WW GRAINGER	01/30/2014	$39.60
	C C DICKSON CO 1100	01/31/2014	$191.09
	MCMASTER-CARR	01/30/2014	$21.34
	UNITED ELECTRICAL DIST.,I	01/31/2014	$5.30
	YODERS BUILDING SUPPLY IN	01/31/2014	$194.91
	UNITED ELECTRICAL DIST.,I	01/31/2014	$122.41
	UNITED ELECTRICAL DIST.,I	01/31/2014	$664.47
	UNITED ELECTRICAL DIST.,I	01/31/2014	$413.72
	TFS FISHERSCI ECOM ATL	02/01/2014	$1,203.56
	C C DICKSON CO 1100	02/03/2014	$33.12
	LOWES #03071	02/03/2014	$286.82
	LOWES #03071	02/03/2014	$12.06
	BLOSSMAN GAS, INC	02/03/2014	$908.33
	BLOSSMAN GAS, INC	02/03/2014	$248.08
	BLOSSMAN GAS, INC	02/03/2014	$778.09
	HAJOCA TAYLORS 72	02/03/2014	$375.28
	TOTAL MAINTENANCE SOLUTIO	02/04/2014	$25.58
	C C DICKSON CO 1100	02/04/2014	$382.17
	TOTAL MAINTENANCE SOLUTIO	02/04/2014	$28.00
	BLOSSMAN GAS, INC	02/03/2014	$683.61
	HAJOCA TAYLORS 72	02/04/2014	$141.76
	LOWES #03071	02/05/2014	$38.33
	C C DICKSON CO 1100	02/05/2014	$29.12
	C C DICKSON CO 1100	02/06/2014	$305.87
	WW GRAINGER	02/05/2014	$70.36
	TOTAL MAINTENANCE SOLUTIO	02/06/2014	$141.34
	WESTERN ENGRAVERS SUPP	02/06/2014	$1,299.00
	LOWES #03071	02/06/2014	$43.78
	C C DICKSON CO 1100	02/06/2014	$3.03
	WW GRAINGER	02/06/2014	$46.94
	C C DICKSON CO 1100	02/06/2014	$45.76
	MCMASTER-CARR	02/06/2014	$9.10
	BLOSSMAN GAS, INC	02/06/2014	$732.35
	WW GRAINGER	02/07/2014	$121.49
	WW GRAINGER	02/07/2014	$13.80
	LOWES #03071	02/07/2014	$68.99
	WW GRAINGER	02/06/2014	$205.07
	C C DICKSON CO 1100	02/07/2014	$22.90
	LOWES #03071	02/10/2014	$39.77
	C C DICKSON CO 1100	02/10/2014	$106.76
	AAA SUPPLY INC GREENVILLE	02/10/2014	$494.85

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	C C DICKSON CO 1100	02/11/2014	$154.95
	TFS FISHERSCI ECOM ATL	02/12/2014	$188.83
	BLOSSMAN GAS, INC	02/11/2014	$113.42
	BLOSSMAN GAS, INC	02/11/2014	$637.49
	INDUSTRIAL MOTOR SERVI	02/14/2014	$190.93
	AAA SUPPLY INC GREENVILLE	02/17/2014	$92.23
	AAA SUPPLY INC GREENVILLE	02/17/2014	$75.32
	AAA SUPPLY INC GREENVILLE	02/17/2014	$412.73
	LOWES #03071	02/17/2014	$30.51
	AAA SUPPLY INC GREENVILLE	02/17/2014	$92.23
	BLOSSMAN GAS, INC	02/17/2014	$582.34
	C C DICKSON CO 1100	02/18/2014	$261.46
	BLOSSMAN GAS, INC	02/17/2014	$387.73
	GLASS DR OF GREENVILLE	02/18/2014	$525.17
	BLOSSMAN GAS, INC	02/17/2014	$297.58
	BLOSSMAN GAS, INC	02/17/2014	$776.39
	WW GRAINGER	02/18/2014	$76.08
	ROC ROCKLER WDWRK HDWE	02/19/2014	$104.98
	TRI-COUNTY ACE BLDRS S	02/19/2014	$35.27
	WW GRAINGER	02/18/2014	$91.37
	WW GRAINGER	02/18/2014	$149.43
	WW GRAINGER	02/20/2014	$142.43
	UNITED ELECTRICAL DIST.,I	02/20/2014	$20.33
	WW GRAINGER	02/20/2014	$459.45
	INDUSTRIAL MOTOR SERVI	02/19/2014	$249.97
	WW GRAINGER	02/20/2014	$187.33
	BATTERY SPECIALIST	02/19/2014	$9.63
	MCMASTER-CARR	02/21/2014	$354.57
	USA BLUE BOOK	02/21/2014	$186.37
	HAJOCA TAYLORS 72	02/21/2014	$29.96
	HAJOCA TAYLORS 72	02/21/2014	$2,484.34
	OFFICEMAX CT IN#620017	02/21/2014	$16.57
	BLOSSMAN GAS, INC	02/20/2014	$9.99
	BLOSSMAN GAS, INC	02/20/2014	$594.20
	ROTO ROOTER PLUMBING	02/21/2014	$700.00
	BLOSSMAN GAS, INC	02/20/2014	$418.23
	HAJOCA TAYLORS 72	02/21/2014	$15.88
	INDUSTRIAL MOTOR SERVI	02/21/2014	$417.53
	OFFICEMAX CT IN#995381	02/21/2014	$267.49
	UNITED ELECTRICAL DIST.,I	02/24/2014	$31.46
	AAA SUPPLY INC GREENVILLE	02/24/2014	$319.33
	UNITED ELECTRICAL DIST.,I	02/24/2014	$36.01
	AAA SUPPLY INC GREENVILLE	02/24/2014	$284.62
	AAA SUPPLY INC GREENVILLE	02/24/2014	$470.80
	UNITED ELECTRICAL DIST.,I	02/24/2014	$6.39
	WW GRAINGER	02/24/2014	$268.64

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	MARION DAVIS INC	02/24/2014	$86.59
	C C DICKSON CO 1100	02/25/2014	$32.91
	JOHNSTONE SUPPLY-EASLEY	02/24/2014	$1,346.73
	HAJOCA TAYLORS 72	02/24/2014	$69.76
	FELLERS INC 01 OF 01	02/24/2014	$101.89
	WW GRAINGER	02/24/2014	$72.03
	JOHNSON PLASTICS	02/24/2014	$1,292.21
	TRI-COUNTY ACE BLDRS S	02/26/2014	$15.55
	WW GRAINGER	02/25/2014	$37.46
	JOHNSON PLASTICS	02/25/2014	$595.75
	C C DICKSON CO 1100	02/26/2014	$11.82
	WW GRAINGER	02/25/2014	$46.41
	WW GRAINGER	02/26/2014	$49.26
	WW GRAINGER	02/26/2014	$108.76
	BLOSSMAN GAS, INC	02/26/2014	$530.02
	BLOSSMAN GAS, INC	02/26/2014	$399.78
	BLOSSMAN GAS, INC	02/26/2014	$688.31
	UNITED ELECTRICAL DIST.,I	02/27/2014	$196.13
	HAJOCA TAYLORS 72	02/26/2014	$162.91
	HAJOCA TAYLORS 72	02/26/2014	$443.11
	BATTERY SPECIALIST	02/26/2014	$35.35
	UNITED ELECTRICAL DIST.,I	02/27/2014	$198.59
			$30,377.20
GREGORY L. REEVES	ACCU-TECH CORPORATION	01/31/2014	$563.07
	ACCU-TECH CORPORATION	01/31/2014	$785.46
	WWW.NEWEGG.COM	02/10/2014	$58.39
	STAPLES DIRECT	02/18/2014	$34.95
	WWW.NEWEGG.COM	02/19/2014	$50.17
	DMI DELL HIGHER EDUC	02/20/2014	$47.69
	DMI DELL HIGHER EDUC	02/21/2014	$18.86
			$1,558.59
GREGORY M PICKETT	CITY OF GREENVILLE PARKI	02/06/2014	$2,000.00
	STAPLES 00118018	02/10/2014	$237.42
	THE UPS STORE 4316	02/14/2014	$124.73
	ENGENIUS	02/17/2014	$78.00
	MAILCHIMP	02/17/2014	$25.00
	AMERICAN LOCK AND KEY	02/17/2014	$610.56
	HEROKU	02/18/2014	$49.11
	C.P.P INC	02/18/2014	$206.70
	ALLENS CREATIONS INC	02/19/2014	$160.50
	SQ WHITE FIELDS MEDIA	02/20/2014	$3,600.00
	GOTOCITRIX.COM	02/22/2014	$51.94
	PAYPAL FUNDING	02/19/2014	$500.00
	USPS 45362302729802758	02/24/2014	$58.80
	REFRIGERATOR LOCKING SYS	02/27/2014	$159.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,862.62
GREGORY S CLEMSON	FLORENCE ELEC & SUPPLY	01/31/2014	$225.51
	LOWES #01120	01/31/2014	$261.22
	LOWES #01120	02/04/2014	$86.56
	QUINBY HARDWARE	02/05/2014	$15.84
	LOWES #01120	02/05/2014	$97.01
	LOWES #01120	02/05/2014	$69.54
	CARROLL EMERSON	02/07/2014	$339.14
	LOWES #01075	02/10/2014	$166.61
	OFFICE DEPOT #336	02/10/2014	$98.81
	LOWES #01120	02/19/2014	$98.17
	LOWES #01120	02/21/2014	$278.64
	LOWES #01120	02/25/2014	$107.98
			$1,845.03
GREGORY W. SHELNUTT	B & H PHOTO-VIDEO.COM	02/03/2014	$486.82
	NCECA	02/03/2014	$125.00
	NCECA	02/03/2014	$125.00
	NCECA	02/03/2014	$210.00
	DBC BLICK ART MATERIAL	02/06/2014	$153.00
	B & H PHOTO-VIDEO-MO/TO	02/05/2014	$182.95
	FREESTYLE PHOTO	02/06/2014	$103.21
	HIGHWATER CLAYS INC	02/07/2014	$2,191.94
	CLEMSON VARIETY & FRAMES	02/11/2014	$27.82
	GRAPHIC CHEMICAL & INK	02/13/2014	$80.88
	DANIEL SMITH INC	02/17/2014	$135.95
	SC STATE MUSEUM	02/19/2014	$50.00
	LOWES #03071	02/24/2014	$115.36
	SPRINGBOARD FOR THE ARTS	02/24/2014	$45.00
	WAL-MART #3222	02/24/2014	$8.09
	SUPERSHUTTLE EXECUCARNYC	02/25/2014	$176.42
			$4,217.44
GRETCHEN WAUGAMAN	STAPLES 00108779	02/04/2014	$9.29
	WAL-MART #3222	02/11/2014	$27.21
	WAL-MART #3222	02/14/2014	$3.93
	BI-LO GROCERY #5539	02/20/2014	$5.02
			$45.45
GUIDO SCHNABEL	EXPEDIA EXPEDIA.COM	02/11/2014	$7.00
	AMERICAN AI 0017381052407	02/10/2014	$380.00
			$387.00
GUSTAVO LASCANO	SANTA CRUZ BIOTECHNOLOGY	02/04/2014	$64.00
	SIGMA ALDRICH US	02/04/2014	$79.13
	VWR INTERNATIONAL INC	02/21/2014	$46.77
	VWR INTERNATIONAL INC	02/21/2014	$46.41
	VWR INTERNATIONAL INC	02/21/2014	$143.61
	VWR INTERNATIONAL INC	02/21/2014	$43.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO LASCANO	VWR INTERNATIONAL INC	02/23/2014	$41.00
	ANKOM TECHNOLOGY GROUP	02/21/2014	$268.25
			$732.37
GWEN B DOCKINS	HAMPTON INN CHRLSTN WA	02/01/2014	$108.96
	FASTENAL COMPANY01	01/31/2014	$15.09
	HAMPTON INN CHRLSTN WA	02/01/2014	$108.96
	HAMPTON INN CHRLSTN WA	02/01/2014	$108.96
	Amazon.com	01/31/2014	$259.98
	BESTBLANKS	01/31/2014	$185.73
	EVERYTHING DISPLAYS IN	01/31/2014	$98.95
	AMAZON MKTPLACE PMTS	01/31/2014	$30.37
	BRISKHEAT CORPORATION	02/03/2014	$353.51
	ASEE INTERNET SALES #1	02/03/2014	$84.00
	DROPBOX	02/04/2014	$99.00
	MCMASTER-CARR	02/04/2014	$2,206.83
	WIHA QUALITY TOOLS	02/05/2014	$359.68
	AMAZON MKTPLACE PMTS	02/06/2014	$16.19
	AMAZON MKTPLACE PMTS	02/05/2014	$51.48
	PAYPAL DMSENGINEER	02/06/2014	$51.45
	MCMASTER-CARR	02/05/2014	$46.97
	MAGSPHERE, INC.	02/06/2014	$248.00
	AMAZON MKTPLACE PMTS	02/06/2014	$15.95
	OMEGA ENGINEERING	02/06/2014	$121.50
	Amazon.com	02/07/2014	$126.44
	UPS 0000F66F99	02/09/2014	$3.59
	PAYPAL MAKERFARM	02/11/2014	$159.91
	OMEGA ENGINEERING	02/11/2014	$2,219.80
	MCMASTER-CARR	02/10/2014	$15.42
	MCMASTER-CARR	02/10/2014	$241.03
	UNITED 0162396625028	02/11/2014	$445.50
	BANGS LABORATORIES INC	02/12/2014	$177.00
	ARGON MEDICAL DEVICES	02/11/2014	$141.90
	NIKON INSTRUMENT GROUP	02/13/2014	$27.82
	AMERICAN METEOROLOGICAL	02/12/2014	$20.00
	OPTOSIGMA	02/14/2014	$117.65
	UPS 0000F66F99	02/16/2014	$8.02
	DMI DELL BUS ONLINE	02/15/2014	$96.29
	AMAZON MKTPLACE PMTS	02/14/2014	$54.58
	KSU CASHIERS OFFICE IV	02/17/2014	$250.00
	KSU CASHIERS OFFICE IV	02/17/2014	$250.00
	AMAZON MKTPLACE PMTS	02/19/2014	$36.25
	MCMASTER-CARR	02/17/2014	$12.93
	MCMASTER-CARR	02/17/2014	$10.72
	WAL-MART #3222	02/18/2014	$22.94
	TU	02/18/2014	$963.94
	CLEMSON COMPUTER ST	02/19/2014	$32.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	SPIE-INTL SOCIETY OPT EN	02/19/2014	$750.00
	TRI-COUNTY ACE BLDRS S	02/19/2014	$41.47
	ANDERSON NAPA AUTO PARTS	02/18/2014	$13.90
	Thermcraft Inc	02/19/2014	$944.00
	AMERICAN AI 0017383092509	02/18/2014	$504.50
	ALL-BATTERY.COM	02/19/2014	$51.34
	NITRO RCX	02/20/2014	$229.54
	MCMASTER-CARR	02/19/2014	$107.86
	MCMASTER-CARR	02/19/2014	$53.48
	MCMASTER-CARR	02/19/2014	$37.82
	AMER NUCLEAR SOCIETY	02/22/2014	$41.46
	AMAZON MKTPLACE PMTS	02/24/2014	$62.88
	MCMASTER-CARR	02/20/2014	$210.76
	ANDERSON NAPA AUTO PARTS	02/20/2014	$53.63
	WINDBLUE POWER LLC	02/24/2014	$283.74
	OMEGA ENGINEERING	02/24/2014	$45.00
	OMEGA ENGINEERING	02/24/2014	$256.00
	MCMASTER-CARR	02/24/2014	$68.18
	RADIOSHACK COR00195354	02/25/2014	$26.99
	AMAZON MKTPLACE PMTS	02/25/2014	$58.18
	SUPERDROID ROBOTS	02/25/2014	$149.78
	RAINMANWEATHER	02/25/2014	$14.70
	ADVANCE AUTO PARTS #5840	02/25/2014	$12.71
	CR MAGNETIC	02/26/2014	$407.33
	Amazon.com	02/26/2014	$237.02
	MCMASTER-CARR	02/25/2014	$144.73
	MCMASTER-CARR	02/25/2014	$26.24
	MCMASTER-CARR	02/25/2014	$39.44
	TU	02/27/2014	$617.70
	Amazon.com	02/27/2014	$551.49
	DKC DIGI KEY CORP	02/28/2014	$229.92
	RADIOSHACK COR00119958	02/27/2014	$14.28
	FORECAST PRODUCT DEV.	02/27/2014	$412.73
			$16,704.18
H DAVID GUNTER II	BLANCHARD EQUIPMENT	01/31/2014	$746.60
	VZWRLSS APOCC VISE	02/07/2014	$60.07
	COMMODITY CLASSIC	02/26/2014	$240.00
			$1,046.67
HAIBO LIU	WALGREENS #11769	02/17/2014	$12.82
	LANDSCAPERS SUPPLY	02/17/2014	$52.89
	CLEMSON VARIETY & FRAMES	02/17/2014	$100.00
	LOWES #03071	02/27/2014	$54.47
			$220.18
HAIYING LIANG	WAL-MART #3222	02/24/2014	$11.70
			$11.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	RADIOSHACK COR00195354	02/19/2014	$14.80
	THE HOME DEPOT #1130	02/19/2014	$4.17
	STAPLES 00111807	02/19/2014	$39.62
	LUDY GREENHOUSE MANUFA	02/28/2014	$2,364.94
			$2,423.53
HARRY D KURTZ	INTEGRATED DNA TECH	02/03/2014	$94.16
	HAMILTON COMPANY	02/19/2014	$166.00
			$260.16
HARRY J CRISSY	OELSCHIG`S NURSERY INC	01/31/2014	$500.00
	SPIRIT TELECOM	02/03/2014	$0.76
	PSA SHOPPING MALL	02/06/2014	$28.00
	ATT CONS PHONE PMT	02/07/2014	$214.02
	BRUSHY MOUNTAIN BEE FARM	02/06/2014	$114.50
	FACEBK AQY8H5J932	02/11/2014	$14.95
	FOX AUDIO VISUAL	02/10/2014	$1,417.10
	PENN STATE AG CONFERENCES	02/10/2014	$150.00
	STAPLES 00115832	02/11/2014	$394.40
	CLICK2MAIL	02/12/2014	$40.55
	STAPLES 00115832	02/11/2014	$10.35
	VZWRLSS APOCC VISB	02/13/2014	$30.02
	WILD BIRDS UNLIMITED	02/14/2014	$720.00
	USPS POSTAL ST66100207	02/17/2014	$50.30
	CPR SAVERS & FIRST AID	02/22/2014	$2,345.16
	USPS 45148802429802188	02/21/2014	$8.19
	LOWES #00661	02/21/2014	$21.68
	PSA SHOPPING MALL	02/21/2014	$7.00
	USPS 45148802429802188	02/21/2014	$11.07
	STAPLES 00115832	02/21/2014	$15.97
	PSA SHOPPING MALL	02/21/2014	$28.00
	AGRILIFE EXTENSION BOO	02/25/2014	$1,417.81
	Amazon.com	02/26/2014	$94.20
	Amazon.com	02/26/2014	$376.80
	PSA SHOPPING MALL	02/25/2014	$600.00
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$290.13
	HARRIS TEETER #0277	02/27/2014	$13.47
			$8,914.43
HARRY J THOMAS	WW GRAINGER	01/31/2014	$283.76
	BROCKS CAR REPAIR INC	01/31/2014	$559.98
	WW GRAINGER	01/31/2014	$71.69
	BROCKS CAR REPAIR INC	02/04/2014	$124.37
	TRI-COUNTY ACE BLDRS S	02/06/2014	$101.67
	THE JDS CO INC	02/05/2014	$117.76
	WW GRAINGER	02/06/2014	$586.33
	TRI-COUNTY ACE BLDRS S	02/06/2014	$6.21
	SEARS.COM 9301	02/06/2014	$89.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WW GRAINGER	02/06/2014	$332.13
	ULINE SHIP SUPPLIES	02/12/2014	$250.64
	HD SUPPLY FACILITIES MTNC	02/12/2014	$234.12
	WW GRAINGER	02/14/2014	$1,314.37
	HARRIS SPORTING GOODS	02/17/2014	$45.57
	BI-LO GROCERY #5419	02/19/2014	$1.98
	BROCKS CAR REPAIR INC	02/20/2014	$196.39
	UPS 1Z55T9G40390001013	02/22/2014	$44.47
	BROCKS CAR REPAIR INC	02/25/2014	$350.53
	WW GRAINGER	02/25/2014	$1,167.70
	BIO SHINE	02/25/2014	$176.02
	WW GRAINGER	02/26/2014	$1,167.70
	MARION DAVIS INC	02/25/2014	$718.53
	REFLECTIONS GLASS COMP	02/26/2014	$197.64
	REESE CENTRAL WHOLESALE	02/25/2014	$177.90
	YANDLE WITHERSPOON SUPPLY	02/27/2014	$1,871.92
			$10,188.93
HEATHER WALKER DUNN	TFS FISHERSCI ECOM ATL	01/31/2014	$24.39
	VWR INTERNATIONAL INC	02/04/2014	$194.89
	QIAGEN INC	02/04/2014	$205.16
	VWR INTERNATIONAL INC	02/06/2014	$345.23
	SIGMA ALDRICH US	02/05/2014	$42.66
	WAL-MART #3222	02/05/2014	$36.81
	INTEGRATED DNA TECH	02/13/2014	$50.29
	BIO RAD	02/15/2014	$459.25
	LOVE 41	02/14/2014	$123.55
	SPORTSMANS WAREHOUSE 155	02/17/2014	$101.64
	BIO RAD	02/19/2014	$390.56
	IVG INVITROGEN CORPORA	02/19/2014	$570.45
	WAL-MART #3222	02/19/2014	$90.56
	SALES@AIRSQUIRRELS.COM	02/24/2014	$12.99
	VWR INTERNATIONAL INC	02/26/2014	$345.00
	TMS DANA RUTH DESIGNS	02/24/2014	$120.00
	SIGMA ALDRICH US	02/26/2014	$58.57
			$3,172.00
HILARIE A SEHORN	RESTOCKIT.COM	02/05/2014	$112.40
	AMERICAN BIOANALYTICAL	02/10/2014	$524.63
	AMERICAN BIOANALYTICAL	02/10/2014	$243.27
	WALMART.COM 8009666546	02/26/2014	$26.69
			$906.99
HONG LUO	GOLD BIOTECHNOLOGY INC	02/05/2014	$245.52
	MONOPRICE INC	02/04/2014	$15.80
	WWW.NEWEGG.COM	02/12/2014	$129.99
	PAYPAL GLOBALCOMPU	02/25/2014	$12.49
			$403.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD B ADDIS	UNITED 0162398718608	02/26/2014	$144.00
	UNITED 0162398715842	02/26/2014	$281.50
			$425.50
HUNTER F. MASSEY	ANDERSON NAPA AUTO PARTS	01/30/2014	$108.06
	TRIMBLE NAVIGATION LTD	01/30/2014	$802.50
	ANDERSON NAPA AUTO PARTS	01/30/2014	$6.73
	ADVANCE AUTO PARTS #5360	01/30/2014	$28.87
	LOWES #03071	02/03/2014	$24.66
	WAL-MART #3222	02/03/2014	$34.29
	PAYPAL SALVAGEDISC	02/04/2014	$68.65
	LOWES #03071	02/05/2014	$61.96
	TRACTOR SUPPLY CO #1675	02/08/2014	$21.35
	PAYPAL XIANGGANGDI	02/09/2014	$190.50
	LOWES #03071	02/07/2014	$100.37
	LOWES #00728	02/10/2014	$26.69
	LAKESIDE STEEL & MACHINE	02/10/2014	$15.26
	AGRI SUPPLY COMPANY #1	02/10/2014	$178.69
	W.P.LAW, INC	02/18/2014	$47.63
	LOWES #03071	02/18/2014	$27.76
	LOWES #00907	02/20/2014	$131.65
	LOWES #03071	02/22/2014	$613.91
	LOWES #03071	02/24/2014	$23.08
	LOWES #03071	02/24/2014	$82.44
	CANNON & SONS, INC.	02/24/2014	$202.71
	LOWES #03071	02/26/2014	$80.23
	LOWES #03071	02/27/2014	$18.06
			$2,896.05
J. POWELL SMITH	ENTOMOLOGICAL SOC AMER	01/31/2014	$140.00
	COMPORIUM	02/04/2014	$129.30
	KYOCERA DOCUMENT SOLUTION	02/04/2014	$301.02
	PSA SHOPPING MALL	02/05/2014	$300.00
	EXPRESS OIL CHANGE	02/07/2014	$41.92
	CAMPBELL SCIENTIFIC INC	02/07/2014	$146.44
	Amazon.com	02/10/2014	$120.44
	WALGREENS #7399	02/18/2014	$60.46
	BI-LO GROCERY #5135	02/20/2014	$26.75
	USPS 45500000729800364	02/25/2014	$5.80
			$1,272.13
J. SHAUN GAINES	BI-LO GROCERY #5539	02/03/2014	$77.31
	USAIRWAYS 0372344935682	02/03/2014	$257.50
	RMS - CLEMSON PRINT CENT	02/14/2014	$191.53
	CTC CONSTANTCONTACT.COM	02/18/2014	$15.00
	OFFICE DEPOT #332	02/17/2014	$46.43
	TROPHIES UNLIMITED	02/19/2014	$42.75
	PEACHSTATE AUDIO RETAIL	02/21/2014	$590.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	TROPHIES UNLIMITED	02/26/2014	$304.95
	LOWES #03071	02/27/2014	$37.43
			$1,563.65
JACK M. WHETSTONE	USPS 45332004429804572	02/18/2014	$51.66
			$51.66
JACK W MCLANE	GRIFF'S FARM AND H	02/04/2014	$6.98
	TRI STAR	02/04/2014	$14.82
	GRIFF'S FARM AND H	02/04/2014	$16.95
	TRI-COUNTY ACE BLDRS S	02/05/2014	$63.92
	PENDLETON TIRE COMPANY	02/06/2014	$12.76
	TRI-COUNTY ACE BLDRS S	02/06/2014	$24.81
	BOBCAT OF GREENVILLE	02/07/2014	$522.78
	BATTERIES PLUS #25	02/10/2014	$58.29
	MARION DAVIS INC	02/10/2014	$10.80
	GRIFF'S FARM AND H	02/14/2014	$28.61
	PENDLETON TIRE COMPANY	02/14/2014	$20.64
	PENDLETON TIRE COMPANY	02/18/2014	$22.00
	DIXIE RUBBER & PLASTIC	02/21/2014	$80.65
	UNITED REBUILDERS INC	02/26/2014	$150.40
			$1,034.41
JACQUELINE VAN STRIEN	RDC ROCHE DIAGNOSTICS	02/08/2014	$434.00
	FEDEX 583013484714	02/12/2014	$39.17
	SIGMA ALDRICH US	02/18/2014	$270.76
	VWR INTERNATIONAL INC	02/22/2014	$125.83
	VWR INTERNATIONAL INC	02/25/2014	$24.98
	TRIARCH INC	02/25/2014	$65.00
	AMAZON MKTPLACE PMTS	02/28/2014	$157.94
	WWW.NEWEGG.COM	02/27/2014	$52.98
			$1,170.66
JAMES ALLISON	SPORTY'S CAT 8005484645	02/10/2014	$81.80
	SPORTY'S CAT 8005484645	02/12/2014	$899.00
	JEPPESEN SANDERSON	02/15/2014	$635.00
	BRUCE S CUSTOM COVERS	02/18/2014	$490.20
	SXM SIRIUSXM.COM/ACCT	02/26/2014	$176.52
			$2,282.52
JAMES B. VON OEHSEN	INTERNET2	01/31/2014	$750.00
	UNITED 0162395246660	01/31/2014	$1,163.20
	ACT Georgia Institute	02/10/2014	$200.00
	ACT Georgia Institute	02/18/2014	$200.00
	UNITED 0162397764099	02/19/2014	$242.50
	FREEDIGITALPHOTOS	02/23/2014	$9.00
			$2,564.70
JAMES BREITMEIER	FIGURE 53	01/30/2014	$349.00
	Amazon.com	01/31/2014	$5.85

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	02/03/2014	$21.77
	Amazon.com	02/04/2014	$65.37
	FULLCOMPASS	02/04/2014	$1,584.84
	Amazon.com	02/05/2014	$260.09
	AMAZON MKTPLACE PMTS	02/05/2014	$295.71
	ADVANCE AUTO PARTS #5360	02/05/2014	$26.70
	LOWES #00469	02/06/2014	$325.72
	AMAZON MKTPLACE PMTS	02/10/2014	$43.98
	MONOPRICE INC	02/10/2014	$206.74
	VIZIO	02/12/2014	$897.97
	Amazon.com	02/12/2014	$25.36
	AMAZON MKTPLACE PMTS	02/16/2014	$115.87
	AMAZON MKTPLACE PMTS	02/25/2014	$343.98
	AMAZON MKTPLACE PMTS	02/25/2014	$99.22
	MCMASTER-CARR	02/24/2014	$623.29
			$5,291.46
JAMES D BARNES	SURVEYMONKEY.COM	02/04/2014	$23.99
	USPS 45168006329807708	02/04/2014	$2.15
	SUB BMD ADMINPRO TODAY	02/05/2014	$60.00
	USPS 45168006329807708	02/10/2014	$30.60
	BETTER OFFICE SUPPLY S	02/11/2014	$638.50
	1ST CLASS PAINTING INC	02/11/2014	$836.00
	KYOCERA DOCUMENT SOLUTION	02/12/2014	$265.52
	TSAV	02/14/2014	$909.64
	UPS 00006X54X1	02/16/2014	$12.30
	USAIRWAYS 0377402736898	02/17/2014	$476.50
	BUDGET CONFERENCING	02/21/2014	$4.02
	ASUS COMPUTER INTL.	02/26/2014	$284.00
	KYOCERA DOCUMENT SOLUTION	02/26/2014	$1,452.11
			$4,995.33
JAMES D. MULLINAX	SPORTSTOP.COM	02/18/2014	$239.80
	VZWRLSS IVR VB	02/19/2014	$63.74
			$303.54
JAMES E FAUST	L & A PLASTIC MOLDING	02/06/2014	$571.71
	ICMS AUSTRALASIA PTY LTD	02/19/2014	$954.57
	KVAN BOURGONDIEN	02/25/2014	$293.19
			$1,819.47
JAMES E WILLIAMS	UNITED 0162395093461	01/30/2014	$345.50
	TIGER TOWN GRAPHICS	02/03/2014	$1,125.64
	AGENT FEE 8900607712977	02/04/2014	$50.00
	DELTA AIR 0067350328611	02/04/2014	$548.00
	FEDEX 452295511	02/06/2014	$66.51
	AMERICAN AI 0012386826259	02/07/2014	$240.50
	FEDEX 452386073	02/08/2014	$55.51
	Amazon.com	02/11/2014	$56.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	WAL-MART #3222	02/17/2014	$193.46
			$2,681.52
JAMES F HODGES	KYOCERA DOCUMENT SOLUTION	02/07/2014	$56.77
	FOODSERVICEWAREHOUSEC	02/11/2014	$206.67
	PSA SHOPPING MALL	02/19/2014	$14.00
	OFFICE MAX	02/26/2014	$101.16
			$378.60
JAMES FREDERICK	LOWES #01120	02/11/2014	$47.37
	HOBBY LOBBY #321	02/11/2014	$17.88
	USPS 45294105029805645	02/18/2014	$9.60
	AGRI SOUTH INC	02/26/2014	$428.51
			$503.36
JAMES G FARMER	CAROLINA AGRI POWER - BI	01/31/2014	$1,013.84
	CAROLINA AGRI POWER - BI	01/31/2014	$451.32
	M2M COMMUNICATIONS CORPOR	02/04/2014	$19.90
	NAPA FLORENCE0023047	02/05/2014	$172.28
	AMADAS INDUSTRIES	02/05/2014	$240.14
	SSC - FLORENCE SER	02/06/2014	$1,337.28
	NAPA FLORENCE0023047	02/06/2014	$26.04
	AGRI SOUTH INC	02/05/2014	$51.29
	KENS TIRE SERVICE	02/05/2014	$548.90
	AGRI SOUTH INC	02/05/2014	$56.32
	DARLINGTON CHAINSAW INC	02/10/2014	$7.56
	BLANCHARD MACHINERY	02/17/2014	$57.61
	PALMETTO FARM SUPPLY #2	02/19/2014	$159.80
	CAROLINA AGRI POWER - BI	02/25/2014	$168.43
	CAROLINA AGRI POWER - BI	02/25/2014	$677.24
			$4,987.95
JAMES G. RIEMENS-VAN LAARE	THE JAMES F MARTIN INN	02/07/2014	$109.89
	ALLIED PRODUCTS	02/10/2014	$299.00
	ARC SERVICES/TRAINING	02/11/2014	$19.00
	KYOCERA DOCUMENT SOLUTION	02/26/2014	$121.50
			$549.39
JAMES H BLAKE	COMMON GROUND DISTRIBUTO	01/31/2014	$653.79
	SPIRIT TELECOM	02/03/2014	$0.64
	USPS 45694006729808532	02/04/2014	$6.15
	LONE PINE PUBLISHING	02/04/2014	$300.49
	DIAMOND SPRINGS WATER	02/06/2014	$13.27
	VZWRLSS PRPAY AUTOPAY	02/08/2014	$30.00
	PCOUNTYCOURIER	02/07/2014	$36.00
	NORTH CAROLINA LAKE MANAG	02/07/2014	$225.00
	WM SUPERCENTER#3191	02/07/2014	$38.85
	KYOCERA DOCUMENT SOLUTION	02/12/2014	$248.48
	PAYPAL ENVIRONMENT	02/14/2014	$50.00
	PSA SHOPPING MALL	02/17/2014	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	ACE EDUCATIONAL MOTO	02/19/2014	$46.78
	PSA SHOPPING MALL	02/19/2014	$177.50
	COMMON GROUND DISTRIBUTO	02/21/2014	$73.55
	SCBG/BCGM	02/20/2014	$60.00
	PAYPAL ENVIRONMENT	02/25/2014	$20.00
	CTC CONSTANTCONTACT.COM	02/25/2014	$50.00
	SCBG/BCGM	02/25/2014	$15.00
	ATT CONS PHONE PMT	02/27/2014	$161.08
	PAYPAL ENVIRONMENT	02/26/2014	$20.00
	USPS 45694006729808532	02/27/2014	$12.89
			$2,260.47
JAMES L BURATI	SPIRIT TELECOM	02/03/2014	$1.54
	CTC CONSTANTCONTACT.COM	02/20/2014	$15.00
			$16.54
JAMES L CLARK JR	ULINE SHIP SUPPLIES	02/01/2014	$64.94
	REEVES HARDWARE CO. IN	02/01/2014	$17.07
	VZWRLSS APOCC VISB	02/10/2014	$36.25
	STAPLES 00111807	02/10/2014	$46.63
	THE HOME DEPOT #1130	02/19/2014	$7.02
	AT&T DATA	02/24/2014	$14.99
			$186.90
JAMES MORRIS	TFS FISHERSCI ECOM ATL	01/31/2014	$7.77
	TFS FISHERSCI ECOM ATL	02/01/2014	$33.93
	VWR INTERNATIONAL INC	02/04/2014	$100.07
	VWR INTERNATIONAL INC	02/04/2014	$48.15
	TFS FISHER SCI HUS	02/05/2014	$43.16
	VWR INTERNATIONAL INC	02/07/2014	$19.25
	ABCAM	02/07/2014	$140.00
	TFS FISHERSCI ECOM ATL	02/08/2014	$78.92
	TFS FISHERSCI ECOM ATL	02/07/2014	$510.39
	VWR INTERNATIONAL INC	02/08/2014	$115.61
	VWR INTERNATIONAL INC	02/12/2014	$105.58
	TFS FISHERSCI ECOM ATL	02/11/2014	$221.62
	VWR INTERNATIONAL INC	02/12/2014	$48.15
	TFS FISHER SCI CCH	02/11/2014	$31.46
	TFS FISHERSCI ECOM ATL	02/13/2014	$386.07
	VWR INTERNATIONAL INC	02/15/2014	$84.11
	VWR INTERNATIONAL INC	02/19/2014	$119.54
	VWR INTERNATIONAL INC	02/20/2014	$32.88
	TFS FISHERSCI ECOM ATL	02/20/2014	$43.66
	VWR INTERNATIONAL INC	02/21/2014	$62.65
	TFS FISHERSCI ECOM ATL	02/22/2014	$32.35
	VWR INTERNATIONAL INC	02/25/2014	$15.24
	TFS FISHERSCI ECOM ATL	02/26/2014	$217.13
			$2,497.69

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEPIN	DELTA AIR 0062352664613	02/17/2014	$227.50
			$227.50
JAMES R GRIEGER	LASER INSTITUTE OF AMERI	02/04/2014	$1,995.00
	ICC THE COMPLIANCE CEN	02/03/2014	$333.02
	SC.GOV	02/04/2014	$1,869.75
	SMARTSIGN	02/10/2014	$78.75
	BETTER OFFICE SUPPLY S	02/17/2014	$1,148.60
	ACGIH	02/20/2014	$195.00
			$5,620.12
JAMES R MCDONELL	USPS 45362502729803095	02/25/2014	$20.75
			$20.75
JAMES R. DAVIS	BATTERIES PLUS #25	02/01/2014	$371.95
	SYX TIGERDIRECT.COM	02/05/2014	$169.22
	FORESTRY SUPPLIERS	02/17/2014	$162.38
			$703.55
JAMES T BRANT	MCCORMICK MESSENGER	02/03/2014	$42.25
	KYOCERA DOCUMENT SOLUTION	02/04/2014	$99.30
	WEST CAROLINA RURAL TELEP	02/17/2014	$149.60
	SPIRIT TELECOM	02/17/2014	$3.80
	USPS 45552007935342955	02/18/2014	$5.60
	WHITE HARDWARE 35	02/19/2014	$16.03
			$316.58
JAMIE A DUBERSTEIN	EPLASTICS.COM	02/21/2014	$541.86
			$541.86
JANA JORDAN	WAL-MART #3222	02/07/2014	$29.77
	ORIENTAL TRADNG CO	02/06/2014	$5.99
	ARAMARK CLEMSON UNIVERSIT	02/26/2014	$41.67
			$77.43
JANE C GILBERT	BRADLEY CONT ED E-PAY	02/08/2014	$250.00
	CLEMSON COMPUTER ST	02/07/2014	$573.50
	AMERICANCOU	02/07/2014	$250.00
	INDEXX INC	02/10/2014	$682.92
	UNIVERSITY OF WEST GA	02/10/2014	$320.00
	DIAMOND SPRINGS WATER	02/10/2014	$113.21
	QUALITY MATTERS	02/10/2014	$600.00
	QUALITY MATTERS	02/10/2014	$800.00
	VZWRLSS IVR VB	02/11/2014	$38.03
	IPEVO INC	02/10/2014	$69.00
	CU ACCTS RCVBL ONLINE	02/10/2014	$701.25
	AMAZON MKTPLACE PMTS	02/12/2014	$37.98
	AMAZON MKTPLACE PMTS	02/16/2014	$173.47
	ISTOCK INTERNATIONAL	02/19/2014	$187.00
	AGENT FEE 8900607832610	02/21/2014	$50.00
	AGENT FEE 8900607832598	02/20/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	AGENT FEE 8900607832611	02/21/2014	$50.00
	AGENT FEE 8900607832609	02/21/2014	$50.00
	DELTA AIR 0067350328708	02/20/2014	$584.50
	USAIRWAYS 0377350328705	02/20/2014	$364.50
	AGENT FEE 8900607832600	02/20/2014	$50.00
	UNITED 0167350328716	02/21/2014	$355.50
	DELTA AIR 0067350328720	02/21/2014	$1,104.50
	DELTA AIR 0060185324742	02/20/2014	$19.00
	AGENT FEE 8900607832601	02/20/2014	$50.00
	AGENT FEE 8900607832608	02/21/2014	$50.00
	USAIRWAYS 0377350328719	02/21/2014	$518.50
	USAIRWAYS 0377350328707	02/20/2014	$438.50
	UNITED 0167350328717	02/21/2014	$941.50
	CLEMSON-UNIV-BOOKS #4900	02/24/2014	$36.59
	LOWES #01635	02/26/2014	$73.01
	STAPLES 00111807	02/26/2014	$72.86
			$9,655.32
JANET E HENDRICKS	PREZI INC	02/03/2014	$159.00
	GOOGLE Devices	02/06/2014	$830.38
	VESTA VIRGIN MOBILE	02/09/2014	$55.00
	LENOVO GROUP	02/09/2014	$1,332.14
	Amazon.com	02/10/2014	$71.48
	IEEE CB CONFERENCE	02/10/2014	$90.00
	MCMASTER-CARR	02/11/2014	$36.29
	AMERICAN AI 0012332667486	02/11/2014	$766.50
	LENOVO GROUP	02/17/2014	$1,710.93
	APL APPLE ONLINE STORE	02/18/2014	$747.93
	AMAZON MKTPLACE PMTS	02/20/2014	$9.99
	AMAZON MKTPLACE PMTS	02/20/2014	$14.98
	WAL-MART #3222	02/26/2014	$240.01
			$6,064.63
JANICE BISHOP	Amazon.com	02/07/2014	$132.14
	CABLE AD CONCEPTS INC	02/07/2014	$810.00
	MEETING PROFESSIONALS IN	02/07/2014	$450.00
	MULTIVIEW INC	02/17/2014	$545.00
	REGENCY TECHNOLOGIES	02/19/2014	$495.03
	REPUBLIC SERVICES TRASH	02/19/2014	$561.00
	CLASSIC CHEMICALS, INC.	02/24/2014	$719.55
	UNITED LABORATORIES	02/24/2014	$965.43
	UNIVERSAL ADCOM	02/26/2014	$359.55
			$5,037.70
JANICE CANTINIERI	USPS 45168006329807708	02/19/2014	$245.00
	RYDER ENGRAVING	02/19/2014	$27.75
	USPS 45168006329807708	02/27/2014	$245.00
			$517.75

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT & WATER	01/31/2014	$20.69
	SENECA LIGHT & WATER	01/31/2014	$85.08
	SENECA LIGHT & WATER	01/31/2014	$42.97
	SENECA LIGHT & WATER	01/31/2014	$42.97
	0184-ALL PHASE	01/31/2014	$146.27
	THE BLOSSMAN COMPANIES, I	01/31/2014	$737.62
	GRIFF'S FARM AND H	02/10/2014	$2,224.22
	ATT BILL PAYMENT	02/18/2014	$79.45
	FORT-HILL-NG-BILL-PMNT	02/17/2014	$209.45
	FORT-HILL-NG-BILL-PMNT	02/17/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	02/17/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	02/17/2014	$249.33
	AMERICAN JERSEY CATTLE AS	02/17/2014	$772.16
	FORT-HILL-NG-BILL-PMNT	02/17/2014	$20.76
	FORT-HILL-NG-BILL-PMNT	02/17/2014	$1,830.85
	FORT-HILL-NG-BILL-PMNT	02/17/2014	$189.03
	FORT-HILL-NG-BILL-PMNT	02/17/2014	$54.46
	FORT-HILL-NG-BILL-PMNT	02/17/2014	$307.69
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$154.09
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$524.27
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$27.83
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$28.75
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$1,113.50
	SANDY SPRINGS WATER	02/17/2014	$450.44
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$352.53
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$27.00
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$95.60
	GENEX COOPERATIVE INC	02/18/2014	$60.50
	LITTLEJOHN PORTABLE	02/17/2014	$142.52
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$9.70
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$102.57
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$31.96
	CITY OF CLEMSON	02/18/2014	$14.51
	CITY OF CLEMSON	02/18/2014	$54.53
	CITY OF CLEMSON	02/18/2014	$1,677.51
	CLEMSON AUTO PARTS INC	02/19/2014	$323.27
	PENDLETON TIRE COMPANY	02/25/2014	$2,180.29
	GRIFF'S FARM AND H	02/26/2014	$1,484.55
	ATT BILL PAYMENT	02/27/2014	$40.12
	NORTH AMERICAN BREEDERS	02/26/2014	$84.18
	ATT BILL PAYMENT	02/27/2014	$40.39
	THE BLOSSMAN COMPANIES, I	02/26/2014	$1,112.19
	SEMEX USA INC	02/26/2014	$520.00
	ACCELERATED GENETICS	02/26/2014	$300.00
			$17,989.80
JANIE HAMILTON	BIOASSAY SYSTEMS LLC	02/01/2014	$331.90

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	IVG INVITROGEN CORPORA	02/01/2014	$345.61
	VWR INTERNATIONAL INC	02/18/2014	$134.90
	SIGMA ALDRICH US	02/20/2014	$421.28
			$1,233.69
JANIE S. GIST	BI-LO GROCERY #5740	02/18/2014	$3.86
	BI-LO GROCERY #5740	02/20/2014	$5.99
	WAL-MART #0629	02/24/2014	$22.41
	WAL-MART #0629	02/26/2014	$5.64
			$37.90
JASON E. EICHELBERGER	LINODE.COM	02/01/2014	$39.90
	GOOGLE SVCSAPPS_CLEMS	02/03/2014	$8.33
	Amazon Web Services	02/04/2014	$4.03
	GODADDY.COM	02/06/2014	$666.45
	RACKSPACE CLOUD	02/12/2014	$550.75
	GODADDY.COM	02/14/2014	$431.91
	DRI JETBRAINS	02/24/2014	$99.00
	DRI JETBRAINS	02/24/2014	$99.00
	AMAZON MKTPLACE PMTS	02/27/2014	$33.94
	AMAZON MKTPLACE PMTS	02/27/2014	$33.94
			$1,967.25
JEANNE BRIGGS	STAPLES 00111807	01/31/2014	$44.68
	BAKER CREEK HEIRLOOM	01/30/2014	$17.25
	TRI-COUNTY ACE BLDRS S	02/01/2014	$11.91
	RENEE`S GARDEN LLC	02/04/2014	$5.00
	PUBLIX SUPERMARKETS #1379	02/04/2014	$14.32
	WALGREENS #6898	02/05/2014	$20.76
	BI-LO GROCERY #5566	02/10/2014	$4.37
	AG3	02/11/2014	$275.13
	HUMMERT INTERNATIONAL	02/11/2014	$205.45
	LOWES #03071	02/16/2014	$53.11
	GRAVOGRAPH-NEW HERMES	02/14/2014	$880.45
	INK 4 INC.	02/14/2014	$54.84
	LOWES #03071	02/18/2014	$25.19
	MERCHNEY LLC	02/18/2014	$424.48
	NORTH CREEK NURSERIES	02/18/2014	$90.04
	BI-LO GROCERY #5566	02/19/2014	$16.81
	TRI-COUNTY ACE BLDRS S	02/20/2014	$2.09
	MCGEE HEATING & AIR	02/21/2014	$2,490.00
	TRI-COUNTY ACE BLDRS S	02/22/2014	$2.90
	STAPLES 00111807	02/24/2014	$43.74
	LOWES #01635	02/25/2014	$18.29
	TRI-COUNTY ACE BLDRS S	02/25/2014	$13.46
	TRI-COUNTY ACE BLDRS S	02/25/2014	$3.04
	TRI-COUNTY ACE BLDRS S	02/25/2014	$15.54
	STAPLES 00111807	02/25/2014	$13.55

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	GRAVOGRAPH-NEW HERMES	02/26/2014	$460.00
	YODERS BUILDING SUPPLY IN	02/26/2014	$739.88
	BI-LO GROCERY #5539	02/26/2014	$8.91
	TRI-COUNTY ACE BLDRS S	02/27/2014	$14.95
	TRI-COUNTY ACE BLDRS S	02/27/2014	$40.90
	TRI-COUNTY ACE BLDRS S	02/27/2014	$11.93
			$6,022.97
JEFF ADELBERG	VWR INTERNATIONAL INC	02/07/2014	$38.47
	SUPER TACO	02/07/2014	$27.09
	DARBY ELECTRIC CO INC	02/11/2014	$123.60
	ICMS AUSTRALASIA PTY LTD	02/12/2014	$995.62
	BATTERIES PLUS #39	02/15/2014	$64.18
	TRI-COUNTY ACE BLDRS S	02/14/2014	$3.10
			$1,252.06
JEFF HOLLIDAY	MCMASTER-CARR	01/30/2014	$16.48
	STRATASYS INC.	02/04/2014	$1,882.51
	H M CRAIG METAL & SUPPLY	02/05/2014	$587.44
	MCMASTER-CARR	02/10/2014	$13.45
	METAL SUPERMARKETS	02/10/2014	$36.25
	ARGYLE MATERIALS	02/12/2014	$280.00
	METAL SUPERMARKETS	02/11/2014	$163.77
	STRATASYS INC.	02/14/2014	$1,356.42
	COLONY TOOL, INC	02/19/2014	$240.87
	WW GRAINGER	02/19/2014	$24.99
	STRATASYS INC.	02/21/2014	$508.98
	STRATASYS INC.	02/21/2014	$540.23
	MCMASTER-CARR	02/20/2014	$7.86
	MCMASTER-CARR	02/24/2014	$76.29
	UPS 000000V43W85084	02/25/2014	$24.64
	MCMASTER-CARR	02/25/2014	$44.11
	WW GRAINGER	02/27/2014	$20.47
	FEDEX 90722153	02/27/2014	$30.19
			$5,854.95
JEFF MCCALL	WAL-MART #1123	02/20/2014	$93.96
	WAL-MART #3222	02/25/2014	$10.84
			$104.80
JEFFERY S ALLEN	VZWRLSS APOCC VISB	02/17/2014	$38.01
			$38.01
JEFFREY ANKER	ANIMAL ORTHOPAEDICS INC	02/09/2014	$456.00
	THORLABS	02/10/2014	$684.41
	PAYPAL MAGNETSENGC	02/19/2014	$64.10
			$1,204.51
JEFFREY F. NEAL	INGLES MARKETS #53	02/05/2014	$29.76
	EB 2014 SOUTHEASTERN	02/12/2014	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY F. NEAL	INT THE ATHLETIC DEPARTME	02/17/2014	$16.00
	KYOCERA DOCUMENT SOLUTION	02/20/2014	$140.00
	THE PRINT HOUSE LLC	02/26/2014	$36.00
	TIGER TOWN GRAPHICS	02/25/2014	$804.11
			$1,220.87
JEFFREY FELLERS	WAL-MART #0629	02/01/2014	$37.45
	PSA SHOPPING MALL	01/30/2014	$275.00
	SPIRIT TELECOM	02/03/2014	$1.64
	ATT CONS PHONE PMT	02/05/2014	$150.98
	CITY OF UNION	02/07/2014	$489.10
	CITY OF UNION	02/07/2014	$360.35
	WAL-MART #0629	02/10/2014	$59.89
	PSA SHOPPING MALL	02/10/2014	$28.00
	DAVID SINCLAIR AUTOMOTI	02/18/2014	$29.81
	JORDANS ACE HARDWARE 0077	02/18/2014	$128.74
			$1,560.96
JEFFREY HOPKINS	TRI STAR	02/10/2014	$28.65
	AM LEONARD	02/18/2014	$154.33
	TRI-COUNTY ACE BLDRS S	02/20/2014	$12.43
	CPS 2007 HENDERSONVILLE	02/21/2014	$2,441.70
	MAC`S TIRES	02/21/2014	$829.21
	PENDLETON TIRE COMPANY	02/21/2014	$35.11
			$3,501.43
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	01/31/2014	$11.98
	Amazon.com	02/03/2014	$53.75
	Amazon.com	02/04/2014	$72.56
	Amazon.com	02/04/2014	$260.69
	Amazon.com	02/03/2014	$120.94
	Amazon.com	02/03/2014	$26.13
	ETS MAJOR FIELD TESTS	02/04/2014	$2,496.00
	Amazon.com	02/04/2014	$18.48
	CLEMSON COMPUTER ST	02/05/2014	$766.09
	OFFICE DEPOT #1214	02/04/2014	$165.84
	ROSETTA STONE	02/10/2014	$316.94
	USAIRWAYS 0377356603024	02/10/2014	$347.00
	AMAZON MKTPLACE PMTS	02/19/2014	$82.26
	Amazon.com	02/19/2014	$132.48
	ABEBOOKS.COM	02/20/2014	$11.57
	ABEBOOKS.COM	02/20/2014	$11.44
	XSTAMPERONLINE.COM	02/20/2014	$10.75
	AMAZON MKTPLACE PMTS	02/24/2014	$7.35
	BLUEDOG INK.COM	02/27/2014	$151.57
			$5,063.82
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	01/30/2014	$26.48
	USAIRWAYS 0372345371403	02/06/2014	$660.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	NATIONAL ORIENTATION DIRE	02/07/2014	$110.00
	NATIONAL ORIENTATION DIRE	02/07/2014	$110.00
	NATIONAL ORIENTATION DIRE	02/07/2014	$115.00
	NATIONAL ORIENTATION DIRE	02/14/2014	$225.00
	COURTYARD BY MARRIOTT CLE	02/14/2014	$143.19
	USAIRWAYS 0372346641700	02/16/2014	$528.00
	BADGE A MINIT	02/17/2014	$194.95
	WAL-MART #3222	02/25/2014	$82.31
	HOBBY LOBBY #395	02/26/2014	$25.60
	PAPERCLIP COMMUNICATIONS	02/27/2014	$369.00
			$2,589.53
JENNIFER ARBLASTER	Butler Anima	02/01/2014	$319.01
	SC.GOV	01/30/2014	$585.80
	KYOCERA DOCUMENT SOLUTION	01/31/2014	$20.57
	MWI VETERINARY SUPPLY CO	01/31/2014	$384.26
	MWI VETERINARY SUPPLY CO	01/31/2014	$43.82
	FORT-HILL-NG-BILL-PMNT	02/04/2014	$395.35
	REPUBLIC SERVICES TRASH	02/04/2014	$164.90
	BAYER ANIMAL HEALTH	02/05/2014	$707.23
	MWI VETERINARY SUPPLY CO	02/06/2014	$16.98
	UPS 000060RW68	02/09/2014	$15.91
	0184-ALL PHASE	02/07/2014	$61.90
	MWI VETERINARY SUPPLY CO	02/07/2014	$39.44
	PAYPAL SOUTHCAROLI	02/10/2014	$100.00
	GRIFF'S FARM AND H	02/11/2014	$621.59
	BLUE RIDGE ELECTRIC COOP	02/11/2014	$134.36
	DIAMOND SPRINGS WATER	02/10/2014	$44.96
	FORT-HILL-NG-BILL-PMNT	02/11/2014	$642.48
	FORT-HILL-NG-BILL-PMNT	02/11/2014	$561.22
	FORT-HILL-NG-BILL-PMNT	02/11/2014	$10.00
	BLUE RIDGE ELECTRIC COOP	02/11/2014	$91.86
	FORT-HILL-NG-BILL-PMNT	02/11/2014	$12.72
	FORT-HILL-NG-BILL-PMNT	02/11/2014	$258.45
	FORT-HILL-NG-BILL-PMNT	02/11/2014	$199.13
	SANDY SPRINGS WATER	02/11/2014	$47.35
	GREGORY PEST SOLUTIONS	02/11/2014	$84.50
	GREGORY PEST SOLUTIONS	02/11/2014	$34.50
	MWI VETERINARY SUPPLY CO	02/12/2014	$31.78
	UOL NETZERO	02/13/2014	$9.95
	MWI VETERINARY SUPPLY CO	02/17/2014	$1,066.44
	MWI VETERINARY SUPPLY CO	02/17/2014	$74.41
	MWI VETERINARY SUPPLY CO	02/17/2014	$3.67
	MWI VETERINARY SUPPLY CO	02/17/2014	$17.80
	MWI VETERINARY SUPPLY CO	02/17/2014	$31.03
	MWI VETERINARY SUPPLY CO	02/17/2014	$41.73
	CITY OF CLEMSON	02/17/2014	$31.19

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	CITY OF CLEMSON	02/17/2014	$15.81
	MWI VETERINARY SUPPLY CO	02/18/2014	$22.47
	MWI VETERINARY SUPPLY CO	02/18/2014	$390.31
	MWI VETERINARY SUPPLY CO	02/18/2014	$236.73
	PENDLETON TIRE COMPANY	02/20/2014	$164.02
	MWI VETERINARY SUPPLY CO	02/20/2014	$78.08
	MWI VETERINARY SUPPLY CO	02/24/2014	$98.41
	REPUBLIC SERVICES TRASH	02/24/2014	$69.26
	GRIFF'S FARM AND H	02/25/2014	$310.30
	PCI PATTERSON VETERINA	02/25/2014	$879.70
	MWI VETERINARY SUPPLY CO	02/25/2014	$128.17
	SC.GOV	02/24/2014	$168.80
	KYOCERA DOCUMENT SOLUTION	02/24/2014	$180.84
	PCI PATTERSON VETERINA	02/25/2014	$354.13
	PCI PATTERSON VETERINA	02/25/2014	$1,061.23
	MWI VETERINARY SUPPLY CO	02/25/2014	$2,170.17
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$175.02
	MWI VETERINARY SUPPLY CO	02/26/2014	$58.32
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$106.32
	MWI VETERINARY SUPPLY CO	02/26/2014	$15.95
	MWI VETERINARY SUPPLY CO	02/26/2014	$645.47
	MWI VETERINARY SUPPLY CO	02/27/2014	$208.39
	MWI VETERINARY SUPPLY CO	02/27/2014	$24.72
	MWI VETERINARY SUPPLY CO	02/27/2014	$411.00
			$14,879.91
JENNIFER CRAFT	LEXISNEXIS RISK MGT	02/05/2014	$47.56
	Association of Advancemen	02/06/2014	$95.00
	KLIPFOLIO INC./KLIPFOL	02/24/2014	$1,020.00
			$1,162.56
JENNIFER L. MOUNTFORD	PSA SHOPPING MALL	02/03/2014	$14.00
	WEST CAROLINA RURAL TELEP	02/05/2014	$92.38
	PSA SHOPPING MALL	02/05/2014	$7.00
	SPIRIT TELECOM	02/18/2014	$4.88
	TRACTOR-SUPPLY-CO #0471	02/19/2014	$21.18
	OFFICE MAX	02/19/2014	$183.28
	OFFICE MAX	02/19/2014	$29.96
	PSA SHOPPING MALL	02/19/2014	$7.00
	KYOCERA DOCUMENT SOLUTION	02/19/2014	$47.81
	PSA SHOPPING MALL	02/26/2014	$7.00
	PSA SHOPPING MALL	02/26/2014	$14.00
			$428.49
JEREMY K GREENE	STAPLES 00108449	02/02/2014	$11.56
	ENTOMOLOGICAL SOC AMER	02/03/2014	$50.00
	ENTOMOLOGICAL SOC AMER	02/05/2014	$384.00
	ATLANTAHOBBY.COM	02/15/2014	$2,435.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,881.09
JEREMY PIKE	Amazon.com	02/01/2014	$208.70
	AMAZON MKTPLACE PMTS	02/06/2014	$128.85
	Amazon.com	02/07/2014	$87.37
	OFFICE DEPOT #379	02/11/2014	$79.49
	APL APPLE ONLINE STORE	02/22/2014	$14.97
	CLEMSON COMPUTER ST	02/24/2014	$1,016.49
	ADVANCE AUTO PARTS #5360	02/25/2014	$3.73
			$1,539.60
JEREMY TZENG	INTEGRATED DNA TECH	02/05/2014	$52.22
	BOCA SCIENTIFIC INC	02/10/2014	$235.00
	AMAZON MKTPLACE PMTS	02/25/2014	$10.80
	PAYPAL EMTC INC	02/27/2014	$29.95
	AMAZON MKTPLACE PMTS	02/27/2014	$35.48
			$363.45
JERRY HESTER	PASCO SCIENTIFIC	02/03/2014	$357.84
	VERNIER SOFTWARE & TEC	02/05/2014	$359.00
	XUMP.COM	02/06/2014	$24.51
	AMAZON MKTPLACE PMTS	02/06/2014	$2,360.33
	XUMP.COM	02/17/2014	$311.96
	VERNIER SOFTWARE & TEC	02/22/2014	$409.94
	LOWES #01635	02/21/2014	$179.44
	APS - MEMBERSHIP	02/25/2014	$141.00
	NATIONALSCI	02/25/2014	$130.00
	ULINE SHIP SUPPLIES	02/26/2014	$49.94
	SPANDEX WORLD INC.	02/26/2014	$178.09
	LOWES #01635	02/27/2014	$73.22
	X10 HOME AUTOMATION	02/27/2014	$257.88
			$4,833.15
JESSICA H. ELDRIDGE	AMERICAN AI 0012333249564	02/25/2014	$413.50
			$413.50
JESSICA PELFREY CREEL	DELTA AIR 0062350621156	01/31/2014	$904.40
	OVR O.CO/OVERSTOCK.COM	02/08/2014	$50.61
	RMS - CLEMSON PRINT CENT	02/14/2014	$144.45
	RMS - CLEMSON PRINT CENT	02/14/2014	$422.65
	ADOBE SYSTEMS, INC.	02/22/2014	$19.99
	WALMART.COM 8009666546	02/22/2014	$22.40
	WALMART.COM 8009666546	02/25/2014	$45.34
			$1,609.84
JILL B GEMMILL	ACT Georgia Institute	02/19/2014	$200.00
	INTERNET2	02/19/2014	$1,050.00
			$1,250.00
JILL K BURROUGHS	SIMPSONVILLE AREA CHAMB	01/31/2014	$20.00
	DUNCANS HOME CENTER	02/04/2014	$35.81

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	BI-LO GROCERY #5704	02/04/2014	$144.21
	AMERICAN LOCK AND KEY	02/04/2014	$35.78
	OFFICE MAX	02/04/2014	$187.11
	EAGLE SECURE SHREDDING	02/06/2014	$60.00
	STAPLES DIRECT	02/08/2014	$30.41
	ATT CONS PHONE PMT	02/12/2014	$771.91
	GAN 1120GRNVILLENEWCIR	02/15/2014	$9.95
	BI-LO GROCERY #5568	02/17/2014	$35.74
	MSFT MICROSOFTSTORE	02/18/2014	$84.79
	BI-LO GROCERY #5006	02/18/2014	$20.19
	SYX TIGERDIRECT.COM	02/24/2014	$285.42
	AMAZON MKTPLACE PMTS	02/25/2014	$28.53
	BI-LO GROCERY #5704	02/27/2014	$96.28
			$1,846.13
JILLIAN STURDIVANT	TARGET 00011981	01/31/2014	$39.13
	ARAMARK CLEMSON UNIVERSIT	01/31/2014	$48.09
	ARAMARK CLEMSON UNIVERSIT	01/31/2014	$6.29
	TARGET 00011981	01/31/2014	$18.01
	ARAMARK CLEMSON UNIVERSIT	01/31/2014	$89.88
	WAL-MART #3222	02/03/2014	$7.98
	BI-LO GROCERY #5539	02/13/2014	$11.68
	WAL-MART #3222	02/14/2014	$42.78
	DOLLAR-GENERAL #4869	02/13/2014	$10.10
	USAIRWAYS 0377333903782	02/18/2014	$433.00
	WAL-MART #3222	02/23/2014	$75.93
			$782.87
JOE E VARN JR	NATIONAL 4-H COUNCIL SUPP	02/03/2014	$16.85
	ATT BILL PAYMENT	02/11/2014	$150.43
	BI-LO GROCERY #5748	02/16/2014	$56.08
	DOLLAR-GENERAL #4914	02/18/2014	$34.56
	DOLLAR-GENERAL #8019	02/18/2014	$115.02
	DOLLAR-GENERAL #3996	02/18/2014	$17.28
	DOLLAR-GENERAL #6140	02/18/2014	$30.24
	SPIRIT TELECOM	02/20/2014	$3.86
	HOBBY LOBBY #323	02/25/2014	$85.43
	DOLLAR-GENERAL #6356	02/26/2014	$41.04
			$550.79
JOE THRASHER	ACS NATIONAL MEETING	02/07/2014	$380.00
	OMEGA ENGINEERING	02/12/2014	$117.80
	AMAZON MKTPLACE PMTS	02/14/2014	$5.37
	AMAZON MKTPLACE PMTS	02/14/2014	$9.78
	DKC DIGI KEY CORP	02/15/2014	$41.21
	AMERICAN AI 0012387081543	02/14/2014	$357.50
	LOWES #03071	02/18/2014	$81.45
	LOWES #03071	02/18/2014	$48.75

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Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	TEXAS INSTRUMENTS FULFIL	02/18/2014	$25.98
	TRI-COUNTY ACE BLDRS S	02/19/2014	$12.83
	TARGET 00011825	02/22/2014	$131.31
	BAKERS GAS AND WELDING IN	02/24/2014	$200.00
			$1,411.98
JOHN ANDRAE	LOWES #03071	02/03/2014	$88.42
	ANDERSON NAPA AUTO PARTS	02/07/2014	$108.06
			$196.48
JOHN BALLATO	CONTROL COMPANY	01/31/2014	$105.00
	UPS 0000Y65864	02/02/2014	$4.05
	FREEMAN SAN FRANCISCO	02/06/2014	$265.60
	VOLTAIX LLC	02/06/2014	$146.00
	UPS 0000Y65864	02/09/2014	$24.51
	OPTICAL SOC OF AMER IWEB	02/06/2014	$630.00
	OPTICAL SOC OF AMER IWEB	02/08/2014	$630.00
	DIRECTED ENERGY PROFES	02/08/2014	$75.00
	Amazon.com	02/13/2014	$269.99
	Amazon.com	02/13/2014	$2,098.98
	Amazon.com	02/16/2014	$181.78
	AMAZON MKTPLACE PMTS	02/18/2014	$390.99
	RADWELL INTERNATIONAL	02/19/2014	$212.00
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$73.42
	AIRGAS SOUTH	02/26/2014	$276.80
	AIRGAS SOUTH	02/26/2014	$291.57
	AIRGAS SOUTH	02/26/2014	$287.45
	Amazon.com	02/26/2014	$36.38
	AIRGAS SOUTH	02/26/2014	$256.96
			$6,256.48
JOHN BAMBACH	OFFICE MAX	02/06/2014	$40.61
	USPS 45322003429803905	02/20/2014	$49.00
	USPS 45322003429803905	02/25/2014	$8.05
	PARR 3 AUTOMOTIVE	02/26/2014	$50.65
			$148.31
JOHN D. MUELLER	ORKIN PEST CONTROL	02/17/2014	$130.00
			$130.00
JOHN E BODIFORD	LOWES #03071	02/18/2014	$59.19
	TRI-COUNTY ACE BLDRS S	02/21/2014	$11.58
			$70.77
JOHN E GAILER III	DELTA AIR 0062351637850	02/08/2014	$447.50
	DELTA AIR 0062351172467	02/08/2014	$447.50
	THE HOME DEPOT #6888	02/09/2014	$10.06
	WAL-MART #0643	02/15/2014	$120.67
	STAPLES 00119206	02/16/2014	$73.33
	SQ DONNA TYSON	02/18/2014	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E GAILER III	DELTA AIR 0062353851924	02/26/2014	$341.00
			$2,940.06
JOHN ELSEA	0184-ALL PHASE	02/06/2014	$94.45
	0184-ALL PHASE	02/06/2014	$1,433.67
	0184-ALL PHASE	02/07/2014	$15.24
	LOWES #03071	02/10/2014	$149.46
	WAL-MART #3222	02/10/2014	$67.22
	WHITE JONES HARDWARE	02/26/2014	$34.94
	STAPLES DIRECT	02/26/2014	$279.80
	LOWES #00728	02/27/2014	$438.71
			$2,513.49
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	02/02/2014	$291.40
	VWR INTERNATIONAL INC	02/01/2014	$131.08
	VWR INTERNATIONAL INC	02/01/2014	$1,276.47
	VWR INTERNATIONAL INC	02/04/2014	$46.56
	VWR INTERNATIONAL INC	02/06/2014	$543.26
	VWR INTERNATIONAL INC	02/07/2014	$1,360.93
	VWR INTERNATIONAL INC	02/08/2014	$186.44
	VWR INTERNATIONAL INC	02/08/2014	$83.24
	VWR INTERNATIONAL INC	02/11/2014	$190.80
	TFS FISHER SCI ATL	02/12/2014	$554.11
	BIO RAD	02/15/2014	$1,251.96
	VWR INTERNATIONAL INC	02/15/2014	$86.08
	VWR INTERNATIONAL INC	02/15/2014	$229.41
	VWR INTERNATIONAL INC	02/20/2014	$208.91
	VWR INTERNATIONAL INC	02/20/2014	$249.03
	VWR INTERNATIONAL INC	02/21/2014	$148.49
	BIOLINE USA INC	02/25/2014	$706.20
	TFS FISHERSCI ECOM ATL	02/25/2014	$175.68
			$7,720.05
JOHN H RODGERS JR	MIDWEST AQUATIC PLANT MAN	02/04/2014	$170.00
	WAL-MART #3222	02/07/2014	$21.91
	LOWES #03071	02/07/2014	$92.32
			$284.23
JOHN HAINS	TRI-COUNTY ACE BLDRS S	01/31/2014	$12.79
	TRI-COUNTY ACE BLDRS S	02/05/2014	$4.14
	ACADEMY SPORTS #219	02/15/2014	$90.06
	ACADEMY SPORTS #148	02/15/2014	$5.33
	LOWES #03071	02/20/2014	$41.63
			$153.95
JOHN M. BARNES	SA PARTNERS	02/03/2014	$13.61
	SPIRIT TELECOM	02/03/2014	$6.92
	PSA SHOPPING MALL	02/10/2014	$25.00
	USPS 45378006635336858	02/20/2014	$54.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$100.33
JOHN MCINTYRE	WAL-MART #1829	02/27/2014	$111.50
			$111.50
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	02/10/2014	$222.72
			$222.72
JOHN S SHIRLEY JR	NORTHWESTERN SUPPLY INC	02/18/2014	$68.14
	DOLLAR-GENERAL #0163	02/24/2014	$19.08
	OLD STONE TRACTOR CO INC	02/24/2014	$51.04
			$138.26
JOHN U MCGREGOR	BI-LO GROCERY #5539	02/03/2014	$29.27
	BI-LO GROCERY #5539	02/03/2014	$21.92
	ARAMARK BLUE CHEESE	02/03/2014	$1,369.70
	LILAR	02/04/2014	$756.95
	LILAR	02/06/2014	$20.00
	INGLES MARKETS #53	02/06/2014	$3.83
	US FOODS 6B	02/07/2014	$552.71
	INGLES MARKETS #53	02/10/2014	$12.35
	BI-LO GROCERY #5539	02/19/2014	$5.43
	PUBLIX SUPERMARKETS #1379	02/19/2014	$6.13
	INGLES MARKETS #53	02/19/2014	$9.43
	HRM USA 800.403.8285	02/20/2014	$400.99
	PREZI INC	02/21/2014	$159.00
	INGLES MARKETS #53	02/21/2014	$9.05
	THE WEBSTAURANT STORE	02/24/2014	$384.29
	ARAMARK BLUE CHEESE	02/24/2014	$1,297.82
	US FOODS 6B	02/26/2014	$458.44
			$5,497.31
JOHN W MERIWETHER JR	ADVANTECH CORPORATION	02/03/2014	$1,676.33
	AT&T DATA	02/13/2014	$14.99
	EDMUND OPTICS INC	02/17/2014	$405.49
	AMERICAN GEOPHYSICAL UNI	02/24/2014	$331.00
	VZWRLSS PRPAY AUTOPAY	02/27/2014	$20.00
			$2,447.81
JOHNELL BROOKS	RESPIRONICS IN17000027	01/30/2014	$1,959.31
	SHARP BUSINESS SYS-SC	02/07/2014	$4.39
	AC MOORE STR 58	02/08/2014	$22.63
	UNITED 0162396359163	02/09/2014	$190.81
	UNITED 0162925896833	02/09/2014	$200.00
	UNITED 0162925896834	02/09/2014	$50.00
	RMS - CLEMSON PRINT CENT	02/20/2014	$257.58
			$2,684.72
JONATHAN M. BLACKWELL	USPS 45864006808229742	02/03/2014	$11.60
	SPIRIT TELECOM	02/03/2014	$24.46
	BLUE RIDGE SECURITY SYS	02/05/2014	$69.50

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	WAL-MART #1123	02/07/2014	$48.80
	TRACTOR SUPPLY #1210	02/09/2014	$79.35
	TRACTOR SUPPLY #1210	02/09/2014	$21.16
	WAL-MART #1123	02/10/2014	$70.17
	TRACTOR SUPPLY #346	02/11/2014	$248.78
	TRI-COUNTY ACE BLDRS S	02/11/2014	$152.47
	VZWRLSS APOCC VISB	02/17/2014	$114.03
	BOB BARKER COMPANY INC	02/18/2014	$290.01
	AUTOZONE #1036	02/21/2014	$16.45
	ARC SERVICES/TRAINING	02/25/2014	$57.00
	ARC SERVICES/TRAINING	02/25/2014	$95.00
			$1,298.78
JONATHAN SIMPSON	ANDERSON NAPA AUTO PARTS	01/30/2014	$17.27
	SINGLE SOURCE TECH.	02/13/2014	$808.50
	LOWES #03071	02/14/2014	$9.21
			$834.98
JONATHAN STYLES	MATHWORKS	01/31/2014	$316.00
	DMI DELL HIGHER EDUC	02/01/2014	$1,593.09
	DMI DELL HIGHER EDUC	02/01/2014	$1,170.76
	HP SERVICES	02/03/2014	$141.52
	NCS APPLECARE	02/04/2014	$15.00
	APL APPLE ONLINE STORE	02/05/2014	$1,613.56
	MATHWORKS	02/10/2014	$700.00
	WOWZA MEDIA SYSTEMS LLC	02/11/2014	$4,284.00
	AMAZON MKTPLACE PMTS	02/18/2014	$52.89
	AMAZON MKTPLACE PMTS	02/17/2014	$55.39
	AMAZON MKTPLACE PMTS	02/17/2014	$52.89
	DMI DELL HIGHER EDUC	02/25/2014	$888.91
	DMI DELL HIGHER EDUC	02/26/2014	$13.89
	Atlassian	02/27/2014	$60.00
			$10,957.90
JONATHAN VEIT	CampaignMonitor.co	02/21/2014	$24.45
			$24.45
JORGE CALZADILLA	UNITED 0162396038511	02/06/2014	$594.50
	FEDEX 452743340	02/11/2014	$8.87
	AMERICAN CAMPING ASSOCIAT	02/21/2014	$150.00
	AMERICAN CAMPING ASSOCIAT	02/21/2014	$150.00
	FEDEX 128351645	02/26/2014	$54.09
			$957.46
JOSE PAYERO	BB HOBBS COMPANY	02/06/2014	$76.87
	AMERSOCAGBIOENGRS	02/27/2014	$345.00
			$421.87
JOSEPH D CULIN	WAL-MART #3222	02/06/2014	$62.50
	TRI-COUNTY ACE BLDRS S	02/12/2014	$28.21

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D CULIN	KMART 9320	02/13/2014	$6.96
	WAL-MART #1123	02/15/2014	$28.93
	THE HOME DEPOT #1130	02/15/2014	$139.76
	IDENTI-TAPE	02/18/2014	$260.13
	VWR INTERNATIONAL INC	02/19/2014	$56.95
	VWR INTERNATIONAL INC	02/19/2014	$27.57
	WAL-MART #1123	02/19/2014	$30.09
	WAL-MART #0396	02/19/2014	$68.08
	AMAZON MKTPLACE PMTS	02/19/2014	$87.94
	BioQuip Products Inc	02/19/2014	$119.84
	HOMEDEPOT.COM	02/19/2014	$53.07
	PUBLIX SUPERMARKETS #1379	02/21/2014	$9.62
	BI-LO GROCERY #5539	02/24/2014	$3.02
			$982.67
JOSEPH D LANHAM	STAPLES 00111807	02/01/2014	$169.98
			$169.98
JOSEPH P. KRAUSZ	USPS 45690006729829090	01/31/2014	$14.40
	FSI SCE&G	01/31/2014	$298.21
	SPIRIT TELECOM	02/03/2014	$1.22
	SPIRIT TELECOM	02/03/2014	$3.91
	ATT CONS PHONE PMT	02/04/2014	$218.06
	SPIRIT TELECOM	02/03/2014	$3.53
	SPIRIT TELECOM	02/03/2014	$2.59
	KNOLOGY INC	02/04/2014	$327.99
	VZWRLSS APOCC VISB	02/05/2014	$152.06
	WWW.SMMXPERTS.COM	02/05/2014	$7.72
	USPS 45690006729829090	02/06/2014	$3.79
	CONFERENCING FOR LESS	02/09/2014	$10.01
	CAN CANONBUSSOL CBS	02/11/2014	$183.03
	RAININ INSTRUMENT LLC	02/13/2014	$155.20
	RMS - CLEMSON PRINT CENT	02/14/2014	$631.30
	CHARLESTON WATER SYSTEM 3	02/14/2014	$77.25
	ATT BILL PAYMENT	02/27/2014	$185.28
	USPS 45690006729829090	02/27/2014	$19.89
	HORRY TELEPHONE COOPERATI	02/26/2014	$123.78
	ASSOCIATION OF AME	02/27/2014	$215.00
	ATT CONS PHONE PMT	02/27/2014	$252.48
			$2,886.70
JOSEPH P. MAZER	Amazon.com	01/31/2014	$71.95
	AMAZON MKTPLACE PMTS	02/03/2014	$12.99
	AMERICAN STUDIES ASSOC	02/03/2014	$120.00
	PAYPAL INTERNATION	02/04/2014	$80.00
	PAYPAL MARISTCOLLE	02/04/2014	$250.00
	AMAZON MKTPLACE PMTS	02/05/2014	$108.33
	Amazon.com	02/05/2014	$17.68

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	PAYPAL MARISTCOLLE	02/04/2014	$250.00
	PAYPAL INTERNATION	02/04/2014	$80.00
	SOUTHWES 5262189282044	02/04/2014	$224.50
	AMERICAN AI 0017379513355	02/04/2014	$367.50
	SOUTHWES 5262189281299	02/04/2014	$224.50
	SOUTHWES 5262189321570	02/04/2014	$224.50
	USPS 45168006329807708	02/05/2014	$17.20
	AMERICAN AI 0017379513354	02/04/2014	$367.50
	AMAZON MKTPLACE PMTS	02/05/2014	$49.99
	LYNDA.COM	02/06/2014	$375.00
	APL APPLE ONLINE STORE	02/06/2014	$1,068.93
	SOUTHWES 5262190107144	02/07/2014	$147.10
	SOUTHERN STATES COMMUNICA	02/07/2014	$65.00
	STAPLES DIRECT	02/11/2014	$457.12
	AMAZON MKTPLACE PMTS	02/12/2014	$3.44
	CENTRAL STATES COMMUNI	02/14/2014	$150.00
	DELTA AIR 0062352140208	02/17/2014	$227.50
	CLEMSON COMPUTER ST	02/17/2014	$53.49
	ENTERPRISE RENT-A-CAR	02/18/2014	$297.16
	SOUTHERN STATES COMMUNICA	02/17/2014	$65.00
	DROPBOX	02/19/2014	$199.00
	AMAZON MKTPLACE PMTS	02/20/2014	$5.97
	Amazon.com	02/22/2014	$132.47
	Amazon.com	02/22/2014	$106.47
	Amazon.com	02/22/2014	$25.52
	UK DEPT OF COMMUNI	02/24/2014	$170.00
	SURVEY GIZMO	02/24/2014	$19.00
	CLEMSON COMPUTER ST	02/25/2014	$1,264.74
	STAPLES DIRECT	02/26/2014	$22.64
	ASU CONFERENCES CONT EDU	02/26/2014	$125.00
	ASU CONFERENCES CONT EDU	02/27/2014	$125.00
			$7,572.19
JOSHUA BARNES	WAL-MART #3222	01/31/2014	$100.19
	WAL-MART #3222	01/31/2014	$94.17
	GEORGIA TECH ATHLETIC	01/31/2014	$920.00
	WAL-MART #3222	02/03/2014	$25.20
	THE ADAIR GROUP	02/03/2014	$147.87
	QUALITY LOGO PRODUCTS	02/08/2014	$253.11
	WAL-MART #3222	02/06/2014	$115.53
	WAL-MART #3222	02/07/2014	$78.02
	SCRAPBOOKINGWAREHOUSE.CO	02/07/2014	$20.73
	AMAZON MKTPLACE PMTS	02/07/2014	$16.48
	PARTY CITY #200	02/08/2014	$33.46
	THE EXECUTIVE ADVERTISING	02/06/2014	$215.60
	AMAZON MKTPLACE PMTS	02/10/2014	$19.98
	DISCOUNTMUGS.COM	02/10/2014	$269.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WORLD OF COCA COLA POS	02/10/2014	$642.60
	NACA-WEB	02/10/2014	$870.00
	ORIENTAL TRADNG CO	02/11/2014	$52.50
	THE GREEN GROUP,LLC	02/11/2014	$267.56
	WAL-MART #3222	02/14/2014	$116.14
	BI-LO GROCERY #5539	02/14/2014	$198.90
	WAL-MART #3222	02/14/2014	$39.27
	WAL-MART #3222	02/14/2014	$127.91
	WAL-MART #3222	02/14/2014	$10.91
	BI-LO GROCERY #5539	02/14/2014	$72.79
	WAL-MART #3222	02/14/2014	$533.88
	MATTRESS USA INC	02/17/2014	$164.31
	CU ATH TCK OFC MAIL/PHON	02/18/2014	$500.00
	OVR O.CO/OVERSTOCK.COM	02/18/2014	$201.98
	WAL-MART #3222	02/17/2014	$245.03
	BESTBUY.COM 00009944	02/18/2014	$137.79
	WAL-MART #3222	02/17/2014	$143.68
	WUFOO.COM/CHARGE	02/18/2014	$259.00
	WAL-MART #3222	02/19/2014	$521.09
	LOWES #03071	02/19/2014	$128.39
	WAL-MART #3222	02/20/2014	$59.85
	WAL-MART #3222	02/20/2014	$97.67
	ACPA	02/22/2014	$268.00
	MARDI GRAS SUPPLIES	02/21/2014	$23.08
	STAPLES 00118976	02/21/2014	$4.01
	DOLRTREE 10 00000109	02/21/2014	$14.84
	WAL-MART #3222	02/20/2014	$35.01
	LA QUINTA INNS 4038	02/23/2014	$2,477.76
	WAL-MART #0396	02/25/2014	$68.53
	WAL-MART #0396	02/25/2014	$10.28
	HHGREGG-ANDERSON-SC #0093	02/25/2014	$148.39
	PARTY CITY #294	02/25/2014	$157.21
	PARTY CITY #294	02/25/2014	$125.96
	WAL-MART #3222	02/26/2014	$104.51
	HOBBY LOBBY #332	02/25/2014	$10.58
	DOLRTREE 10 00000109	02/25/2014	$25.90
	ORIENTAL TRADING CO	02/26/2014	$105.99
	SOLO HORTON BRUSHES INC	02/27/2014	$41.20
			$11,321.84
JOVANNA KING	SPIRIT TELECOM	02/03/2014	$0.99
	PAYPAL SOUTHCAROLI	02/11/2014	$50.00
	USPS 45168006329807708	02/24/2014	$98.00
	STAPLES 00111807	02/24/2014	$5.45
			$154.44
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	02/07/2014	$219.21
	VZWRLSS APOCC VISB	02/12/2014	$4,888.56

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Cardholder	Vendor Name	Purchase Date	Amount
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	02/21/2014	$364.61
	FORT-HILL-NG-BILL-PMNT	02/21/2014	$12,841.64
			$18,314.02
JOY RODATZ	ULINE SHIP SUPPLIES	02/04/2014	$210.01
	VOIGT GLOBAL DIST	02/07/2014	$375.55
	STAPLES DIRECT	02/11/2014	$32.08
	SURVEYMONKEY.COM	02/11/2014	$199.00
	AGENT FEE 8900607832570	02/11/2014	$50.00
	USAIRWAYS 0377350328664	02/11/2014	$460.50
	DELTA AIR 0067350328674	02/12/2014	$723.00
	AGENT FEE 8900607832578	02/12/2014	$50.00
	AGENT FEE 8900607832579	02/12/2014	$50.00
	DELTA AIR 0067350328673	02/12/2014	$151.00
	PAYPAL AICHESRC14	02/18/2014	$955.00
	AICHE.ORG IN HOUSE	02/19/2014	$216.00
	AMAZON MKTPLACE PMTS	02/19/2014	$25.96
	AMAZON MKTPLACE PMTS	02/20/2014	$52.15
	SOUTHWES 5262393433251	02/24/2014	$5,870.50
			$9,420.75
JOYCE S. BAKER	BI-LO GROCERY #5268	02/03/2014	$20.01
	BI-LO GROCERY #5268	02/04/2014	$43.65
	BI-LO GROCERY #5268	02/10/2014	$38.20
	CHESTER IGA 0039	02/10/2014	$19.82
	BI-LO GROCERY #5268	02/18/2014	$28.29
	FOOD LION #1580	02/19/2014	$29.07
	BI-LO GROCERY #5268	02/25/2014	$8.59
	BI-LO GROCERY #5268	02/26/2014	$35.78
			$223.41
JUAN BAEZA MIGUELES	UNF - BIOLOGY	02/03/2014	$250.00
	UNF - BIOLOGY	02/07/2014	$250.00
			$500.00
JUANG HORNG CHONG	DILLON SEED & SUPPLY	02/20/2014	$69.12
			$69.12
JUDIE HOLT	INGLES MARKETS #17	02/08/2014	$2.55
			$2.55
JUDY PILGRIM	DMI DELL BUS ONLINE	02/05/2014	$1,175.92
	DELL SALES & SERVICE	02/12/2014	$181.89
	SYX TIGERDIRECT.COM	02/26/2014	$94.37
			$1,452.18
JULIA FRUGOLI	VWR INTERNATIONAL INC	02/05/2014	$34.14
	TFS FISHERSCI ECOM ATL	02/04/2014	$55.07
	VWR INTERNATIONAL INC	02/08/2014	$35.62
	TFS FISHERSCI ECOM ATL	02/08/2014	$261.94
	TFS FISHER SCI ATL	02/12/2014	$79.13

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	TFS FISHERSCI ECOM ATL	02/12/2014	$198.37
	VWR INTERNATIONAL INC	02/19/2014	$92.00
	TFS FISHERSCI ECOM ATL	02/19/2014	$24.03
	VWR INTERNATIONAL INC	02/21/2014	$70.87
	CADMIUMCD LLC	02/20/2014	$50.00
	CADMIUMCD LLC	02/20/2014	$50.00
	INTEGRATED DNA TECH	02/20/2014	$72.76
	CADMIUMCD LLC	02/20/2014	$50.00
	ASPB	02/21/2014	$40.00
	PAYPAL SS-ASPB	02/21/2014	$113.00
	VWR INTERNATIONAL INC	02/26/2014	$49.59
	VWR INTERNATIONAL INC	02/26/2014	$19.77
	VWR INTERNATIONAL INC	02/26/2014	$46.16
	ASPB	02/24/2014	$50.00
	VWR INTERNATIONAL INC	02/26/2014	$18.21
	FEDEX 863603307200	02/26/2014	$26.24
	PAYPAL SS-ASPB	02/26/2014	$47.00
	PAYPAL SS-ASPB	02/26/2014	$47.00
	TFS FISHERSCI ECOM ATL	02/26/2014	$143.00
	ASPB	02/26/2014	$40.00
	PAYPAL SS-ASPB	02/27/2014	$26.00
	PAYPAL SS-ASPB	02/27/2014	$26.00
	PAYPAL SS-ASPB	02/27/2014	$26.00
	TFS FISHERSCI ECOM ATL	02/27/2014	$154.88
			$1,946.78
JULIE JONES	EB SC COUNCIL FOR EXC	01/31/2014	$64.29
	EB SOUTH CAROLINA COU	01/31/2014	$309.00
	EB SOUTH CAROLINA COU	01/31/2014	$50.00
	EB SC COUNCIL FOR EXC	02/04/2014	$257.16
	EB SOUTH CAROLINA COU	02/04/2014	$50.00
	EB SOUTH CAROLINA COU	02/04/2014	$50.00
	EB SOUTH CAROLINA COU	02/05/2014	$99.00
	CEC	02/24/2014	$334.00
			$1,213.45
JULIE NORTHCUTT	BIO RAD	01/31/2014	$218.00
	BIO RAD	02/01/2014	$184.00
	TFS FISHERSCI ECOM ATL	02/04/2014	$303.48
	TFS FISHERSCI ECOM ATL	02/04/2014	$54.02
	AMAZON MKTPLACE PMTS	02/07/2014	$26.99
	USAIRWAYS 0372345793018	02/10/2014	$25.00
	USAIRWAYS 0372179716811	02/10/2014	$15.00
	USAIRWAYS 0372345724703	02/10/2014	$465.00
	USAIRWAYS 0372346435337	02/14/2014	$25.00
	GSP AIRPORT COMMISSION	02/15/2014	$59.00
	SULLIVAN'S RESTAURANT	02/19/2014	$143.50
	TFS FISHERSCI ECOM ATL	02/20/2014	$88.89

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	PANERA BREAD #204393	02/20/2014	$60.00
	PANERA BREAD #204393	02/20/2014	$303.28
	WINGATE BY WYNDHAM	02/22/2014	$197.76
	GNC #1944	02/23/2014	$13.51
	SULLIVAN'S RESTAURANT	02/21/2014	$38.43
	WINGATE BY WYNDHAM	02/21/2014	$98.88
	WINGATE BY WYNDHAM	02/21/2014	$98.88
	ADVANCE AUTO PARTS #5360	02/22/2014	$36.36
	WINGATE BY WYNDHAM	02/21/2014	$98.88
			$2,553.86
JUNE BROCK-CARROLL	ENVIRONMENTAL RESOURCE	02/07/2014	$99.00
	CLEMSON AUTOMOTIVE SERVIC	02/27/2014	$837.61
			$936.61
JUSTIN DURHAM	AVL DISC MAKERS	02/11/2014	$1,268.30
	C F PETERS CORPORATION	02/11/2014	$237.00
	THE HARRY FOX AGNY/SNG F	02/21/2014	$153.50
			$1,658.80
KAREN B GIBSON	CLEMSON-UNIV-BOOKS #4900	02/04/2014	$34.48
	TIGER TOWN GRAPHICS	02/20/2014	$256.80
			$291.28
KAREN FRANKLIN	STAPLES 00106567	02/21/2014	$111.48
			$111.48
KAREN L ADDIS	TICKLED ORANGE	01/31/2014	$14.98
	THE UPS STORE 3497	01/31/2014	$15.54
	THE UPS STORE 3497	02/03/2014	$17.52
	USPS 45168006329807708	02/11/2014	$5.14
	USPS 45168006329807708	02/24/2014	$59.95
	MARRIOTT 33787 COPLEY PL	02/25/2014	$961.85
			$1,074.98
KAREN LANNING	INVENTABLES, INC	01/31/2014	$259.34
	EZETOP DIGICEL	02/03/2014	$29.50
	SP TYPE A 3D PRINTER	02/05/2014	$2,191.10
	DMI DELL ARB BUS	02/06/2014	$651.60
	AMAZON MKTPLACE PMTS	02/05/2014	$103.04
	AMAZON MKTPLACE PMTS	02/05/2014	$35.97
	BLUEBEAM SOFTWARE, INC.	02/05/2014	$179.00
	Amazon Services-Kindle	02/06/2014	$11.99
	AMAZON MKTPLACE PMTS	02/06/2014	$1,416.99
	AMAZON MKTPLACE PMTS	02/06/2014	$1,595.00
	Amazon.com	02/06/2014	$57.89
	AMAZON MKTPLACE PMTS	02/06/2014	$37.50
	Amazon.com	02/06/2014	$253.92
	GA TECH BURSAR MARKET WEB	02/06/2014	$450.00
	Amazon.com	02/07/2014	$11.53

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	MICROLOGY LABORATORIES	02/14/2014	$237.70
	BATTERYHEADS	02/14/2014	$54.95
	EZETOP DIGICEL	02/14/2014	$29.43
	DELTA AIR 0062352149802	02/17/2014	$723.00
	SHERWIN WILLIAMS #2658	02/17/2014	$226.79
	MICROLOGY LABORATORIES	02/17/2014	$237.70
	AMERICAN CONCRETE INST.	02/17/2014	$446.00
	ADOBE SYSTEMS, INC.	02/16/2014	$29.99
	INVENTABLES, INC	02/18/2014	$291.70
	SOUTHFACE ENERGY INSTI	02/17/2014	$149.00
	Amazon Services-Kindle	02/19/2014	$9.99
	AMER SOC CIVIL ENGINEERS	02/20/2014	$715.00
	AMERICANASS	02/20/2014	$50.00
	AMERICAN GEOPHYSICAL UNI	02/21/2014	$50.00
	APS - MEMBERSHIP	02/21/2014	$149.00
	AMAZON MKTPLACE PMTS	02/21/2014	$20.61
	AMERICAN AI 0012387402323	02/25/2014	$784.60
	AMERICAN AI 0012387402321	02/25/2014	$784.60
	AMERICAN AI 0012387402102	02/25/2014	$864.60
	AMERICAN AI 0012387402322	02/25/2014	$784.60
	AMERICAN AI 0012387402106	02/25/2014	$864.60
	AMERICAN AI 0012387402324	02/25/2014	$784.60
	AMERICAN AI 0012387402103	02/25/2014	$864.60
	AMERICAN AI 0012387402325	02/25/2014	$784.60
	AMERICAN AI 0012387402105	02/25/2014	$864.60
	AMER SOC CIVIL ENGINEERS	02/26/2014	$275.00
	AMERICAN AI 0012387402326	02/25/2014	$784.60
	AMERICAN AI 0012387402104	02/25/2014	$864.60
	AMERICAN AI 0012387402101	02/25/2014	$864.60
			$20,875.43
KARISSA R ULMER	DOLLAR-GENERAL #4914	02/01/2014	$12.88
	RUSSELLS PIZZA	02/01/2014	$124.71
	ATT BILL PAYMENT	02/19/2014	$150.02
			$287.61
KATEY REEVES	USAIRWAYS 0372344581045	01/31/2014	$25.00
			$25.00
KATHERINE BLACK	CROSSBROWSERTESTING COM L	02/20/2014	$199.95
			$199.95
KATHERINE L CASON	AT&T DATA	01/31/2014	$50.00
	SOCIETY FOR NUTRITION EDU	02/03/2014	$220.00
	DELTA AIR 0067379930511	02/05/2014	$632.51
	AT&T DATA	02/08/2014	$50.00
	WKH NURSINGCENTER	02/07/2014	$7.95
	Amazon.com	02/20/2014	$216.36
	AMAZON MKTPLACE PMTS	02/20/2014	$18.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	Amazon.com	02/20/2014	$66.11
	Amazon.com	02/25/2014	$25.82
	Amazon.com	02/27/2014	$625.86
	VZWRLSS APOCC VISE	02/27/2014	$120.45
			$2,034.05
KATHERINE RUSS	SANDY SPRINGS WATER	02/05/2014	$44.36
			$44.36
KATHERINE VINSON	COMMUNICATION SERVICE CEN	02/04/2014	$320.51
	Snider Tire #343	02/04/2014	$226.21
	THE UPS STORE 3497	02/05/2014	$9.94
	STAPLES 00111807	02/04/2014	$19.08
	EVIDENT INC	02/05/2014	$195.50
	ANDERSON FORD PARTS/SERV	02/06/2014	$572.34
	VZWRLSS IVR VB	02/06/2014	$427.05
	STAPLES 00108779	02/05/2014	$221.04
	INT MERUS REFRESHMENT SER	02/06/2014	$31.03
	PP Geocell	02/07/2014	$245.00
	JERRY CAIN AUTO	02/06/2014	$363.50
	STAPLES 00108779	02/06/2014	$17.82
	AUTOMOTIVE REPAIR SERVICE	02/07/2014	$180.00
	CRUCIAL.COM	02/08/2014	$94.15
	KYOCERA DOCUMENT SOLUTION	02/06/2014	$327.54
	WAL-MART #3222	02/06/2014	$13.87
	ANDERSON FORD PARTS/SERV	02/10/2014	$98.00
	COMMUNICATION SERVICE CEN	02/11/2014	$320.51
	WAL-MART #3222	02/14/2014	$20.30
	WAL-MART #3222	02/14/2014	$87.48
	PREMIER AUTO WASH	02/14/2014	$137.80
	ANDERSON NAPA AUTO PARTS	02/14/2014	$143.77
	PERFORMANCE POWERSPORTS	02/14/2014	$1,158.37
	TWIN LAKES RV	02/14/2014	$311.33
	CLEMSON AUTOMOTIVE SERVIC	02/17/2014	$163.80
	SOUTH CAROLINA LAW ENFORC	02/17/2014	$30.00
	DRIVERS LICENSE GUIDE	02/19/2014	$29.95
	CLEMSON AUTOMOTIVE SERVIC	02/19/2014	$1,480.48
	ANDERSON FORD PARTS/SERV	02/20/2014	$312.55
	MOTOROLA, INC. - ONLINE	02/21/2014	$171.08
	MOTOROLA, INC. - ONLINE	02/21/2014	$171.08
	CLEMSON AUTOMOTIVE SERVIC	02/24/2014	$65.52
	PENDLETON TIRE COMPANY	02/25/2014	$142.46
	LOWES #03071	02/26/2014	$199.95
	COMMUNICATION SERVICE CEN	02/27/2014	$1,415.77
	CU ACCTS RCVBL ONLINE	02/25/2014	$643.74
			$10,368.52
KATHLEEN A. LEYLEK	FGP INTERNATIONAL	01/31/2014	$1,105.34

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	KYOCERA DOCUMENT SOLUTION	01/30/2014	$632.77
	FEDEX 451831645	02/01/2014	$9.44
	EAST PARK PRINTING	02/03/2014	$88.81
	ACO MEDICAL SUPPLY INC	02/05/2014	$128.40
	ACO MEDICAL SUPPLY INC	02/06/2014	$609.88
	WPS	02/06/2014	$88.00
	MANPOWER	02/06/2014	$343.00
	FEDEX 452400943	02/08/2014	$9.44
	FGP INTERNATIONAL	02/07/2014	$882.05
	DELASCO DERMATOLOGIC LAB	02/07/2014	$234.00
	VZWRLSS APOCC VISB	02/10/2014	$74.26
	AMERCOLLHLTHASSOC	02/10/2014	$2,000.00
	CAN CANONBUSSOL CBS	02/11/2014	$5.56
	MANPOWER	02/13/2014	$343.00
	FGP INTERNATIONAL	02/14/2014	$954.28
	FEDEX 452991146	02/15/2014	$4.72
	SIUC CORE INSTITUTE	02/14/2014	$1,100.00
	DICTATIONMALL.COM	02/17/2014	$87.31
	CU ACCTS RCVBL ONLINE	02/17/2014	$1,110.00
	ACO MEDICAL SUPPLY INC	02/19/2014	$323.59
	FEDEX 453361095	02/19/2014	$4.72
	MANPOWER	02/20/2014	$246.96
	FGP INTERNATIONAL	02/21/2014	$1,090.06
	FEDEX 453574000	02/22/2014	$4.72
	WALMART.COM 8009666546	02/22/2014	$144.35
	LORMAN EDUCATION SERVICE	02/25/2014	$115.51
	ACO MEDICAL SUPPLY INC	02/26/2014	$609.87
	FEDEX 453963962	02/26/2014	$4.72
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$363.24
	DELASCO DERMATOLOGIC LAB	02/27/2014	$267.30
	FEDEX 454064152	02/27/2014	$4.72
	KYOCERA DOCUMENT SOLUTION	02/26/2014	$175.81
	MANPOWER	02/27/2014	$343.00
			$13,508.83
KATHLEEN J. BRIDGES	LOWES #03071	02/07/2014	$44.41
	NORTHWESTERN SUPPLY INC	02/10/2014	$222.84
	KVAN BOURGONDIEN	02/12/2014	$371.93
	VZWRLSS PRPAY AUTOPAY	02/17/2014	$20.00
	PAYPAL RICHYRICH12	02/18/2014	$65.00
	GRIFF'S FARM AND H	02/24/2014	$26.50
			$750.68
KATHRYN BLACK	SURVEYMONKEY.COM	02/08/2014	$19.95
	IVYADVISING	02/07/2014	$2,147.00
	BI-LO GROCERY #5097	02/10/2014	$26.82
	BI-LO GROCERY #5539	02/11/2014	$21.77
	PUBLIX SUPERMARKETS #1379	02/17/2014	$41.67

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	MRKNICKERBOCKER CLEMSON	02/19/2014	$179.72
			$2,436.93
KATHRYN WESLEY	REI MATTHEW BENDER &CO	02/04/2014	$1,276.51
	BERNAN ASSOCIATES	02/05/2014	$172.38
	PAYPAL AMERICANMUS	02/05/2014	$104.00
	THE ASSOCIATION FOR THE S	02/20/2014	$25.00
	GREY HOUSE PUBLISHING	02/21/2014	$280.25
	THE CHARLOTTE OBSVR SUB	02/21/2014	$371.25
	MARQUIS WHO'S WHO LLC	02/25/2014	$309.10
	GREY HOUSE PUBLISHING	02/26/2014	$185.25
	TCD TTA-RESEARCH &CPE	02/26/2014	$166.72
			$2,890.46
KATHY HEADLEY	Amazon.com	02/05/2014	$12.06
	TRAVELOCITY.COM	02/15/2014	$9.99
	USAIRWAYS 0377382319257	02/14/2014	$272.00
	Amazon.com	02/21/2014	$132.11
	Amazon.com	02/25/2014	$109.97
			$536.13
KATHY P MOORE	UPS 000057RW02	02/02/2014	$108.00
	TFS FISHERSCI ECOM ATL	02/08/2014	$44.91
	UPS 000057RW02	02/09/2014	$100.80
	TIM BAR CORPORATION	02/07/2014	$1,372.04
	FASS	02/10/2014	$300.00
	ANKOM TECHNOLOGY GROUP	02/12/2014	$1,766.50
	UPS 000057RW02	02/16/2014	$28.80
	SPECTRUM LABORATORY PROD	02/18/2014	$1,826.55
	TFS FISHERSCI ECOM ATL	02/19/2014	$2,012.42
	UPS 000057RW02	02/23/2014	$36.99
	TFS FISHERSCI ECOM ATL	02/25/2014	$35.59
	TRI-COUNTY ACE BLDRS S	02/26/2014	$26.96
			$7,659.56
KATHY WOODARD	DELTA AIR 0062178503724	02/05/2014	$1,333.50
	DELTA AIR 0062178503714	02/05/2014	$1,333.50
	DELTA AIR 0062178503718	02/05/2014	$1,333.50
	DELTA AIR 0062178503722	02/05/2014	$1,333.50
	DELTA AIR 0062178503716	02/05/2014	$1,333.50
	DELTA AIR 0062178503720	02/05/2014	$1,333.50
	DELTA AIR 0062178503726	02/05/2014	$1,333.50
	HOTELS.COM	02/06/2014	$2,051.97
	VZWRLSS APOCC VISB	02/17/2014	$38.01
			$11,424.48
KATIE GIACALONE	EXCAL VISUAL LLP	02/07/2014	$509.75
			$509.75
KAY COOKSEY	BI-LO GROCERY #5539	02/01/2014	$28.53

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	DECAGON DEVICES	02/03/2014	$539.79
	SURVEYMONKEY.COM	02/04/2014	$24.00
	AMERICAN AI 0017380167039	02/06/2014	$452.50
	AMERICAN AI 0017380167038	02/06/2014	$452.50
	EXPEDIA EXPEDIA.COM	02/07/2014	$21.00
	AMERICAN AI 0017380167040	02/06/2014	$452.50
	USPS 45142006329827193	02/10/2014	$19.60
	USPS 45142006329827193	02/10/2014	$78.88
	USPS 45142006329827193	02/24/2014	$19.60
	USPS 45142006329827193	02/24/2014	$60.32
	SURVEYMONKEY.COM	02/25/2014	$24.00
	WAL-MART #3222	02/25/2014	$15.34
			$2,188.56
KEITH JONES	AMAZON MKTPLACE PMTS	02/06/2014	$16.98
	AMAZON MKTPLACE PMTS	02/20/2014	$21.71
	CLEMSON COMPUTER ST	02/25/2014	$16.00
	RICOH RMS-CLEMSON	02/26/2014	$8.60
			$63.29
KELLIE MARLATT	COUNCIL FOR AID TO EDUCA	02/18/2014	$193.00
			$193.00
KELLY ATOR	NATIONAL INTRAMURAL RECR	02/01/2014	$460.00
	RMS - CLEMSON PRINT CENT	02/20/2014	$132.68
	WAL-MART #3222	02/22/2014	$13.04
			$605.72
KELLY L WILLIAMS	REPUBLIC SERVICES TRASH	02/19/2014	$72.91
	REPUBLIC SERVICES TRASH	02/24/2014	$83.99
			$156.90
KELLY M HOWINGTON	LOWES #00626	02/05/2014	$1,516.90
	WAL-MART #1017	02/18/2014	$43.08
	AT&T BILL PAYMENT	02/22/2014	$140.41
	LOWES #00626	02/21/2014	$1,706.40
	WAL-MART #0630	02/25/2014	$74.15
	LOWES #00626	02/25/2014	$132.84
			$3,613.78
KELLY P LEWIS	AGRI STARTS	02/03/2014	$203.78
	INTEGRACLR9722224768	02/06/2014	$54.41
	PUBLIX SUPERMARKETS #1379	02/14/2014	$5.30
	TFS FISHER SCI ATL	02/19/2014	$216.71
	LOWES #03071	02/22/2014	$95.25
	LOWES #03071	02/21/2014	$71.86
	LOWES #03071	02/24/2014	$41.77
			$689.08
KENDALL KIRK	MSC	02/05/2014	$23.76
	MSC	02/05/2014	$35.18

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	HARBOR FREIGHT CATALOG	02/05/2014	$75.16
	BUR SURPLUS CENTER	02/06/2014	$291.73
	PAYPAL DOUGRUSSELL	02/10/2014	$29.99
	PAYPAL WILDCATS46	02/11/2014	$29.95
	BUR SURPLUS CENTER	02/11/2014	$29.51
	DROPBOX	02/18/2014	$99.00
	LOWES #03071	02/18/2014	$187.98
	AMERSOCAGBIOENGRS	02/19/2014	$114.00
			$916.26
KENNA SAWDEY	GAN 1120GRNVILLENEWCIR	02/06/2014	$19.64
	SAMS INTERNET	02/24/2014	$202.12
			$221.76
KENNETH A CHRISTENSEN	INTEGRATED DNA TECH	02/07/2014	$254.45
	AMAZON MKTPLACE PMTS	02/11/2014	$16.48
			$270.93
KENNETH W MOORE	CINTAS 216	01/31/2014	$28.13
	BATTERIES PLUS #25	02/04/2014	$527.88
	AMAZON MKTPLACE PMTS	02/19/2014	$74.28
	BARBIZON CHARLOTTE INC	02/19/2014	$365.50
	BARBIZON CHARLOTTE INC	02/20/2014	$1,100.18
	BARBIZON CHARLOTTE INC	02/25/2014	$209.72
			$2,305.69
KERRY S SMITH	VWR INTERNATIONAL INC	02/18/2014	$143.36
	VWR INTERNATIONAL INC	02/19/2014	$110.33
			$253.69
KEVIN DALE LAYFIELD	STAPLES 00118976	01/30/2014	$127.19
	DRI VMWARE	02/09/2014	$49.99
	Amazon Services-Kindle	02/12/2014	$22.99
	DMS VISA INTERNATIONAL	02/12/2014	$414.00
	YAHOO FLICKR PRO US	02/14/2014	$24.95
	PAYPAL BULKR PRO	02/16/2014	$34.99
	BESTBUY.COM 00009944	02/17/2014	$359.50
	BEST BUY 00005207	02/23/2014	$58.28
	UNIVERSITY BOOKSTORE	02/25/2014	$38.95
			$1,130.84
KEVIN DELORENZO	USPS 45906004808223885	02/06/2014	$2.56
	ADVANCE AUTO PARTS #5020	02/24/2014	$37.41
			$39.97
KEVIN G. CHRISTENBURY	PARTY CITY #294	02/06/2014	$63.57
	CPR CELL PHONE REPAIR-AND	02/11/2014	$143.09
	VICKERYS OUTDOOR POWRE	02/10/2014	$33.39
	GRIFF'S FARM AND H	02/18/2014	$31.80
	CENTER FOR CAMPUS FIRE	02/18/2014	$40.00
			$311.85

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M MCKENZIE	KSU MALL KENNESAW ST	01/31/2014	$300.00
	DELTA AIR 0062352109433	02/15/2014	$731.50
	DELTA AIR 0062352109434	02/15/2014	$731.50
			$1,763.00
KIM PHILLIPS	IPN/PAYMENTNETWORK	02/05/2014	$726.32
	IPN/PAYMENTNETWORK	02/11/2014	$758.71
	AGENT FEE 8900607832575	02/12/2014	$60.00
	LUFTHANSA 2207350328671	02/12/2014	$1,411.94
	IPN/PAYMENTNETWORK	02/17/2014	$1,002.82
	CAN CANONUSA DIRECT	02/18/2014	$72.06
	IPN/PAYMENTNETWORK	02/22/2014	$197.93
			$4,229.78
KIMBERLY A. BAKER	Amazon.com	02/04/2014	$169.99
	VZWRLSS PRPAY AUTOPAY	02/12/2014	$30.00
	SNAPPY EXPRESS WASH	02/18/2014	$18.00
			$217.99
KIMBERLY A. COUNTS	CTC CONSTANTCONTACT.COM	02/04/2014	$192.00
	Amazon.com	02/09/2014	$153.80
	DROPBOX	02/11/2014	$99.00
	APPLE STORE #R318	02/11/2014	$74.87
	APPLE STORE #R318	02/11/2014	$270.17
	RKO TOTAL GRAPHICS	02/17/2014	$1,076.32
	DROPBOX	02/21/2014	$99.00
	PREZI INC	02/24/2014	$59.00
	NELSON PRINTING	02/25/2014	$463.52
			$2,487.68
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	02/25/2014	$45.85
			$45.85
KRISTIN COSENS	WAL-MART #3222	01/31/2014	$35.39
	UNITED 0162395686022	02/04/2014	$263.50
	HOBBY LOBBY #332	02/08/2014	$8.99
	PUBLIX SUPERMARKETS #1379	02/24/2014	$9.93
			$317.81
KRISTIN M GOODENOW	NACADA	02/18/2014	$520.00
	NACADA	02/20/2014	$120.00
			$640.00
KRISTINE VERNON	BRAGG WASTE SERVICES INC	02/03/2014	$89.25
	SCHNEIDER SADDLERY	02/10/2014	$106.92
			$196.17
KSENIJA GASIC	NEW ENGLAND BIOLABS INC	02/14/2014	$267.00
			$267.00
L RAY HUBBARD JR	AG-TEC CO INC	02/05/2014	$818.08
	HS720-HUMBOLDT,IA	02/07/2014	$155.76

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	02/10/2014	$883.82
	NSC NORTHERN SAFETY CO	02/14/2014	$69.27
	NSC NORTHERN SAFETY CO	02/14/2014	$59.62
	FOOTHILLS ELECTRICAL SERV	02/14/2014	$580.00
	NSG GALETON GLOVES	02/14/2014	$515.31
	LOWES #00728	02/17/2014	$154.23
	HOG SLAT	02/21/2014	$270.84
	FOOTHILLS ELECTRICAL SERV	02/21/2014	$360.00
	MECO OF GREENVILLE	02/25/2014	$584.15
	FOOTHILLS ELECTRICAL SERV	02/27/2014	$750.00
			$5,201.08
LAMAR DURHAM	TW METALS	02/10/2014	$693.80
	TW METALS	02/21/2014	$215.00
			$908.80
LAMBERT MCCARTY	UNITED 0167350328605	01/31/2014	$609.00
	AGENT FEE 8900607712973	01/31/2014	$50.00
	SKYPE COMMUNICATIO	02/03/2014	$9.99
	WEED SCIENCE SOCIETY OF A	02/11/2014	$200.00
	PSI.CZ	02/18/2014	$2,025.44
	PSI.CZ	02/18/2014	$1,535.31
			$4,429.74
LANA J TIETJEN	US INK & TONER	02/19/2014	$78.14
	ATT CONS PHONE PMT	02/20/2014	$54.68
			$132.82
LANCE E. BEECHER	LOWES #03071	02/05/2014	$108.93
	JOHNNY'S SELECTED SEED	02/07/2014	$63.55
	STAPLES 00111807	02/10/2014	$3.10
	PENTAIR AQUATIC ECO SYS	02/14/2014	$632.98
	HOMEDEPOT.COM	02/15/2014	$51.94
	Amazon.com	02/16/2014	$37.21
	GRIFF'S FARM AND H	02/14/2014	$20.67
	TRI-COUNTY ACE BLDRS S	02/20/2014	$18.67
	JOHNNY'S SELECTED SEED	02/20/2014	$3.65
	LOWES #03071	02/25/2014	$5.06
	LOWES #03071	02/25/2014	$53.10
			$998.86
LANDIS A. HIERS	CAROLINA AGRI POWER - OR	02/05/2014	$103.40
	BLANCHARD EQUIPMENT	02/06/2014	$340.20
	TRACTOR SUPPLY CO #1708	02/14/2014	$814.16
	BLANCHARD EQUIPMENT	02/24/2014	$120.08
			$1,377.84
LARRY DOOLEY	CLEMSON COMPUTER ST	02/05/2014	$85.53
	CLEMSON COMPUTER ST	02/05/2014	$96.25
	GOOGLE Glass	02/14/2014	$1,738.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,920.53
LAWRENCE R ALLEN	Amazon.com	02/18/2014	$10.46
	RMS - CLEMSON PRINT CENT	02/20/2014	$181.90
	RMS - CLEMSON PRINT CENT	02/20/2014	$163.71
	USAIRWAYS 0372347680645	02/24/2014	$398.50
			$754.57
LAXMIKANT V SARAF	FEDEX 797767187874	02/01/2014	$14.05
	FEDEX 797747320455	02/01/2014	$7.80
	FEDEX 797730598772	02/08/2014	$6.74
	FEDEX 797823811758	02/11/2014	$10.05
	FEDEX 797838006500	02/11/2014	$5.66
	FEDEX 797865657740	02/12/2014	$11.45
	FEDEX 797864067439	02/19/2014	$5.66
	FEDEX 797950689182	02/20/2014	$5.76
	FEDEX 797968515021	02/22/2014	$5.82
	CWC GROUP INC	02/25/2014	$164.50
	FEDEX 797982746063	02/26/2014	$8.87
			$246.36
LEAH GREGORY	TFS FISHERSCI ECOM ATL	02/01/2014	$160.70
	SYSTEA SCIENTIFIC LLC	02/07/2014	$681.16
	TFS FISHERSCI ECOM ATL	02/20/2014	$245.56
	BED BATH & BEYOND #651	02/20/2014	$137.76
	TFS FISHERSCI ECOM ATL	02/20/2014	$122.36
			$1,347.54
LEASA A. EVINGER	TARGET 00011981	02/08/2014	$12.72
	INT THE TIGER SPORTS SHOP	02/17/2014	$80.77
	SOUTHWES 5262192393777	02/16/2014	$260.50
			$353.99
LEE A CRANDALL	STAMPS.COM	02/01/2014	$15.99
	US PLAY COALITION CONF	02/05/2014	$175.00
	AMAZON MKTPLACE PMTS	02/06/2014	$99.06
	AMAZON MKTPLACE PMTS	02/14/2014	$43.04
	MAINGATE INC	02/14/2014	$6.00
	AMAZON MKTPLACE PMTS	02/14/2014	$77.95
	US PLAY COALITION CONF	02/17/2014	$299.00
	AMERICAN AI 0017333820485	02/17/2014	$656.50
	OWW ORBITZ.COM	02/18/2014	$6.99
	LIFE CENTER-GREENVILLE	02/18/2014	$1,500.00
	AMAZON MKTPLACE PMTS	02/19/2014	$235.89
	AMAZON MKTPLACE PMTS	02/22/2014	$41.22
	AMAZON MKTPLACE PMTS	02/21/2014	$12.18
	AMAZON MKTPLACE PMTS	02/24/2014	$6.24
	ADY Evernote	02/25/2014	$45.00
	DELTA AIR 0067334395046	02/24/2014	$287.50
	AMAZON MKTPLACE PMTS	02/27/2014	$31.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,539.09
LEE DAVIS	CDW GOVERNMENT	02/06/2014	$41.64
			$41.64
LEE GALLOWAY	USPS 45294095519802925	01/31/2014	$5.80
	USPS 45294095519802925	02/04/2014	$5.80
	USPS 45294095519802925	02/05/2014	$5.80
	USPS 45294095519802925	02/10/2014	$4.83
	USPS 45294095519802925	02/11/2014	$1.61
	USPS 45294095519802925	02/14/2014	$1.40
	THE UPS STORE 0392	02/17/2014	$12.73
	USPS 45294095519802925	02/18/2014	$5.80
	THE UPS STORE 3000	02/20/2014	$12.73
	STAPLES 00103234	02/20/2014	$15.10
	USPS 45294095519802925	02/21/2014	$5.80
	USPS 45294095519802925	02/27/2014	$7.41
	FAMILY DOLLAR #2866	02/27/2014	$7.02
			$91.83
LEE MORRISSEY	USAIRWAYS 0372344445208	01/30/2014	$620.50
	BEST WESTERN AIRPORT INN	02/02/2014	$93.91
	KYOCERA DOCUMENT SOLUTION	02/04/2014	$475.25
	HOLIDAY INN EXPRESS &	02/06/2014	$241.98
	HOLIDAY INN EXPRESS &	02/06/2014	$209.79
	HOLIDAY INN EXPRESS &	02/06/2014	$219.78
	HOLIDAY INN EXPRESS &	02/06/2014	$277.50
	HOLIDAY INN EXPRESS &	02/06/2014	$219.78
	HOLIDAY INN EXPRESS &	02/06/2014	$362.97
	HOLIDAY INN EXPRESS &	02/06/2014	$219.78
	COURTYARD BY MARRIOTT CLE	02/10/2014	$439.56
	UNITED 0162397820112	02/19/2014	$2,318.10
	TIGER TOWN GRAPHICS	02/24/2014	$856.00
			$6,554.90
LEIGH ANNE CLARK	CLEMSON-UNIV-BOOKS #4900	02/04/2014	$25.66
	VWR INTERNATIONAL INC	02/06/2014	$63.39
	VWR INTERNATIONAL INC	02/06/2014	$77.55
	YAHOO! TRAVEL	02/05/2014	$27.96
	WAL-MART #3222	02/05/2014	$43.92
	UNITED 0167379701332	02/05/2014	$345.50
	UNITED 0167379701329	02/05/2014	$345.50
	UNITED 0167379701330	02/05/2014	$345.50
	UNITED 0167379701331	02/05/2014	$345.50
	CLEMSON-UNIV-BOOKS #4900	02/07/2014	$23.52
	VWR INTERNATIONAL INC	02/08/2014	$10.90
	VWR INTERNATIONAL INC	02/26/2014	$192.54
	VWR INTERNATIONAL INC	02/26/2014	$401.67
	USPS 45168006329807708	02/27/2014	$42.90

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	TFS FISHERSCI ECOM ATL	02/27/2014	$132.40
			$2,424.41
LEIGH DODSON	CLEMSON COMPUTER ST	02/05/2014	$1,015.41
	VZWRLSS APOCC VISB	02/15/2014	$114.03
	STAPLES 00118976	02/16/2014	$244.03
	LOWES #03071	02/26/2014	$81.46
			$1,454.93
LEIGH WALKER	WAL-MART #0616	02/04/2014	$35.21
	AMAZON MKTPLACE PMTS	02/05/2014	$25.96
	PSA SHOPPING MALL	02/04/2014	$63.00
	PIGGLY WIGGLY 015	02/06/2014	$12.23
	WAL-MART #0616	02/06/2014	$6.36
	WAL-MART #0616	02/19/2014	$26.96
	PSA SHOPPING MALL	02/21/2014	$42.00
	WAL-MART #0616	02/24/2014	$5.29
			$217.01
LEON E. WILES	TAYLOR & FRANCIS BOOKS	02/01/2014	$753.00
	NATIONAL ASSOCIATION OF D	01/30/2014	$250.00
	AGENT FEE 8900607824486	02/06/2014	$38.00
	DELTA AIR 0067356321525	02/06/2014	$343.50
	NASPA	02/14/2014	$150.00
	OFFICE DEPOT #200	02/14/2014	$5.29
	USAIRWAYS 0377357170040	02/17/2014	$430.00
	AGENT FEE 8900607897586	02/17/2014	$38.00
	SOUTHWES 5262192987117	02/18/2014	$173.50
			$2,181.29
LEROY S. ADAMS	USPS.COM CLICK66100611	02/26/2014	$10.46
			$10.46
LESLIE E CONRAD	AMERICAN CAMPING ASSOCIAT	02/01/2014	$425.00
	CSL EXPERTONLINETRAINING	02/26/2014	$999.00
			$1,424.00
LESLIE GODFREY	USPS 45181295519800374	02/04/2014	$23.24
			$23.24
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	01/31/2014	$112.05
	PAYPAL SPRIXI.COM	02/07/2014	$4.59
	IVG INVITROGEN CORPORA	02/15/2014	$1,126.89
	IVG INVITROGEN CORPORA	02/18/2014	$284.62
	SIGMA ALDRICH US	02/25/2014	$72.86
			$1,601.01
LETITIA J BASKETT	PENN STATE AG CONFERENCES	02/10/2014	$160.00
	BI-LO GROCERY #5638	02/17/2014	$64.49
	EB BIG PICTURE APPROA	02/19/2014	$1,102.95
	USAIRWAYS 0372347650947	02/24/2014	$622.50
	BI-LO GROCERY #5638	02/25/2014	$11.75

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	USAIRWAYS 0372179869903	02/24/2014	$26.00
	USAIRWAYS 0372179869904	02/24/2014	$26.00
			$2,013.69
LEWIS JERRY KNIGHTON JR.	PAYPAL SOUTHCAROLI	02/05/2014	$40.00
	ATIXA	02/14/2014	$249.50
	ATIXA	02/17/2014	$499.00
	UNITED 0167383032254	02/18/2014	$363.28
	TRAVELOCITY.COM	02/19/2014	$9.99
			$1,161.77
LEWIS R WEBB	WW GRAINGER	02/03/2014	$336.11
	WAL-MART #0795	02/05/2014	$24.78
	Gempler 1019972888	02/05/2014	$59.60
	WW GRAINGER	02/11/2014	$167.99
	TYLER BROTHERS	02/18/2014	$39.59
	TYLER BROTHERS	02/18/2014	$1,444.50
	WAL-MART #0795	02/25/2014	$54.14
	SAFETY GLASSES USA INC	02/27/2014	$83.00
	DOLLAR-GENERAL #3783	02/26/2014	$29.69
			$2,239.40
LILLIAN BURNS	SMOOTH-ON, INC	02/03/2014	$45.53
	EPLASTICS.COM	02/04/2014	$156.94
	WWW.NEWEGG.COM	02/06/2014	$641.98
	GRIZZLY INDUSTRIAL PHONE	02/06/2014	$25.90
	Amazon.com	02/07/2014	$68.16
	AMAZON MKTPLACE PMTS	02/10/2014	$14.73
	AMAZON MKTPLACE PMTS	02/12/2014	$38.72
	FEDEX 797821434160	02/12/2014	$31.03
	AMAZON MKTPLACE PMTS	02/12/2014	$21.52
	DMI DELL BUS ONLINE	02/14/2014	$1,718.00
	Amazon.com	02/14/2014	$64.99
	AMAZON MKTPLACE PMTS	02/14/2014	$49.47
	AMAZON MKTPLACE PMTS	02/17/2014	$5.63
	IEEE PRODUCTS & SERVICES	02/26/2014	$600.00
	DMI DELL BUS ONLINE	02/28/2014	$1,378.99
			$4,861.59
LINDA GREEN	BI-LO GROCERY #5638	02/06/2014	$37.68
			$37.68
LINDA HARRINGTON	USPS 45046006535305416	01/31/2014	$14.25
	RANDYS ATUO P 0022529	02/10/2014	$1,325.92
			$1,340.17
LINDA J RICE	OLD REPUBLIC SURETY COMPA	02/19/2014	$100.00
			$100.00
LINDA NILSON	STYLUS PUBLISHING LLC	02/07/2014	$214.00
			$214.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA TINDAL	DELTA AIR 0067379099024	02/03/2014	$280.50
	FURMAN UNIVERSITY	02/17/2014	$330.00
	WPY SEWSA 2014	02/18/2014	$52.75
	HENDRIX RESERVATION	02/25/2014	$50.00
			$713.25
LINDSAY DAVIS	LOWES #03071	02/04/2014	$171.57
	QC SUPPLY	02/07/2014	$425.90
	TRI-COUNTY ACE BLDRS S	02/25/2014	$9.18
			$606.65
LINDSEY CAROLINE DIXON	GREEN CAB	01/31/2014	$52.25
	GREEN CAB	01/31/2014	$53.25
	UNIVERSITY PLACE AT PSU H	02/02/2014	$203.82
	UNIVERSITY PLACE AT PSU H	02/02/2014	$249.62
	UNIVERSITY PLACE AT PSU H	02/02/2014	$249.62
	ATL AIRPORT N PLZ EXPRESS	02/03/2014	$57.00
	ATL AIRPORT N CONNECTOR W	02/03/2014	$45.00
	DAYS INN WHITE HILL	02/07/2014	$77.46
	DAYS INN WHITE HILL	02/07/2014	$77.46
	DAYS INN WHITE HILL	02/07/2014	$77.46
	DAYS INN WHITE HILL	02/07/2014	$77.46
	DAYS INN WHITE HILL	02/07/2014	$77.46
	ENTERPRISE CAR TOLLS	02/07/2014	$3.72
	DAYS INN WHITE HILL	02/07/2014	$77.46
	RAMADA INN	02/09/2014	$1,355.40
	ENTERPRISE RENT-A-CAR	02/10/2014	$401.00
	ENTERPRISE RENT-A-CAR	02/10/2014	$401.00
	DAYS INN BATTLEFIELD	02/10/2014	$59.51
	DAYS INN BATTLEFIELD	02/10/2014	$59.51
	DAYS INN BATTLEFIELD	02/10/2014	$59.51
	DAYS INN BATTLEFIELD	02/10/2014	$59.51
	DAYS INN BATTLEFIELD	02/10/2014	$59.51
	DAYS INN BATTLEFIELD	02/10/2014	$59.51
	SOUTHWES 5260641574918	02/20/2014	$25.00
	SOUTHWES 5262193558185	02/20/2014	$349.50
			$4,268.00
LINDSEY KOVACH	CU CAMPUS REC	02/05/2014	$106.00
	NACADA	02/06/2014	$140.00
	CLEMSON VARIETY & FRAMES	02/11/2014	$42.76
	NACADA	02/11/2014	$120.00
			$408.76
LISA J BAIN	IVG INVITROGEN CORPORA	01/31/2014	$219.45
	DELTA AIR 0062351861853	02/04/2014	$535.50
	TFS FISHERSCI ECOM ATL	02/07/2014	$396.50
	TFS FISHERSCI ECOM ATL	02/13/2014	$40.87
	MILLIPORE AMERICAS	02/25/2014	$370.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	LIFETECH 24886018	02/26/2014	$428.00
			$1,990.65
LISA P. MARCUS	USPS.COM CLICK66100611	01/31/2014	$19.50
	WAL-MART #3222	02/03/2014	$178.24
	PUBLIX SUPERMARKETS #1379	02/04/2014	$27.26
	USAIRWAYS 0377350104642	02/07/2014	$1,300.08
	EAST PARK PRINTING	02/06/2014	$831.39
	AGENT FEE 8900607771479	02/07/2014	$30.00
	DELTA AIR 0062351440829	02/10/2014	$1,701.70
	AMAZON MKTPLACE PMTS	02/19/2014	$629.16
	NAFSA ASSOCIATIONOF INTER	02/20/2014	$49.94
	AIR FRANCE 0577350328699	02/19/2014	$1,315.41
	KRM INFORMATION SERVICES	02/19/2014	$159.00
	AGENT FEE 8900607832593	02/19/2014	$50.00
	AGENT FEE 8900607832594	02/19/2014	$50.00
	AIR FRANCE 0577350328700	02/19/2014	$1,285.41
	DELTA AIR 0062702951129	02/20/2014	$1,100.00
	USAIRWAYS 0372347317359	02/21/2014	$1,743.40
			$10,470.49
LISA PATTERSON	FEDEX 803571383631	02/01/2014	$4.72
	CITY ELECTRIC #32	02/07/2014	$37.69
	NACCU	02/18/2014	$675.00
	NACCU	02/18/2014	$675.00
	NACCU	02/21/2014	$675.00
			$2,067.41
LISA WAGNER	HUNTINGTON LIBRARY	02/11/2014	$12.00
	AMAZON MKTPLACE PMTS	02/25/2014	$98.95
			$110.95
LOUJEANIA BOST	USAIRWAYS 0372345781342	02/10/2014	$358.50
	UNITED 0162396638240	02/11/2014	$395.50
	USAIRWAYS 0372347688329	02/24/2014	$92.40
	USAIRWAYS 0372347689925	02/24/2014	$554.50
	USAIRWAYS 0372347688334	02/24/2014	$200.00
			$1,600.90
LUKASZ KOZUBOWSKI	CLEMSON COMPUTER ST	01/31/2014	$155.10
	WAL-MART #3222	02/17/2014	$3.75
			$158.85
LYNN ADCOX	SOCIETY FOR NUTRITION EDU	02/04/2014	$60.00
			$60.00
LYNN H. COLE	NTL COUNCL OF UNIV RSRCH	02/04/2014	$685.00
	UNITED 0162395687799	02/04/2014	$425.50
	ACFE	02/07/2014	$1,695.00
	UNITED 0167380323119	02/07/2014	$311.50
	THEIIA.ORG(407)9371165	02/10/2014	$130.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	MRA REGISTRATION	02/11/2014	$425.00
	THE ESCAL INSTITUTE	02/17/2014	$3,995.00
			$7,667.00
LYNNE N MARCUS	CLEMSON COMPUTER ST	02/03/2014	$312.34
	HOOTSUITE MEDIA INC.	02/04/2014	$34.99
	C.P.P INC	02/07/2014	$390.00
	NCDA	02/06/2014	$399.00
	ADOBE SYSTEMS, INC.	02/11/2014	$19.99
	UNITED 0167381396280	02/11/2014	$440.00
	NCDA	02/11/2014	$85.00
	UNITED 0167381396281	02/11/2014	$440.00
	ADOBE SYSTEMS, INC.	02/12/2014	$19.99
	NATIONAL ASSOC OF COLL	02/17/2014	$890.00
	KYOCERA DOCUMENT SOLUTION	02/20/2014	$227.21
			$3,258.52
MARCY OWENS	CRUCIAL.COM	02/04/2014	$93.72
	INTEGRATED DNA TECH	02/05/2014	$64.20
	VWR INTERNATIONAL INC	02/08/2014	$124.72
	VWR INTERNATIONAL INC	02/11/2014	$31.27
	VWR INTERNATIONAL INC	02/11/2014	$63.11
	IVG INVITROGEN CORPORA	02/11/2014	$166.44
	TFS FISHERSCI ECOM ATL	02/12/2014	$251.23
	IVG INVITROGEN CORPORA	02/15/2014	$945.45
	QIAGEN INC	02/17/2014	$361.07
	MINITUBE OF AMERICA IN	02/17/2014	$136.02
	IVG INVITROGEN CORPORA	02/20/2014	$509.32
	MEDICAL ELECTRONIC SYSTE	02/24/2014	$1,355.00
			$4,101.55
MARGARET B PTACEK	FOSTER SMITH MAIL ORDR	02/04/2014	$47.89
	LOWES #01635	02/09/2014	$106.47
	TFS FISHERSCI ECOM ATL	02/20/2014	$135.98
			$290.34
MARGARET MILLER	LOWES #03071	02/14/2014	$35.20
	LOWES #00728	02/26/2014	$26.48
			$61.68
MARGARET R. OWENS	SOUTHWES 5262188178291	01/30/2014	$349.50
			$349.50
MARGE CONDRASKY	BI-LO GROCERY #5539	01/31/2014	$18.02
	FOOD EQUIPMENT COMPANY	01/31/2014	$131.27
	BI-LO GROCERY #5539	02/02/2014	$251.63
	PUBLIX SUPERMARKETS #1379	02/02/2014	$31.82
	HARMONY HOUSE FOODS	02/04/2014	$89.03
	AMAZON MKTPLACE PMTS	02/05/2014	$13.49
	BI-LO GROCERY #5539	02/06/2014	$88.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	INGLES MARKETS #53	02/05/2014	$110.17
	BI-LO GROCERY #5539	02/09/2014	$108.22
	BI-LO GROCERY #5539	02/16/2014	$95.80
	Amazon.com	02/18/2014	$7.55
	BI-LO GROCERY #5539	02/20/2014	$125.71
	Amazon.com	02/20/2014	$81.09
	INGLES MARKETS #53	02/19/2014	$66.99
	PUBLIX SUPERMARKETS #1379	02/20/2014	$17.41
	Amazon.com	02/21/2014	$44.56
	BI-LO GROCERY #5539	02/23/2014	$158.63
	AMAZON MKTPLACE PMTS	02/24/2014	$45.72
	Amazon.com	02/27/2014	$74.27
	SURVEYMONKEY.COM	02/26/2014	$59.85
	BI-LO GROCERY #5539	02/26/2014	$60.56
	BI-LO GROCERY #5539	02/26/2014	$53.32
	INGLES MARKETS #53	02/26/2014	$68.29
			$1,801.97
MARIA MERCEDES ROSSI	WAL-MART #3222	02/25/2014	$35.96
	STAPLES 00118976	02/24/2014	$241.67
			$277.63
MARIAN V TURCAN	PAYPAL ALLWELLDEAL	02/03/2014	$19.95
	DOLLAR-GENERAL #4869	02/10/2014	$12.84
			$32.79
MARK E. ROBERTS	COREL	02/12/2014	$178.20
			$178.20
MARK HOFFMAN	MCMASTER-CARR	01/30/2014	$192.94
	MCMASTER-CARR	01/30/2014	$17.53
	LOWES #01983	01/31/2014	$64.42
	MCMASTER-CARR	01/31/2014	$688.31
	MCMASTER-CARR	02/07/2014	$664.23
	BALANCE ENGINEERING	02/07/2014	$1,758.54
	MCMASTER-CARR	02/26/2014	$333.61
			$3,719.58
MARK J SPEDE	PAYPAL MFORRESTER	02/03/2014	$85.00
	ENTERPRISE RENT-A-CAR	02/04/2014	$430.26
	DRUM CORP INTERNATIONAL 2	02/04/2014	$266.32
	MOUNTAIN MUSIC	02/04/2014	$673.03
	USAIRWAYS 0377402713705	02/04/2014	$284.50
	PRINT SPECIALTY INC.	02/06/2014	$161.31
	CLEMSON CENTRAL STORAGE	02/06/2014	$1,440.00
	ADOBE SYSTEMS, INC.	02/09/2014	$19.99
	MOUNTAIN MUSIC	02/14/2014	$329.56
	J W PEPPER	02/18/2014	$12.99
	PAK MAIL SENECA	02/19/2014	$37.86
	OWW ORBITZ.COM	02/19/2014	$6.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	USAIRWAYS 0377334014732	02/19/2014	$290.50
	PRINT SPECIALTY INC.	02/19/2014	$694.50
	J W PEPPER	02/22/2014	$90.00
	STEVE WEISS MUSIC INC	02/26/2014	$48.89
			$4,871.70
MARK LEISING	PAYPAL INSTITUTEFO	01/31/2014	$209.00
	DELTA AIR 0062350858545	01/31/2014	$348.50
	PAYPAL LIGHTMACHIN	01/31/2014	$269.00
	MOUSER ELECTRONICS DIS	02/04/2014	$64.14
	WORLD SCIENTIFIC P	02/04/2014	$30.50
	SCIENTIFICN	02/05/2014	$56.77
	THORLABS	02/06/2014	$1,063.94
	MDC VACUUM PRODUCTS	02/06/2014	$42.47
	MOUSER ELECTRONICS DIS	02/08/2014	$68.49
	NEWPORT CORPORATION	02/07/2014	$159.88
	LENOVO GROUP	02/10/2014	$74.89
	THORLABS	02/10/2014	$263.02
	MOUSER ELECTRONICS DIS	02/10/2014	$5.52
	DKC DIGI KEY CORP	02/12/2014	$102.66
	ASTRONAUT SCHOLARSHIP	02/05/2014	$400.00
	MDC VACUUM PRODUCTS	02/19/2014	$635.41
	NATIONAL INSTRUMENTS CORP	02/20/2014	$802.69
	MDC VACUUM PRODUCTS	02/22/2014	$569.23
	MOUSER ELECTRONICS DIS	02/25/2014	$31.23
	THORLABS	02/25/2014	$344.26
	ARROW ECOMMERCE	02/25/2014	$161.03
	MOUSER ELECTRONICS DIS	02/27/2014	$76.02
	THORLABS	02/27/2014	$826.73
	MDC VACUUM PRODUCTS	02/27/2014	$96.12
			$6,701.50
MARSHALL P WATT JR	PSA SHOPPING MALL	02/04/2014	$14.00
	WHITE JONES ACE HARDWA	02/06/2014	$78.93
	DIAMOND SPRINGS WATER	02/05/2014	$8.43
	ADVANCE AUTO PARTS 5540	02/06/2014	$32.83
	SC 4-H HORSE PROGRAM	02/07/2014	$10.00
	DRAISEN EDWARDS MUSIC	02/20/2014	$317.98
	PSA SHOPPING MALL	02/20/2014	$77.00
	SPIRIT TELECOM	02/20/2014	$2.86
	ANDERSON INDEPENDENT	02/20/2014	$223.00
	VERIZON WRLS MYACCT VE	02/20/2014	$30.08
	VZWRLSS APOCC VISE	02/25/2014	$30.08
	STAPLES DIRECT	02/25/2014	$52.35
	ATT CONS PHONE PMT	02/25/2014	$139.11
	LOWES #03050	02/27/2014	$57.47
			$1,074.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	Amazon.com	01/31/2014	$378.00
	Amazon.com	01/31/2014	$80.97
	Amazon.com	02/03/2014	$172.97
	Amazon.com	02/05/2014	$1,059.98
	OCULUS VR, INC.	02/05/2014	$315.00
	Amazon.com	02/06/2014	$172.97
	Amazon.com	02/10/2014	$28.24
	Amazon.com	02/14/2014	$59.48
	Amazon.com	02/20/2014	$625.78
	Amazon.com	02/20/2014	$189.99
	Amazon.com	02/20/2014	$119.00
	CLEMSON COMPUTER ST	02/24/2014	$53.49
			$3,255.87
MARTINE LABERGE	PRINCIPAL INVESTIGATORS A	01/30/2014	$179.00
	DELTA AIR 0067332326556	01/31/2014	$214.00
	OWW ORBITZ.COM	01/31/2014	$21.99
	OWW ORBITZ.COM	01/31/2014	$21.99
	HTTP://WEBEX.COM	02/01/2014	$500.76
	FEDEX 800351394058	02/01/2014	$17.79
	SPIE-INTL SOCIETY OPT EN	02/03/2014	$300.00
	STICKERSBANNERS COM	02/03/2014	$1,275.99
	INT THE TIGER SPORTS SHOP	02/04/2014	$31.46
	FEDEX 857884395129	02/04/2014	$58.65
	INT THE ATHLETIC DEPARTME	02/04/2014	$162.07
	FEDEX 800351395433	02/04/2014	$9.53
	NOVASCAN TECHNOLOGIES, IN	02/03/2014	$556.45
	SOUTHWES 5262189000631	02/03/2014	$276.50
	ANIMAL TECHNOLOGIES INC	02/05/2014	$122.71
	CLEMSON VARIETY & FRAMES	02/04/2014	$23.50
	USAIRWAYS 0372345209533	02/05/2014	$200.00
	DOJE`S FORENSIC SUPPLIES	02/05/2014	$103.30
	SFB	02/05/2014	$195.00
	ACS NATIONAL MEETING	02/05/2014	$380.00
	FEDEX 570336761710	02/08/2014	$23.58
	AMAZON MKTPLACE PMTS	02/07/2014	$13.00
	ORIENTAL TRADNG CO	02/06/2014	$223.49
	STAPLES 00118976	02/08/2014	$17.96
	LOWES #03071	02/09/2014	$120.29
	DROPBOX	02/08/2014	$99.00
	LOWES #03071	02/07/2014	$136.67
	LOWES #03071	02/09/2014	$83.24
	WWW.NEWEGG.COM	02/10/2014	$612.94
	WWW.NEWEGG.COM	02/10/2014	$0.01
	DROPBOX	02/11/2014	$99.00
	DROPBOX	02/11/2014	$99.00
	DROPBOX	02/11/2014	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	SOUTHWES 5262190984865	02/11/2014	$119.00
	UK NCUR 2014	02/12/2014	$185.00
	UK NCUR 2014	02/12/2014	$185.00
	UK NCUR 2014	02/12/2014	$185.00
	UK NCUR 2014	02/13/2014	$185.00
	CLEMSON-UNIV-BOOKS #4900	02/14/2014	$97.16
	DROPBOX	02/17/2014	$99.00
	www.wiley.com	02/17/2014	$2,051.83
	Amazon.com	02/19/2014	$59.99
	SPCLTY MNFCTRNG INC	02/18/2014	$171.23
	USAIRWAYS 0377383092683	02/18/2014	$532.50
	EXPEDIA EXPEDIA.COM	02/19/2014	$38.61
	NCIIA	02/18/2014	$650.00
	FEDEX 800351395444	02/22/2014	$12.52
	FEDEX 803043582670	02/22/2014	$4.72
	ASME	02/25/2014	$98.00
	INT DIGILENT INC.	02/25/2014	$109.70
	FEDEX 860299991626	02/25/2014	$26.28
	WWW.NEWEGG.COM	02/25/2014	$55.99
	SPARKFUN ELECTRONICS	02/26/2014	$189.08
	SFB	02/25/2014	$525.00
	FEDEX 857884395140	02/26/2014	$96.43
	USAIRWAYS 0377385361913	02/26/2014	$569.50
	SFB	02/26/2014	$220.00
	TRAVERS TOOL CO	02/25/2014	$131.74
	FEDEX 800351395661	02/27/2014	$7.52
	ROCKYWOODS OUTDOOR	02/27/2014	$81.10
	ACS NATIONAL MEETING	02/26/2014	$195.00
	AMERICAN AI 0017334636221	02/26/2014	$391.00
	PLN PRICELINE.COM AIR	02/27/2014	$14.00
	UNITED 0167357889505	02/26/2014	$267.50
	AMERICAN AI 0017334636222	02/26/2014	$391.00
	SFB	02/26/2014	$295.00
			$14,518.27
MARY ANN MOBLEY	REID'S #1341	02/04/2014	$3.97
	REID'S #1341	02/18/2014	$19.83
	REID'S #1341	02/25/2014	$13.30
			$37.10
MARY ANNE RAYMOND	Amazon.com	01/31/2014	$25.77
	Amazon.com	01/31/2014	$55.20
	SOCIETY FOR CONSUMER PSYC	02/03/2014	$575.00
	ACT MEA 2012 Conf.	02/04/2014	$360.00
	COREXCEL	02/05/2014	$442.10
	UNITED 0162396324088	02/09/2014	$1,071.40
	DRI WWW.ELEMENT5.INFO	02/14/2014	$311.99
	SCANTRON CORPORATION	02/19/2014	$380.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	SALES MANAGEMENT ASSOC	02/18/2014	$350.00
	CLEMSON AREA CHAMBER OF	02/19/2014	$20.00
	DELTA AIR 0062352145931	02/24/2014	$657.50
	BLP BUSINESS WEEK	02/26/2014	$80.25
			$4,329.46
MARY CAFLISCH	LOWES #02356	02/03/2014	$117.91
	ATT CONS PHONE PMT	02/05/2014	$222.63
	ADVANCE AUTO PARTS #5102	02/11/2014	$32.38
	BI-LO GROCERY #5638	02/18/2014	$10.79
	THE HOME DEPOT #1109	02/18/2014	$100.31
	FOOD LION #2604	02/20/2014	$44.76
	GREAT AMERICAN PUBLISHING	02/20/2014	$35.50
	PSA SHOPPING MALL	02/21/2014	$65.00
	AMAZON MKTPLACE PMTS	02/23/2014	$48.36
			$677.64
MARY CRIBB STEPHAN	UNIFIRST CORPORATION	02/04/2014	$82.46
	FEDEX 801543933700	02/04/2014	$34.60
	SPARROW & KENNEDY TRACTOR	02/04/2014	$13.88
	FEDEX 804245195137	02/06/2014	$69.12
	UNIFIRST CORPORATION	02/11/2014	$82.46
	FEDEX 804245195300	02/12/2014	$6.03
	FEDEX 804245195295	02/12/2014	$6.03
	UNIFIRST CORPORATION	02/18/2014	$82.46
	ATT CONS PHONE PMT	02/19/2014	$723.04
	REPUBLIC SERVICES TRASH	02/20/2014	$167.08
	UNIFIRST CORPORATION	02/25/2014	$82.46
	WAL-MART #2703	02/27/2014	$117.77
	DARLINGTON COUNTY	02/26/2014	$546.47
			$2,013.86
MARY ELIZABETH KURZ	INFORMS	01/31/2014	$216.00
	DELTA AIR 0062178276357	02/05/2014	$857.00
			$1,073.00
MARY ERIN MORRISSEY	ACUHO-I	02/28/2014	$560.00
			$560.00
MARY LYNCH	WHOLESALEYOGAMATS	02/17/2014	$309.33
			$309.33
MARY MARGARET MCCASKILL	USPS 45558001029800448	02/03/2014	$136.00
	USPS 45558001029800448	02/06/2014	$8.20
	SC.GOV	02/05/2014	$65.38
	FTC	02/07/2014	$190.12
	USPS 45558001029800448	02/14/2014	$49.00
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$38.86
			$487.56
MATTHEW FISCHER	CLEMSON AUTO PARTS INC	01/30/2014	$258.89

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	AG-PRO	01/31/2014	$156.89
	CLEMSON AUTO PARTS INC	01/30/2014	$43.82
	APPLIED IND TECH 0220	02/04/2014	$93.42
	CLEMSON AUTO PARTS INC	02/03/2014	$139.22
	CLEMSON AUTO PARTS INC	02/04/2014	$42.44
	CLEMSON AUTO PARTS INC	02/04/2014	$213.79
	OLD STONE TRACTOR CO INC	02/04/2014	$332.44
	AG-PRO	02/05/2014	$243.60
	AG-PRO	02/05/2014	$250.15
	AG-PRO	02/05/2014	$771.51
	GRIFF'S FARM AND H	02/06/2014	$18.54
	CLEMSON AUTO PARTS INC	02/05/2014	$3.27
	CLEMSON AUTO PARTS INC	02/05/2014	$50.88
	CLEMSON AUTO PARTS INC	02/05/2014	$123.06
	CLEMSON AUTO PARTS INC	02/07/2014	$18.42
	CLEMSON AUTO PARTS INC	02/07/2014	$6.91
	CLEMSON AUTO PARTS INC	02/07/2014	$5.93
	CLEMSON AUTO PARTS INC	02/06/2014	$16.87
	CLEMSON AUTO PARTS INC	02/06/2014	$166.63
	AG-PRO	02/10/2014	$62.78
	AG-PRO	02/10/2014	$112.65
	B & D UPHOLSTERY	02/11/2014	$106.00
	CLEMSON AUTO PARTS INC	02/11/2014	$49.40
	CLEMSON AUTO PARTS INC	02/11/2014	$640.93
	CLEMSON AUTO PARTS INC	02/11/2014	$11.22
	CLEMSON AUTO PARTS INC	02/11/2014	$21.22
	CLEMSON AUTO PARTS INC	02/14/2014	$23.52
	CLEMSON AUTO PARTS INC	02/14/2014	$35.76
	CLEMSON AUTO PARTS INC	02/14/2014	$8.98
	CLEMSON AUTO PARTS INC	02/14/2014	$4.61
	GRIFF'S FARM AND H	02/18/2014	$12.40
	RURAL MFG CO INC	02/18/2014	$1,498.00
	ANDERSON FORD PARTS/SERV	02/18/2014	$77.62
	AG-PRO	02/18/2014	$23.81
	CLEMSON AUTO PARTS INC	02/18/2014	$13.89
	CLEMSON AUTO PARTS INC	02/18/2014	$7.53
	PARTMASTER	02/19/2014	$910.86
	CLEMSON AUTO PARTS INC	02/19/2014	$9.82
	CLEMSON AUTO PARTS INC	02/21/2014	$253.55
	CLEMSON 4 WHEEL CENTER	02/24/2014	$55.45
	SSC - ANDERSON SER	02/25/2014	$1,890.00
	ALLGOOD INC	02/25/2014	$28.56
	CLEMSON AUTO PARTS INC	02/25/2014	$52.41
	CLEMSON AUTO PARTS INC	02/26/2014	$97.32
			$8,964.97
MATTHEW G. BURNS	CLEMSON AUTO PARTS INC	01/30/2014	$21.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	CLEMSON AUTO PARTS INC	02/10/2014	$9.25
	TIGER TOWN GRAPHICS	02/18/2014	$1,075.35
			$1,105.89
MATTHEW LECKENBUSCH	LOWES #03071	02/03/2014	$17.74
	PAYPAL SEWINGPARTS	02/04/2014	$79.98
	AMAZON MKTPLACE PMTS	02/04/2014	$189.80
	TSHIRTSCOM	02/05/2014	$18.98
	FIRESTOREONLINE	02/05/2014	$33.47
	TOUGH WELD	02/05/2014	$25.94
	TRI-COUNTY BUILDERS	02/06/2014	$7.45
	CHEAPESTEES.COM	02/07/2014	$62.97
	BEVERLYS.COM	02/07/2014	$16.90
	LOWES #00469	02/10/2014	$14.45
	LOWES #03071	02/10/2014	$157.14
	WAL-MART #3222	02/10/2014	$357.49
	S AND H UNIFORMS	02/10/2014	$125.84
	WAL-MART #0631	02/10/2014	$42.12
	JCPENNEY.COM	02/10/2014	$143.08
	PAYPAL JSBARONI	02/11/2014	$33.65
	WALMART.COM 8009666546	02/11/2014	$58.75
	TARGET 00011981	02/16/2014	$65.70
	WAL-MART #3222	02/15/2014	$75.42
	LOWES #03071	02/15/2014	$29.15
	MICHAELS STORES 1585	02/16/2014	$29.65
	LOWES #03071	02/19/2014	$26.27
	TRI-COUNTY BUILDERS	02/20/2014	$13.22
	Amazon.com	02/22/2014	$193.61
	AMAZON MKTPLACE PMTS	02/22/2014	$51.04
	AMAZON MKTPLACE PMTS	02/25/2014	$19.25
			$1,889.06
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	01/31/2014	$31.78
	JAMESTOWN DISTRIBUTORS	01/30/2014	$10.64
	TRI-COUNTY ACE BLDRS S	01/31/2014	$14.00
	NIELSEN KELLERMAN	01/31/2014	$300.50
	SHERWIN WILLIAMS #2658	02/03/2014	$34.25
	IMPLUS CORPORATION	02/05/2014	$172.77
	TRI-COUNTY ACE BLDRS S	02/05/2014	$8.03
	LOWES #03071	02/05/2014	$45.64
	BATTERIES AND BUTTER	02/05/2014	$155.00
	PAYPAL ARCNAV.COM	02/06/2014	$400.00
	MF ATHLETIC & PERFORM BE	02/06/2014	$209.86
	SHERWIN WILLIAMS #2658	02/07/2014	$21.58
	WW GRAINGER	02/10/2014	$230.61
	TRI-COUNTY ACE BLDRS S	02/12/2014	$26.95
	SHERWIN WILLIAMS #2658	02/17/2014	$38.30
	LOWES #03071	02/19/2014	$334.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	02/22/2014	$43.56
	LOWES #03071	02/27/2014	$43.98
			$2,121.88
MELODY C WILLEY	HARLAN LABORATORIES	01/29/2014	$49.80
	TACONIC FARMS INC	02/03/2014	$59.00
	CHARLES RIVER LAB	02/04/2014	$182.14
	PCI PATTERSON VETERINA	02/05/2014	$256.14
	REI ELSEVIER HEALTH SC	02/05/2014	$331.70
	REI ELSEVIER HEALTH SC	02/07/2014	$416.23
	THE UPS STORE 3497	02/06/2014	$66.10
	CHARLES RIVER LAB	02/11/2014	$182.14
	STERIS CORPORATION	02/12/2014	$737.52
	ALLENTOWN INC	02/13/2014	$909.23
	CHARLES RIVER LAB	02/17/2014	$182.14
	HARLAN LABORATORIES	02/17/2014	$427.26
	BIO SERV	02/18/2014	$256.17
	VETEQUIP, INC	02/18/2014	$95.00
	PCI PATTERSON VETERINA	02/19/2014	$799.11
	PCI PATTERSON VETERINA	02/19/2014	$123.00
	PCI PATTERSON VETERINA	02/19/2014	$26.70
	PCI PATTERSON VETERINA	02/19/2014	$28.50
	PCI PATTERSON VETERINA	02/19/2014	$25.00
	PCI PATTERSON VETERINA	02/20/2014	$216.50
	PCI PATTERSON VETERINA	02/20/2014	$53.45
	PCI PATTERSON VETERINA	02/20/2014	$344.50
	JOHN WILEY & SONS, INC	02/23/2014	$188.31
	TACONIC FARMS INC	02/21/2014	$63.00
	GRIFF'S FARM AND H	02/24/2014	$11.90
	AMAZON MKTPLACE PMTS	02/24/2014	$52.29
	ROBOZ SURGICAL INSTRUMENT	02/24/2014	$1,750.00
	CHARLES RIVER LAB	02/24/2014	$182.14
	BI-LO GROCERY #5539	02/25/2014	$19.65
	HARLAN LABORATORIES	02/24/2014	$707.32
	HARLAN LABORATORIES	02/24/2014	$798.81
	PCI PATTERSON VETERINA	02/26/2014	$250.80
	PCI PATTERSON VETERINA	02/26/2014	$469.20
	VWR INTERNATIONAL INC	02/28/2014	$726.83
	Amazon.com	02/27/2014	$187.80
			$11,175.38
MELODY LAND	2MARKET INFORMATION TECHN	02/06/2014	$197.00
	RMS - CLEMSON PRINT CENT	02/20/2014	$12.84
	ANDERSON CLEMSON SHUTT	02/19/2014	$68.20
	STAPLES 00111807	02/25/2014	$58.00
			$336.04
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	02/12/2014	$11.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	02/20/2014	$24.62
	TFS FISHERSCI ECOM ATL	02/20/2014	$28.97
	TFS FISHERSCI ECOM ATL	02/22/2014	$66.14
			$131.67
MICAH WALTERS	NATIONAL INTRAMURAL RECR	02/03/2014	$129.00
	NATIONAL INTRAMURAL RECR	02/03/2014	$460.00
	TITLE BOXING	02/11/2014	$182.94
	LIFE FITNESS	02/15/2014	$991.35
	TRI-COUNTY ACE BLDRS S	02/22/2014	$27.99
	SWIMOUTLET.COM	02/24/2014	$142.75
			$1,934.03
MICHAEL A ATKINS	FEDEX 797812957880	02/06/2014	$7.10
	DOLLAR-GENERAL #4869	02/06/2014	$6.42
	DOLLAR-GENERAL #4869	02/06/2014	$2.14
	FEDEX 797827668356	02/11/2014	$12.73
	FEDEX 797827287339	02/11/2014	$14.14
	FEDEX 797939819408	02/19/2014	$11.83
	FEDEX 797939751305	02/19/2014	$19.27
	BATTERIES PLUS #25	02/23/2014	$17.97
	FEDEX 798011185876	02/26/2014	$60.43
	FEDEX 798028712221	02/27/2014	$19.27
			$171.30
MICHAEL ANDERSON	PAYPAL XMIND LTD	02/10/2014	$39.00
	THE HOME DEPOT 1119	02/18/2014	$13.50
	WAL-MART #2687	02/24/2014	$83.32
	WAL-MART #1244	02/24/2014	$35.91
			$171.73
MICHAEL CHILDRESS	PENTAIR AQUATIC ECO SYS	02/20/2014	$1,068.73
	GOPRO WWW.GOPRO.COM	02/20/2014	$1,540.55
	EAI	02/21/2014	$403.54
	GEOSHOPS.COM	02/21/2014	$470.64
	FOSTER SMITH MAIL ORDR	02/21/2014	$419.94
	Amazon.com	02/21/2014	$35.97
	FOSTER SMITH MAIL ORDR	02/24/2014	$399.90
	BESTBUY.COM 00009944	02/27/2014	$38.49
			$4,377.76
MICHAEL D WEYMAN	APL APPLE ITUNES STORE	02/04/2014	$9.99
	CVS PHARMACY #3599 Q03	02/04/2014	$25.42
	MANPOWER	02/06/2014	$794.25
	MANPOWER	02/06/2014	$393.54
	CONNECTOR 2000 ASSOCIATIO	02/07/2014	$25.00
	MANPOWER	02/13/2014	$692.63
	MANPOWER	02/13/2014	$845.25
	VZWRLSS APOCC VISB	02/17/2014	$1,141.02
	USPS 45690006729829090	02/18/2014	$249.05

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	FEDEX 453216706	02/18/2014	$24.00
	USPS 45690006729829090	02/19/2014	$9.10
	FEDEX 453506655	02/20/2014	$8.17
	MANPOWER	02/20/2014	$461.75
	MANPOWER	02/20/2014	$574.77
	USPS 45690006729829090	02/20/2014	$81.25
	MEISTER MEDIA WORLDWIDE	02/21/2014	$225.00
	FSI SCE&G	02/25/2014	$358.06
	MANPOWER	02/27/2014	$692.63
	SETON IDENTIFICATION PRD	02/27/2014	$8.50
	MANPOWER	02/27/2014	$800.17
			$7,419.55
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	02/01/2014	$74.86
	CLEMSON COMPUTER ST	01/31/2014	$58.79
	TRI-COUNTY ACE BLDRS S	02/04/2014	$14.30
	EASYKEYSCOM INC	02/06/2014	$30.80
	SEARS ROEBUCK 4484	02/06/2014	$615.11
	BETTER OFFICE SUPPLY S	02/11/2014	$1,832.33
	Amazon.com	02/19/2014	$92.18
	WW GRAINGER	02/19/2014	$12.92
	WW GRAINGER	02/21/2014	$12.92
			$2,744.21
MICHAEL E SMITH	PCNATION/OFFICENATION	02/05/2014	$311.40
	COMPUTONERS	02/05/2014	$545.73
	BUYROLLS	02/06/2014	$215.60
	LOWES #03071	02/11/2014	$107.71
	BUYROLLS	02/10/2014	$147.80
	STAPLES DIRECT	02/16/2014	$94.14
	STAPLES DIRECT	02/18/2014	$81.08
	TIGER SUPPLIES	02/18/2014	$198.32
	OFFICE MAX	02/20/2014	$102.69
			$1,804.47
MICHAEL G. BERRY	STAPLES 00108449	02/21/2014	$45.95
			$45.95
MICHAEL G. BISHOP	STAPLES 00106567	02/24/2014	$17.11
			$17.11
MICHAEL J SULHAN	LOWES #03071	01/31/2014	$170.13
	SPIRIT TELECOM	02/03/2014	$1.62
			$171.75
MICHAEL JOE BATSON	WWW.1877FLOORGUY.CO	02/04/2014	$346.16
	TRI-COUNTY ACE BLDRS S	02/19/2014	$33.62
	CSCCA	02/21/2014	$513.75
			$893.53
MICHAEL JONES	M2 MARKETING & PROMOTIONS	02/03/2014	$464.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$464.40
MICHAEL L. LEMAHIEU	CAMPUS COPY SHOP	02/07/2014	$1,160.95
	Amazon.com	02/22/2014	$112.48
	CLEMSON COMPUTER ST	02/24/2014	$149.76
			$1,423.19
MICHAEL MCCUEN	0184-ALL PHASE	02/25/2014	$12.37
			$12.37
MICHAEL NEBESKY	VALVOLINE INSTANT OIL CHA	02/10/2014	$59.71
	AMAZON MKTPLACE PMTS	02/14/2014	$33.08
	PAYPAL CRUCIAL.COM	02/17/2014	$99.26
	CLEMSON COMPUTER ST	02/18/2014	$534.99
	AMAZON MKTPLACE PMTS	02/20/2014	$15.16
	UPS 00006Y2E49	02/23/2014	$12.97
	SURVEYMONKEY.COM	02/27/2014	$24.00
			$779.17
MICHAEL P MATTHEWS	LOWES #00539	02/04/2014	$190.78
	TRACTOR SUPPLY CO #1564	02/04/2014	$15.92
	USPS 45036004208221079	02/04/2014	$19.99
	WAL-MART #4384	02/04/2014	$40.07
	TRACTOR SUPPLY CO #1564	02/06/2014	$65.08
	TRACTOR SUPPLY CO #1564	02/06/2014	$3.25
	WAL-MART #4384	02/07/2014	$10.21
	HANCOCK FABRICS 1410	02/07/2014	$4.33
	LOWES #00539	02/11/2014	$187.67
	LOWES #00539	02/11/2014	$3.23
	TRACTOR SUPPLY CO #1564	02/13/2014	$32.53
	WAL-MART #4384	02/18/2014	$287.77
	THE TRAIL CENTER	02/19/2014	$529.48
	HARBOR FREIGHT TOOLS 129	02/19/2014	$80.22
	TRACTOR SUPPLY CO #1564	02/24/2014	$46.63
			$1,517.16
MICHAEL S. MCMANUS	SPIRIT TELECOM	02/03/2014	$0.11
	KONICA MINOLTA BUSINESS	02/06/2014	$54.82
	HAMILTON OFFICE SUPPLY CO	02/06/2014	$19.44
	PSA SHOPPING MALL	02/07/2014	$14.00
	USPS 45058005129805728	02/19/2014	$98.00
	MEGGS FORD INC	02/27/2014	$65.97
			$252.34
MICHAEL SEARS	SABLE SYSTEMS	02/25/2014	$1,795.00
			$1,795.00
MICHAEL SIMMONS	PURDUE REGISTRATIONS	02/05/2014	$550.00
	DELTA AIR 0067350328614	02/04/2014	$307.50
	AGENT FEE 8900607712981	02/04/2014	$50.00
	DELTA AIR 0067350328617	02/04/2014	$307.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SIMMONS	AGENT FEE 8900607712983	02/04/2014	$50.00
	PURDUE REGISTRATIONS	02/18/2014	$550.00
	GOV RETIREMENT& BENEFITS	02/27/2014	$988.00
			$2,803.00
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	02/03/2014	$60.00
	AUTOMOTIVE REPAIR SERVICE	02/03/2014	$110.19
	AUTOMOTIVE REPAIR SERVICE	02/03/2014	$24.67
			$194.86
MICHAEL V EDWARDS	FEDEX 797828355159	02/11/2014	$4.32
	ADVANCE AUTO PARTS #5102	02/10/2014	$8.08
	AMAZON MKTPLACE PMTS	02/13/2014	$128.97
	AMAZON MKTPLACE PMTS	02/14/2014	$65.73
	Amazon.com	02/14/2014	$158.23
	CENTURY GLASS	02/19/2014	$165.73
	GROUPON INC	02/24/2014	$19.41
	AMAZON MKTPLACE PMTS	02/27/2014	$356.21
			$906.68
MICHAEL W MARSHALL	VZWRLSS PRPAY AUTOPAY	02/07/2014	$50.00
	STAPLES 00108449	02/14/2014	$51.34
	VENUS RESTAURANT & CATERI	02/18/2014	$990.00
			$1,091.34
MICHELE YOUNG	Amazon.com	02/01/2014	$143.40
	Amazon.com	01/31/2014	$111.31
	Amazon.com	02/02/2014	$5.36
	Amazon.com	02/04/2014	$22.22
	PAYPAL RESEARCHCOU	02/03/2014	$200.00
	Amazon.com	02/04/2014	$32.15
	AMAZON MKTPLACE PMTS	02/03/2014	$8.89
	Amazon.com	02/03/2014	$62.72
	Amazon.com	02/03/2014	$110.38
	Amazon.com	02/03/2014	$12.36
	Amazon.com	02/04/2014	$94.57
	Amazon.com	02/03/2014	$81.32
	Amazon.com	02/03/2014	$149.89
	Amazon.com	02/03/2014	$37.59
	Amazon.com	02/03/2014	$203.04
	Amazon.com	02/04/2014	$89.96
	Amazon.com	02/03/2014	$16.10
	Amazon.com	02/04/2014	$26.04
	Amazon.com	02/03/2014	$85.76
	PAYPAL RESEARCHCOU	02/03/2014	$160.00
	AMERICAN EDUCATIONAL RESE	02/04/2014	$150.00
	DELTA AIR 0067379064293	02/03/2014	$369.50
	Amazon.com	02/04/2014	$6.29
	AMERICAN EDUC RESEARCH AS	02/03/2014	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	AMERICAN AI 0017379448831	02/04/2014	$452.50
	Amazon.com	02/05/2014	$27.60
	Amazon.com	02/05/2014	$27.60
	ADOBE SYSTEMS, INC.	02/04/2014	$19.99
	Amazon.com	02/05/2014	$13.80
	Amazon.com	02/06/2014	$339.99
	Amazon.com	02/05/2014	$16.19
	Amazon.com	02/05/2014	$27.60
	Amazon.com	02/06/2014	$88.08
	Amazon.com	02/05/2014	$483.23
	Amazon.com	02/06/2014	$133.10
	Amazon.com	02/06/2014	$69.00
	Amazon.com	02/06/2014	$75.92
	Amazon.com	02/06/2014	$150.08
	Amazon.com	02/06/2014	$194.08
	Amazon.com	02/06/2014	$60.50
	ASSOCIATION FOR CHILDHOOD	02/06/2014	$325.00
	Amazon.com	02/06/2014	$154.92
	Amazon.com	02/08/2014	$229.35
	Amazon.com	02/08/2014	$21.44
	ASSOCIATION FOR CHILDHOOD	02/07/2014	$30.00
	Amazon.com	02/08/2014	$21.44
	ADOBE SYSTEMS, INC.	02/07/2014	$19.99
	Amazon.com	02/07/2014	$42.88
	NATL CCL TEACHERS OF MATH	02/07/2014	$283.05
	Amazon.com	02/11/2014	$38.01
	Amazon.com	02/10/2014	$22.74
	Amazon.com	02/11/2014	$174.15
	Amazon.com	02/10/2014	$30.52
	Amazon.com	02/11/2014	$84.16
	SCHOLASTIC INC. KEY 6	02/10/2014	$119.00
	OCULUS VR, INC.	02/14/2014	$315.00
	Amazon.com	02/15/2014	$63.04
	AMAZON MKTPLACE PMTS	02/14/2014	$149.00
	Amazon.com	02/14/2014	$39.13
	www.ableton.com	02/14/2014	$499.00
	AMAZON MKTPLACE PMTS	02/14/2014	$199.99
	Amazon.com	02/15/2014	$57.61
	AMAZON MKTPLACE PMTS	02/15/2014	$970.81
	PAYPAL STENCYL	02/17/2014	$149.00
	AMAZON MKTPLACE PMTS	02/17/2014	$44.85
	ZOOM.US	02/17/2014	$99.90
	Amazon.com	02/17/2014	$218.95
	Amazon Services-Kindle	02/18/2014	$9.99
	Amazon.com	02/18/2014	$75.48
	AMERICAN AI 0017357368072	02/19/2014	$358.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	BELKIN CORPORATION	02/22/2014	$138.03
	Amazon.com	02/25/2014	$55.00
	Amazon.com	02/25/2014	$53.15
	Amazon.com	02/25/2014	$142.04
	GAMESTOP.COM/EBGAMES.COM	02/26/2014	$266.94
	Amazon.com	02/26/2014	$140.10
	AMAZON MKTPLACE PMTS	02/26/2014	$43.42
	USAIRWAYS 0377357916568	02/26/2014	$344.50
	AMERICAN EDUC RESEARCH AS	02/26/2014	$195.00
	CARDSANDPOCKETS	02/27/2014	$2.98
	AMERICAN EDUCATIONAL RESE	02/27/2014	$167.00
			$10,948.17
MICHELLE CHARLES	FEDEX 797737264119	02/03/2014	$13.61
	FEDEX 797737264211	02/03/2014	$14.43
	FEDEX 875823857644	02/04/2014	$47.95
	FEDEX 797737263260	02/04/2014	$18.31
	FEDEX 797737263774	02/04/2014	$12.15
	FEDEX 797737264369	02/04/2014	$14.43
	FEDEX 797685890935	02/10/2014	$13.50
	ATT BILL PAYMENT	02/12/2014	$68.58
	OFFICEMAX CT IN#544142	02/18/2014	$126.69
	FEDEX 797741953709	02/18/2014	$13.51
	FEDEX 797741953271	02/19/2014	$14.62
	FEDEX 797851643769	02/19/2014	$13.98
	FEDEX 797741953282	02/19/2014	$12.05
	FEDEX 797741953488	02/19/2014	$10.37
	FEDEX 797925463028	02/25/2014	$28.95
	FEDEX 797925462878	02/25/2014	$20.31
	FEDEX 797925463223	02/25/2014	$40.52
	COFFEE BEAN STORE	02/27/2014	$127.60
			$611.56
MICHELLE PIEKUTOWSKI	AMAZON MKTPLACE PMTS	02/05/2014	$76.92
	AMAZON MKTPLACE PMTS	02/06/2014	$60.88
	AMAZON MKTPLACE PMTS	02/06/2014	$26.86
	AMAZON MKTPLACE PMTS	02/10/2014	$17.54
	SHRM MEMBER600190019	02/10/2014	$185.00
	TICKLED ORANGE	02/10/2014	$48.15
	TICKLED ORANGE	02/10/2014	$48.11
	Amazon.com	02/20/2014	$192.46
	GENBOOK INC	02/22/2014	$40.00
	HRWEBADVISOR.COM	02/26/2014	$299.00
	EPSON STORE	02/27/2014	$109.48
			$1,104.40
MIGUEL F LARSEN	STAPLES 00111807	01/31/2014	$23.85
	Amazon.com	02/04/2014	$31.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	02/05/2014	$38.19
	AMERICAN AI 0017355402767	02/05/2014	$1,360.36
	AGENT FEE 8900607784510	02/05/2014	$30.00
	MARITOOL INC	02/08/2014	$1,470.27
	APL APPLE ITUNES STORE	02/09/2014	$4.99
	STAPLES 00111807	02/07/2014	$131.86
	WWW.SPRINGER.COM	02/08/2014	$17.99
	VZWRLSS APOCC VISE	02/11/2014	$50.08
	XCOM GLOBAL INC	02/11/2014	$74.75
	APL APPLE ITUNES STORE	02/13/2014	$39.99
	MACUPDATE LLC	02/18/2014	$19.99
	ESPI METALS	02/19/2014	$212.20
	BEST BUY 00005207	02/20/2014	$86.86
	EBOOKS.COM	02/26/2014	$79.00
	APS - MEMBERSHIP	02/26/2014	$141.00
	XCOM GLOBAL INC	02/27/2014	$34.99
			$3,848.36
MIKE HENSON	DRI ENDNOTE	02/03/2014	$238.41
	VWR INTERNATIONAL INC	02/08/2014	$260.61
	VWR INTERNATIONAL INC	02/11/2014	$17.83
			$516.85
MILDRED DAVENPORT	VZWRLSS PRPAY AUTOPAY	02/24/2014	$35.00
	BI-LO GROCERY #5566	02/27/2014	$29.91
			$64.91
MILDRED T. HOWARD	SOUTHWES 5262189052246	02/03/2014	$402.00
	USAIRWAYS 0372344992339	02/03/2014	$508.50
	SOUTHWES 5262189248419	02/04/2014	$391.00
	SOUTHWES 5262189281701	02/04/2014	$391.00
	DELTA AIR 0062351120321	02/05/2014	$482.50
	DELTA AIR 0062351773795	02/05/2014	$509.50
	SOUTHWES 5262189597414	02/05/2014	$391.00
	USAIRWAYS 0372345968187	02/11/2014	$508.50
	USAIRWAYS 0372345916230	02/11/2014	$127.00
	USAIRWAYS 0372345875861	02/11/2014	$398.50
	SOUTHWES 5262191882802	02/13/2014	$504.00
	NARST ONLINE	02/14/2014	$130.00
	AMERICAN AI 0012387053763	02/13/2014	$438.00
	AMERICAN AI 0012387053764	02/13/2014	$438.00
	AMERICAN AI 0012387053765	02/13/2014	$438.00
	NARST ONLINE	02/14/2014	$260.00
	SOUTHWES 5262192545072	02/17/2014	$232.00
	SOUTHWES 5262193591631	02/20/2014	$287.00
	DELTA AIR 0062352024369	02/20/2014	$391.50
	USAIRWAYS 0372347667523	02/24/2014	$464.50
	USAIRWAYS 0372347669569	02/24/2014	$255.50

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	USAIRWAYS 0372347737933	02/25/2014	$288.50
	USAIRWAYS 0372347730251	02/25/2014	$368.00
	USAIRWAYS 0372347735004	02/25/2014	$368.00
	USAIRWAYS 0372347735002	02/25/2014	$368.00
	USAIRWAYS 0372347735005	02/25/2014	$368.00
	USAIRWAYS 0372347730248	02/25/2014	$368.00
	USAIRWAYS 0372347735003	02/25/2014	$368.00
	USAIRWAYS 0372347730249	02/25/2014	$368.00
	USAIRWAYS 0372179883732	02/25/2014	$15.00
	USAIRWAYS 0372347730250	02/25/2014	$368.00
			$11,195.50
MIN CAO	VWR INTERNATIONAL INC	02/11/2014	$291.04
	AAAS SCIENCE MAG	02/20/2014	$99.00
			$390.04
MIRIAM C ROMAN	WAL-MART #2703	02/04/2014	$4.61
	BI-LO GROCERY #5135	02/05/2014	$18.77
	BI-LO GROCERY #5417	02/07/2014	$5.91
	WAL-MART #0511	02/19/2014	$6.98
	BI-LO GROCERY #5417	02/19/2014	$8.67
	BI-LO GROCERY #5417	02/20/2014	$11.97
	SUMTER PRINTING COMPANY	02/19/2014	$37.53
			$94.44
MIRIAM V. JOHNSON	USPS 45832003029803582	02/03/2014	$5.80
	FIELD&FOREST PRODUCTS	02/04/2014	$107.95
	USPS 45240003329830890	02/05/2014	$6.50
	ATT CONS PHONE PMT	02/08/2014	$64.98
	VZWRLSS PRPAY AUTOPAY	02/10/2014	$20.00
	BI-LO GROCERY #5519	02/18/2014	$24.90
	PSA SHOPPING MALL	02/17/2014	$161.00
	SOUTHERN BARBECUE	02/18/2014	$280.00
	INGLES MARKETS #45	02/19/2014	$7.36
	LITTLE RIVER ROASTING CO	02/19/2014	$15.00
	WAL-MART #0638	02/25/2014	$108.36
	BROWN'S BUTCHER SHOP	02/25/2014	$409.50
	Gempler 1020001779	02/27/2014	$51.46
			$1,262.81
MISSY GARNER	PAYPAL NUCKOLS	02/06/2014	$35.00
	PAYPAL NUCKOLS	02/06/2014	$35.00
	PAYPAL NUCKOLS	02/06/2014	$35.00
	PAYPAL NUCKOLS	02/06/2014	$35.00
	PAYPAL NUCKOLS	02/24/2014	$25.00
	PAYPAL NUCKOLS	02/24/2014	$25.00
	PAYPAL NUCKOLS	02/24/2014	$25.00
	PAYPAL NUCKOLS	02/24/2014	$25.00
			$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY RYAN	CASE - MAIN	02/07/2014	$840.00
	EXPEDIA 170236175936	02/19/2014	$7.00
	AMERICAN AI 0017383053325	02/18/2014	$536.00
			$1,383.00
MORRIS WARNER	ATT CONS PHONE PMT	02/01/2014	$227.43
	CITY OF WALHALLA	01/30/2014	$23.93
	SPIRIT TELECOM	02/03/2014	$2.78
	KYOCERA DOCUMENT SOLUTION	02/12/2014	$376.52
	VZWRLSS PRPAY AUTOPAY	02/16/2014	$30.00
	PSA SHOPPING MALL	02/21/2014	$7.00
	PAYPAL RABBITTUTOR	02/24/2014	$420.00
	WAL-MART #1123	02/25/2014	$3.48
	BI-LO GROCERY #5097	02/25/2014	$40.01
	BLUE RIDGE ELECTRIC COOP	02/27/2014	$28.87
			$1,160.02
MURRAY S DAW	AmazonPrime Membership	01/31/2014	$79.00
	DELTA AIR 0068234500418	02/13/2014	$25.00
	DELTA AIR 0068234561406	02/18/2014	$25.00
			$129.00
MYLENE SMITH	MCM ELECTRONICS INC	01/31/2014	$41.01
	MCM ELECTRONICS INC	02/04/2014	$4.58
	Amazon.com	02/05/2014	$41.85
	CLEMSON COMPUTER ST	02/06/2014	$620.59
	MCM ELECTRONICS INC	02/12/2014	$25.55
	PAYPAL NKTRADINGIN	02/18/2014	$6.13
	PAYPAL AQUAMOONTRA	02/18/2014	$28.99
	NCS APPLECARE	02/20/2014	$250.00
	NCS APPLECARE	02/20/2014	$250.00
	AMAZON MKTPLACE PMTS	02/20/2014	$95.74
	AMAZON MKTPLACE PMTS	02/24/2014	$7.89
	PAYPAL OTHERWORLDC	02/24/2014	$547.65
	NCS APPLECARE	02/26/2014	$250.00
	PAYPAL AWTECHGROUP	02/27/2014	$7.54
			$2,177.52
MYRTIS CUSACK	OFFICE DEPOT #336	01/31/2014	$35.63
	WAL-MART #2703	02/10/2014	$9.22
			$44.85
NANCY E HALL	DRI WWW.ELEMENT5.INFO	01/30/2014	$999.00
	Amazon.com	02/18/2014	$94.99
			$1,093.99
NANCY KORN	SANTA CRUZ BIOTECHNOLOGY	02/04/2014	$303.50
	VWR INTERNATIONAL INC	02/25/2014	$44.07
	VWR INTERNATIONAL INC	02/27/2014	$40.51
			$388.08

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Cardholder	Vendor Name	Purchase Date	Amount
NAREN VYAVAHARE	HAMILTON COMPANY	02/26/2014	$381.20
			$381.20
NATHAN LONG	INFOCOMM - USD	01/31/2014	$500.00
	INFOCOMM - USD	01/31/2014	$1,049.00
	WWW.NEWEGG.COM	02/20/2014	$54.97
	DRI PINNACLESYS.COM	02/26/2014	$84.96
	Amazon.com	02/27/2014	$236.42
			$1,925.35
NEIL CAMERON	OFFICEMAX CT IN#314223	02/06/2014	$77.71
	OFFICEMAX CT IN#408921	02/10/2014	$81.31
			$159.02
NICHOLE M VEASEY	GRIFF'S FARM AND H	02/04/2014	$17.99
	LOWES #03071	02/05/2014	$202.21
	GRIFF'S FARM AND H	02/05/2014	$58.02
	GRIFF'S FARM AND H	02/05/2014	$696.98
	SSC - ANDERSON SER	02/07/2014	$82.96
	SSC - ANDERSON SER	02/07/2014	$93.98
	SSC - ANDERSON SER	02/07/2014	$126.75
	GRIFF'S FARM AND H	02/10/2014	$387.50
	LOWES #03071	02/10/2014	$80.25
	GRIFF'S FARM AND H	02/10/2014	$76.21
	LOWES #03071	02/18/2014	$161.04
	TRACTOR-SUPPLY-CO #0440	02/19/2014	$9.54
	LOWES #03071	02/19/2014	$384.63
	GRIFF'S FARM AND H	02/19/2014	$10.47
	GRIFF'S FARM AND H	02/19/2014	$568.95
	PARKERS SUPER DUTY SERVIC	02/20/2014	$1,830.60
	GRIFF'S FARM AND H	02/25/2014	$42.34
			$4,830.42
NISHANTH THARAYIL	BI-LO GROCERY #5539	02/01/2014	$4.91
	NORTON ANNUAL RENEWAL	01/31/2014	$79.99
	SIGMA ALDRICH US	02/18/2014	$166.32
	WILEY EDITING SERVICES	02/21/2014	$302.00
	VWR INTERNATIONAL INC	02/25/2014	$441.02
	VWR INTERNATIONAL INC	02/25/2014	$144.50
	DROPBOX	02/26/2014	$99.00
	VWR INTERNATIONAL INC	02/27/2014	$254.79
	CLEMSON-UNIV-BOOKS #4900	02/27/2014	$3.83
			$1,496.36
NORMAN A MCGEE	STAPLES 00111807	01/31/2014	$30.21
	ATT CONS PHONE PMT	02/05/2014	$564.23
	PAYPAL POLESAWDIRE	02/20/2014	$139.95
	HIRED KILLERS PEST CON	02/22/2014	$200.00
	TRI-COUNTY ACE BLDRS S	02/22/2014	$42.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$976.46
OPAL V. ROUSEY	FEDEX 797783470163	02/04/2014	$11.06
	PRECISION EQUIPMENT SERVI	02/05/2014	$709.00
	SOCIETY FOR I-O PSYCHOLO	02/11/2014	$175.00
	FEDEX 797825349636	02/11/2014	$66.98
	JOINT MEETING	02/18/2014	$375.00
	FEDEX 797935133500	02/19/2014	$19.62
	CITY OF CLEMSON	02/20/2014	$14.07
	CUMBERLAND VALLEY ANALYT	02/26/2014	$298.50
			$1,669.23
PAMELA B. ARDERN	S C STATE UNIVERSIT	02/05/2014	$300.00
	USAIRWAYS 0372345204108	02/05/2014	$218.50
	CROWN AWARDS INC	02/17/2014	$106.50
	MRKNICKERBOCKER CLEMSON	02/22/2014	$57.76
			$682.76
PATRICIA ADLENE LAYTON	UNITED 0162397927474	02/20/2014	$481.00
	UNITED 0162397927472	02/20/2014	$481.00
	UNITED 0162397927473	02/20/2014	$481.00
	UNITED 0162397927471	02/20/2014	$481.00
	FOREST LANDOWNERS ASSO	02/25/2014	$1,000.00
			$2,924.00
PATRICIA GUERRA MARCONDES	PAYPAL JD SUPPLY	02/06/2014	$50.35
	WTC TA INSTRUMENTS	02/06/2014	$437.00
	PAYPAL BULLSEYE IN	02/17/2014	$6.98
	PAYPAL HOLLISIANS	02/17/2014	$45.00
			$539.33
PATRICIA K. BRYSON	BIO RAD BRYSON	02/01/2014	$131.08
	INTEGRATED DNA TECH	02/04/2014	$23.27
	INTEGRATED DNA TECH	02/05/2014	$75.97
	TFS FISHERSCI ECOM ATL	02/05/2014	$113.22
	TFS FISHERSCI ECOM ATL	02/05/2014	$131.21
	WAL-MART #3222	02/06/2014	$58.59
	TFS FISHERSCI ECOM ATL	02/08/2014	$28.69
	NEW ENGLAND BIOLABS INC	02/07/2014	$197.00
	USA SCIENTIFIC, INC.	02/06/2014	$489.99
	WAL-MART #3222	02/10/2014	$31.30
	TFS FISHERSCI ECOM ATL	02/12/2014	$82.39
	TFS FISHERSCI ECOM ATL	02/12/2014	$201.28
	TFS FISHERSCI ECOM ATL	02/19/2014	$182.58
	TFS FISHERSCI ECOM ATL	02/20/2014	$137.11
	WAL-MART #3222	02/25/2014	$13.78
	VZWRLSS IVR VB	02/26/2014	$76.02
	INTEGRATED DNA TECH	02/27/2014	$112.56
			$2,086.04

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SMART	CITY OF CLEMSON	01/30/2014	$21.93
	FOREIGN POLICY ASSOC	01/31/2014	$321.10
	CLEMSON RENT ALL	01/31/2014	$103.48
	CITY OF CLEMSON	01/30/2014	$12.25
	BARNES&NOBLE COM	02/05/2014	$80.24
	AMAZON MKTPLACE PMTS	02/04/2014	$31.94
	BARNES&NOBLE COM	02/05/2014	$19.46
	BARNES&NOBLE COM	02/06/2014	$19.46
	FOREIGN POLICY ASSOC	02/07/2014	$28.50
	FOREIGN POLICY ASSOC	02/07/2014	$28.50
	BARNES&NOBLE COM	02/10/2014	$19.46
	BARNES&NOBLE COM	02/07/2014	$15.19
	BARNES&NOBLE COM	02/10/2014	$19.46
			$720.97
PATRICIA SOUTHERGILL	FEDEX 864212861392	02/20/2014	$47.88
	FEDEX 864212861418	02/22/2014	$12.35
	FEDEX 864212861407	02/22/2014	$7.52
			$67.75
PATRICIA ZUNGOLI	RITE AID STORE #11646	02/10/2014	$4.80
	WAL-MART #3222	02/18/2014	$8.95
	TRI-COUNTY ACE BLDRS S	02/19/2014	$39.42
	SAMS INTERNET	02/21/2014	$640.93
	THE UPS STORE 3497	02/24/2014	$55.62
			$749.72
PATRICK MCMILLAN	B & H PHOTO-VIDEO.COM	01/31/2014	$730.38
	PAYPAL PLANTS	02/12/2014	$219.98
			$950.36
PATRICK RAYMARK	UNITED 0162395110899	01/30/2014	$349.50
	AMERICAN AI 0012386536651	01/30/2014	$315.50
	DELTA AIR 0067332505965	02/03/2014	$487.50
	AMAZON MKTPLACE PMTS	02/04/2014	$25.87
	ASSOC FOR PSYCH SCIENCE	02/04/2014	$563.00
	Amazon.com	02/06/2014	$184.41
	GOTPRINT.COM	02/07/2014	$63.71
	PAYPAL SOHP	02/06/2014	$55.00
	55 EXCHANGE	02/07/2014	$33.49
	HONOR SOCIETY OF PHI KAPP	02/06/2014	$50.00
	UK NCUR 2014	02/10/2014	$195.00
	CENTRAL STATES COMMUNI	02/10/2014	$30.00
	CENTRAL STATES COMMUNI	02/10/2014	$60.00
	APA.ORG BOOKS VIDEO CE	02/11/2014	$34.95
	SOCIETY FOR I-O PSYCHOLO	02/12/2014	$135.00
	UK NCUR 2014	02/15/2014	$185.00
	UK NCUR 2014	02/15/2014	$185.00
	THE GRAPHIC COW CO.	02/17/2014	$1,605.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	SOCIETY FOR I-O PSYCHOLO	02/19/2014	$175.00
	Amazon.com	02/18/2014	$52.56
	SOCIETY FOR I-O PSYCHOLO	02/19/2014	$135.00
	AMAZON MKTPLACE PMTS	02/23/2014	$71.51
	STAPLES 00118018	02/20/2014	$13.78
	Amazon.com	02/22/2014	$139.51
	SURVEYMONKEY.COM	02/21/2014	$200.00
	DELTA AIR 0062352542097	02/24/2014	$583.00
	AMAZON MKTPLACE PMTS	02/25/2014	$192.59
	AMAZON MKTPLACE PMTS	02/24/2014	$7.22
	AMAZON MKTPLACE PMTS	02/25/2014	$4.63
	AMAZON MKTPLACE PMTS	02/24/2014	$205.13
	Amazon.com	02/25/2014	$112.00
	Amazon.com	02/27/2014	$99.98
	Amazon.com	02/27/2014	$35.48
	CLEMSON VARIETY & FRAMES	02/26/2014	$375.76
			$6,961.08
PATSY S ELLIS	UPS 0000F66R20	02/02/2014	$20.03
	FEDEX 804241075181	02/01/2014	$172.97
	FEDEX 804241075170	02/03/2014	$89.13
	FEDEX 804241075160	02/04/2014	$89.13
	FEDEX 803521463465	02/05/2014	$40.08
	FEDEX 986452553110	02/05/2014	$41.06
	UPS 0000F66R20	02/09/2014	$11.28
	EXPEDIA EXPEDIA.COM	02/15/2014	$7.00
	UNITED 0167382358699	02/14/2014	$562.50
			$1,033.18
PATSY W. SMITH	PAYPAL JINGLESESSI	02/05/2014	$297.50
	ATT CONS PHONE PMT	02/27/2014	$61.24
			$358.74
PAUL E GOLDSMITH	LOWES #00469	02/03/2014	$1,282.07
	TRI-COUNTY ACE BLDRS S	02/04/2014	$85.57
	THE HOME DEPOT 6918	02/03/2014	$134.82
	WAL-MART #5487	02/08/2014	$125.20
	LOWES #00469	02/10/2014	$332.24
	TRI-COUNTY ACE BLDRS S	02/15/2014	$84.50
	TRI-COUNTY ACE BLDRS S	02/15/2014	$171.18
	LOWES #00639	02/16/2014	$27.80
	THE HOME DEPOT 1117	02/16/2014	$42.70
	LOWES #00639	02/19/2014	$170.99
	LOWES #00469	02/24/2014	$1,229.33
			$3,686.40
PAUL M. HORTON	DELTA AIR 0062351714514	02/05/2014	$596.00
	DELTA AIR 0062351110513	02/05/2014	$596.00
	CAROLINA ELEVATOR SER	02/06/2014	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	CONNECTOR 2000 ASSOCIATIO	02/07/2014	$25.00
	WM EZPAY	02/06/2014	$365.56
	CAROLINA ELEVATOR SER	02/06/2014	$85.00
	VZWRLSS APOCC VISB	02/12/2014	$114.05
	LUCAS SEPTIC TANK AND	02/19/2014	$227.00
	FEDEX 453589167	02/22/2014	$51.38
	L2GCITY OF COLA WATER	02/21/2014	$107.10
	ATT BILL PAYMENT	02/27/2014	$39.49
	SEDC PAYMENT	02/25/2014	$76.16
	ATT BILL PAYMENT	02/27/2014	$39.48
	ATT BILL PAYMENT	02/27/2014	$970.81
	ATT BILL PAYMENT	02/27/2014	$53.63
	ATT BILL PAYMENT	02/27/2014	$613.94
	TYCOINTEGRATEDSECURITY	02/27/2014	$659.97
	VZWRLSS IVR VB	02/27/2014	$38.01
	WM EZPAY	02/26/2014	$367.64
			$5,196.22
PAUL PETERSON	PAYPAL ISHPSSB	02/05/2014	$81.00
			$81.00
PAUL S THOMPSON	DIAMOND SPRINGS WATER	01/31/2014	$31.89
	PSA SHOPPING MALL	01/30/2014	$7.00
	SPIRIT TELECOM	02/03/2014	$7.17
	FEDEX 90637737	02/07/2014	$80.17
	VISTAPR WWW WEBS COM	02/10/2014	$39.90
	BI-LO GROCERY #5287	02/10/2014	$92.57
	COMPORIUM-RHTC RP	02/14/2014	$50.82
	STAMPS.COM	02/20/2014	$15.99
	ATT BILL PAYMENT	02/20/2014	$170.47
	CAM/AUDIOWAREHOUSE/BOG	02/20/2014	$24.00
	FEDEX 13150091	02/26/2014	$36.20
			$556.18
PAUL VENHOVENS	KMART 7274	01/30/2014	$106.89
	PAYPAL AEROMARINE	02/01/2014	$113.18
	AUTOZONE #1008	01/31/2014	$31.79
	ADOBE SYSTEMS, INC.	02/01/2014	$19.99
	MANPOWER	02/06/2014	$701.76
	B & H PHOTO-VIDEO.COM	02/07/2014	$1,337.25
	AMAZON MKTPLACE PMTS	02/13/2014	$115.17
	MANPOWER	02/13/2014	$877.20
	SKYPE	02/13/2014	$4.99
	AMAZON MKTPLACE PMTS	02/15/2014	$87.28
	ZETRONIX CORP.	02/13/2014	$299.99
	GIH GLOBALINDUSTRIALEQ	02/19/2014	$2,130.54
	THE HOME DEPOT #1124	02/17/2014	$63.25
	MANPOWER	02/20/2014	$877.20

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	LOWES #00528	02/19/2014	$40.26
	THE HOME DEPOT #1124	02/19/2014	$133.40
	LUFTHANSA 2207334317612	02/22/2014	$1,385.10
	CARID.COM	02/22/2014	$92.00
	MANPOWER	02/27/2014	$877.20
			$9,294.44
PAULA WATT	AMAZON MKTPLACE PMTS	02/01/2014	$48.01
	NORTH AMERICAN MENOPAUSE	02/05/2014	$235.00
	VZWRLSS IVR VB	02/06/2014	$162.59
	NORTH AMERICAN MENOPAUSE	02/05/2014	$235.00
	VZWRLSS IVR VB	02/06/2014	$114.05
	MERCK & CO INC ORDER MGM	02/18/2014	$634.86
			$1,429.51
PEGGY TYLER	SAE INTERNATIONAL	02/18/2014	$24.00
	SAGE PUBLICATIONS	02/24/2014	$30.00
			$54.00
PENNY OWENS REID	CLEMSON COMPUTER ST	02/03/2014	$149.69
	IEEE CB CONFERENCE	02/03/2014	$450.00
	DELTA AIR 0067379043359	02/03/2014	$551.50
	DOMAINDISCOVER	02/04/2014	$95.92
	GSU MARKETPLACE	02/04/2014	$265.00
	UNITED 0162925610331	02/05/2014	$14.00
	UNITED 0162925610332	02/05/2014	$39.00
	UNITED 0162395914258	02/05/2014	$715.50
	UNITED 0162925610333	02/05/2014	$34.00
	UNITED 0162925610330	02/05/2014	$17.00
	FITBIT INC	02/07/2014	$99.95
	CFR INC.	02/07/2014	$753.00
	USAIRWAYS 0372345362658	02/06/2014	$671.00
	USAIRWAYS 0372345334988	02/06/2014	$759.50
	WAL-MART #3222	02/10/2014	$8.36
	WWW.NEWEGG.COM	02/10/2014	$336.96
	POLOLU CORPORATION	02/10/2014	$85.85
	WWW.DX.COM	02/10/2014	$11.40
	AMAZON MKTPLACE PMTS	02/11/2014	$59.80
	Amazon.com	02/11/2014	$35.99
	MONOPRICE INC	02/10/2014	$20.28
	ADAFRUIT INDUSTRIES LLC	02/13/2014	$40.53
	AMAZON MKTPLACE PMTS	02/14/2014	$25.06
	APL APPLE ONLINE STORE	02/17/2014	$99.00
	IEEE CB CONFERENCE	02/17/2014	$775.00
	VZWRLSS APOCC VISB	02/17/2014	$38.01
	LOWES #03071	02/20/2014	$21.38
	AMERICAN AI 0017384011527	02/21/2014	$203.50
	USAIRWAYS 0372347308471	02/21/2014	$279.50

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	Amazon Payments	02/21/2014	$495.00
	USAIRWAYS 0372347184959	02/20/2014	$279.50
	USAIRWAYS 0372347295117	02/21/2014	$279.50
	DELTA AIR 0062352929341	02/25/2014	$253.00
	ACM	02/25/2014	$199.00
	UNITED 0162398385582	02/24/2014	$661.50
	ASEE INTERNET SALES #1	02/25/2014	$121.00
	AACE	02/25/2014	$125.00
	IEEE CB CONFERENCE	02/26/2014	$655.00
	SOUTHWES 5262194838416	02/25/2014	$106.50
	SOUTHWES 5260641841251	02/25/2014	$12.50
			$9,843.18
PETER FALLON	CONTROL RESOURCES	02/17/2014	$596.92
	MCMASTER-CARR	02/18/2014	$133.46
	MCMASTER-CARR	02/21/2014	$45.48
	MCMASTER-CARR	02/24/2014	$33.40
			$809.26
PETER VAN DEN HURK	SETAC NORTH AMERICA	02/03/2014	$140.00
	SIGMA ALDRICH US	02/12/2014	$269.10
			$409.10
PHIL LANDRETH	LOWES #03071	01/31/2014	$91.25
	SYX TIGERDIRECT.COM	02/06/2014	$124.37
	CLEMSON COMPUTER ST	02/07/2014	$764.96
	B & L ENGINEERING	02/19/2014	$517.35
	MODUSLINK FOR LEAP	02/25/2014	$171.97
			$1,669.90
PHILIP M FRAVEL	LOWES #03071	02/07/2014	$311.57
	LOWES #01635	02/08/2014	$48.03
	LOWES #00728	02/08/2014	$71.19
	LOWES #01635	02/08/2014	$14.59
	LOWES #03050	02/15/2014	$151.57
	LOWES #03071	02/20/2014	$157.05
			$754.00
R GORDON HALFACRE	DELTA AIR 0062352051737	02/18/2014	$494.50
	DELTA AIR 0062352923258	02/18/2014	$408.50
	DELTA AIR 0062352043196	02/19/2014	$450.50
	DELTA AIR 0062352859118	02/24/2014	$479.50
			$1,833.00
R KEN ALLEN	WAL-MART #3222	02/03/2014	$31.84
			$31.84
R. ANDREW HURLEY	Amazon.com	02/04/2014	$48.97
	Amazon.com	02/08/2014	$156.27
	Amazon.com	02/14/2014	$125.28
	US PLASTICS/NEATLY SMART	02/13/2014	$61.60

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Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	GOOGLE Google Storage	02/16/2014	$4.99
	ADOBE SYSTEMS, INC.	02/14/2014	$29.99
			$427.10
R. KENNETH MARCUS	LOWES #03071	02/09/2014	$29.81
	LOWES #03071	02/16/2014	$64.51
	LOWES #03071	02/17/2014	$2.94
	WAL-MART #3222	02/18/2014	$17.26
	INGLES MARKETS #53	02/21/2014	$14.93
	INGLES MARKETS #53	02/21/2014	$47.69
			$177.14
R. KYLE BARRETT	GRIFF'S FARM AND H	02/18/2014	$8.99
	TRI-COUNTY ACE BLDRS S	02/18/2014	$37.31
			$46.30
RACHEL B. GETMAN	IOCOM	02/09/2014	$29.00
			$29.00
RALPH RICKS	TRACTOR-SUPPLY-CO #0440	01/29/2014	$5.29
	LOWES #03071	02/02/2014	$80.16
	DICKS SPORTING GOODS#780	02/08/2014	$79.48
			$164.93
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	02/04/2014	$540.26
	SCANTRON CORPORATION	02/11/2014	$249.52
	IRIM	02/18/2014	$75.00
	IRIM	02/18/2014	$75.00
	IRIM	02/18/2014	$100.00
	USAIRWAYS 0372347041773	02/19/2014	$281.00
	USAIRWAYS 0372347041776	02/19/2014	$281.00
	USAIRWAYS 0372347041774	02/19/2014	$281.00
	USAIRWAYS 0372347041772	02/19/2014	$281.00
	USAIRWAYS 0372347041775	02/19/2014	$281.00
	PBM PENTON BUS BOOKS	02/22/2014	$240.75
	UPS 0000Y3X902	02/23/2014	$12.30
	USC SCA BUSINESS OFFICE	02/25/2014	$141.70
			$2,839.53
RAYMOND HUFF	B & H PHOTO-VIDEO-MO/TO	01/31/2014	$104.99
	AT&T DATA	02/01/2014	$25.00
	Amazon.com	01/31/2014	$33.78
	CAROLINA TIME EQUIP CO	01/30/2014	$150.00
	LOWES #00661	02/04/2014	$54.23
	SPIRIT TELECOM	02/03/2014	$14.53
	STAPLES 00115832	02/04/2014	$34.18
	STAPLES 00115832	02/05/2014	$14.46
	CDW GOVERNMENT	02/06/2014	$107.22
	HUGHES LUMBER & BUILDI	02/07/2014	$17.44
	FSI SCE&G	02/07/2014	$573.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	COMCAST OF CHARLESTON	02/08/2014	$113.96
	THE UPS STORE #2386	02/10/2014	$223.37
	8155 EXTRA SPACE STORA	02/10/2014	$88.00
	SKYPE	02/11/2014	$4.99
	STAPLES 00115832	02/17/2014	$81.33
	BURBAGE'S GROCERY	02/20/2014	$1.31
	LOWES #00661	02/24/2014	$177.87
	USPS 45148102429802592	02/24/2014	$23.52
	CHARLESTON DOWNTOWN	02/25/2014	$224.60
	ATT BILL PAYMENT	02/27/2014	$110.57
	COMCAST OF CHARLESTON	02/27/2014	$125.70
	B & H PHOTO-VIDEO.COM	02/27/2014	$40.24
	CHARLESTON DOWNTOWN	02/26/2014	$30.92
	TYCOINTEGRATEDSECURITY	02/27/2014	$192.77
			$2,568.24
REBECCA DIANE BASINGER	IEEE PRODUCTS & SERVICES	02/07/2014	$249.00
	POWER SYSTEMS CONFERENCE	02/07/2014	$395.00
	GIGMASTERS	02/10/2014	$275.00
	CHEAPESTEES.COM	02/17/2014	$302.89
	EBI EBAGS.COM	02/22/2014	$647.70
	EBI EBAGS.COM	02/22/2014	$647.70
	SAFECART.COM SPARKTRUS	02/24/2014	$39.94
	EBI EBAGS.COM	02/25/2014	$647.70
	WHOLESALE SCREEN PRI	02/24/2014	$1,483.75
	EBI EBAGS.COM	02/25/2014	$647.70
	AMAZON MKTPLACE PMTS	02/25/2014	$181.87
	EBI EBAGS.COM	02/25/2014	$647.70
	STAPLES 00118976	02/26/2014	$11.81
			$6,177.76
REBECCA HARTLEY	WAL-MART #3222	02/18/2014	$33.04
	WAL-MART #5487	02/19/2014	$8.42
			$41.46
REBECCA KAMINSKI	Amazon.com	01/31/2014	$36.24
	HILTON GARDEN INN	02/05/2014	$144.48
	HILTON GARDEN INN	02/05/2014	$144.48
	Amazon.com	02/12/2014	$184.62
	Amazon.com	02/12/2014	$366.66
	Amazon.com	02/16/2014	$425.55
	Amazon.com	02/22/2014	$56.74
	Amazon.com	02/24/2014	$141.85
			$1,500.62
REBECCA R ACKERMAN	BI-LO GROCERY #5539	02/02/2014	$14.98
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$279.45
	CAROLINA BIOLOGIC SUPPLY	02/06/2014	$147.51
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$279.66

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	02/11/2014	$6.26
	TRIARCH INC	02/12/2014	$420.24
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$279.66
			$1,427.76
REBECCA S RODGERS	CELL BIOLABS, INC	02/19/2014	$438.93
			$438.93
REBECCA SAXTON	MICHAELS STORES 1585	02/22/2014	$5.71
			$5.71
REBECCA ULMER	ATT BILL PAYMENT	01/31/2014	$331.28
	ATT BILL PAYMENT	01/31/2014	$90.97
	ATT BILL PAYMENT	01/31/2014	$97.84
	BOLEN QUALITY BUILDING	02/07/2014	$1,858.61
	BARNWELL MR HANDY	02/10/2014	$26.04
	REIDS #2513	02/25/2014	$60.27
	EDISTO ELECTRIC COOPERATI	02/25/2014	$232.14
	BAILEY'S COMM & ELECT	02/27/2014	$479.80
			$3,176.95
REGINA FOSTER	ACT Forum on Education	02/25/2014	$525.00
			$525.00
REGINALD HAWTHORNE	CRA	02/04/2014	$25.00
	CRA	02/04/2014	$350.00
	CRA	02/04/2014	$30.00
	ISSA	02/05/2014	$60.00
	ISSA	02/07/2014	$60.00
	TRI-COUNTY ACE BLDRS S	02/12/2014	$108.17
	TRI-COUNTY ACE BLDRS S	02/20/2014	$14.50
	AMERICAN DYNAMICS	02/21/2014	$391.62
			$1,039.29
RENEA HARDWICK	STAPLES 00118976	02/01/2014	$94.44
	PETSMART INC 1089	02/01/2014	$68.85
	FOSTER SMITH MAIL ORDR	02/01/2014	$132.57
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$96.90
	FOSTER SMITH MAIL ORDR	02/03/2014	$181.97
	AMAZON MKTPLACE PMTS	02/03/2014	$44.25
	AMAZON MKTPLACE PMTS	02/07/2014	$10.05
	AMAZON MKTPLACE PMTS	02/10/2014	$61.52
	Amazon.com	02/07/2014	$10.56
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$79.12
	BIO RAD	02/11/2014	$393.74
	EDVOTEK	02/13/2014	$108.95
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$53.08
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$298.08
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$55.21
	TRI-COUNTY ACE BLDRS S	02/19/2014	$14.64

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	WAL-MART #3222	02/23/2014	$99.54
			$1,803.47
RENEE J. HEBERT	Amazon.com	01/31/2014	$16.45
	Amazon.com	01/31/2014	$14.49
	KYOCERA DOCUMENT SOLUTION	02/04/2014	$120.16
	SOUTHWES 5262190201545	02/07/2014	$440.00
	IMA	02/10/2014	$200.00
	MAILCHIMP	02/21/2014	$50.00
	SQ WESTFALL AND ASSOCIAT	02/25/2014	$971.57
			$1,812.67
REVA KAUFMAN	NAIOP	02/01/2014	$350.00
	APA- CONFERENCE	02/04/2014	$85.00
	APA- CONFERENCE	02/04/2014	$85.00
	WWW.NEWEGG.COM	02/05/2014	$189.99
	CELA WEBSITE	02/06/2014	$475.00
	CLEMSON COMPUTER ST	02/11/2014	$32.09
	CELA WEBSITE	02/15/2014	$475.00
	CALS	02/26/2014	$130.00
	USAIRWAYS 0377384892391	02/25/2014	$194.00
	CALS	02/26/2014	$130.00
	CALS	02/26/2014	$130.00
	CALS	02/26/2014	$130.00
	DELTA AIR 0067385312669	02/26/2014	$438.50
	DELTA AIR 0067385312670	02/26/2014	$438.50
	CELA WEBSITE	02/27/2014	$525.00
	AMERICAN PLANNING ASSOCI	02/27/2014	$695.00
	DELTA AIR 0067385312671	02/26/2014	$438.50
	DELTA AIR 0067385312668	02/26/2014	$438.50
			$5,380.08
REX BLANTON	LOWES #03071	02/10/2014	$55.71
	TRI-COUNTY ACE BLDRS S	02/11/2014	$96.59
	MARION DAVIS INC	02/11/2014	$160.63
	LOWES #03071	02/24/2014	$86.31
	LOWES #01635	02/25/2014	$110.07
			$509.31
RHETT C SMITH	UK NCUR 2014	02/11/2014	$185.00
	UK NCUR 2014	02/11/2014	$185.00
	CHEMICAL INST OF CANAD	02/11/2014	$133.66
	UK NCUR 2014	02/11/2014	$185.00
	UK NCUR 2014	02/11/2014	$195.00
	UK NCUR 2014	02/11/2014	$185.00
	UK NCUR 2014	02/11/2014	$185.00
	CHEMICAL INST OF CANAD	02/11/2014	$420.07
			$1,673.73
RHONDA TODD	ACS NATIONAL MEETING	02/04/2014	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	DELTA AIR 0062351814585	02/06/2014	$612.50
	RMS - CLEMSON PRINT CENT	02/20/2014	$218.79
	COMMITTE SKEPTICAL INQ	02/19/2014	$84.00
	AMERICAN CHEMICAL SOCI	02/21/2014	$180.00
	MAGNA PUBLICATIONS	02/21/2014	$589.00
			$2,064.29
RICHARD A RIGGINS II	MY CABLE MART LLC	02/05/2014	$742.55
	CLEMSON COMPUTER ST	02/05/2014	$112.16
	CLEMSON COMPUTER ST	02/14/2014	$42.78
	LOWES #03071	02/24/2014	$112.75
			$1,010.24
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	02/08/2014	$13.27
	TRI-COUNTY ACE BLDRS S	02/08/2014	$2.14
	TRI-COUNTY ACE BLDRS S	02/18/2014	$18.06
			$33.47
RICHARD L HASSELL	LOWES #00655	02/03/2014	$10.06
	BATTERIES PLUS #39	02/04/2014	$18.45
	IVISA SERVICES	02/11/2014	$18.10
	ICMS AUSTRALASIA PTY LTD	02/12/2014	$954.89
	BEE WEAVER APIARIES	02/12/2014	$160.79
	W.P.LAW, INC #3	02/14/2014	$645.20
	TRI ESP AG GROUP	02/18/2014	$1,503.00
	AMER SOC FOR HORT SCIENCE	02/19/2014	$500.00
	BRUSHY MOUNTAIN BEE FARM	02/19/2014	$61.26
	TRACTOR SUPPLY COMPANY #	02/21/2014	$27.09
	FEDEXOFFICE 00015727	02/27/2014	$91.01
			$3,989.85
RICHARD W BLOB	Amazon.com	02/03/2014	$84.88
	AMAZON MKTPLACE PMTS	02/04/2014	$38.48
	PCI PATTERSON VETERINA	02/04/2014	$84.74
	PCI PATTERSON VETERINA	02/04/2014	$64.88
	MCKENZIE TAXIDERMY	02/04/2014	$523.57
	AMAZON MKTPLACE PMTS	02/07/2014	$102.94
	PCI PATTERSON VETERINA	02/11/2014	$18.56
	WETSUIT WEARHOUSE	02/18/2014	$82.93
	CABELA'S PROMOTIONS INC	02/17/2014	$64.03
	MCKENZIE SPORTS PRODUC	02/19/2014	$98.75
	SCUBACOMINC	02/19/2014	$160.93
	LOWES #03071	02/24/2014	$331.38
	TPP THATPETPLACE	02/25/2014	$66.87
	UPSTATE SCUBA LLC	02/25/2014	$203.19
			$1,926.13
RICHELLE L MILLER	EXPEDIA EXPEDIA.COM	02/19/2014	$333.32
	MOTEL 6 PERRY	02/22/2014	$51.74
	MOTEL 6 PERRY	02/22/2014	$57.49

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	EXPEDIA EXPEDIA.COM	02/21/2014	$56.51
	EXPEDIA EXPEDIA.COM	02/21/2014	$56.51
	MOTEL 6 PERRY	02/22/2014	$57.49
	MOTEL 6 PERRY	02/22/2014	$64.39
	EXPEDIA EXPEDIA.COM	02/21/2014	$56.51
	EXPEDIA EXPEDIA.COM	02/21/2014	$56.51
			$790.47
RICK BAGBY	TRI-COUNTY ACE BLDRS S	02/01/2014	$10.88
	DTV DIRECTV SERVICE	02/06/2014	$273.45
	AMAZON MKTPLACE PMTS	02/15/2014	$4.06
	AMAZON MKTPLACE PMTS	02/14/2014	$59.97
	APL APPLE ITUNES STORE	02/14/2014	$1.29
	AMAZON MKTPLACE PMTS	02/14/2014	$5.94
	AMAZON MKTPLACE PMTS	02/15/2014	$4.59
	LOWES #03071	02/15/2014	$70.47
	DTV DIRECTV SERVICE	02/18/2014	$410.28
	DTV DIRECTV SERVICE	02/25/2014	$372.12
			$1,213.05
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	02/02/2014	$30.00
	STAPLES 00118976	02/07/2014	$47.57
	RALPH'S TROPHY SHOP	02/07/2014	$680.52
	RALPH'S TROPHY SHOP	02/07/2014	$657.20
	GRIFF'S FARM AND H	02/14/2014	$13.77
	MATRIXX INTEGRATED SOL	02/25/2014	$213.85
			$1,642.91
RICKI J SHINE	NY TIMES SINGLE COPY	02/04/2014	$1,772.00
	THE UPS STORE 3497	02/04/2014	$33.50
	AMAZON MKTPLACE PMTS	02/06/2014	$4.57
	THE PEACE CENTER FOR THE	02/05/2014	$225.00
	SURVEYMONKEY.COM	02/06/2014	$499.00
	ADOBE SYSTEMS, INC.	02/11/2014	$49.99
	UK NCUR 2014	02/14/2014	$185.00
	UK NCUR 2014	02/14/2014	$185.00
	RMS - CLEMSON PRINT CENT	02/14/2014	$140.71
	INK 4 INC.	02/17/2014	$315.65
	AMAZON MKTPLACE PMTS	02/18/2014	$4.00
	OFFICE DEPOT #1214	02/17/2014	$765.96
	OFFICE DEPOT #1214	02/18/2014	$287.70
	ADOBE SYSTEMS, INC.	02/21/2014	$49.99
	DROPBOX	02/21/2014	$99.00
	NAFA	02/25/2014	$175.00
	CLEMSON COMPUTER ST	02/25/2014	$26.70
			$4,818.77
RITA MCCONNELL	AMAZON MKTPLACE PMTS	02/05/2014	$38.40
	AMAZON MKTPLACE PMTS	02/05/2014	$38.39

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	AMAZON MKTPLACE PMTS	02/05/2014	$38.40
	AMAZON MKTPLACE PMTS	02/05/2014	$38.40
	VERNIER SOFTWARE & TEC	02/06/2014	$4,702.98
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$66.21
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$66.21
			$4,988.99
ROBERT BROOKOVER	SOUTH CAROLINA RE00 OF 00	02/06/2014	$775.00
			$775.00
ROBERT C. KNOEPPEL	ISSUU PUBLISHING	02/02/2014	$19.00
	GOOGLE Google Play	02/04/2014	$25.00
	THE JAMES F MARTIN INN	02/10/2014	$109.89
	Amazon.com	02/12/2014	$64.04
	LAWSOCIETYA	02/14/2014	$325.00
	LAWSOCIETYA	02/14/2014	$105.00
	SC COUNSELING ASSOCIATION	02/15/2014	$130.00
	PAYPAL ASSOCIATION	02/17/2014	$125.00
	INFORMTN AGE PUBLISHING	02/17/2014	$34.50
	DELTA AIR 0062352310554	02/19/2014	$527.50
	AMERICAN EDUC RESEARCH AS	02/19/2014	$195.00
	AMERICAN EDUC RESEARCH AS	02/19/2014	$80.00
	AMERICAN EDUC RESEARCH AS	02/19/2014	$80.00
	UF DOCE BASIC SERV PROG	02/20/2014	$425.00
	AMERICAN EDUC RESEARCH AS	02/20/2014	$195.00
	Amazon.com	02/23/2014	$42.69
	USAIRWAYS 0372347122779	02/20/2014	$318.50
	ASCA	02/27/2014	$199.00
			$3,000.12
ROBERT E BALLARD	INGLES MARKETS #49	02/03/2014	$5.28
	WAL-MART #3222	02/10/2014	$41.88
	INGLES MARKETS #53	02/10/2014	$12.26
	WAL-MART #1123	02/11/2014	$41.47
	WAL-MART #3222	02/17/2014	$34.36
	FOOD LION #2209	02/17/2014	$32.10
	INGLES MARKETS #49	02/18/2014	$13.20
	WAL-MART #3222	02/19/2014	$35.54
	WAL-MART #1123	02/25/2014	$21.51
	Amazon.com	02/26/2014	$29.18
			$266.78
ROBERT FRAGER	CVS PHARMACY #5598 Q03	01/30/2014	$12.82
	ATT CONS PHONE PMT	01/31/2014	$65.68
	DELL FINANCIAL SERVICES	02/04/2014	$819.59
	WWW.NEWEGG.COM	02/04/2014	$42.99
	WWW.NEWEGG.COM	02/04/2014	$21.59
	EASLEY RV CENTER	02/04/2014	$118.38
	SPIRIT TELECOM	02/03/2014	$21.02

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	WWW.NEWEGG.COM	02/04/2014	$41.98
	LOWES #00469	02/05/2014	$295.61
	AMAZON MKTPLACE PMTS	02/08/2014	$95.38
	AMAZON MKTPLACE PMTS	02/08/2014	$158.93
	DELL FINANCIAL SERVICES	02/10/2014	$282.47
	S STEWART AND ASSOCIATES	02/07/2014	$5,260.00
	AMAZON MKTPLACE PMTS	02/12/2014	$94.90
	DTV DIRECTV SERVICE	02/12/2014	$124.00
	DTV DIRECTV SERVICE	02/12/2014	$58.29
	TRI-COUNTY ACE BLDRS S	02/12/2014	$27.80
	Amazon.com	02/16/2014	$146.85
	TRI-COUNTY ACE BLDRS S	02/15/2014	$26.18
	TRI-COUNTY ACE BLDRS S	02/15/2014	$46.47
	RMS - CLEMSON PRINT CENT	02/14/2014	$738.30
	Amazon.com	02/18/2014	$103.05
	SHERWIN WILLIAMS #2099	02/18/2014	$72.01
	LOWES #00469	02/18/2014	$52.37
	TRI-COUNTY ACE BLDRS S	02/19/2014	$35.29
	AT&T BILL PAYMENT	02/22/2014	$36.90
	AMAZON MKTPLACE PMTS	02/23/2014	$97.00
	TOTALLY (866) 795-4657	02/24/2014	$365.00
	AUTOZONE #1036	02/24/2014	$65.31
	AUTOZONE #1036	02/25/2014	$32.09
	AUTOZONE #1036	02/25/2014	$32.09
	ATT CONS PHONE PMT	02/27/2014	$255.75
	ATT CONS PHONE PMT	02/27/2014	$71.63
	GUS GLOBALSTAR USA	02/27/2014	$57.39
	ATT CONS PHONE PMT	02/27/2014	$79.23
	AMAZON MKTPLACE PMTS	02/26/2014	$436.50
			$10,290.84
ROBERT G BELLINGER	Gempler 1019969286	02/04/2014	$881.69
	AMAZON MKTPLACE PMTS	02/23/2014	$74.20
	Gempler 1019998483	02/25/2014	$1,099.10
			$2,054.99
ROBERT M KIMMEL	FLEXIBLE PACKAGING ASSOCI	02/13/2014	$300.00
	Amazon.com	02/20/2014	$126.54
			$426.54
ROBERT NEWBERRY	D J WALL-ST-JOURNAL	02/08/2014	$275.88
	AT&T DATA	02/23/2014	$50.00
			$325.88
ROBERT POLOMSKI	PROF. LANDCARE NETWORK	02/07/2014	$145.00
	PROF. LANDCARE NETWORK	02/07/2014	$155.00
			$300.00
ROBERT PRUCKA	NEWARK US 00000109	02/01/2014	$144.26
	MCMASTER-CARR	02/03/2014	$601.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	DATAFORTH, INC.	02/05/2014	$183.00
	SISAUTOPART	02/13/2014	$67.36
	MCMASTER-CARR	02/13/2014	$122.06
	SEARS.COM 9300	02/17/2014	$10.57
	SEARS.COM 9300	02/17/2014	$31.77
	SEARS.COM 9301	02/17/2014	$40.08
	SEARS.COM 9300	02/17/2014	$170.05
	SEARS.COM 9301	02/17/2014	$16.21
	SEARS.COM 9301	02/17/2014	$12.00
	SEARS.COM 9301	02/17/2014	$61.46
	SEARS.COM 9300	02/17/2014	$84.76
			$1,544.88
ROBERT S BARKLEY	KYOCERA DOCUMENT SOLUTION	01/30/2014	$521.44
	SOUTHWES 5262189223977	02/04/2014	$532.50
	REBER FRIEL COMPANY	02/14/2014	$135.00
	SOUTHWES 5262192081047	02/14/2014	$249.50
	RMS - CLEMSON PRINT CENT	02/20/2014	$25.68
	DELTA AIR 0062352344736	02/24/2014	$290.00
	APA EXPOSITION SERVICES	02/25/2014	$145.52
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$935.26
			$2,834.90
ROBERT S COHEN	DELTA AIR 0062351807997	02/11/2014	$502.50
	ENTERPRISE RENT-A-CAR	02/16/2014	$364.86
	DELTA AIR 0068234931503	02/16/2014	$25.00
	HYATT REGENCY JACKSONVLE	02/17/2014	$753.04
	HYATT REGENCY JACKSONVLE	02/17/2014	$22.28
			$1,667.68
ROBERT S GUINN	STAPLES 00108696	02/03/2014	$6.39
	STAPLES 00108696	02/05/2014	$27.19
	BI-LO GROCERY #5158	02/10/2014	$25.28
	BEST BUY 00011106	02/11/2014	$169.56
	WAL-MART #1383	02/11/2014	$28.58
	USPS 45052106635305747	02/11/2014	$28.00
	UPS (800) 811-1648	02/11/2014	$15.35
	PSA SHOPPING MALL	02/11/2014	$30.00
	RADIOSHACK 00187914	02/13/2014	$34.97
	BI-LO GROCERY #5158	02/14/2014	$122.44
	STAPLES 00108696	02/13/2014	$59.66
	DOLRTREE 1479 00014795	02/18/2014	$19.08
	PSA SHOPPING MALL	02/21/2014	$105.00
	BI-LO GROCERY #5158	02/25/2014	$3.99
	WAL-MART #1383	02/27/2014	$65.47
			$740.96
ROBERT TAYLOR	GORDON BOWLING CORP	01/31/2014	$87.23
	CUSTOM DOCK SYSTEMS, INC	01/31/2014	$1,125.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	BEST BUY 00005207	01/31/2014	$1,547.58
	MINIINTHEBOX COM	02/05/2014	$12.63
	KS WORK - RESCUE	02/06/2014	$190.00
	Frank Endo Co	02/06/2014	$153.00
	TRI-COUNTY ACE BLDRS S	02/06/2014	$18.65
	MOORE MEDICAL LLC	02/07/2014	$104.95
	BLACK DIAMOND	02/07/2014	$269.50
	TRI-COUNTY ACE BLDRS S	02/11/2014	$93.40
	EVOLVE SPORTS	02/13/2014	$1,644.95
	PAYPAL WNCA	02/15/2014	$50.00
	FAR FLUNG OUTDOOR CENTER	02/17/2014	$50.00
	ARC SERVICES/TRAINING	02/19/2014	$95.00
	BIG BEND MOTOR LODGE	02/24/2014	$28.00
	BIG BEND MOTOR LODGE	02/24/2014	$28.00
	BIG BEND MOTOR LODGE	02/24/2014	$28.00
			$5,525.89
ROBERT W MCDARIS JR.	FEDEX 452034607	02/03/2014	$66.19
	GIH GLOBALINDUSTRIALEQ	02/07/2014	$114.66
	FEDEX 452596456	02/10/2014	$27.90
	FEDEX 452721373	02/11/2014	$54.20
	THE MODAL SHOP, INC	02/11/2014	$240.00
	GIH GLOBALINDUSTRIALEQ	02/19/2014	$363.66
	SEARS ROEBUCK 1595	02/18/2014	$106.96
	SEARS ROEBUCK 1595	02/19/2014	$73.80
			$1,047.37
ROBERTA H. ELROD	FEDEX 453611288	02/22/2014	$5.66
			$5.66
ROBIN DENNY	BROADCAST EDUCATION ASSOC	02/03/2014	$175.00
	GAN 1120GRNVILLENEWCIR	02/06/2014	$14.95
	USAIRWAYS 0372345442119	02/07/2014	$758.50
	USAIRWAYS 0372179695429	02/07/2014	$15.00
	USAIRWAYS 0372179695425	02/07/2014	$29.00
	USAIRWAYS 0372179695422	02/07/2014	$26.00
	USAIRWAYS 0372179695428	02/07/2014	$26.00
	AAAS	02/27/2014	$1,295.00
			$2,339.45
ROBIN ENGLISH WILMOTT	CAPITOL VACUUM DIVISION	01/31/2014	$318.60
	THE PRINT HOUSE LLC	01/31/2014	$95.00
	ACS NATIONAL MEETING	01/31/2014	$178.00
	PARR INSTRUMENTS CO	02/03/2014	$89.57
	SIGMA ALDRICH US	02/04/2014	$48.35
	CHEMIMPEX	02/04/2014	$247.47
	CAMBRIDGE ISOTOPE LABORA	02/03/2014	$331.50
	ATLANTIC MICROLAB INC	02/05/2014	$312.00
	SIGMA ALDRICH US	02/06/2014	$126.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	02/03/2014	$433.61
	SHIMADZU SCIENTIFIC	02/06/2014	$1,261.65
	SIGMA ALDRICH US	02/07/2014	$120.99
	GIH GLOBALINDUSTRIALEQ	02/07/2014	$65.08
	WAL-MART #3222	02/07/2014	$190.58
	AGILENT TECHNOLOGIES,	02/09/2014	$1,850.62
	NEWPORT CORPORATION	02/11/2014	$2,470.51
	PASCO SCIENTIFIC	02/10/2014	$166.73
	EXPEDIA EXPEDIA.COM	02/11/2014	$27.37
	ASTATECH INC	02/11/2014	$93.23
	AMERICAN AI 0017381007490	02/10/2014	$377.50
	NEWPORT CORPORATION	02/11/2014	$5.02
	CAMBRIDGE ISOTOPE LABORA	02/10/2014	$140.77
	NEWPORT CORPORATION	02/15/2014	$121.43
	VWR INTERNATIONAL INC	02/15/2014	$198.61
	TFS PROT BIOL PRODUCTS	02/17/2014	$220.00
	COLDER PRODUCTS COMPANY	02/18/2014	$53.97
	SIGMA ALDRICH US	02/18/2014	$343.43
	SIGMA ALDRICH US	02/18/2014	$73.14
	POLYSCIENCES INC	02/19/2014	$131.26
	VWR INTERNATIONAL INC	02/21/2014	$114.01
	TECHNICAL GLASS PRODUCTS	02/20/2014	$1,035.08
	CAMBRIDGE ISOTOPE LABORA	02/19/2014	$66.21
	EMD CHEMICALS	02/19/2014	$226.84
	CAMBRIDGE ISOTOPE LABORA	02/19/2014	$422.74
	SP INDUSTRIES WILMAD	02/24/2014	$1,356.78
	SHIMADZU SCIENTIFIC	02/25/2014	$942.00
	GBIOSCIENCES	02/25/2014	$48.00
	ALICAT SCIENTIFIC, INC	02/26/2014	$1,277.93
	SORBENT TECHNOLOGIES INC	02/27/2014	$380.81
	SP INDUSTRIES WILMAD	02/27/2014	$804.70
			$16,768.02
ROBIN L CURRENCE	HORSE SCIENCE- HOOF	01/30/2014	$450.00
	WINTHROP UNIVERSITY	02/04/2014	$40.00
	SPIRIT TELECOM	02/03/2014	$1.21
	JASON RENGSTORF	02/06/2014	$1,264.10
	Queens Garage	02/06/2014	$192.60
	ABES GARAGE	02/06/2014	$190.81
	SC 4-H HORSE PROGRAM	02/06/2014	$80.00
	SC 4-H HORSE PROGRAM	02/06/2014	$80.00
	DOLLAR-GENERAL #1606	02/07/2014	$15.25
	MELLOW MUSHROOM CHARLE	02/08/2014	$62.17
	PSA SHOPPING MALL	02/15/2014	$147.00
	OSU EXTENSION ESTORE	02/17/2014	$82.50
	QUEST AEROSPACE	02/16/2014	$188.20
	USPS 45158008332307795	02/18/2014	$16.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	CHESTER NEWS AND REPORTER	02/18/2014	$41.00
	LANDS TIRE CENTER	02/21/2014	$46.35
	OFFICE DEPOT #1214	02/20/2014	$281.83
	ELENCO	02/20/2014	$554.85
	HYGLOSS PAINT & BODY SHOP	02/21/2014	$333.79
	BI-LO GROCERY #5268	02/24/2014	$43.83
	PSA SHOPPING MALL	02/23/2014	$273.00
	SMARTPRESS	02/25/2014	$345.43
	TRUVISTA COMMUNICATION	02/24/2014	$186.63
	TOTALLY (866) 795-4657	02/25/2014	$323.60
	ANDERSON STAMP AND ENGRAV	02/26/2014	$20.44
			$5,261.54
ROGER LIND	USPS 45181202229832466	02/11/2014	$15.60
	STAPLES 00103234	02/21/2014	$63.99
	MR. TIRE 00007393	02/25/2014	$27.58
			$107.17
ROGER W LISKA	SURVEYMONKEY.COM	02/07/2014	$25.00
	AMERICAN INSTITUTE OF CON	02/11/2014	$375.00
	DELTA AIR 0062179952681	02/13/2014	$1,077.90
	DELTA AIR 0060185857124	02/14/2014	$89.00
	Mpix	02/16/2014	$79.55
	DELTA AIR 0060185857125	02/14/2014	$79.00
	DELTA AIR 0060185857126	02/14/2014	$19.00
	DELTA AIR 0062351909941	02/14/2014	$1,103.90
	DELTA AIR 0060185657551	02/14/2014	$19.00
	UF DOCE CONFERENCE	02/17/2014	$650.00
	VT OUTREACH CONFERENCES I	02/20/2014	$499.00
			$4,016.35
RON GOSSETT	LOWES #03071	02/07/2014	$12.82
	LOWES #03071	02/20/2014	$31.49
	CLEMSON AUTO PARTS INC	02/24/2014	$84.46
			$128.77
RONALD B. OATES	BY PASS TIRE AND MAG	02/04/2014	$15.00
			$15.00
RONALD L THOMAS	THE UPS STORE 3497	02/04/2014	$34.67
			$34.67
ROSANNE H PRUITT	NATIONAL ORGANIZA00 OF 00	01/31/2014	$50.00
	US PSYCH CONGRESS	02/05/2014	$679.00
	USAIRWAYS 0377379751906	02/05/2014	$229.50
	TRAVELOCITY.COM	02/06/2014	$19.95
	NSNA	02/08/2014	$250.00
	US PSYCH CONGRESS	02/10/2014	$679.00
	EVERGREEN MEDICAL SERV	02/10/2014	$317.88
	AACN	02/11/2014	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	NLN FNDTN FOR NURSING	02/13/2014	$825.00
	AMAZON MKTPLACE PMTS	02/17/2014	$115.47
	AMAZON MKTPLACE PMTS	02/17/2014	$35.47
	AMAZON MKTPLACE PMTS	02/17/2014	$11.80
	AMAZON MKTPLACE PMTS	02/17/2014	$34.68
	AMAZON MKTPLACE PMTS	02/17/2014	$370.67
	AMAZON MKTPLACE PMTS	02/17/2014	$169.99
	AMAZON MKTPLACE PMTS	02/17/2014	$47.43
	AMAZON MKTPLACE PMTS	02/17/2014	$81.65
	AMAZON MKTPLACE PMTS	02/17/2014	$174.99
	AMAZON MKTPLACE PMTS	02/18/2014	$258.36
	AMAZON MKTPLACE PMTS	02/18/2014	$172.43
	AMAZON MKTPLACE PMTS	02/20/2014	$4.90
	KYOCERA DOCUMENT SOLUTION	02/19/2014	$424.60
	LAERDAL MEDICAL CORP	02/20/2014	$1,887.93
	POCKET NURSE ENTERPRISES	02/25/2014	$287.04
	UK NCUR 2014	02/26/2014	$185.00
	UK NCUR 2014	02/26/2014	$185.00
	POCKET NURSE ENTERPRISES	02/26/2014	$515.75
	UK NCUR 2014	02/26/2014	$555.00
	UNITED 0167385372252	02/26/2014	$486.00
	DELTA AIR 0067385315548	02/26/2014	$443.50
	UNITED 0167385372254	02/26/2014	$486.00
	UNITED 0167385372255	02/26/2014	$486.00
	UNITED 0167385372253	02/26/2014	$486.00
	KINGS CLEANERS LLC	02/27/2014	$214.00
			$11,568.99
ROXANNE BERNARD	AMAZON MKTPLACE PMTS	02/05/2014	$74.31
	AT&T DATA	02/25/2014	$50.00
			$124.31
ROY I. JONES	HAMPTON INN SUITES BLUFF	02/09/2014	$97.90
	USAIRWAYS 0372346389450	02/14/2014	$474.50
	USAIRWAYS 0372346389449	02/14/2014	$474.50
	USAIRWAYS 0372347074074	02/19/2014	$483.00
	USAIRWAYS 0372347724553	02/25/2014	$25.00
			$1,554.90
RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	02/05/2014	$14.61
	TRI-COUNTY ACE BLDRS S	02/07/2014	$30.09
	TRI-COUNTY ACE BLDRS S	02/21/2014	$17.80
	ELECTRO MAVIN	02/26/2014	$15.69
			$78.19
RYAN K MERCK	USPS 45690006729829090	01/31/2014	$5.80
	USPS 45690006729829090	02/24/2014	$6.49
	ORGANIC GROWERS SCH	02/23/2014	$115.00
	CU SUSTAINABLE AG PROG	02/24/2014	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$151.29
RYAN SANDERS	NATIONAL INTRAMURAL RECR	02/14/2014	$59.00
	NATIONAL INTRAMURAL RECR	02/14/2014	$350.00
	HENRY SCHEIN	02/14/2014	$108.11
	KRAMES STAYWELL	02/18/2014	$85.50
	AMAZON MKTPLACE PMTS	02/18/2014	$18.00
			$620.61
RYAN W MARSH	THE UPS STORE #3112	02/03/2014	$18.32
	LOWES #01004	02/04/2014	$8.62
	LOWES #01004	02/06/2014	$47.00
	WAL-MART #0625	02/06/2014	$632.24
	WAL-MART #0625	02/06/2014	$17.43
	USPS 45332004429804572	02/11/2014	$5.60
	PALMETTO ACE AND HOME	02/14/2014	$21.12
	HEMINGWAY POWER EQUIPMENT	02/13/2014	$406.60
	LOWES #01004	02/21/2014	$598.55
	WAL-MART #0625	02/21/2014	$157.91
	WAL-MART #0574	02/27/2014	$94.98
			$2,008.37
SAARA DEWALT	DELTA AIR 0067383960842	02/21/2014	$518.50
			$518.50
SABRINA B. MCCALL	SC.GOV	01/30/2014	$299.00
	CRUCIAL.COM	02/04/2014	$194.29
	NRPA/AMERICAS BACKYARD	02/04/2014	$700.00
	THE LAND TRUST ALLIANCE	02/07/2014	$150.00
	UNITED 0167380978985	02/10/2014	$1,102.40
	CAROLINA PARENTING INC	02/11/2014	$1,290.00
	EXPEDIA EXPEDIA.COM	02/11/2014	$7.00
	RMS - CLEMSON PRINT CENT	02/14/2014	$36.38
	USAIRWAYS 0372346377621	02/14/2014	$274.50
	KARMACRM LLC	02/24/2014	$19.00
	NATIONAL PEN	02/25/2014	$179.90
	AMAZON MKTPLACE PMTS	02/27/2014	$148.20
			$4,400.67
SALLY MAULDIN	UPS 0000W00431	02/02/2014	$135.04
	UPS 0000W00431	02/09/2014	$4.94
	UPS 0000W00431	02/23/2014	$9.88
	GREEN FAX COM	02/21/2014	$25.00
			$174.86
SALVATORE SPARACE	PERKINELMER 020414	02/10/2014	$331.70
			$331.70
SAM HOOVER	BEST BUY 00005207	01/31/2014	$80.49
	LOWES #00728	01/31/2014	$31.74
	BLUE LOUNGE DISTRIBUTION	02/11/2014	$299.85

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Cardholder	Vendor Name	Purchase Date	Amount
SAM HOOVER	ZAGG INC	02/10/2014	$99.99
	APPFIGURES.COM	02/17/2014	$35.59
	BEST BUY 00005207	02/27/2014	$217.24
			$764.90
SAMUEL T INGRAM	KYOCERA DOCUMENT SOLUTION	01/30/2014	$111.09
	CINTAS 216	01/31/2014	$81.21
	DELTA AIR 0062350532165	01/31/2014	$236.50
	LOWES #03071	02/04/2014	$7.97
	ANDERSON NAPA AUTO PARTS	02/05/2014	$32.91
	JOHNSTONE SUPPLY-EASLEY	02/05/2014	$3.00
	AMERICAS BEST VALUE I	02/06/2014	$242.46
	GODADDY.COM	02/11/2014	$13.30
	PRINTING INDUSTRIES OF	02/13/2014	$100.00
	CINTAS 216	02/15/2014	$81.21
	SOUTHEASTERN ELECTRICAL D	02/17/2014	$121.79
	PRINTING INDUSTRIES OF	02/18/2014	$770.00
	FLASHBAYCOM	02/18/2014	$2,212.50
	LOWES #00469	02/17/2014	$11.97
	GODADDY.COM	02/21/2014	$23.18
	VALLEY LITHO SUPPLY CO	02/20/2014	$308.13
	WAL-MART #1123	02/24/2014	$10.01
	AMERICAN AI 0017325413756	02/25/2014	$317.50
	USAIRWAYS 0377384895117	02/25/2014	$139.50
	CHEAPOAIR.COM AIR	02/26/2014	$17.00
	AMERICAN AI 0017325413846	02/25/2014	$317.50
	SPIRIT AIRL 4870097350454	02/25/2014	$177.98
	AMERICAN AI 0017325413848	02/25/2014	$317.50
	CHEAPOAIR.COM AIR	02/26/2014	$18.00
	AMERICAN AI 0017325413843	02/25/2014	$317.50
	MARKETINGPROFS.COM	02/26/2014	$395.00
	AMERICAN AI 0017325413845	02/25/2014	$317.50
	UNITED 0167357809392	02/25/2014	$139.50
	AGENT FEE 8900610058934	02/25/2014	$15.00
	AMERICAN AI 0017325413847	02/25/2014	$317.50
	AMERICAN AI 0017325413844	02/25/2014	$317.50
	CINTAS 216	02/27/2014	$81.21
			$7,572.92
SANDRA K. CIZMAR	Amazon.com	02/04/2014	$75.80
	AMAZON MKTPLACE PMTS	02/04/2014	$108.96
	AMAZON MKTPLACE PMTS	02/05/2014	$37.98
	AMAZON MKTPLACE PMTS	02/06/2014	$47.99
	UBC E-PAYMENT	02/07/2014	$136.80
	AMERICAN AI 0017380021412	02/06/2014	$312.00
	NATIONALSCI	02/10/2014	$600.31
	DMI DELL BUS ONLINE	02/12/2014	$695.49
	AMAZON MKTPLACE PMTS	02/18/2014	$54.07

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	02/18/2014	$22.48
	AMAZON MKTPLACE PMTS	02/19/2014	$210.30
	Amazon.com	02/18/2014	$28.01
	AMAZON MKTPLACE PMTS	02/18/2014	$32.84
	AMAZON MKTPLACE PMTS	02/19/2014	$5.24
	AMAZON MKTPLACE PMTS	02/20/2014	$8.10
	MARKERBOARD PEOPLE, INC.	02/19/2014	$51.95
	EXPEDIA EXPEDIA.COM	02/20/2014	$7.00
	EDUCATIONAL INNOVATIONS	02/19/2014	$179.95
	USAIRWAYS 0377383508248	02/19/2014	$589.00
	DELTA AIR 0062352827065	02/21/2014	$378.00
	DELTA AIR 0062352827069	02/21/2014	$378.00
	DELTA AIR 0062352252909	02/21/2014	$378.00
	DELTA AIR 0062352827068	02/21/2014	$378.00
	DELTA AIR 0062352252910	02/21/2014	$378.00
	DELTA AIR 0062352252907	02/21/2014	$378.00
	DELTA AIR 0062352827067	02/21/2014	$378.00
	DELTA AIR 0062352252911	02/21/2014	$378.00
	DELTA AIR 0062352252905	02/21/2014	$378.00
	DELTA AIR 0062352827061	02/21/2014	$378.00
	DELTA AIR 0062352252906	02/21/2014	$378.00
	DELTA AIR 0062352252908	02/21/2014	$378.00
	Amazon.com	02/21/2014	$66.42
	DELTA AIR 0062352827063	02/21/2014	$378.00
	DELTA AIR 0062352827064	02/21/2014	$378.00
	DELTA AIR 0062352252903	02/21/2014	$378.00
	DELTA AIR 0062352827062	02/21/2014	$378.00
	DELTA AIR 0062352252904	02/21/2014	$378.00
	DELTA AIR 0062352827066	02/21/2014	$378.00
	BRI clemsonplayfullearnin	02/24/2014	$47.40
	BOONE HALL PLANTATION GAT	02/24/2014	$168.00
	FORT SUMTER TOURS	02/24/2014	$288.00
	BOONE HALL PLANTATION GAT	02/24/2014	$210.00
	NATIONALSCI	02/24/2014	$38.85
	Amazon.com	02/26/2014	$11.07
	NATL ART EDU ASSOC	02/27/2014	$150.00
	CELL PHONE SHOP SVCS INC	02/25/2014	$23.97
	Amazon.com	02/26/2014	$77.49
			$11,089.47
SANDRA T MCKINNEY	AMERICANCOU	02/03/2014	$900.00
	CLEMSON COMPUTER ST	02/04/2014	$1,015.43
	GAN 1120GRNVILLENEWCIR	02/06/2014	$19.60
	CAPITOL ADVANTAGE PUBL	02/12/2014	$23.00
	UPS 0000R24F78	02/16/2014	$61.36
			$2,019.39
SARA D. DAVIS	WAL-MART #1017	01/31/2014	$22.92

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Cardholder	Vendor Name	Purchase Date	Amount
SARA D. DAVIS	WAL-MART #1017	02/12/2014	$230.69
	WAL-MART #1017	02/12/2014	$129.50
	MAXWAY #1303	02/18/2014	$143.10
	SIMPSON ACE HARDWARE	02/20/2014	$39.06
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	WAL-MART #1017	02/25/2014	$223.64
			$813.91
SARA STANCIL	BI-LO GROCERY #5539	02/08/2014	$21.25
	WAL-MART #3222	02/10/2014	$52.90
	TRI-COUNTY ACE BLDRS S	02/15/2014	$14.52
	BI-LO GROCERY #5539	02/14/2014	$23.68
	WAL-MART #3222	02/17/2014	$29.75
	BI-LO GROCERY #5539	02/18/2014	$20.31
	INGLES MARKETS #53	02/20/2014	$8.76
	BI-LO GROCERY #5539	02/21/2014	$34.99
	BI-LO GROCERY #5539	02/23/2014	$34.17
			$240.33
SARAH A MORRISON	APL APPLE ITUNES STORE	02/05/2014	$19.99
	USPS 45690006729829090	02/06/2014	$19.72
	RMS - CLEMSON PRINT CENT	02/07/2014	$228.63
	APL APPLE ITUNES STORE	02/15/2014	$9.99
			$278.33
SARAH ADAMS	AMERICAN AI 0012387368259	02/24/2014	$495.50
	AMERICAN AI 0012387368260	02/24/2014	$495.50
			$991.00
SARAH E. ROBINSON	THE UPS STORE 3497	02/04/2014	$36.05
			$36.05
SAUNDRA HOLLAND	INSTITUTE OF INDUSTRIAL E	02/07/2014	$246.50
	AMAZON MKTPLACE PMTS	02/19/2014	$15.12
			$261.62
SCOTT A. BELL	WALTERBORO MOTOR SALES	02/05/2014	$130.35
			$130.35
SCOTT DAVIS	CLEMSON AUTO PARTS INC	02/25/2014	$15.13
			$15.13
SCOTT GIBSON	UNITED ELECTRICAL DIST.,I	01/31/2014	$95.23
	HAJOCA TAYLORS 72	01/30/2014	$16.97
	UNITED ELECTRICAL DIST.,I	01/31/2014	$120.91
	WW GRAINGER	01/30/2014	$125.51
	UNITED ELECTRICAL DIST.,I	01/31/2014	$464.70
	HAJOCA TAYLORS 72	01/30/2014	$1,696.98
	WW GRAINGER	02/04/2014	$193.07
	AESTHETICS INC.	02/05/2014	$45.00
	BLACK ELECTRICAL SUPPLY I	02/04/2014	$28.97
	WW GRAINGER	02/04/2014	$202.49

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	C C DICKSON CO 1100	02/05/2014	$122.35
	HAJOCA TAYLORS 72	02/06/2014	$1,172.84
	WW GRAINGER	02/06/2014	$14.02
	HAJOCA TAYLORS 72	02/06/2014	$967.77
	C C DICKSON CO 1100	02/10/2014	$252.84
	LOWES #03071	02/10/2014	$5.68
	AAA SUPPLY INC GREENVILLE	02/10/2014	$120.38
	AAA SUPPLY INC GREENVILLE	02/10/2014	$6.36
	UNITED ELECTRICAL DIST.,I	02/11/2014	$241.23
	MCMASTER-CARR	02/11/2014	$479.74
	WW GRAINGER	02/11/2014	$196.46
	WW GRAINGER	02/11/2014	$1,725.33
	TRI-COUNTY ACE BLDRS S	02/15/2014	$5.18
	WW GRAINGER	02/14/2014	$59.35
	WW GRAINGER	02/14/2014	$11.13
	MCMASTER-CARR	02/14/2014	$116.02
	C C DICKSON CO 1100	02/14/2014	$60.95
	INDUSTRIAL MOTOR SERVI	02/14/2014	$310.20
	WW GRAINGER	02/14/2014	$69.30
	WW GRAINGER	02/14/2014	$26.92
	C C DICKSON CO 1100	02/14/2014	$402.01
	TOTAL MAINTENANCE SOLUTIO	02/14/2014	$59.88
	C C DICKSON CO 1100	02/17/2014	$22.30
	AAA SUPPLY INC GREENVILLE	02/17/2014	$100.58
	C C DICKSON CO 1100	02/18/2014	$1,077.53
	UNITED ELECTRICAL DIST.,I	02/18/2014	$880.61
	APPLIED IND TECH 0220	02/19/2014	$505.24
	WW GRAINGER	02/18/2014	$17.97
	WW GRAINGER	02/19/2014	$78.71
	WW GRAINGER	02/20/2014	$15.58
	HAJOCA TAYLORS 72	02/20/2014	$27.11
	UNITED ELECTRICAL DIST.,I	02/21/2014	$59.92
	MCMASTER-CARR	02/20/2014	$271.75
	CANNON & SONS, INC.	02/25/2014	$572.40
	C C DICKSON CO 1100	02/25/2014	$29.81
	HAJOCA TAYLORS 72	02/26/2014	$236.74
	MCMASTER-CARR	02/26/2014	$267.24
	UNITED ELECTRICAL DIST.,I	02/27/2014	$341.33
	HAJOCA TAYLORS 72	02/26/2014	$226.25
			$14,146.84
SCOTT KAUFMAN	REC LANSDAL	01/31/2014	$1,262.02
	BLUE RIDGE WELDING	02/17/2014	$385.84
	LOWES #03071	02/27/2014	$16.44
			$1,664.30
SCOTT L. PRATT	SUPPORT.ATYPON.COM	01/30/2014	$43.00
	SYX TIGERDIRECT.COM	02/06/2014	$228.21

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT L. PRATT	SYX TIGERDIRECT.COM	02/18/2014	$29.24
	Amazon.com	02/26/2014	$32.26
	AMAZON MKTPLACE PMTS	02/26/2014	$269.05
			$601.76
SCOTT M HUSSON	SAVILLEX CORPORATION WEB	02/19/2014	$82.83
	QUALTECHPRO	02/21/2014	$3,280.00
			$3,362.83
SCOTT MASON	UNITED 0162395886639	02/05/2014	$404.50
	UNITED 0162395895064	02/05/2014	$422.00
	USAIRWAYS 0372345303067	02/06/2014	$467.50
	USAIRWAYS 0372345435780	02/07/2014	$425.50
	UNITED 0162396062033	02/06/2014	$249.50
			$1,969.00
SCOTT R SMITH	LOWES #01983	02/01/2014	$52.87
	PAYPAL BAZLEFFLER	02/04/2014	$696.40
	ADOBE SYSTEMS, INC.	02/04/2014	$19.99
	ADOBE SYSTEMS, INC.	02/05/2014	$19.99
	ADOBE SYSTEMS, INC.	02/07/2014	$29.99
	BEST BUY 00002725	02/18/2014	$2,119.98
	B & H PHOTO-VIDEO.COM	02/18/2014	$1,924.28
	COLORADO VIDEO INC	02/19/2014	$804.00
	TRI-COUNTY ACE BLDRS S	02/21/2014	$58.57
	LOWES #01983	02/25/2014	$90.83
			$5,816.90
SCOTT SELL	STAMPS.COM	02/04/2014	$15.99
	WAL-MART #0795	02/11/2014	$15.92
	VZWRLSS PREPAID PYMNT	02/14/2014	$50.00
	UNITED 0167382594415	02/16/2014	$439.50
	ACT UNL	02/19/2014	$310.00
	CTC CONSTANTCONTACT.COM	02/21/2014	$55.00
	INTUIT CARTER VETERINARY	02/22/2014	$100.00
			$986.41
SCOTT WHELCHEL	GREATER GREER CHAMBER OF	02/04/2014	$20.00
	GREATER GREENVILLE CHAMBE	02/24/2014	$75.00
	GREATER GREENVILLE CHAMBE	02/24/2014	$12.00
			$107.00
SERITA ACKER	AMAZON MKTPLACE PMTS	02/14/2014	$449.95
	QUALITY LOGO PRODUCTS	02/19/2014	$320.41
	WEPAN 00 OF 00	02/18/2014	$100.00
	MICHAELS STORES 1585	02/22/2014	$32.37
	LEADERPROMOS.COM	02/21/2014	$442.00
	GANTT CTR FOR STDNT LIFE	02/24/2014	$45.00
	LEADERPROMOS.COM	02/25/2014	$15.91
	TRI COUNTY TECH COLLEGE	02/26/2014	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,604.64
SHARI RODRIGUEZ	TRADER JOE'S #751 QPS	02/01/2014	$12.59
	TRADER JOE'S #751 QPS	02/16/2014	$6.30
			$18.89
SHARON A. LONE	MICHAELS STORES 1059	02/01/2014	$17.34
	THE GREAT ESCAPE	02/06/2014	$37.09
	AMAZON MKTPLACE PMTS	02/10/2014	$22.42
	LOWES #00518	02/17/2014	$180.89
	ADVANCE AUTO PARTS #5810	02/24/2014	$14.83
			$272.57
SHARON J SMITH	UPS 1ZF661V80290154588	02/02/2014	$6.75
	THE JAMES F MARTIN INN	01/31/2014	$659.34
	USAIRWAYS 0377332322641	01/31/2014	$347.00
	KYOCERA DOCUMENT SOLUTION	01/30/2014	$1,142.44
	SPIRIT TELECOM	02/03/2014	$0.10
	FEDEX 127632838	02/06/2014	$163.08
	UPS 1ZF661V81392522192	02/08/2014	$38.46
	AMAZON MKTPLACE PMTS	02/11/2014	$42.32
	UPS 1ZF661V81294298602	02/12/2014	$17.03
	UPS 1ZF661V80193213822	02/13/2014	$12.11
	UPS ADJ00112123360741	02/16/2014	$2.95
	AIRGAS SOUTH	02/17/2014	$512.46
	AIRGAS SOUTH	02/17/2014	$374.50
	AIRGAS SOUTH	02/17/2014	$534.79
	Amazon.com	02/18/2014	$90.27
	Amazon.com	02/20/2014	$19.99
	AMAZON MKTPLACE PMTS	02/20/2014	$138.80
	WWW.NEWEGG.COM	02/19/2014	$124.99
	WWW.NEWEGG.COM	02/19/2014	$159.98
	HP HOME STORE	02/18/2014	$58.61
	Amazon.com	02/20/2014	$109.98
	AMAZON MKTPLACE PMTS	02/20/2014	$9.30
	AMAZON MKTPLACE PMTS	02/25/2014	$5.70
	FEDEX 128282751	02/25/2014	$106.52
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$740.87
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$971.61
	AIRGAS SOUTH	02/26/2014	$393.16
	AIRGAS SOUTH	02/26/2014	$521.71
	AIRGAS SOUTH	02/26/2014	$507.91
	AIRGAS SOUTH	02/26/2014	$551.91
	AIRGAS SOUTH	02/26/2014	$382.80
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$326.29
			$9,073.73
SHARON NAGY	WWW.LINKEDIN.COM	01/30/2014	$107.22
	WWW.LINKEDIN.COM	02/01/2014	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	DIAMOND SPRINGS WATER	02/06/2014	$142.52
	VOC ICONTACTEMAIL MKT SVC	02/07/2014	$29.00
	DELTA AIR 0062351173762	02/10/2014	$373.50
	NAFSA:ASSOCIATION OF INT	02/12/2014	$1,899.00
	CLEMSON COMPUTER ST	02/17/2014	$80.20
	PAYPAL TERRADOTTAL	02/17/2014	$525.00
	PAYPAL SCNAFSASCAI	02/18/2014	$100.00
	DELTA AIR 0062352339103	02/18/2014	$603.50
	OWW ORBITZ.COM	02/23/2014	$6.99
	USAIRWAYS 0377334324538	02/22/2014	$274.00
	DELTA AIR 0062352443177	02/24/2014	$441.50
	DELTA AIR 0062352284777	02/24/2014	$474.50
			$5,060.93
SHEENA ELIZABETH POPE	STAPLES 00111807	02/05/2014	$19.08
	STAPLES 00111807	02/25/2014	$9.49
			$28.57
SHEILA LISCHWE	RIPPLE EFFECT COMMUNICATI	02/21/2014	$350.00
			$350.00
SHELBY SHERIFF	AAAS SCIENCE MAG	02/01/2014	$99.00
	UPS 0000F66W94	02/02/2014	$9.97
	PACTOGO, INC.	02/04/2014	$27.49
	KJ MAGNETICS INC	02/05/2014	$31.51
	KYOCERA DOCUMENT SOLUTION	02/04/2014	$288.45
	SMOOTH-ON, INC	02/06/2014	$67.28
	OZARK BIOMEDICAL	02/06/2014	$38.35
	UPS 0000F66W94	02/09/2014	$204.90
	Amazon.com	02/08/2014	$201.70
	OWW ORBITZ.COM	02/11/2014	$6.99
	USAIRWAYS 0377333249048	02/11/2014	$353.00
	UPS 0000F66W94	02/16/2014	$15.12
	Amazon.com	02/14/2014	$64.74
	BROCKS MOVING AND STORAGE	02/17/2014	$1,670.59
	AMAZON MKTPLACE PMTS	02/18/2014	$69.89
	OWW ORBITZ.COM	02/18/2014	$21.99
	WWW.NEWEGG.COM	02/18/2014	$754.98
	SPIRIT AIRL 4870097115324	02/18/2014	$266.98
	WWW.NEWEGG.COM	02/19/2014	$325.66
	PAYPAL NANOPROBES	02/19/2014	$392.49
	WWW.NEWEGG.COM	02/20/2014	$218.56
	WWW.NEWEGG.COM	02/20/2014	$1,693.66
	WWW.NEWEGG.COM	02/20/2014	$129.29
	SMOOTH-ON, INC	02/20/2014	$67.28
	UPS 0000F66W94	02/23/2014	$8.53
	METALLURGICAL SUPPLY CO	02/19/2014	$274.77
	METALLURGICAL SUPPLY CO	02/20/2014	$113.79

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	METALLURGICAL SUPPLY CO	02/17/2014	$399.95
	Amazon.com	02/23/2014	$137.59
	TAP PLASTICS, INC.	02/20/2014	$41.70
	UPS 0000W0043Y	02/23/2014	$39.23
	AMAZON MKTPLACE PMTS	02/21/2014	$56.42
	METALLURGICAL SUPPLY CO	02/19/2014	$313.95
	METALLURGICAL SUPPLY CO	02/19/2014	$97.95
	PAYPAL TGEARHEART	02/26/2014	$156.50
	ACCUMET MATERIALS	02/25/2014	$224.33
			$8,884.58
SHERRI P. MORRISON	WWW.NEWEGG.COM	01/31/2014	$201.98
	SPARKFUN ELECTRONICS	01/31/2014	$39.43
	WWW.NEWEGG.COM	01/31/2014	$201.98
	WWW.NEWEGG.COM	02/01/2014	$104.98
	RADIOSHACK COR00187484	02/01/2014	$21.18
	CLEMSON COMPUTER ST	02/04/2014	$101.65
	TMS SOCIETY FOR LEUKOC	02/03/2014	$20.00
	PACIFIC RESEARCH	02/04/2014	$392.40
	CLEMSON COMPUTER ST	02/04/2014	$95.17
	FRONTIER AI 4222177921328	02/04/2014	$99.10
	UNITED 0162395722927	02/04/2014	$152.00
	BUYONLINENOW.COM	02/05/2014	$143.30
	WWW.NEWEGG.COM	02/06/2014	$36.01
	ANIMAL TECHNOLOGIES INC	02/06/2014	$623.56
	CLEMSON COMPUTER ST	02/06/2014	$149.78
	ESUTURESCOM	02/05/2014	$97.00
	AGENT FEE 8900607832564	02/07/2014	$40.00
	DELTA AIR 0067350328643	02/07/2014	$1,532.22
	USAIRWAYS 0377350328645	02/07/2014	$524.50
	AGENT FEE 8900607832563	02/07/2014	$50.00
	BRITISH A 1257350328646	02/07/2014	$109.55
	AGENT FEE 8900607712994	02/07/2014	$60.00
	ACT ISACB	02/10/2014	$275.00
	ACT ISACB	02/10/2014	$275.00
	ACT ISACB	02/10/2014	$275.00
	AMERICAN AI 0012386899644	02/10/2014	$293.00
	AMERICAN AI 0012386899641	02/10/2014	$293.00
	AMERICAN AI 0012386899643	02/10/2014	$293.00
	AMERICAN AI 0012386899642	02/10/2014	$293.00
	AMERICAN AI 0012386899640	02/10/2014	$293.00
	ANIMAL TECHNOLOGIES INC	02/12/2014	$336.50
	SFB	02/14/2014	$525.00
	SFB	02/18/2014	$220.00
	DELTA AIR 0067357262337	02/18/2014	$434.00
	RMS - CLEMSON PRINT CENT	02/20/2014	$12.84
	ROBOTSHOP.COM	02/21/2014	$98.08

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	PACIFIC RESEARCH	02/19/2014	$332.60
	NEWARK US 00000109	02/21/2014	$48.57
	US PLASTICS/NEATLY SMART	02/20/2014	$28.08
	AGENT FEE 8900607967403	02/26/2014	$50.00
	DELTA AIR 0067350328723	02/26/2014	$558.00
	DELTA AIR 0067350328734	02/26/2014	$1,493.84
	AGENT FEE 8900607967411	02/26/2014	$60.00
			$11,283.30
SHERRY DAVIS-LIVINGSTON	PSA SHOPPING MALL	02/10/2014	$10.00
	SPIRIT TELECOM	02/14/2014	$16.35
	GLASSPRO GEORGETOWN	02/14/2014	$270.65
	CREATIVE POCKETS INC	02/19/2014	$54.90
	ORIENTAL TRADNG CO	02/20/2014	$91.99
			$443.89
SHERRY DORRIS	BI-LO GROCERY #5539	02/19/2014	$42.13
			$42.13
SHERRY P. AULTMAN	BEST BUY 00005207	02/03/2014	$122.92
	STK SHUTTERSTOCK, INC.	02/17/2014	$249.00
			$371.92
SHERYL ALBERTI	USAIRWAYS 0377350328676	02/14/2014	$660.00
	DELTA AIR 0067350328675	02/13/2014	$513.00
	AGENT FEE 8900607832582	02/14/2014	$50.00
	AGENT FEE 8900607832580	02/13/2014	$50.00
			$1,273.00
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	02/20/2014	$199.46
	BLUE RIDGE ELECTRIC COOP	02/20/2014	$117.48
			$316.94
SIMON SCOTT	OPERON BIOTECHNOLOGIES I	02/04/2014	$35.20
	CLONTECH LABS INC	02/05/2014	$323.90
	ASE RENTAL	02/10/2014	$136.48
	ADVANCE AUTO PARTS #5360	02/18/2014	$132.08
			$627.66
SIMONA ONORI	KSU CASHIERS OFFICE IV	02/19/2014	$250.00
			$250.00
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	02/03/2014	$35.99
	SOCIETYOFPLASTICSENGIN	02/05/2014	$95.00
	COMPUTER DIRECT OUTLET	02/10/2014	$12.72
	DELTA AIR 0067382960339	02/17/2014	$185.50
	USAIRWAYS 0377382957673	02/17/2014	$188.50
			$517.71
STACEY GARRETT	EB SCCPA SPRING DRIVE	02/22/2014	$20.00
	GANTT CTR FOR STDNT LIFE	02/21/2014	$15.00
			$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	WW GRAINGER	02/03/2014	$166.55
	THE UPS STORE 3497	02/03/2014	$12.15
	WW GRAINGER	02/04/2014	$350.54
	COMMUNICATION SERVICE CEN	02/04/2014	$101.48
	ANDERSON FIRE AND SAFETY	02/04/2014	$70.00
	KYOCERA DOCUMENT SOLUTION	02/04/2014	$99.46
	NFPA NATL FIRE PROTECT	02/06/2014	$128.65
	CLEMSON AUTO PARTS INC	02/06/2014	$5.66
	LOWES #03071	02/11/2014	$36.47
	LOWES #03071	02/11/2014	$31.34
	DESIGN LAB GREENVILLE	02/07/2014	$38.69
	GRIFF'S FARM AND H	02/19/2014	$106.00
	INT'L CODE COUNCIL INC	02/22/2014	$300.00
	CLEMSON AUTO PARTS INC	02/20/2014	$21.18
	VZWRLSS IVR VB	02/22/2014	$329.34
	MOTOROLA, INC. - ONLINE	02/21/2014	$631.32
	MOTOROLA, INC. - ONLINE	02/21/2014	$631.57
	DESIGN LAB GREENVILLE	02/24/2014	$580.96
	COMMUNICATION SERVICE CEN	02/27/2014	$737.60
			$4,378.96
STACEY PETTIGREW	LITTLEJOHN PORTABLE	02/03/2014	$142.94
			$142.94
STANLEY W. PERRY	YOUNG'S TRUE VALUE	02/18/2014	$35.04
	GODADDY.COM	02/26/2014	$26.01
			$61.05
STELLA G. MOORE	AMAZON MKTPLACE PMTS	02/01/2014	$58.18
	RALPH'S TROPHY SHOP	02/03/2014	$619.41
	FEDEX 801700578292	02/04/2014	$8.17
	FEDEX 865874352362	02/08/2014	$31.50
	AMAZON MKTPLACE PMTS	02/17/2014	$166.88
			$884.14
STEPHANIE CRETTE	LOWES #00539	02/06/2014	$65.23
	ULINE SHIP SUPPLIES	02/08/2014	$230.30
	CHD C AND H DISTRIBTRS	02/07/2014	$45.29
	TALAS	02/07/2014	$92.20
	AIC	02/10/2014	$199.00
	AIC	02/10/2014	$169.00
	UPS 000036FW3502012014	02/11/2014	$3.59
	APPLIED SEPARATIONS, INC.	02/11/2014	$199.16
	CAROLINA WASTE SVCS LLC	02/12/2014	$75.29
	ATT CONS PHONE PMT	02/12/2014	$85.85
	CHARLESTON WATER SYSTEM 3	02/20/2014	$131.49
	CHARLESTON WATER SYSTEM 3	02/20/2014	$66.00
	KREMER PIGMENTS	02/20/2014	$160.00
	CHARLESTON WATER SYSTEM 3	02/20/2014	$147.33

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	NACE INTERNATIONAL	02/18/2014	$130.00
			$1,799.73
STEPHANIE DAVIS	BRADSHAW CHEVROLET	01/31/2014	$102.34
	SWEETWATER SOUND INC	01/30/2014	$89.97
	WW GRAINGER	01/30/2014	$104.16
	EARTHSHIFT LLC	02/03/2014	$2,340.00
	FEDEX 452033773	02/03/2014	$3.61
	SISAUTOPART	02/03/2014	$49.37
	PAYPAL DALEELECTRO	02/03/2014	$31.68
	MCMASTER-CARR	02/03/2014	$324.58
	SEARS.COM 9300	02/03/2014	$252.26
	MISUMI USA	02/04/2014	$905.37
	BEI INDUSTRIAL ENCODER	02/05/2014	$408.00
	FEDEX FREIGHT INC	02/05/2014	$147.02
	N H RESEARCH INC	02/05/2014	$1,875.00
	BIG O DODGE OF GREENVILLE	02/05/2014	$1,168.85
	MOUSER ELECTRONICS DIS	02/06/2014	$57.67
	UPS FRT SERVICES	02/06/2014	$110.74
	ALLIED ELECTRONICS INC	02/11/2014	$79.93
	UPS FRT SERVICES	02/10/2014	$803.91
	ZORO TOOLS INC	02/11/2014	$57.18
	SPIRIT TELECOM	02/10/2014	$28.95
	RDP ELECTROSENSE	02/11/2014	$326.50
	FEDEX 452914015	02/13/2014	$128.48
	AGIE CHARMILLES	02/17/2014	$31.92
	AGIE CHARMILLES	02/17/2014	$272.00
	LENOVO GROUP	02/18/2014	$2,031.07
	UPS 0000A5764T	02/23/2014	$7.28
	FEDEX FREIGHT INC	02/24/2014	$276.01
	WW GRAINGER	02/24/2014	$371.86
	USPS 45568006629808466	02/25/2014	$49.00
	DKC DIGI KEY CORP	02/26/2014	$169.27
	AMAZON MKTPLACE PMTS	02/26/2014	$244.03
	BEI INDUSTRIAL ENCODER	02/28/2014	$100.00
	GAMMA TECHNOLOGIES INC	02/27/2014	$525.00
	AMRCN AUTO CNTRL COUNCIL	02/27/2014	$440.00
			$13,913.01
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	02/03/2014	$35.00
	PRESS PLUS	02/03/2014	$10.00
	VZWRLSS PREPAID PYMNT	02/10/2014	$40.00
	GAN 1120GRNVILLENEWCIR	02/15/2014	$9.95
	AT&T DATA	02/17/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	02/17/2014	$30.00
	D J WALL-ST-JOURNAL	02/20/2014	$22.99
	AT&T DATA	02/20/2014	$25.00
	SPIRIT TELECOM	02/26/2014	$30.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	SPIRIT TELECOM	02/26/2014	$236.80
	VZWRLSS IVR VB	02/27/2014	$76.02
			$531.61
STEPHEN B. CAVIN	VALVOLINE INSTANT OIL CHA	02/03/2014	$26.25
	PAYPAL SCBEEKEEPER	02/10/2014	$25.00
	USPS 45880006929809035	02/21/2014	$5.85
	USPS 45880006929809035	02/27/2014	$6.85
	CAROLINA BEE SUPPLY LLC	02/27/2014	$193.07
			$257.02
STEPHEN E SANDERSON	STAPLES 00104042	01/31/2014	$70.83
			$70.83
STEPHEN E. COLE	USPS 45690006729829090	01/31/2014	$58.96
	DELTA AIR 0060184969338	02/05/2014	$89.25
	USPS 45690006729829090	02/05/2014	$6.91
	DELTA AIR 0060184969336	02/05/2014	$44.25
	DELTA AIR 0060184969337	02/05/2014	$44.25
	DELTA AIR 0060184969334	02/05/2014	$89.25
	DELTA AIR 0067350328619	02/05/2014	$1,742.55
	AGENT FEE 8900607712984	02/05/2014	$100.00
	USPS.COM CLICK66100611	02/07/2014	$5.25
	SILKAIR 24006752140	02/05/2014	$263.56
	BIOLOG. INC.	02/06/2014	$243.85
	DELTA AIR 0062179517012	02/13/2014	$74.05
	UPS 00005E113R	02/16/2014	$8.52
	SURVEYMONKEY.COM	02/15/2014	$24.00
	AGENT FEE 8900607832583	02/14/2014	$50.00
	AGENT FEE 8900607832581	02/13/2014	$75.00
	SILKAIR 4550071811	02/14/2014	$20.65
	SILKAIR 2400648902	02/14/2014	$42.89
	AUTOMOTIVE REPAIR SERVICE	02/18/2014	$101.26
	USPS 45690006729829090	02/19/2014	$13.00
	CONNECTOR 2000 ASSOCIATIO	02/20/2014	$25.00
	FORT-HILL-NG-BILL-PMNT	02/21/2014	$303.20
	AMERICAN PHYTOPATHOLOGIC	02/24/2014	$2,654.50
	KYOCERA DOCUMENT SOLUTION	02/25/2014	$964.20
			$7,044.35
STEPHEN E. HUTCHINSON	PALMETTO ACE AND HOME	02/06/2014	$19.24
	LIVEWIRE SUPPLY	02/11/2014	$20.93
	LOWES #01004	02/27/2014	$182.12
			$222.29
STEPHEN N. COMPTON	CLEMSON AUTO PARTS INC	02/03/2014	$12.44
	AUTOMOTIVE REPAIR SERVICE	02/19/2014	$22.38
	LOWES #03071	02/20/2014	$7.56
	MARION DAVIS INC	02/20/2014	$10.90
	BROWNPAPERTICKETS COM	02/25/2014	$68.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$121.55
STEPHEN W LANCE	EPROMOS PROMOTIONAL PR	01/30/2014	$274.55
	DELTA AIR 0062351336026	02/14/2014	$444.00
			$718.55
STEVE DUZAN	AMAZON MKTPLACE PMTS	01/31/2014	$5.83
	Amazon.com	01/31/2014	$367.04
	STAPLES 00118976	01/30/2014	$81.06
	MHE MCGRAW-HILL ECOMM	02/01/2014	$73.00
	Amazon.com	01/31/2014	$37.90
	MHE MCGRAW-HILL ECOMM	02/01/2014	$73.00
	Amazon.com	02/01/2014	$23.04
	TOPHATMONOCLE CORP	02/03/2014	$21.40
	NFHS EDUCATION PROGRAMS	02/03/2014	$50.00
	NFHS EDUCATION PROGRAMS	02/03/2014	$145.00
	MHE MCGRAW-HILL ECOMM	02/05/2014	$73.00
	MHE MCGRAW-HILL ECOMM	02/05/2014	$73.00
	MHE MCGRAW-HILL ECOMM	02/05/2014	$65.00
	HUMAN KINETICS INC	02/04/2014	$304.38
	Amazon.com	02/04/2014	$72.31
	AMERICAN COUNCIL ON EX	02/04/2014	$126.86
	CLEMSON-UNIV-BOOKS #4900	02/04/2014	$71.90
	MHE MCGRAW-HILL ECOMM	02/06/2014	$73.00
	BROOKS CTR BOX OFC	02/05/2014	$10.00
	TOPHATMONOCLE CORP	02/06/2014	$21.40
	NFHS EDUCATION PROGRAMS	02/07/2014	$50.00
	STAPLES 00118976	02/06/2014	$370.97
	COURSESMART ETEXTBOOK	02/11/2014	$26.00
	LIVESCRIBE INC	02/11/2014	$847.58
	BROOKS CTR BOX OFC	02/14/2014	$469.80
	AMAZON MKTPLACE PMTS	02/19/2014	$36.65
	Amazon.com	02/20/2014	$33.25
	AMAZON MKTPLACE PMTS	02/21/2014	$19.24
	RESPONSIVE LEARNING TECH	02/21/2014	$18.00
	QUIA CORPORATION	02/21/2014	$75.00
	WAL-MART #0396	02/23/2014	$25.72
	CLEMSON-UNIV-BOOKS #4900	02/25/2014	$182.15
	CLEMSON-UNIV-BOOKS #4900	02/26/2014	$95.87
			$4,018.35
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	01/30/2014	$1,225.59
	SPORTSMANS GUIDE	02/25/2014	$388.22
	WORKWEAR SAVINGS	02/26/2014	$191.61
	HAMBYDAIRYSUPPLY	02/26/2014	$1,926.33
	TRI-COUNTY ACE BLDRS S	02/27/2014	$7.23
	SQ TERRY'S WELDING SERVI	02/27/2014	$350.00
			$4,088.98

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	VWR INTERNATIONAL INC	02/01/2014	$81.96
	BOATCYCLE	02/04/2014	$386.70
	BI-LO GROCERY #5566	02/06/2014	$12.36
	TFS FISHERSCI ECOM ATL	02/07/2014	$114.20
	TFS FISHERSCI ECOM ATL	02/11/2014	$85.05
	PETSMART INC 1089	02/19/2014	$32.81
	FOSTER SMITH MAIL ORDR	02/21/2014	$57.97
	TFS FISHERSCI ECOM ATL	02/25/2014	$184.62
			$955.67
STEVEN A BRANHAM	LOWES #02356	02/03/2014	$45.26
	TRACTOR SUPPLY #1521	02/04/2014	$2.32
	LOWES #02356	02/06/2014	$13.32
	ELGIN QUICK LUBE	02/07/2014	$86.00
	LOWES #02356	02/11/2014	$16.10
	WAL-MART #1339	02/20/2014	$25.75
	AUTOZONE #1037	02/20/2014	$49.63
	THE HOME DEPOT #1109	02/21/2014	$26.85
	LOWES #02356	02/21/2014	$28.79
	LOWES #02356	02/24/2014	$407.53
	LOWES #02356	02/27/2014	$58.50
			$760.05
STEVEN E. MEADOWS	AT&T DATA	02/10/2014	$25.00
	HILTON GARDEN INN	02/11/2014	$465.60
	HILTON GARDEN INN	02/11/2014	$1,140.85
	HILTON GARDEN INN	02/12/2014	$388.02
	COMCAST OF CHARLESTON	02/15/2014	$125.70
	VZWRLSS APOCC VISB	02/17/2014	$38.01
			$2,183.18
STEVEN H. LONG	WSC Windstream Pmt&Fee	02/17/2014	$45.53
			$45.53
STEVEN N JEFFERS	W.P.LAW, INC	01/31/2014	$167.22
	SSC STOKES SEEDS	02/01/2014	$119.63
	STAPLES DIRECT	02/22/2014	$125.98
			$412.83
SUSAN CHAPMAN	FEDEX 128305037	02/25/2014	$41.79
			$41.79
SUSAN DUCKETT	OAKWAY FARM AND GARDEN	02/15/2014	$200.98
	IN/MO SUGARS	02/17/2014	$1,346.21
	BARREL ACCESSORIES AND SU	02/19/2014	$885.49
	JEFFERS INC.	02/26/2014	$77.33
			$2,510.01
SUSAN ELLER	LEADERCAST	02/03/2014	$1,095.00
	KAZTECH	02/07/2014	$460.62
	ONLINE METALS.COM	02/10/2014	$361.18

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	FT TRAVEL INC	02/10/2014	$1,404.00
	GENERAL PLASTICS MFG CO	02/18/2014	$541.16
	AT&T BILL PAYMENT	02/20/2014	$38.25
			$3,900.21
SUSAN J LASSER	HARVARD EVENT MANAGEMENT	02/03/2014	$200.00
	HARVARD EVENT MANAGEMENT	02/05/2014	$200.00
	STAPLES DIRECT	02/18/2014	$394.80
	WAL-MART #3222	02/21/2014	$59.07
	PUBLIX SUPERMARKETS #1379	02/24/2014	$26.36
	WAL-MART #3222	02/24/2014	$24.37
	STAPLES DIRECT	02/25/2014	$235.16
			$1,139.76
SUSAN T GUYNN	EAST PARK PRINTING	02/11/2014	$2,275.03
	ZIPDX LLC	02/20/2014	$105.07
	STAPLES 00111807	02/22/2014	$59.64
	WAL-MART #1123	02/24/2014	$79.37
	WAL-MART #1164	02/25/2014	$15.74
			$2,534.85
SUSAN W POPE	RED CROSS STORE	02/19/2014	$852.63
	STAPLES 00118976	02/20/2014	$70.47
			$923.10
SUSAN WILLIAMS	UPS 000000A77V33044	02/11/2014	$32.70
	UPS 000000A77V33024	02/11/2014	$37.74
	UPS 000000A77V33503	02/11/2014	$33.64
	UPS 000000A77V33054	02/11/2014	$21.61
	UPS 000000A77V33513	02/11/2014	$62.30
	UPS 000000A77V33064	02/11/2014	$32.39
			$220.38
SUZANNE ROOK SCHILF	AMERICAN INSTITUTE OF	02/11/2014	$30.00
	IHS GLOBAL INC.	02/21/2014	$77.00
	IHS GLOBAL INC.	02/27/2014	$758.00
			$865.00
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	01/31/2014	$51.24
	UMKC EVENT REGISTRATION	01/30/2014	$575.00
	AMAZON MKTPLACE PMTS	02/07/2014	$14.79
	Amazon.com	02/20/2014	$40.40
	Amazon.com	02/21/2014	$32.10
			$713.53
TALITHA ELLINGTON	SOUTH CAROLINA MANUFAC	01/30/2014	$750.00
	AGENT FEE 8900607712967	01/31/2014	$50.00
	UNITED 0167350328595	01/31/2014	$494.50
	SPIRIT TELECOM	02/03/2014	$21.60
	BEST BUY 00002725	02/05/2014	$167.46
	BEST BUY 00002725	02/05/2014	$42.39

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	AGENT FEE 8900607832565	02/07/2014	$60.00
	DISH NETWORK-ONE TIME	02/07/2014	$132.50
	SHARP BUSINESS SYS-SC	02/07/2014	$316.81
	DELTA AIR 0067350328651	02/07/2014	$1,366.86
	GAN 1120GRNVILLENEWCIR	02/15/2014	$12.00
	AGENT FEE 8900607832587	02/14/2014	$50.00
	USAIRWAYS 0377350328685	02/14/2014	$269.50
	WW GRAINGER	02/19/2014	$217.85
	AGENT FEE 8900607832604	02/21/2014	$50.00
	2MARKET INFORMATION TECHN	02/21/2014	$197.00
	NOR NORTHERN TOOL	02/21/2014	$101.38
	SURVEYMONKEY.COM	02/21/2014	$24.00
	DELTA AIR 0067350328712	02/21/2014	$407.50
	AGENT FEE 8900607967412	02/26/2014	$50.00
	ADOBE SYSTEMS, INC.	02/26/2014	$29.99
	DELTA AIR 0067350328736	02/26/2014	$1,379.00
			$6,190.34
TAMARA MCNEALY	VWR INTERNATIONAL INC	02/08/2014	$153.97
	VWR INTERNATIONAL INC	02/08/2014	$36.32
	VWR INTERNATIONAL INC	02/08/2014	$123.97
	VWR INTERNATIONAL INC	02/11/2014	$97.84
	NANOCOMPSIX	02/10/2014	$115.00
	TFS FISHERSCI ECOM ATL	02/11/2014	$86.57
	TFS FISHERSCI ECOM ATL	02/22/2014	$250.38
	TFS FISHERSCI ECOM ATL	02/22/2014	$68.78
			$932.83
TAMARA MCNUTT-SCOTT	ATLAS PEN & PENCIL	01/31/2014	$67.91
	ACADEMY SPORTS# 154	02/08/2014	$215.13
	Amazon.com	02/22/2014	$227.64
			$510.68
TAMMY CRANE	PAYPAL ENVATO MKPL	01/30/2014	$12.00
	AMERICAN LIBRARY ASSOC	01/31/2014	$133.00
	PAYPAL ENVATO MKPL	01/30/2014	$12.00
	AMERICAN LIBRARY ASSOC	01/30/2014	$198.00
	PAYPAL ENVATO MKPL	01/30/2014	$12.00
	PAYPAL ENVATO MKPL	01/30/2014	$12.00
	RICOH USA, INC	01/31/2014	$18.63
	HAWAIIAN AI 1732145235665	01/30/2014	$198.40
	PAYPAL ENVATO MKPL	01/30/2014	$12.00
	SPIRIT TELECOM	02/03/2014	$9.38
	UPS 0000009F302E054	02/04/2014	$7.86
	OWW ORBITZ.COM	02/05/2014	$6.99
	ATLAS SYSTEMS	02/05/2014	$500.00
	DELTA AIR 0062351793338	02/05/2014	$479.50
	PAYPAL SOUTHCAROLI	02/05/2014	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	USAIRWAYS 0377332717282	02/05/2014	$370.50
	ATLAS SYSTEMS	02/06/2014	$175.00
	SOUTHWES 5262189550854	02/05/2014	$328.00
	DELTA AIR 0062351757973	02/10/2014	$339.50
	UPS 0000009F302E064	02/11/2014	$10.80
	LEARNING TIMES LLC	02/11/2014	$95.00
	DROPBOX	02/11/2014	$556.50
	LOEX	02/13/2014	$270.00
	DELTA AIR 0062351880581	02/14/2014	$539.50
	UPS 0000009F302E074	02/18/2014	$3.61
	CLEMSON COMPUTER ST	02/24/2014	$21.39
	UPS 0000009F302E084	02/25/2014	$10.81
	GCI WOODWIND	02/27/2014	$4.99
	KNOWLEDGECONFERENCES	02/26/2014	$179.00
	CAMCOR INC	02/27/2014	$71.36
			$4,672.72
TAMMY MORTON	AGENT FEE 8900607712965	01/31/2014	$100.00
	DELTA AIR 0067350328592	01/31/2014	$1,313.20
	AGENT FEE 8900607712975	02/03/2014	$50.00
	SINGAPOREAI 24052731100	02/03/2014	$271.67
	FEDEX 127720575	02/08/2014	$31.03
	FEDEX 452447429	02/08/2014	$19.30
	FEDEX 452917111	02/13/2014	$8.49
	FEDEX 453495502	02/20/2014	$8.71
	FEDEX 128220539	02/22/2014	$26.28
	FEDEX 128342321	02/26/2014	$31.33
	UPS 1Z0E51W1NY97770291	02/27/2014	$7.38
			$1,867.39
TANYA A. MILLER	SURVEYMONKEY.COM	02/07/2014	$24.00
			$24.00
TARANA KHAN	DROPBOX	02/11/2014	$99.00
	THE UPS STORE 3000	02/17/2014	$33.78
	OWW CHEAPTIX	02/18/2014	$21.99
	DELTA AIR 0067345731337	02/18/2014	$505.00
			$659.77
TERASA YOUNG	WATERS LAB INC	02/04/2014	$15.00
	PSA SHOPPING MALL	02/03/2014	$5.50
	CITY OF MYRTLE BEACH CON	02/04/2014	$125.00
	SPIRIT TELECOM	02/03/2014	$1.02
	CLICK2MAIL	02/05/2014	$40.45
	CLICK2MAIL	02/06/2014	$69.53
	M2 MARKETING & PROMOTIONS	02/14/2014	$248.40
	VZWRLSS APOCC VISE	02/25/2014	$30.08
	AGRILIFE EXTENSION BOO	02/24/2014	$119.70
	PURDUE AG EDUCATION W	02/25/2014	$21.85

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	OFFICE DEPOT #336	02/24/2014	$155.82
	USPS 45294095519802925	02/26/2014	$44.10
	WAL-MART #2703	02/27/2014	$44.65
			$921.10
TERESA N HENRY	USAIRWAYS 0377350328612	02/04/2014	$392.50
	AGENT FEE 8900607712978	02/04/2014	$50.00
	UNIV OF DE WEB PYMT	02/18/2014	$1,000.00
	CUPA - HR	02/21/2014	$1,760.00
			$3,202.50
TERESA SMITH	DRI EDRAW MAX	01/30/2014	$99.00
	LOWES #00728	01/31/2014	$10.56
	SANDY SPRINGS WATER	01/30/2014	$47.35
	EDUCATION TO GO	02/03/2014	$109.00
	LOWES #03071	02/03/2014	$83.49
	TEST MARK INDUSTRIES	02/04/2014	$700.85
	CAROLINA BURGLAR & FIR	02/04/2014	$985.00
	FORMS AND SUPPLY - AOPD	02/03/2014	$259.95
	GILSON COMPANY, INC.	02/04/2014	$137.60
	HARBOR FREIGHT CATALOG	02/06/2014	$171.70
	FORNEY LP	02/06/2014	$37.20
	LOWES #00728	02/06/2014	$17.85
	FORNEY LP	02/06/2014	$795.00
	NEWARK US 00000109	02/08/2014	$14.77
	LOWES #00728	02/07/2014	$20.85
	NEWARK US 00000109	02/08/2014	$26.10
	FORMS AND SUPPLY - AOPD	02/07/2014	$15.23
	AMAZON MKTPLACE PMTS	02/10/2014	$104.16
	GILSON COMPANY, INC.	02/10/2014	$277.76
	HUMBOLDT MFG CO	02/11/2014	$2,418.08
	AMERICAN CERAMIC S-ACERS	02/11/2014	$365.00
	LOWES #00728	02/14/2014	$217.22
	STAMPS.COM	02/16/2014	$24.99
	FORMS AND SUPPLY - AOPD	02/17/2014	$8.23
	LOWES #03071	02/18/2014	$35.37
	TEXIDYNE INC	02/18/2014	$330.00
	WW GRAINGER	02/20/2014	$51.05
	AMERICAN CERAMIC S-ACERS	02/19/2014	$195.00
	CAROLINA BURGLAR & FIR	02/20/2014	$85.00
	IMPERIAL METROLOGY, INC.	02/20/2014	$102.50
	MCMASTER-CARR	02/19/2014	$42.86
	INTUIT NATIONAL FORCE CA	02/24/2014	$350.00
	CDW DIRECT LLC	02/26/2014	$62.52
	FORT-HILL-NG-BILL-PMNT	02/27/2014	$2,500.54
			$10,701.78
TERESA TUCKER	STAPLES 00111807	02/02/2014	$9.35

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA TUCKER	STAPLES 00111807	02/02/2014	$110.23
	RED ROOF INN 10200	02/08/2014	$443.20
	RED ROOF INN 10200	02/08/2014	$443.20
			$1,005.98
TERI J ELLIOTT	NILES BIOLOGICAL	01/30/2014	$143.20
	PENTAIR AQUATIC ECO SYS	02/04/2014	$293.16
	Gulf Specimen Marine Labo	02/04/2014	$213.50
	Gulf Specimen Marine Labo	02/14/2014	$225.50
	UNF - BIOLOGY	02/27/2014	$180.00
	AUTOMOTIVE REPAIR SERVICE	02/27/2014	$185.82
			$1,241.18
TERI M. GARRETT	UNITED 0167378294090	01/30/2014	$476.50
	USAIRWAYS 0377378301543	01/30/2014	$374.50
	EXPEDIA EXPEDIA.COM	01/31/2014	$7.00
	EXPEDIA EXPEDIA.COM	02/05/2014	$7.00
	AMERICAN AI 0017379485232	02/04/2014	$493.00
	USAIRWAYS 0372345780692	02/10/2014	$247.50
	UNITED 0167357547317	02/21/2014	$504.50
	AMERICAN AI 0017384003226	02/21/2014	$342.50
			$2,452.50
TERRI B. SUMPTER	NY TIMES NATL SALES	02/03/2014	$32.80
	BIG LOTS STORES - #1692	01/31/2014	$10.80
	BIG LOTS STORES - #1692	01/31/2014	$35.52
	WAL-MART #0511	02/04/2014	$32.67
	STAPLES 00104042	02/04/2014	$19.44
	FTC	02/07/2014	$230.61
	CITY OF SUMTER VISI	02/10/2014	$25.00
	PSA SHOPPING MALL	02/10/2014	$21.00
	ITEM,THE	02/11/2014	$203.18
	PAYPAL PREMIERCONC	02/18/2014	$250.00
	SC DEPT OF COMMERCE	02/19/2014	$160.00
	STAPLES 00104042	02/20/2014	$55.65
	DUPLICATING PRODUCTS	02/21/2014	$35.00
	MCKINNEY SINGER SE	02/25/2014	$692.24
	ACE PARKER TIRES INC	02/25/2014	$44.86
			$1,848.77
TERRI BRUCE	OVR O.CO/OVERSTOCK.COM	02/03/2014	$166.98
	OPTI TEMP INC	02/03/2014	$121.82
	OVR O.CO/OVERSTOCK.COM	02/05/2014	$575.96
	DELTA AIR 0062351377690	02/05/2014	$292.00
	OVR O.CO/OVERSTOCK.COM	02/25/2014	$500.97
	THE UPS STORE 3497	02/27/2014	$38.73
			$1,696.46
TERRIE JARRETT	NETWORK MEDIA PARTNERS	02/05/2014	$495.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$495.00
TERRY M TRITT	DUNIWAY STOCKROOM CORP	01/30/2014	$130.05
	DIAMOND SPRINGS WATER	02/06/2014	$15.72
			$145.77
THEODORE E. RAYMOND JR.	ADVANCE AUTO PARTS #5290	02/03/2014	$29.94
			$29.94
THOMAS R. DOBBINS	TARGET 00011981	02/02/2014	$148.39
	Amazon.com	02/12/2014	$27.32
			$175.71
THOMAS R. SCOTT	FEDEX 451915518	02/01/2014	$15.19
	SPIRIT TELECOM	02/03/2014	$4.45
	SPIRIT TELECOM	02/03/2014	$1.65
	CULLIGAN OF THE PIEDMO	02/05/2014	$32.68
	EAST PARK PRINTING	02/10/2014	$82.39
	RMS - CLEMSON PRINT CENT	02/14/2014	$217.21
	RMS - CLEMSON PRINT CENT	02/14/2014	$188.32
	RMS - CLEMSON PRINT CENT	02/20/2014	$211.86
			$753.75
THOMAS STANDRIDGE	LOWES #03071	02/11/2014	$9.57
	TRI-COUNTY ACE BLDRS S	02/20/2014	$10.15
	LANIER PARKING 10200	02/26/2014	$3.50
	LANIER PARKING 10200	02/26/2014	$3.50
	LOWES #03071	02/27/2014	$10.59
	LANIER PARKING 10200	02/27/2014	$3.50
			$40.81
THOMAS T. PETERS	NATIONALSCI	01/30/2014	$245.00
	MARRIOTT DENVER SOUTH2531	01/31/2014	$453.60
	AmazonPrime Membership	02/04/2014	$79.00
	COURTYARD BY MARRIOTT-SPA	02/05/2014	$1,664.30
	SCMSAORG	02/12/2014	$270.00
	UCD SCHOOL OF EDU-TN	02/11/2014	$1,224.00
	SOUTH CAROLINA ASSOCIATIO	02/11/2014	$295.00
	Amazon.com	02/12/2014	$324.70
	CITADEL FOUNDATION	02/14/2014	$1,000.00
	Amazon.com	02/15/2014	$326.90
	ZOOM.US	02/17/2014	$99.90
	Amazon.com	02/21/2014	$258.48
	Amazon.com	02/24/2014	$43.08
	Amazon.com	02/22/2014	$64.62
	Amazon.com	02/22/2014	$236.94
	Amazon.com	02/27/2014	$452.34
	Amazon.com	02/27/2014	$43.08
			$7,080.94
THOMAS W JONES	S H CARTER DEVELOPMENT	01/30/2014	$489.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	LOWES #00469	01/31/2014	$396.18
	UNITED CHEMICAL & SUPP	01/31/2014	$55.47
	WW GRAINGER	02/05/2014	$17.09
	LOWES #03071	02/18/2014	$76.95
	BLOSSMAN GAS, INC	02/21/2014	$39.80
	ULINE SHIP SUPPLIES	02/25/2014	$70.23
	ULINE SHIP SUPPLIES	02/26/2014	$295.06
			$1,439.98
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	01/31/2014	$261.19
	TRI-COUNTY ACE BLDRS S	01/31/2014	$26.95
	TRI-COUNTY ACE BLDRS S	01/31/2014	$24.88
	LOWES #03071	02/03/2014	$120.96
	LOWES #03071	02/03/2014	$30.47
	TRI-COUNTY ACE BLDRS S	02/04/2014	$29.04
	TRI-COUNTY ACE BLDRS S	02/04/2014	$37.31
	MARION DAVIS INC	02/04/2014	$86.49
	WAL-MART #3222	02/05/2014	$19.22
	MARION DAVIS INC	02/04/2014	$147.12
	TRI-COUNTY ACE BLDRS S	02/05/2014	$24.87
	TRI-COUNTY ACE BLDRS S	02/06/2014	$5.18
	TRI-COUNTY ACE BLDRS S	02/06/2014	$13.48
	TRI-COUNTY ACE BLDRS S	02/06/2014	$12.43
	LOWES #03071	02/07/2014	$44.94
	TRI-COUNTY ACE BLDRS S	02/07/2014	$127.73
	TRI-COUNTY ACE BLDRS S	02/08/2014	$63.59
	TRI-COUNTY ACE BLDRS S	02/07/2014	$20.74
	LOWES #01635	02/07/2014	$404.20
	TRI-COUNTY ACE BLDRS S	02/11/2014	$27.97
	TRI-COUNTY ACE BLDRS S	02/11/2014	$22.80
	MARION DAVIS INC	02/14/2014	$110.91
	TRI-COUNTY ACE BLDRS S	02/15/2014	$76.76
	LOWES #03071	02/17/2014	$238.33
	TRI-COUNTY ACE BLDRS S	02/18/2014	$35.48
	LOWES #03071	02/19/2014	$33.17
	MARION DAVIS INC	02/18/2014	$10.60
	MARION DAVIS INC	02/18/2014	$112.84
	CENTER FOR CAMPUS FIRE	02/19/2014	$40.00
	TRI-COUNTY ACE BLDRS S	02/20/2014	$171.35
	TRI-COUNTY ACE BLDRS S	02/21/2014	$145.27
	MARION DAVIS INC	02/20/2014	$98.76
	LOWES #03071	02/24/2014	$192.46
	LOWES #03071	02/25/2014	$35.85
	LOWES #03071	02/25/2014	$22.91
	LOWES #03071	02/25/2014	$202.22
	BUILDERS FIRST SOUR	02/26/2014	$77.10
	NFPA NATL FIRE PROTECT	02/26/2014	$430.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	02/27/2014	$21.80
	LOWES #03071	02/27/2014	$32.46
	TRI-COUNTY ACE BLDRS S	02/27/2014	$4.13
	LOWES #03071	02/27/2014	$7.19
	LOWES #03071	02/27/2014	$9.27
			$3,660.42
TIM MATCH	UNITED 0167332160777	01/30/2014	$306.10
	ASAP SPORTS	01/31/2014	$568.75
	UNITED 0167332160779	01/30/2014	$306.10
	ACT PACnet Conf.	01/31/2014	$1,198.00
	UNITED 0167332160778	01/30/2014	$306.10
	UNITED 0167332160774	01/30/2014	$306.10
	SOUTHWES 5262393373111	01/31/2014	$16,824.00
	UNITED 0167332160775	01/30/2014	$306.10
	ACUSHNET COMPANY	01/31/2014	$259.80
	SOUTHWES 5262188148171	01/30/2014	$278.00
	AGENT FEE 8900627655793	01/30/2014	$54.00
	UNITED 0167332160782	01/30/2014	$306.10
	UNITED 0167332160776	01/30/2014	$306.10
	AGENT FEE 0167332160772	01/30/2014	$162.00
	UNITED 0167332160780	01/30/2014	$306.10
	UNITED 0167332160773	01/30/2014	$306.10
	UNITED 0167332160772	01/30/2014	$306.10
	AMERICAN AI 0017378543641	01/31/2014	$426.00
	UNITED 0167332160784	01/30/2014	$306.10
	EXPEDIA EXPEDIA.COM	02/01/2014	$14.00
	AMERICAN AI 0017378543640	01/31/2014	$426.00
	UNITED 0167332160783	01/30/2014	$306.10
	AGENT FEE 8900609974703	02/03/2014	$406.00
	DMI DELL BUS ONLINE	02/06/2014	$1,762.30
	INT THE ATHLETIC DEPARTME	02/05/2014	$261.11
	AMERICAN AI 0017332696577	02/05/2014	$2,159.28
	USAIRWAYS 0377332696637	02/05/2014	$968.00
	AGENT FEE 0067332696635	02/05/2014	$25.00
	APL APPLE ITUNES STORE	02/07/2014	$11.10
	AGENT FEE 0017332696577	02/05/2014	$35.00
	COPA ARC 7332696579	02/06/2014	$785.75
	DELTA AIR 0067332696635	02/05/2014	$654.50
	APL APPLE ITUNES STORE	02/07/2014	$10.71
	APL APPLE ITUNES STORE	02/07/2014	$10.41
	AGENT FEE 0377332696637	02/05/2014	$25.00
	AGENT FEE 8900609974773	02/06/2014	$900.00
	APL APPLE ITUNES STORE	02/08/2014	$11.10
	AGENT FEE 8900609974793	02/07/2014	$377.00
	USAIRWAYS 0372345339792	02/06/2014	$925.00
	AGENT FEE 8900609974782	02/06/2014	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067332696779	02/06/2014	$604.90
	DELTA AIR 0067332696766	02/06/2014	$604.90
	DELTA AIR 0067332696777	02/06/2014	$604.90
	DELTA AIR 0067332696764	02/06/2014	$604.90
	AGENT FEE 0067332696760	02/06/2014	$126.00
	APL APPLE ITUNES STORE	02/08/2014	$11.01
	DELTA AIR 0067332696775	02/06/2014	$604.90
	DELTA AIR 0067332696760	02/06/2014	$604.90
	DELTA AIR 0067332696770	02/06/2014	$604.90
	DELTA AIR 0067332696762	02/06/2014	$604.90
	APL APPLE ITUNES STORE	02/08/2014	$10.08
	DELTA AIR 0067332696783	02/06/2014	$604.90
	DELTA AIR 0067332696772	02/06/2014	$604.90
	DELTA AIR 0067332696768	02/06/2014	$604.90
	DELTA AIR 0067332696781	02/06/2014	$604.90
	AGENT FEE 0067332696775	02/06/2014	$90.00
	WAL-MART #3222	02/10/2014	$576.12
	APL APPLE ITUNES STORE	02/12/2014	$10.11
	APL APPLE ITUNES STORE	02/11/2014	$4.14
	APL APPLE ITUNES STORE	02/12/2014	$10.71
	APL APPLE ITUNES STORE	02/12/2014	$11.10
	APL APPLE ITUNES STORE	02/12/2014	$10.71
	APL APPLE ITUNES STORE	02/12/2014	$10.32
	APL APPLE ITUNES STORE	02/12/2014	$11.01
	APL APPLE ITUNES STORE	02/12/2014	$11.10
	APL APPLE ITUNES STORE	02/12/2014	$10.71
	APL APPLE ITUNES STORE	02/12/2014	$10.32
	APL APPLE ITUNES STORE	02/12/2014	$11.01
	APL APPLE ITUNES STORE	02/12/2014	$10.71
	APL APPLE ITUNES STORE	02/12/2014	$10.02
	AGENT FEE 8900609974843	02/11/2014	$87.00
	SOUTHWES 5262393400487	02/12/2014	$6,516.50
	APL APPLE ITUNES STORE	02/15/2014	$9.42
	DELTA AIR 0067333413560	02/13/2014	$601.41
	AGENT FEE 0067333413560	02/13/2014	$35.00
	USAIRWAYS 0372346457980	02/15/2014	$17,741.13
	COLLEGEBOARD SAT ONLN.	02/18/2014	$22.50
	ULINE SHIP SUPPLIES	02/19/2014	$243.92
	BARNDOOR LIGHTING	02/18/2014	$206.18
	AGENT FEE 8900609974951	02/18/2014	$200.00
	APL APPLE ITUNES STORE	02/19/2014	$9.03
	USAIRWAYS 0372346841056	02/18/2014	$12,343.70
	USAIRWAYS 0377344833525	02/18/2014	$383.50
	AMAZON MKTPLACE PMTS	02/19/2014	$14.04
	AGENT FEE 8900609974960	02/18/2014	$29.00
	AGENT FEE 8900609974950	02/18/2014	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AMAZON MKTPLACE PMTS	02/19/2014	$42.16
	AMERICAN AI 0017344833522	02/18/2014	$611.00
	AGENT FEE 8900609974962	02/18/2014	$29.00
	APL APPLE ITUNES STORE	02/21/2014	$10.41
	UNITED 0167344833848	02/20/2014	$366.45
	AGENT FEE 0377334108769	02/21/2014	$25.00
	ALASKA AIR 0277344833847	02/20/2014	$395.36
	AGENT FEE 8900609975030	02/20/2014	$10.00
	BUSHNELL OPTICS	02/20/2014	$855.00
	AGENT FEE 8900609975026	02/20/2014	$10.00
	ALASKA AIR 0277344833849	02/20/2014	$395.36
	USAIRWAYS 0377334108769	02/21/2014	$478.50
	ALASKA AIR 0277344833851	02/20/2014	$395.36
	MF ATHLETIC & PERFORM BE	02/21/2014	$811.60
	UNITED 0167344833850	02/20/2014	$366.45
	AGENT FEE 8900609975024	02/20/2014	$10.00
	AGENT FEE 8900609975027	02/20/2014	$58.00
	AGENT FEE 8900609975029	02/20/2014	$58.00
	UNITED 0167344833852	02/20/2014	$366.45
	AGENT FEE 8900609975025	02/20/2014	$58.00
	AGENT FEE 8900609975028	02/20/2014	$58.00
	ALASKA AIR 0277344833853	02/20/2014	$355.45
	UNITED 0167344833846	02/20/2014	$366.45
	EMERSON ECOLOGICS INC	02/24/2014	$475.34
	APL APPLE ITUNES STORE	02/24/2014	$5.25
	COLLEGEBOARD SAT ONLN.	02/25/2014	$11.25
	BI-LO GROCERY #5539	02/26/2014	$395.92
	ACT PROGRAMS	02/26/2014	$12.00
	LUFTHANSA 2207345985281	02/25/2014	$1,206.70
	AGENT FEE 8900609975106	02/25/2014	$49.00
	AMERICAN AI 0017345985413	02/26/2014	$1,465.70
	AGENT FEE 8900609975145	02/26/2014	$49.00
			$90,819.48
TOBY R KIRKLAND	ADOBE SYSTEMS, INC.	02/03/2014	$19.99
	4OVER, INC.	02/05/2014	$98.42
	ADOBE SYSTEMS, INC.	02/09/2014	$19.99
	ISTOCK INTERNATIONAL	02/25/2014	$239.99
			$378.39
TODD H HUBING	AMAZON MKTPLACE PMTS	02/04/2014	$440.94
	PAYPAL RODNEYHALLS	02/05/2014	$37.00
	PAYPAL LKQ ONLINE	02/05/2014	$54.63
	PAYPAL AMERICAN BA	02/05/2014	$38.00
	PAYPAL MARTINIAUTO	02/05/2014	$40.00
	PAYPAL EC	02/08/2014	$84.44
	DKC DIGI KEY CORP	02/15/2014	$50.55
	Amazon.com	02/21/2014	$89.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	Amazon.com	02/22/2014	$174.60
	SAE INTERNATIONAL	02/22/2014	$56.00
	DKC DIGI KEY CORP	02/27/2014	$29.40
	DKC DIGI KEY CORP	02/27/2014	$216.53
	PAYPAL FLAGSHIPONE	02/26/2014	$288.92
	DKC DIGI KEY CORP	02/28/2014	$22.27
	DKC DIGI KEY CORP	02/28/2014	$31.20
	DKC DIGI KEY CORP	02/28/2014	$288.88
			$1,943.03
TOM KUEHN	JHUP JOURNALS	01/31/2014	$70.00
	AMERICAN HISTORICAL ASSO	01/30/2014	$117.00
	DELTA AIR 0062350227343	02/03/2014	$411.00
	DELTA AIR 0062351493649	02/13/2014	$390.00
	THE JAMES F MARTIN INN	02/18/2014	$219.78
	THE JAMES F MARTIN INN	02/18/2014	$109.89
	THE JAMES F MARTIN INN	02/18/2014	$109.89
	THE JAMES F MARTIN INN	02/18/2014	$219.78
	DELTA AIR 0067383358123	02/19/2014	$402.80
	THE JAMES F MARTIN INN	02/18/2014	$109.89
	Amazon Mktplce EU-UK	02/21/2014	$442.01
	DELTA AIR 0062353396865	02/27/2014	$332.50
			$2,934.54
TONY CANTRELL	CARTEE, INC.	01/31/2014	$65.00
	GOLF CART SERVICE	01/31/2014	$495.10
	GOLF CART SERVICE	01/30/2014	$315.70
	GOLF CART SERVICE	01/30/2014	$1,402.30
	PRIORITY SERVICES	02/04/2014	$218.64
	PRIORITY SERVICES	02/04/2014	$1,991.89
	AUTOMOTIVE REPAIR SERVICE	02/05/2014	$102.05
	AUTOMOTIVE REPAIR SERVICE	02/05/2014	$37.10
	PENDLETON TIRE COMPANY	02/06/2014	$292.71
	AUTOMOTIVE REPAIR SERVICE	02/10/2014	$85.17
	PRIORITY SERVICES	02/17/2014	$721.33
	PENDLETON TIRE COMPANY	02/18/2014	$934.46
	AUTOMOTIVE REPAIR SERVICE	02/19/2014	$24.44
	PRIORITY SERVICES	02/19/2014	$328.07
	PENDLETON TIRE COMPANY	02/21/2014	$478.52
	PENDLETON TIRE COMPANY	02/21/2014	$881.04
	Snider Tire #343	02/24/2014	$143.04
	PRIORITY SERVICES	02/24/2014	$130.51
	PRIORITY SERVICES	02/26/2014	$100.69
	AUTOMOTIVE REPAIR SERVICE	02/26/2014	$49.95
			$8,797.71
TONY ROCHESTER	LIFE FITNESS	02/01/2014	$514.70
	LIFE FITNESS	02/01/2014	$357.33

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	LIFE FITNESS	01/31/2014	$28.50
	TRI-COUNTY ACE BLDRS S	02/05/2014	$25.83
	LIFE FITNESS	02/05/2014	$198.04
	LIFE FITNESS	02/08/2014	$682.86
	WW GRAINGER	02/11/2014	$12.01
	WW GRAINGER	02/11/2014	$58.93
	ANDERSON NAPA AUTO PARTS	02/18/2014	$100.57
	WW GRAINGER	02/19/2014	$185.44
	WAL-MART #3222	02/19/2014	$160.11
	CES- DUFFIELD INC	02/20/2014	$2,102.80
	LIFE FITNESS	02/22/2014	$945.02
	WW GRAINGER	02/25/2014	$22.79
	J C SPORTS, INC.	02/26/2014	$92.86
	LIFE FITNESS	02/25/2014	$92.44
			$5,580.23
TRACEY D. MORGAN	VULCAN INC	01/31/2014	$319.25
	DIAMOND SPRINGS WATER	02/04/2014	$10.65
	DIAMOND SPRINGS WATER	02/05/2014	$22.63
	INTERNATIONAL PARKING INS	02/07/2014	$1,280.00
	WAL-MART #3222	02/07/2014	$9.76
	VULCAN INC	02/12/2014	$286.66
	AT&T BILL PAYMENT	02/16/2014	$468.23
	Amazon.com	02/18/2014	$39.94
	RMS - CLEMSON PRINT CENT	02/20/2014	$2,500.00
	DIAMOND SPRINGS WATER	02/21/2014	$10.59
	BIG BELLY SOLAR INC	02/25/2014	$186.72
			$5,134.43
TRACEY R HARE	ACT Georgia Institute	02/04/2014	$200.00
			$200.00
TRACY PRATT	AIRGAS SOUTH	02/17/2014	$250.86
	FORT-HILL-NG-BILL-PMNT	02/21/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	02/21/2014	$896.43
	FORT-HILL-NG-BILL-PMNT	02/21/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	02/21/2014	$540.50
	FORT-HILL-NG-BILL-PMNT	02/21/2014	$62.80
			$1,776.27
TRACY S ARWOOD	SHARP BUSINESS SYS-SC	02/04/2014	$24.89
	SPIRIT TELECOM	02/03/2014	$0.76
	PRIM&R	02/05/2014	$225.00
	VZWRLSS IVR VB	02/06/2014	$38.01
	SOUTHWES 5262193572140	02/20/2014	$386.50
			$675.16
TROY NUNAMAKER	RYDER ENGRAVING	01/30/2014	$8.05
	CEIA CONFERENCE ACCOUN	02/18/2014	$475.00
	COOP EDINTERN ASSOC	02/18/2014	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$658.05
TRUMAN NICHOLSON	TRI-COUNTY ACE BLDRS S	01/31/2014	$9.08
	GLOBAL EDM SUPPLIES, INC	02/17/2014	$106.34
			$115.42
TYLER GAILEY	ARAMARK CLEMSON UNIVERSIT	02/05/2014	$53.84
	DELTA AIR 0062352397593	02/17/2014	$243.50
			$297.34
V SRIDHARAN	AMAZON MKTPLACE PMTS	02/01/2014	$76.78
	AMAZON MKTPLACE PMTS	01/31/2014	$13.54
	STAPLES DIRECT	02/01/2014	$233.86
	PAYPAL ACADEMICBUS	02/03/2014	$350.00
	DELTA AIR 0062178928631	02/03/2014	$1,249.70
	CLEMSON COMPUTER ST	02/04/2014	$64.19
	INSTITUTE OF INDUSTRIAL E	02/04/2014	$149.00
	SOUTHWES 5262189015906	02/03/2014	$467.50
	Amazon.com	02/06/2014	$89.79
	AOM ACADEMY OF MNGMNT	02/06/2014	$182.00
	PROD & OP MANAG SOC INC	02/10/2014	$125.00
	DELL SALES & SERVICE	02/12/2014	$53.49
	RUGS DIRECT	02/13/2014	$99.93
	AOM ACADEMY OF MNGMNT	02/14/2014	$182.00
	Amazon.com	02/14/2014	$21.06
	RUGS DIRECT	02/17/2014	$504.00
	CLEMSON COMPUTER ST	02/18/2014	$106.99
	CLEMSON COMPUTER ST	02/18/2014	$684.78
	KYOCERA DOCUMENT SOLUTION	02/18/2014	$714.78
	D J WALL-ST-JOURNAL	02/20/2014	$22.99
	AOM ACADEMY OF MNGMNT	02/20/2014	$182.00
	CLEMSON COMPUTER ST	02/21/2014	$1,937.63
	POMS	02/24/2014	$115.00
	POMS	02/25/2014	$115.00
	AMAZON MKTPLACE PMTS	02/26/2014	$13.02
	RUGS DIRECT	02/26/2014	$139.99
	INFORMS	02/26/2014	$254.00
			$8,148.02
VETRIA L BYRD	4IMPRINT	02/04/2014	$282.82
	4IMPRINT	02/04/2014	$858.73
	THE UPS STORE 3128	02/08/2014	$1,405.56
	EVENT RENTALS INC MOTO	02/17/2014	$85.60
	HENDRIX RESERVATION	02/25/2014	$130.00
			$2,762.71
VICKY BERTAGNOLLI	VZWRLSS PRPAY AUTOPAY	02/02/2014	$30.00
	SPIRIT TELECOM	02/03/2014	$3.72
	VZWRLSS PRPAY AUTOPAY	02/09/2014	$30.00
	USPS 45012006535305259	02/07/2014	$167.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	PSA SHOPPING MALL	02/07/2014	$147.00
	ATT CONS PHONE PMT	02/18/2014	$198.95
			$576.67
VICTOR B SHELBURNE	FORESTRY SUPPLIERS	02/26/2014	$2,159.73
			$2,159.73
VICTORIA ROBERTS	MAXTEX, INC	02/03/2014	$970.72
	NETWORK SOLUTIONS, LLC	02/12/2014	$6.99
	RMS - CLEMSON PRINT CENT	02/14/2014	$207.58
	MAXTEX, INC	02/19/2014	$405.17
			$1,590.46
VIRGINIA FOULK	CLEMSON VARIETY & FRAMES	02/19/2014	$96.62
			$96.62
VIVIAN HALEY ZITLIN	FED OF AMERICAN SOCIETIES	02/21/2014	$90.00
			$90.00
W. C. HOOD, JR.	UPS 0000R24F76	02/02/2014	$4.94
	KRM INFORMATION SERVICES	01/30/2014	$265.00
	HACKNEY PUBLICATIONS I	02/05/2014	$99.00
	THOMSON WEST TCD	02/10/2014	$414.09
	SC BAR CLE	02/18/2014	$69.55
			$852.58
WALTER BORTZ	HUGHES LUMBER & BUILDI	01/31/2014	$13.34
	FEDEX 797856626334	02/11/2014	$20.03
			$33.37
WALTER SCOTT MONFORT	VZWRLSS APOCC VISE	02/04/2014	$60.28
	DELL SALES & SERVICE	02/07/2014	$145.50
	TIGER TOWN GRAPHICS	02/06/2014	$2,047.98
	OFFICE DEPOT #2127	02/18/2014	$23.30
	SYX TIGERDIRECT.COM	02/20/2014	$275.92
	LAKESIDE GRILLE	02/21/2014	$721.00
			$3,273.98
WAYNE K CHAPMAN	THE UPS STORE 3497	02/04/2014	$54.58
	THE UPS STORE 3497	02/17/2014	$33.20
	THE UPS STORE 3497	02/20/2014	$19.25
			$107.03
WEBB M. SMATHERS JR.	WAL-MART #3222	01/31/2014	$83.59
	GRIFF'S FARM AND H	01/31/2014	$21.18
	GRIFF'S FARM AND H	02/05/2014	$39.96
	GRIFF'S FARM AND H	02/05/2014	$27.62
	LOWES #03071	02/06/2014	$215.31
	ACADEMY SPORTS #148	02/06/2014	$34.72
	GRIFF'S FARM AND H	02/14/2014	$21.18
	WAL-MART #1123	02/14/2014	$141.15
	TRI STAR	02/17/2014	$144.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	02/21/2014	$29.97
			$759.51
WEIGUO CAO	TFS FISHERSCI ECOM ATL	02/04/2014	$192.60
	VWR INTERNATIONAL INC	02/08/2014	$57.39
	ASU DNASU	02/06/2014	$337.50
	TFS FISHERSCI ECOM ATL	02/07/2014	$125.73
	TFS FISHERSCI ECOM ATL	02/11/2014	$251.45
	TFS THERMOFISHERBIOSCI	02/11/2014	$255.00
	VWR INTERNATIONAL INC	02/19/2014	$122.65
	TFS FISHERSCI ECOM ATL	02/20/2014	$223.58
	TFS FISHERSCI ECOM ATL	02/20/2014	$377.18
			$1,943.08
WEN Y CHEN	AACR MEMBERSHIP DUES ONLI	02/05/2014	$295.00
			$295.00
WILDER FERREIRA	BEST BUY 00005207	02/26/2014	$42.39
			$42.39
WILL HIOTT	CORPORATE STAFFING SERVIC	02/03/2014	$49.50
	TRI-COUNTY ACE BLDRS S	02/08/2014	$140.98
	CLEMSON CENTRAL STORAGE	02/19/2014	$180.00
			$370.48
WILLIAM BRYAN SMITH	SPIRIT TELECOM	02/03/2014	$19.93
	CLICK2MAIL	02/05/2014	$69.28
	INGLES MARKETS #44	02/06/2014	$53.86
	WHITEFORDS BURGERS	02/06/2014	$110.53
	USPS MOTO 26600346	02/10/2014	$113.85
	VZWRLSS PRPAY AUTOPAY	02/13/2014	$30.00
	CTS FRONTIER PHONE PAY	02/18/2014	$180.68
	INGLES MARKETS #44	02/18/2014	$25.31
	INGLES MARKETS #44	02/19/2014	$77.34
			$680.78
WILLIAM COBURN	GIH GLOBALINDUSTRIALEQ	02/03/2014	$250.14
	TRI-COUNTY ACE BLDRS S	02/20/2014	$82.73
	TRI-COUNTY ACE BLDRS S	02/21/2014	$68.34
	TRI-COUNTY ACE BLDRS S	02/22/2014	$48.21
	THE WEBSTAURANT STORE	02/25/2014	$37.82
			$487.24
WILLIAM D JAMES	USPS 45622001029800513	02/18/2014	$6.79
			$6.79
WILLIAM DANDREA	MRKNICKERBOCKER CLEMSON	02/17/2014	$28.88
			$28.88
WILLIAM E KEELS	USAIRWAYS 0372344481827	01/30/2014	$25.00
	STAPLES 00106567	01/31/2014	$3.54
	STAPLES 00119206	02/07/2014	$99.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E KEELS	VZWRLSS APOCC VISB	02/20/2014	$38.01
			$166.10
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	02/04/2014	$166.60
	STEPPER CARE SERVICES, I	02/04/2014	$85.00
	DKC DIGI KEY CORP	02/05/2014	$265.62
	ATLANTA MICROSCOPE SERV	02/05/2014	$103.45
	TRI-COUNTY ACE BLDRS S	02/06/2014	$44.64
	ULINE SHIP SUPPLIES	02/12/2014	$56.87
	TRI-COUNTY ACE BLDRS S	02/21/2014	$93.59
	SO.CAROLINA FLUID SYSTM	02/27/2014	$56.79
			$872.56
WILLIAM F SOWERBY	SEARS ROEBUCK 1595	02/10/2014	$415.92
	LOWES #01983	02/11/2014	$85.98
	LOWES #01983	02/21/2014	$42.36
	PAYPAL INVENSCIENC	02/26/2014	$329.94
	POLOLU CORPORATION	02/27/2014	$73.90
			$948.10
WILLIAM G HENDERSON	FRAZIER AUTOMOTIVE	01/31/2014	$283.96
	SPIRIT TELECOM	02/03/2014	$1.96
	ATT BILL PAYMENT	02/21/2014	$153.08
			$439.00
WILLIAM G SHIVAR	HERITAGE SUPPLY	02/05/2014	$183.52
	INT EMERGENCY REPORTING	02/06/2014	$195.00
	LOWES #03071	02/20/2014	$123.66
	EMERGENCY MEDICAL PRODUC	02/19/2014	$1,519.08
	ZOLL MEDICAL CORP	02/24/2014	$425.33
			$2,446.59
WILLIAM H CONNER	Amazon.com	02/05/2014	$72.77
	Amazon.com	02/05/2014	$83.28
	T-MOBILE RECURRING PMT	02/10/2014	$34.68
	SYSTAT SOFTWARE INC	02/10/2014	$564.00
	HOMETEAM PEST DEFENSE 707	02/12/2014	$43.68
	HOMETEAM PEST DEFENSE 707	02/12/2014	$75.00
	FEDEX 876270749101	02/15/2014	$33.39
	SPIRIT TELECOM	02/18/2014	$100.53
	HERALD OFFICE SUPPLY INC	02/24/2014	$45.63
			$1,052.96
WILLIAM H HANVEY JR.	AUTOZONE #4887	01/31/2014	$21.47
	W.P.LAW, INC #3	02/04/2014	$15.29
	LOWES #00655	02/04/2014	$15.28
	W.P.LAW, INC #3	02/04/2014	$22.93
	PAYPAL GPLUSTRADIN	02/07/2014	$22.00
	H & H MACHINE CO INC	02/07/2014	$44.97
	TRACTOR SUPPLY COMPANY #	02/07/2014	$9.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	AUTOZONE #4887	02/14/2014	$25.37
	CHARLESTON HARDWARE	02/19/2014	$32.52
	LOWES #00655	02/20/2014	$11.59
	LOWES #00655	02/20/2014	$14.08
	W.P.LAW, INC #3	02/24/2014	$58.43
	LOWES #00655	02/26/2014	$27.06
	BLANCHARD EQUIPMENT	02/27/2014	$883.68
	LOWES #00655	02/27/2014	$38.45
			$1,242.86
WILLIAM L. HAVICE	ADOBE SYSTEMS, INC.	01/31/2014	$19.99
	BROWN INDUSTRIES INC	02/04/2014	$36.36
			$56.35
WILLIAM M HOOD	BARGAIN FOODS INC	02/17/2014	$72.99
			$72.99
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	01/31/2014	$21.41
	CLEMSON AUTO PARTS INC	01/31/2014	$31.28
	CLEMSON AUTO PARTS INC	02/04/2014	$3.21
	CLEMSON AUTO PARTS INC	02/04/2014	$16.26
	CLEMSON AUTO PARTS INC	02/04/2014	$36.47
	CLEMSON AUTO PARTS INC	02/10/2014	$58.66
	CLEMSON AUTO PARTS INC	02/14/2014	$19.15
	CLEMSON AUTO PARTS INC	02/14/2014	$82.62
	CLEMSON AUTO PARTS INC	02/17/2014	$10.08
	CLEMSON AUTO PARTS INC	02/18/2014	$10.35
	CLEMSON AUTO PARTS INC	02/18/2014	$12.66
	CLEMSON AUTO PARTS INC	02/18/2014	$33.99
	TRACTOR-SUPPLY-CO #0440	02/20/2014	$95.39
	BATTERIES PLUS #25	02/20/2014	$74.39
	LOWES #03071	02/21/2014	$334.48
	OCONEE WELDING SUPPLY INC	02/24/2014	$43.99
	CLEMSON AUTO PARTS INC	02/24/2014	$14.15
	CLEMSON AUTO PARTS INC	02/24/2014	$22.19
	CLEMSON AUTO PARTS INC	02/24/2014	$417.65
	LOWES #03071	02/25/2014	$11.15
	TRI-COUNTY ACE BLDRS S	02/26/2014	$49.80
	CLEMSON AUTO PARTS INC	02/25/2014	$2.68
			$1,402.01
WILLIAM R ENGLISH	CLEMSON COMPUTER ST	02/11/2014	$1,497.99
			$1,497.99
WILLIAM R MARCOTTE JR	BIO RAD 10022013	02/01/2014	$24.40
	VWR INTERNATIONAL INC	02/07/2014	$36.00
	VWR INTERNATIONAL INC	02/07/2014	$87.24
	NEW ENGLAND BIOLABS INC	02/06/2014	$90.00
			$237.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	BIO RAD	02/06/2014	$63.89
	INTEGRATED DNA TECH	02/11/2014	$22.20
	TFS FISHERSCI ECOM ATL	02/19/2014	$24.80
	BIO RAD VIBALDWIN02/19	02/20/2014	$213.38
	TFS FISHERSCI ECOM ATL	02/22/2014	$585.26
	BIO RAD VIBALDWIN02/26	02/27/2014	$270.12
			$1,179.65
WILLIAM SCOTT WHITESIDE	WAL-MART #3222	02/03/2014	$60.73
	WAL-MART #3222	02/03/2014	$60.73
	WAL-MART #3222	02/04/2014	$6.79
	PUBLIX SUPERMARKETS #1379	02/10/2014	$4.86
	DELTA AIR 0062352919098	02/25/2014	$692.50
	INSTITUTE FOR THERMAL PR	02/25/2014	$535.00
	ANDERSON MECHANICAL IN	02/21/2014	$109.11
	LOWES #03071	02/26/2014	$110.42
			$1,580.14
WILLIAM WEATHERS	HERRMANN INTERNATIONAL NS	02/27/2014	$58.83
			$58.83
WILMA L. MAGYAR	CHICK-FIL-A #00839	02/04/2014	$163.35
	HONEYBAKED HAM 901	02/10/2014	$295.58
	THE UPS STORE #5228	02/14/2014	$5.97
	THE HONEYBAKED HAM CO & C	02/24/2014	$171.05
			$635.95
WINSTON E. HOLTON	OSU BELL RESOURCE CENTER	02/06/2014	$240.00
	OSU BELL RESOURCE CENTER	02/06/2014	$240.00
	OSU BELL RESOURCE CENTER	02/06/2014	$240.00
	OSU BELL RESOURCE CENTER	02/06/2014	$240.00
	UNITED 0167380308976	02/07/2014	$473.50
	OSU BELL RESOURCE CENTER	02/07/2014	$240.00
	UNITED 0167380308979	02/07/2014	$473.50
	UNITED 0167380308978	02/07/2014	$473.50
	UNITED 0167380308977	02/07/2014	$473.50
	UNITED 0167380308980	02/07/2014	$473.50
	UNITED 0167381026312	02/10/2014	$609.50
	OSU BELL RESOURCE CENTER	02/11/2014	$300.00
	BEST BUY 00005207	02/22/2014	$84.79
	WAL-MART #3222	02/24/2014	$42.67
	ETS PRAXIS Registratio	02/26/2014	$85.00
			$4,689.46
XIUPING JIANG	NAT GEO PRODUCTS	01/31/2014	$88.95
	OMEGA BIO-TEK	02/06/2014	$2,400.00
	AMER SOC FOR MICROB	02/19/2014	$50.00
	FASS	02/26/2014	$120.00
			$2,658.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	UNITED 0162395291755	02/01/2014	$1,113.90
	Amazon.com	02/04/2014	$92.97
	LOWES #03071	02/08/2014	$38.39
	WWW EARTHLINK.NET	02/11/2014	$44.95
	CRENSHAWS TV AND APPLC	02/11/2014	$50.00
	AMERICAN AI 0012387118557	02/16/2014	$188.00
	UPS 00003571YA	02/23/2014	$7.19
	TFS FISHER SCI ATL	02/27/2014	$123.56
			$1,658.96
YANZHANG WEI	TFS FISHERSCI ECOM ATL	02/06/2014	$130.96
	COURTYARD BY MARRIOTT-SPT	02/08/2014	$193.60
	UPS 1Z9L54T10390016211	02/19/2014	$12.17
	UPS 2921G0OESBN	02/19/2014	$6.05
			$342.78
YOICHIRO KANNO	CLEMSON-UNIV-BOOKS #4900	02/05/2014	$19.21
	LOWES #03071	02/07/2014	$76.11
	MID-LAKES CORP	02/11/2014	$237.73
	FAMILY DOLLAR #0111	02/17/2014	$30.00
	SCIENCE FIRST WILDCO	02/18/2014	$29.90
	LOWES #03071	02/23/2014	$13.08
			$406.03
YUQING DONG	ITI SCIENTIFIC INC	02/03/2014	$882.00
	VWR INTERNATIONAL INC	02/05/2014	$36.44
	VWR INTERNATIONAL INC	02/11/2014	$72.48
	MDPI AG	02/12/2014	$1,110.00
	VWR INTERNATIONAL INC	02/15/2014	$192.54
			$2,293.46
Z ANNETTE BASSETT	CAMPUS COPY SHOP	02/10/2014	$2,112.35
	UPS 000001WV2202012014	02/11/2014	$109.50
	UPS 000001WV2201252014	02/11/2014	$7.14
	STAPLES 00118976	02/10/2014	$362.23
	RMS - CLEMSON PRINT CENT	02/14/2014	$546.77
	RMS - CLEMSON PRINT CENT	02/20/2014	$770.40
	UPS 000001WV22	02/23/2014	$36.25
			$3,944.64
ZACHARY KERNS	INT HOTFLYERS.COM INC.	02/06/2014	$175.00
	Amazon.com	02/08/2014	$24.37
	INT HOTFLYERS.COM INC.	02/07/2014	$175.00
	Amazon.com	02/09/2014	$14.98
	WMA ROLLING STONE	02/13/2014	$29.95
			$419.30
ZELDA B KLEISTER	OTHERWORLDC	02/04/2014	$449.98
	LINUX EXPO	02/04/2014	$70.00
	Amazon Web Services	02/05/2014	$14.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	Amazon Services-Kindle	02/05/2014	$9.99
	Amazon Services-Kindle	02/05/2014	$12.99
	Amazon Services-Kindle	02/05/2014	$10.99
	GH GITHUB.COM 3HX0O	02/09/2014	$50.00
	ASI ROADMAP WEB APP	02/08/2014	$75.00
	INDEPENDENT ORACLE USERS	02/08/2014	$300.00
	MYR MYRON MANUFACTURIN	02/12/2014	$10.00
	INTERNET2	02/12/2014	$750.00
	AMAZON MKTPLACE PMTS	02/20/2014	$62.09
	BC. BASECAMP 2431610	02/20/2014	$150.00
	Amazon.com	02/22/2014	$43.66
	AMAZON MKTPLACE PMTS	02/21/2014	$16.71
	DELTA AIR 0062352462811	02/24/2014	$360.50
	OFFICE MAX	02/25/2014	$169.58
			$2,555.98
ZORAN FILIPI	ASME	02/01/2014	$30.00
	SAE INTERNATIONAL	02/19/2014	$216.22
			$246.22

Total for CLEMSON UNIVERSITY: $1,759,102.55

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	02/10/2014	$470.11
	CAMPUS COPY SHOP	02/10/2014	$122.59
	CAMPUS COPY SHOP	02/14/2014	$428.86
	CAMPUS COPY SHOP	02/18/2014	$285.63
	CAMPUS COPY SHOP	02/20/2014	$3.65
			$1,310.84
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	02/06/2014	$62.70
	CLEMSON AUTO PARTS INC	02/10/2014	$252.85
	CLEMSON AUTO PARTS INC	02/21/2014	$65.09
			$380.64
FASTENAL	FASTENAL COMPANY01	02/04/2014	$76.77
	FASTENAL COMPANY01	02/04/2014	$4.92
	FASTENAL COMPANY01	02/18/2014	$17.22
	FASTENAL COMPANY01	02/18/2014	$369.89
	FASTENAL COMPANY01	02/18/2014	$35.05
			$503.85
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	02/21/2014	$267.50
	GARRETTS DISCOUNT GOLF CA	02/26/2014	$771.88
			$1,039.38
MARION DAVIS INC	MARION DAVIS INC	02/04/2014	$1.64
	MARION DAVIS INC	02/25/2014	$26.99
			$28.63
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	02/25/2014	$1,487.85
			$1,487.85
SHARP BUSINESS SYSTEMS SC	SHARP BUS SYS CAROLINAS	02/06/2014	$135.94
	SHARP BUSINESS SYS-SC	02/25/2014	$67.47
			$203.41
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	02/21/2014	$394.81
			$394.81
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	02/11/2014	$2,647.50
			$2,647.50

Total for CLEMSON UNIVERSITY-EPAY: $7,996.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	DMI DELL HIGHER EDUC	02/01/2014	$287.24
	FORMS AND SUPPLY - AOPD	02/20/2014	$100.56
	FORMS AND SUPPLY - AOPD	02/26/2014	$63.24
			$451.04
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHOU	02/12/2014	$51.12
	SOUTHERN COMPUTER WAREHOU	02/26/2014	$257.49
			$308.61
ALAN CONNIE	FRONT RUSH LLC	02/13/2014	$462.00
	PACIFICHEALTH LABORATORY	02/19/2014	$227.83
			$689.83
ALLISON BUTLER	EAGLE ONE GOLF PRODUCTS	01/31/2014	$532.66
	HARRELLS LLC	01/31/2014	$2,761.65
	JOHN DEERE LANDSCAPES593	02/03/2014	$62.64
	CAROLINA SAND INC	02/03/2014	$717.83
	VEREENS TURF CENTER	02/06/2014	$475.20
	HARRELLS LLC	02/11/2014	$4,134.86
	EAGLE ONE GOLF PRODUCTS	02/13/2014	$133.55
	HARRELLS LLC	02/14/2014	$2,603.92
	LOWES #01705	02/15/2014	$151.11
	LOWES #01705	02/17/2014	$64.78
	LOWES #01705	02/17/2014	$286.16
	THE JERRY COX CO.	02/18/2014	$437.32
	THE JERRY COX CO.	02/18/2014	$536.43
	HARRELLS LLC	02/20/2014	$2,043.90
	JOHN DEERE LANDSCAPES593	02/21/2014	$294.71
	JOHN DEERE LANDSCAPES593	02/21/2014	$583.20
	CENTRAL GARDEN AND PET CO	02/25/2014	$432.00
	CENTRAL GARDEN AND PET CO	02/25/2014	$21.60
			$16,273.52
ALLISON TANNER	AT&T BILL PAYMENT	02/26/2014	$87.25
			$87.25
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	02/10/2014	$36.15
	LE BLEU OF THE CAROLINAS	02/13/2014	$55.80
			$91.95
AMY HAGGARD	FCCJ COMMERCE MGR	02/06/2014	$495.00
	WAL-MART #4664	02/07/2014	$77.11
	FCCJ COMMERCE MGR	02/06/2014	$495.00
	FCCJ COMMERCE MGR	02/06/2014	$495.00
	AMERICAN AI 0017380120633	02/06/2014	$463.00
	AMERICAN AI 0017380120634	02/06/2014	$463.00
	AMERICAN AI 0017380120635	02/06/2014	$463.00
	CHEAPOAIR.COM AIR	02/11/2014	$35.85
	WPS	02/12/2014	$309.60
	FORMS AND SUPPLY - AOPD	02/12/2014	$30.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	US INK & TONER	02/13/2014	$53.67
	FORMS AND SUPPLY - AOPD	02/18/2014	$57.06
	FORMS AND SUPPLY - AOPD	02/17/2014	$24.95
	FORMS AND SUPPLY - AOPD	02/17/2014	$8.55
	PAYPAL XTGS.COM	02/19/2014	$51.80
	NCS PEARSON	02/25/2014	$427.50
	SOUTHERN COMPUTER WAREHOU	02/25/2014	$89.11
	SCANTRON CORPORATION	02/25/2014	$74.71
	SOUTHERN COMPUTER WAREHOU	02/25/2014	$60.71
	SOUTHERN COMPUTER WAREHOU	02/25/2014	$10.27
	FORMS AND SUPPLY - AOPD	02/26/2014	$21.97
			$4,207.48
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	02/11/2014	$59.05
	FORMS AND SUPPLY - AOPD	02/12/2014	$25.16
	FORMS AND SUPPLY - AOPD	02/26/2014	$31.54
			$115.75
ANNETTE ROBERTS	NIGP	02/21/2014	$445.00
	ACADEMIC SUPPLIER OFFICE	02/25/2014	$59.14
			$504.14
ANTHONY CARTER	LOWES #01705	01/31/2014	$19.97
	BUILDING REPORTS.COM INC	02/10/2014	$145.75
	LOWES #01705	02/11/2014	$182.35
	HORRY TELEPHONE COOPERATI	02/13/2014	$53.99
	SOUTH CAROLINA EMS NETWOR	02/17/2014	$75.00
	Amazon.com	02/21/2014	$157.29
	STRAND COMMUNICATIONS	02/24/2014	$40.24
	STRAND COMMUNICATIONS	02/24/2014	$252.15
	STRAND COMMUNICATIONS	02/24/2014	$100.00
			$1,026.74
APRIL SAGER	PODS #68 WILMINGTON	02/02/2014	$172.79
	THE HABERDASHERY OF CONWA	02/06/2014	$493.56
	PODS #68 WILMINGTON	02/14/2014	$64.79
	MRA REGISTRATION	02/19/2014	$425.00
	USAIRWAYS 0377402742829	02/19/2014	$608.00
			$1,764.14
ARALEIGH BEAM	DMI DELL HIGHER EDUC	02/07/2014	$170.29
	US INK & TONER	02/06/2014	$100.48
	FORMS AND SUPPLY - AOPD	02/07/2014	$30.32
			$301.09
ARIEL TAROSKY	FORMS AND SUPPLY - AOPD	02/24/2014	$115.15
			$115.15
BARBARA BURD	BLK CCU FOUNDATION	02/14/2014	$125.00
			$125.00
BERTHA FLADGER	CCU MAIL SERVICES	02/04/2014	$1,052.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERTHA FLADGER	CONWAY RENTAL CENTER INC	02/04/2014	$258.12
	SQ COASTAL MARKETING GRA	02/07/2014	$544.86
	BLK CCU FOUNDATION	02/10/2014	$300.00
	OFFICE DEPOT #2179	02/18/2014	$308.84
	SQ COASTAL MARKETING GRA	02/25/2014	$126.23
			$2,590.08
BOBBI YURKIN	PUBLIC CHOICE SOCIETY	02/03/2014	$250.00
			$250.00
BONNIE NEAL	ACADEMIC SUPPLIER OFFICE	02/06/2014	$610.28
	FORMS AND SUPPLY - AOPD	02/06/2014	$68.67
	USAIRWAYS 0372346227278	02/13/2014	$635.00
	FORMS AND SUPPLY - AOPD	02/17/2014	$176.39
	FORMS AND SUPPLY - AOPD	02/26/2014	$191.89
			$1,682.23
BOYD HOLT	SAFETY UNLIMITED INC	02/01/2014	$44.95
	NCSU IES INT	02/01/2014	$775.00
	LOWES #01705	02/03/2014	$45.32
	AMAZON MKTPLACE PMTS	02/04/2014	$141.73
	AMAZON MKTPLACE PMTS	02/04/2014	$184.84
	Amazon.com	02/05/2014	$249.94
	INDUSTRIAL CONTAINER SERV	02/05/2014	$257.17
	LIGHT-N-UP	02/06/2014	$617.64
	ENVIRONMENTAL RESOURCE	02/07/2014	$795.00
	HYDROGEOLOGY SYMP	02/07/2014	$125.00
	WW GRAINGER	02/13/2014	$160.15
	WW GRAINGER	02/13/2014	$88.55
	WW GRAINGER	02/13/2014	$103.09
	S.E. INTERNATIONAL, IN	02/13/2014	$100.13
	WW GRAINGER	02/20/2014	$93.48
	TERRY ENVIRONMENTA	02/21/2014	$2,080.00
	HARBOR FREIGHT TOOLS 335	02/25/2014	$143.04
			$6,005.03
BRENDA PANETTI	DURALINE IMAGING INC	02/19/2014	$541.63
	JESTER COMPANY	02/19/2014	$659.75
	OWW ORBITZ.COM	02/24/2014	$43.98
	SPIRIT AIRL 4870097316258	02/24/2014	$355.96
	CCU MAIL SERVICES	02/27/2014	$49.00
			$1,650.32
BRETT SIMPSON	LOWES #01004	02/06/2014	$15.66
			$15.66
BRIAN JOHNSON	JACK2RACK	02/03/2014	$348.04
	THE HOME DEPOT 1121	02/07/2014	$64.08
	OFFICE DEPOT #2200	02/06/2014	$37.65
	PROVANTAGE LLC	02/07/2014	$127.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN JOHNSON	PROVANTAGE LLC	02/07/2014	$90.55
	LOWES #01705	02/11/2014	$22.30
	RADIOSHACK COR00119404	02/12/2014	$57.22
	LOWES #00603	02/12/2014	$35.48
	WWW.NEWEGG.COM	02/14/2014	$282.56
	THE HOME DEPOT 1121	02/14/2014	$40.99
	WWW.NEWEGG.COM	02/14/2014	$13.32
	THE HOME DEPOT 1116	02/16/2014	$29.21
	THE HOME DEPOT 1121	02/16/2014	$57.42
	WEST MARINE #518	02/17/2014	$7.26
	RADIOSHACK COR00119404	02/18/2014	$63.68
	INDUSTRIAL NETWORKING SOL	02/18/2014	$195.45
	THE HOME DEPOT 1121	02/17/2014	$8.62
	DMI DELL BUS ONLINE	02/26/2014	$105.82
			$1,587.47
BRICE COX	LEADERPROMOS.COM	01/31/2014	$224.76
			$224.76
BRYAN ENSEL	WAL-MART #4664	01/31/2014	$31.28
	WAL-MART #4664	01/31/2014	$10.12
	WAL-MART #4664	02/13/2014	$44.65
			$86.05
BRYAN STILES	WWW.THESPORTSAUTHORTY.COM	02/04/2014	$142.54
	WAYFAIR Wayfair	02/12/2014	$533.58
	LOWES #01705	02/15/2014	$96.44
	EPIC SPORTS	02/13/2014	$139.55
	LOWES #01705	02/14/2014	$96.44
	LOWES #01705	02/24/2014	$30.94
	LOWES #00907	02/26/2014	$138.41
			$1,177.90
CARI ROSIEK	USAIRWAYS 0377402755942	02/24/2014	$305.00
			$305.00
CASEY ROACH	ENVELOPES.COM	02/13/2014	$90.43
	48HourPrint.com	02/17/2014	$319.76
	PAPER AND MORE	02/17/2014	$110.14
	WAL-MART #4664	02/26/2014	$14.58
	WALMART.COM 8009666546	02/26/2014	$11.34
			$546.25
CATHERINE HEWITT	HORRY CLEANERS	01/30/2014	$69.12
	FROMUTH TENNIS	02/03/2014	$265.86
	WSG WILSON SPTG GDS	02/08/2014	$849.60
	FROMUTH TENNIS	02/24/2014	$148.42
			$1,333.00
CHAD CHANDLER	STRATEGIC CONNECTIONS	02/05/2014	$98.33
	PARTS EXPRESS	02/13/2014	$137.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD CHANDLER	AMAZON MKTPLACE PMTS	02/16/2014	$21.04
	AMAZON MKTPLACE PMTS	02/15/2014	$20.06
	CCU BOOKSTORE #767	02/26/2014	$155.52
			$432.88
CHAD WELKER	W H PLATTS COMPANY	02/07/2014	$551.94
			$551.94
CHARLES HUTTON	CONWAY AUTO 0024817	01/30/2014	$25.88
	FOOD LION #1384	02/03/2014	$60.60
	LOWES #01705	02/06/2014	$78.40
	CAROLINA ENERGY DIST	02/07/2014	$462.28
	ADVANCE AUTO PARTS #6064	02/07/2014	$168.19
	CE MYRTLE BEACH	02/07/2014	$34.27
	ECK SUPPLY 37	02/07/2014	$34.58
	GENCO CHEMICALS	02/07/2014	$437.74
	WAL-MART #4664	02/14/2014	$111.08
	GRAND STRAND POWER EQUIPM	02/18/2014	$40.05
	LOWES #01705	02/18/2014	$57.63
	D&L APPLIANCE PRTS CO#14	02/19/2014	$1,125.01
	ADDYS HARBOR DODGE	02/19/2014	$68.42
	PALMETTO CHEVROLET	02/18/2014	$192.40
	JOHN DEERE LANDSCAPES593	02/19/2014	$513.08
	LOWES #01705	02/19/2014	$71.78
	#448-UNITED REFRIGERATIO	02/20/2014	$19.37
	WOLVERINE BRASS INC	02/19/2014	$472.46
	GRAND STRAND POWER EQUIPM	02/20/2014	$326.23
	WW GRAINGER	02/21/2014	$14.10
	ECK SUPPLY 37	02/21/2014	$383.02
	LONGLEY SUPPLY CO	02/21/2014	$477.79
	GRAHAM SPORTS INC	02/19/2014	$80.98
	PALMETTO PARTS CO	02/21/2014	$72.90
	GRAND STRAND POWER EQUIPM	02/21/2014	$185.38
	INT M3 TECHNOLOGIES	02/24/2014	$67.43
	FERGUSON ENT #29	02/24/2014	$124.90
	PALMETTO PARTS CO	02/24/2014	$3.23
	EAST COAST METAL DIST 27	02/26/2014	$273.53
	SOUTHERN AGRICULTURAL 2	02/26/2014	$1,870.44
	D&L APPLIANCE PRTS CO#14	02/26/2014	$133.73
	D&L APPLIANCE PRTS CO#14	02/26/2014	$42.79
	FASTENAL COMPANY01	02/26/2014	$22.15
	SOUTHLAND ELECTRICAL SUPP	02/26/2014	$771.00
	ECK SUPPLY 37	02/27/2014	$842.40
	SHERWIN WILLIAMS #2769	02/27/2014	$178.09
	GRAND STRAND POWER EQUIPM	02/27/2014	$143.00
	CONWAY AUTO 0024817	02/26/2014	$43.85
	ECK SUPPLY 37	02/27/2014	$127.33
	CONWAY CHRYSLER DODGE JE	02/27/2014	$270.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	ECK SUPPLY 37	02/27/2014	$2.07
	CONWAY AUTO 0024817	02/26/2014	$33.16
			$10,462.81
CHARLES JOHNS IV	TAYLORMADE (ORACLE)	02/03/2014	$123.12
	LOWES #01705	02/04/2014	$50.47
	BRIDGESTONE SPORTS USA	02/07/2014	$862.20
	LOWES #01705	02/10/2014	$46.77
	CAMCOR INC	02/10/2014	$288.36
	DMI DELL HIGHER EDUC	02/13/2014	$90.28
	ABPROMOTIONS	02/10/2014	$1,393.31
	BUSHNELL OPTICS	02/13/2014	$241.17
	TAYLORMADE (ORACLE)	02/13/2014	$649.01
	HUSSEY MOTORS	02/19/2014	$89.30
	TAYLORMADE (ORACLE)	02/19/2014	$239.56
	LOWES #01705	02/21/2014	$33.84
			$4,107.39
CHARLES RINGER	MICHAELS STORES 2056	02/01/2014	$53.28
	AMAZON MKTPLACE PMTS	02/09/2014	$131.48
	WAL-MART #4664	02/17/2014	$39.83
	USAIRWAYS 0372346857028	02/18/2014	$25.00
	USAIRWAYS 0372347318863	02/21/2014	$25.00
			$274.59
CHERYL SMITH	HRM USA, INC	02/04/2014	$950.00
	USAIRWAYS 0372345214606	02/05/2014	$635.00
	DELTA AIR 0062351438947	02/07/2014	$676.00
	DELTA AIR 0062351114938	02/11/2014	$537.50
	AIRGAS SOUTH	02/14/2014	$17.58
	LOWES #01004	02/17/2014	$34.78
	GROVE MEDICAL INC	02/18/2014	$689.17
	DOCUSYSTEMS INC	02/21/2014	$115.32
	FORMS AND SUPPLY - AOPD	02/20/2014	$70.61
	SCUBA EXPRESS	02/24/2014	$152.64
	USC EMALL	02/24/2014	$275.00
	USC EMALL	02/25/2014	$275.00
	USAIRWAYS 0377357889180	02/26/2014	$578.50
			$5,007.10
CHRISTOPHER CARTER	PODS #68 WILMINGTON	01/30/2014	$41.04
	BURBANK SPORTS NETS	01/31/2014	$732.22
	HURLER ATHLETIC COMPANY	02/03/2014	$318.75
	OFFICE DEPOT #2149	02/09/2014	$153.25
	PAYPAL DIAMONDCHAR	02/10/2014	$850.00
	FORMS AND SUPPLY - AOPD	02/11/2014	$46.43
	PODS #68 WILMINGTON	02/19/2014	$92.87
			$2,234.56
CHRISTOPHER HILL	CAM CAMPMOR MAILORDER	02/05/2014	$69.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HILL	Amazon.com	02/17/2014	$36.58
	CAMCOR INC	02/14/2014	$52.09
			$158.65
CHYREL STALVEY	TLF FLOWERS BY RICHARD I	01/31/2014	$89.38
	FTD KING'S FLORIST	02/03/2014	$76.66
	DELL SALES & SERVICE	02/12/2014	$263.50
	FORMS AND SUPPLY - AOPD	02/12/2014	$15.08
	FORMS AND SUPPLY - AOPD	02/24/2014	$80.80
			$525.42
CRYSTAL WHITE	WAL-MART #4664	02/10/2014	$12.04
	USAIRWAYS 0372346857018	02/18/2014	$25.00
	USAIRWAYS 0372347318848	02/21/2014	$25.00
			$62.04
DAN MORPHIS	CCU MAIL SERVICES	02/18/2014	$19.20
	CAVANAUGH MARKETING NETWO	02/18/2014	$377.50
			$396.70
DANIEL ELLIS	NEXT LEVEL APPAREL	02/07/2014	$93.49
	NEXT LEVEL APPAREL	02/06/2014	$1,137.50
	SCOUTWARE LLC	02/06/2014	$1,050.00
	CVSPHARMACY #3631 Q03	02/22/2014	$17.80
			$2,298.79
DANIEL SHELNUTT	PARTY MAKER	02/05/2014	$122.63
	WAL-MART #4664	02/09/2014	$17.22
	PARTY MAKER	02/19/2014	$81.75
	CCU BOOKSTORE #767	02/27/2014	$51.52
			$273.12
DAVID BARDI	LOWES #00410	02/05/2014	$12.38
			$12.38
DAVID E RIDENOUR	MAC PAPERS INC	01/31/2014	$212.76
	MAC PAPERS INC	01/31/2014	$1,329.75
	MAC PAPERS INC	02/03/2014	$239.76
	PRINT-IT	02/07/2014	$981.00
	BW WILSON PAPER COMPANY	02/09/2014	$98.67
	BW WILSON PAPER COMPANY	02/09/2014	$208.56
	BW WILSON PAPER COMPANY	02/09/2014	$224.70
	BW WILSON PAPER COMPANY	02/09/2014	$59.98
	BW WILSON PAPER COMPANY	02/12/2014	$97.20
	COVERBIND CORPORATION	02/14/2014	$129.60
	BW WILSON PAPER COMPANY	02/24/2014	$93.80
	BW WILSON PAPER COMPANY	02/24/2014	$157.30
	BW WILSON PAPER COMPANY	02/24/2014	$29.00
	BW WILSON PAPER COMPANY	02/24/2014	$73.01
	BW WILSON PAPER COMPANY	02/24/2014	$105.20
	BW WILSON PAPER COMPANY	02/24/2014	$350.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	02/24/2014	$105.30
	BW WILSON PAPER COMPANY	02/25/2014	$84.00
			$4,580.57
DAVID PARKER	LYNN LADDER AND SCAFFOLD	02/04/2014	$348.19
	LOWES #01705	02/19/2014	$92.31
	TROXELL COMMUNICATIONS IN	02/20/2014	$527.20
			$967.70
DEBBIE BURCH	US INK & TONER	02/04/2014	$461.13
	RME THE GOLFWORKS	02/06/2014	$369.68
	FORMS AND SUPPLY - AOPD	02/07/2014	$226.17
	US INK & TONER	02/17/2014	$701.95
	FORMS AND SUPPLY - AOPD	02/18/2014	$287.38
	MYRTLE BEACH HOSPITALITY	02/19/2014	$365.00
	NACADA	02/21/2014	$195.00
	MCWATERS INC.	02/21/2014	$226.80
			$2,833.11
DEBORAH HARDEE	CCMH PSU	01/31/2014	$200.00
	DMI DELL HIGHER EDUC	02/12/2014	$57.45
	FORMS AND SUPPLY - AOPD	02/11/2014	$13.02
	AMAZON MKTPLACE PMTS	02/14/2014	$20.32
	PESI INC	02/17/2014	$199.99
	CROSS COUNTRY EDUCATION	02/18/2014	$169.00
	4IMPRINT	02/19/2014	$1,523.64
	AHEAD	02/19/2014	$296.35
	TIPS/HEALTH COMMUNICATION	02/25/2014	$81.00
	SIUC CORE INSTITUTE	02/26/2014	$706.63
	TIPS/HEALTH COMMUNICATION	02/26/2014	$538.12
	FORMS AND SUPPLY - AOPD	02/25/2014	$42.65
	AMERCOLLHLTHASSOC	02/27/2014	$620.00
			$4,468.17
DEBRA HAMM	US INK & TONER	02/17/2014	$283.20
			$283.20
DENISE BRASWELL	SOUTHERN COMPUTER WAREHOU	02/04/2014	$102.35
	THOMSON WEST TCD	02/05/2014	$205.45
	HORRY TELEPHONE COOPERATI	02/05/2014	$53.99
	HORRY TELEPHONE COOPERATI	02/05/2014	$1.07
	HORRY TELEPHONE COOPERATI	02/05/2014	$53.99
	WRIGHT JOHNSTON UNIFORMS	02/06/2014	$341.78
	FORMS AND SUPPLY - AOPD	02/07/2014	$121.50
	HORRY TELEPHONE COOPERATI	02/06/2014	$107.98
	DMI DELL HIGHER EDUC	02/11/2014	$229.79
	DMI DELL HIGHER EDUC	02/11/2014	$175.42
	FORMS AND SUPPLY - AOPD	02/17/2014	$156.30
	POSWORLD.COM	02/18/2014	$110.00
	US INK & TONER	02/19/2014	$66.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	THOMSON WEST TCD	02/21/2014	$138.71
	FORMS AND SUPPLY - AOPD	02/20/2014	$88.99
	WRIGHT JOHNSTON UNIFORMS	02/27/2014	$805.04
			$2,758.61
DIANE L WILSON	IABC	02/04/2014	$75.00
	IABC	02/04/2014	$75.00
	IABC	02/04/2014	$75.00
	BLACK SHEEP PROMOTIONS	02/05/2014	$674.50
	TUXEDOSONLINE.COM	02/06/2014	$158.45
	BLANK EXTREME ENTERTAI	02/10/2014	$920.00
	FORMS AND SUPPLY - AOPD	02/10/2014	$133.00
	WALMART.COM 8009666546	02/12/2014	$53.97
	FORMS AND SUPPLY - AOPD	02/11/2014	$88.32
	AIRGAS SOUTH	02/19/2014	$13.83
	HFC DISC DANCE	02/19/2014	$269.79
	WALMART.COM 8009666546	02/20/2014	$36.29
	US INK & TONER	02/21/2014	$115.50
	FORMS AND SUPPLY - AOPD	02/24/2014	$68.59
			$2,757.24
DOUGLAS VAN HOEWYK	SIGMA ALDRICH US	02/03/2014	$316.21
	PROMEGACORP. PROMEGA C	02/04/2014	$699.84
	TFS FISHER SCI HUS	02/06/2014	$553.96
			$1,570.01
DWAYNE BEAM	COKECATALOGCOM	02/04/2014	$94.96
	FOOT MANAGEMENT INC	02/27/2014	$398.50
			$493.46
EDWARD R MISHOE	LOWES #01705	02/05/2014	$143.68
	TUCKER MATERIALS OF MYRTL	02/06/2014	$102.64
	SHERWIN WILLIAMS #2769	02/06/2014	$383.40
	TUCKER MATERIALS OF MYRTL	02/07/2014	$66.53
	TUCKER MATERIALS OF MYRTL	02/10/2014	$185.02
	SEVEN OAKS DOORS & HDW	02/11/2014	$1,547.04
	SEVEN OAKS DOORS & HDW	02/11/2014	$1,030.32
	LOWES #01705	02/11/2014	$79.47
	LOWES #01705	02/17/2014	$16.18
	TUCKER MATERIALS OF MYRTL	02/17/2014	$32.07
	LOWES #01705	02/19/2014	$52.36
	TUCKER MATERIALS OF MYRTL	02/20/2014	$194.40
	DORMA USA INC	02/20/2014	$723.86
	EAST COAST DISTRIBUTORS	02/18/2014	$20.25
	SHERWIN WILLIAMS #2296	02/26/2014	$171.67
			$4,748.89
ERIC HALL	IMAGINATIONS	02/03/2014	$46.61
	BI-LO GROCERY #5269	02/03/2014	$12.09
	GOODWILL - CONWAY	02/04/2014	$56.08

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	IMAGINATIONS	02/05/2014	$37.88
	GOODWILL - CAROLIN	02/05/2014	$19.96
	SEO MAGIC	02/05/2014	$140.00
	GOODWILL - CAROLIN	02/07/2014	$36.64
	THE SALVATION ARMY THRIFT	02/11/2014	$68.28
	IMAGINATIONS	02/13/2014	$25.24
	SEARS ROEBUCK 1795	02/14/2014	$78.99
	CVS PHARMACY #7654 Q03	02/13/2014	$26.00
	GOODWILL - CAROLIN	02/14/2014	$37.93
	KMART 7555	02/18/2014	$30.57
	THE SALVATION ARMY THRIFT	02/18/2014	$55.15
	GOODWILL - CAROLIN	02/27/2014	$31.76
			$703.18
ERIKA POMERANTZ	ALLEGRA MARKETING.PRINT.M	02/18/2014	$559.13
	KAESER AND BLAIR INC	02/18/2014	$819.18
			$1,378.31
GARY MANCZ	OREILLY AUTO 00043414	01/31/2014	$89.54
	LEONARD BUILDING & TRUCK	02/24/2014	$25.90
	CONWAY AUTO 0024817	02/25/2014	$18.15
	DON`S CAR CRUSHING-CONWAY	02/27/2014	$75.00
	OREILLY AUTO 00043414	02/27/2014	$30.22
			$238.81
GAYLE BRITT	SC AQUARIUM	02/04/2014	$399.00
	LOWES #01004	02/06/2014	$1,949.16
	MY WHITEBOARDS.COM	02/14/2014	$724.00
	PODS #68 WILMINGTON	02/14/2014	$552.30
	SQ HOPSEWEE PLANTATION	02/19/2014	$169.00
	HAMPTON PLANTATION	02/20/2014	$60.00
			$3,853.46
GREGG BUCK	SPEIGHTS SHOE SERVICE	01/31/2014	$6.75
	WILD WEST	01/31/2014	$135.00
	LOWES #01705	01/31/2014	$4.49
	LOWES #01705	01/31/2014	$131.25
	AMAZON MKTPLACE PMTS	02/01/2014	$11.50
	LOWES #01705	02/04/2014	$41.33
	AMAZON MKTPLACE PMTS	02/05/2014	$7.70
	LOWES #01705	02/05/2014	$8.60
	LOWES #01705	02/06/2014	$20.49
	LOWES #01705	02/12/2014	$30.79
	WAL-MART #2712	02/15/2014	$19.31
	FOOD LION #0916	02/16/2014	$5.11
	TARGET 00009639	02/15/2014	$3.10
	LOWE'S FOODS #234	02/15/2014	$10.38
	TARGET 00009639	02/15/2014	$24.28
	TARGET 00009639	02/15/2014	$14.68

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Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	AMAZON MKTPLACE PMTS	02/17/2014	$12.45
	ATLANTIC BAR & RESTAURANT	02/17/2014	$18.90
	FOOD LION #0916	02/17/2014	$3.01
	FAMILY DOLLAR #7970	02/19/2014	$10.48
	FOOD LION #1384	02/19/2014	$6.46
	LOWE'S FOOD #233	02/19/2014	$11.98
			$538.04
GREGORY THORNBURG	COASTAL CLEANERS	02/17/2014	$15.73
			$15.73
HARRIETTE LOUIS	DELL SALES & SERVICE	01/16/2014	$453.54
	WAL-MART #4664	02/07/2014	$48.20
	US INK & TONER	02/10/2014	$102.56
	FORMS AND SUPPLY - AOPD	02/12/2014	$55.78
	FORMS AND SUPPLY - AOPD	02/12/2014	$120.66
	AMAZON MKTPLACE PMTS	02/20/2014	$29.38
	SEI WORLDRUGBYSHOP-365	02/20/2014	$188.98
	NEW WAVE EMBROIDERY	02/27/2014	$583.20
	EASTBAY	02/27/2014	$769.86
	FORMS AND SUPPLY - AOPD	02/26/2014	$111.68
			$2,463.84
HOLLY MASSEY	LE BLEU OF THE CAROLINAS	02/06/2014	$31.53
	THE INDOOR AIR QUALITY AS	02/07/2014	$870.00
	OCC DOC OF SC PA	02/10/2014	$570.00
			$1,471.53
HOLLY MCCAIN-MINNIS	PITNEY BOWES PI	02/08/2014	$360.74
	INK TECHNOLOGIES LLC	02/10/2014	$60.00
	FORMS AND SUPPLY - AOPD	02/12/2014	$280.88
			$701.62
HOWARD WATTS	WW GRAINGER	01/30/2014	$72.54
	WW GRAINGER	01/30/2014	$92.98
	WW GRAINGER	01/30/2014	$209.68
	SUNBELT SIGN SUPPLY INC L	01/27/2014	$326.21
	HD SUPPLY FACILITIES MTNC	01/31/2014	$539.46
	SMARTHOME	02/03/2014	$188.89
	TRAYCO CORP	01/31/2014	$505.17
	MATT MARSHALL AND COMPANY	02/04/2014	$1,065.32
	CONWAY AUTO 0024817	02/03/2014	$426.29
	WW GRAINGER	02/03/2014	$92.49
	KEN CLARY & CO.	02/04/2014	$24.35
	ECK SUPPLY 37	02/04/2014	$1,619.74
	CONWAY AUTO 0024817	02/03/2014	$108.91
	GRAYBAR ELECTRIC COMPANY	02/04/2014	$181.75
	LITTLE RIVER ALTER	02/04/2014	$248.40
	WW GRAINGER	02/03/2014	$138.67
	WW GRAINGER	02/03/2014	$117.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	PALMETTO SAFETY PROD	02/04/2014	$23.33
	LITTLE RIVER ALTER	02/05/2014	$135.00
	HYMAN PAPER & CHEMICAL	02/05/2014	$178.71
	FORMS AND SUPPLY - AOPD	02/05/2014	$49.85
	FORMS AND SUPPLY - AOPD	02/05/2014	$3.80
	HYMAN PAPER & CHEMICAL	02/05/2014	$178.91
	MSC	02/06/2014	$126.68
	CONWAY AUTO 0024817	02/04/2014	$42.48
	HYMAN PAPER & CHEMICAL	02/05/2014	$193.72
	HD SUPPLY FACILITIES MTNC	02/04/2014	$635.04
	AM LEONARD	02/05/2014	$285.87
	DITCH WITCH OF THE CAROLI	02/05/2014	$182.52
	HYMAN PAPER & CHEMICAL	02/05/2014	$372.97
	WW GRAINGER	02/05/2014	$479.91
	WW GRAINGER	02/05/2014	$182.36
	WW GRAINGER	02/05/2014	$107.09
	GROVE MEDICAL INC	02/05/2014	$602.32
	AM LEONARD	02/06/2014	$117.93
	WW GRAINGER	02/05/2014	$315.71
	SHEALY ELECT 803-227-0599	02/05/2014	$415.80
	WW GRAINGER	02/05/2014	$318.86
	DADE PAPER & BAG - ATLA	02/06/2014	$1,128.82
	WW GRAINGER	02/06/2014	$37.88
	WW GRAINGER	02/07/2014	$277.60
	WW GRAINGER	02/06/2014	$262.63
	WW GRAINGER	02/06/2014	$15.06
	WW GRAINGER	02/07/2014	$23.65
	GRAYBAR ELECTRIC COMPANY	02/08/2014	$492.48
	SOUTHEASTERN PAPER GROUP	02/08/2014	$101.69
	JOTTO DESK	02/08/2014	$44.94
	MSC	02/08/2014	$34.47
	GRAYBAR ELECTRIC COMPANY	02/08/2014	$38.80
	GROVE MEDICAL INC	02/06/2014	$547.58
	WW GRAINGER	02/06/2014	$257.70
	WW GRAINGER	02/07/2014	$929.93
	WW GRAINGER	02/07/2014	$83.08
	WW GRAINGER	02/07/2014	$59.36
	M AND A SUPPLY COMPANY IN	02/07/2014	$85.86
	WW GRAINGER	02/07/2014	$13.67
	WEATHERTECH MACNEIL	02/08/2014	$114.95
	WW GRAINGER	02/06/2014	$212.58
	SUNBELT SIGN SUPPLY INC L	02/07/2014	$288.90
	DADE PAPER & BAG - ATLA	02/10/2014	$162.00
	TRAYCO CORP	02/07/2014	$283.66
	FASTENAL COMPANY01	02/10/2014	$10.96
	SEVEN OAKS DOORS & HDW	02/11/2014	$417.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	02/11/2014	$373.56
	HYMAN PAPER & CHEMICAL	02/11/2014	$376.86
	JANPAK 05 COASTAL	02/10/2014	$1,110.66
	WW GRAINGER	02/10/2014	$92.45
	VEREENS TURF CENTER	02/11/2014	$726.31
	MATT MARSHALL AND COMPANY	02/11/2014	$114.68
	LOW COUNTRY GLASS	02/10/2014	$155.00
	WW GRAINGER	02/10/2014	$133.36
	CONWAY AUTO 0024817	02/11/2014	$63.02
	DISCOUNT TROPHY & CO C	02/12/2014	$77.20
	WW GRAINGER	02/11/2014	$146.33
	WW GRAINGER	02/13/2014	$409.26
	WW GRAINGER	02/13/2014	$100.63
	QUALIFIEDHARCWARE.COM	02/14/2014	$508.00
	GRAYBAR ELECTRIC COMPANY	02/15/2014	$303.61
	THE BENCH FACTORY THE BEN	02/14/2014	$7,039.09
	CAROLINA TEXTILE RECYCLIN	02/14/2014	$439.89
	GRAYBAR ELECTRIC COMPANY	02/15/2014	$506.48
	GRAYBAR ELECTRIC COMPANY	02/15/2014	$11.47
	SOUTHEASTERN PAPER GROUP	02/15/2014	$46.74
	PELLA ENGRAVING	02/17/2014	$116.92
	TRAYCO CORP	02/14/2014	$368.54
	WW GRAINGER	02/17/2014	$71.88
	STRAND COMMUNICATIONS	02/17/2014	$162.70
	HYMAN PAPER & CHEMICAL	02/18/2014	$527.59
	ALL AMERICAN POLY	02/18/2014	$1,937.00
	LOW COUNTRY GLASS	02/17/2014	$150.00
	HYMAN PAPER & CHEMICAL	02/18/2014	$180.87
	LAWSON PRODUCTS	02/18/2014	$231.76
	SOUTHEASTERN PAPER GROUP	02/19/2014	$165.23
	WW GRAINGER	02/18/2014	$373.09
	PALMETTO SAFETY PROD	02/18/2014	$57.02
	N. GLANTZ & SON	02/18/2014	$229.40
	WW GRAINGER	02/18/2014	$238.85
	WW GRAINGER	02/18/2014	$691.28
	SMART CHEMICAL SUPPLY INC	02/18/2014	$1,122.70
	SOUTHEASTERN PAPER GROUP	02/19/2014	$61.18
	SOUTHEASTERN PAPER GROUP	02/19/2014	$834.62
	ECK SUPPLY 37	02/19/2014	$1,619.74
	GRAYBAR ELECTRIC COMPANY	02/20/2014	$846.72
	WW GRAINGER	02/19/2014	$103.65
	WW GRAINGER	02/19/2014	$199.45
	MAC PAPERS INC	02/20/2014	$516.24
	HDS POWER SOLUTIONS #5D	02/20/2014	$110.07
	WW GRAINGER	02/19/2014	$201.65
	GYM FLOOR R	02/20/2014	$36.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	02/20/2014	$130.63
	WW GRAINGER	02/20/2014	$180.15
	HD SUPPLY FACILITIES MTNC	02/20/2014	$324.26
	TRAYCO CORP	02/20/2014	$184.27
	SOUTHEASTERN PAPER GROUP	02/21/2014	$1,389.01
	AMERICAN INDUSTRIES INC	02/24/2014	$240.84
	SOUTHEASTERN PAPER GROUP	02/22/2014	$1,181.74
	STANLEY ACCESS TECH	02/21/2014	$318.02
	N. GLANTZ & SON	02/21/2014	$1.54
	PRO CHEM INC	02/27/2014	$576.37
	CONWAY CHRYSLER DODGE JE	02/27/2014	$117.94
	HYMAN PAPER & CHEMICAL	02/27/2014	$75.37
	HYMAN PAPER & CHEMICAL	02/27/2014	$763.11
			$46,206.22
J MICHAEL TRAPP	FOSTER SMITH MAIL ORDR	02/03/2014	$35.97
	TFS FISHERSCI ECOM ATL	02/04/2014	$34.68
	TFS FISHERSCI ECOM ATL	02/04/2014	$158.19
	TELEDYNE ISCO	02/04/2014	$1,406.90
	TELEDYNE ISCO	02/04/2014	$1,406.90
	TFS FISHERSCI ECOM ATL	02/05/2014	$557.70
	TFS FISHERSCI ECOM ATL	02/05/2014	$250.39
	TFS FISHERSCI ECOM ATL	02/06/2014	$2,013.71
	TFS FISHERSCI ECOM ATL	02/06/2014	$1,533.75
	TFS FISHERSCI ECOM ATL	02/07/2014	$93.97
	TFS FISHERSCI ECOM ATL	02/07/2014	$100.33
	TFS FISHERSCI ECOM ATL	02/08/2014	$68.29
	AMAZON MKTPLACE PMTS	02/11/2014	$153.94
	IDEXX DISTRIBUTION INC	02/11/2014	$2,551.26
	IDEXX DISTRIBUTION INC	02/13/2014	$146.36
	TFS FISHERSCI ECOM ATL	02/25/2014	$74.63
			$10,586.97
JACOB ROSIEK	FORMS AND SUPPLY - AOPD	02/03/2014	$238.00
	CUSTOMINK TSHIRTS	02/27/2014	$486.86
			$724.86
JACQUELINE GRIMES	BSN SPORT SUPPLY GROUP	02/06/2014	$1,750.95
	NIKE MYRTLE BEACH FS 78	02/11/2014	$24.16
	BSN SPORT SUPPLY GROUP	02/13/2014	$1,692.90
	SOCCER LOCKER	02/21/2014	$140.94
	SURF WATER PROMOTIONS	02/26/2014	$15.50
	MF ATHLETIC & PERFORM BE	02/26/2014	$550.80
	MF ATHLETIC & PERFORM BE	02/26/2014	$548.37
			$4,723.62
JAIME SELLERS	FILM EXCHANGE NETWORK	02/03/2014	$800.00
	ACADEMIC SUPPLIER OFFICE	02/07/2014	$258.02
	LACROSSMONKEY.COM	02/14/2014	$61.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME SELLERS	LOWCOUNTRY LACROSSE LLC	02/14/2014	$42.95
			$1,162.96
JAMES ARENDT	CCU MAIL SERVICES	02/07/2014	$3.22
	GOTPRINT.COM	02/20/2014	$147.30
	CCU MAIL SERVICES	02/27/2014	$196.00
			$346.52
JAMES K SMITH	DILLON SUPPLY COMPANY	02/03/2014	$377.78
	DILLON SUPPLY COMPANY	02/03/2014	$687.54
	DILLON SUPPLY COMPANY	02/07/2014	$47.98
	DILLON SUPPLY COMPANY	02/07/2014	$59.93
	DILLON SUPPLY COMPANY	02/07/2014	$119.85
	CUMMINS ATLANTIC #12	02/11/2014	$113.89
	SPECIALTY VEHICLES	02/11/2014	$103.19
	LOWES #01705	02/12/2014	$47.00
	DILLON SUPPLY COMPANY	02/11/2014	$30.48
	PARTS AUTOMOTIVE LLC	02/17/2014	$14.46
	LOWES #01004	02/24/2014	$296.60
	WRAPS INK	02/24/2014	$3,144.00
			$5,042.70
JAMES PHILLIPS	CONWAY AUTO 0024817	01/31/2014	$361.33
	LOWES #00603	02/03/2014	$99.94
	NAPA LITTLE RIVER	02/04/2014	$40.78
	NAPA LITTLE RIVER	02/07/2014	$82.06
	THE HOME DEPOT 1121	02/10/2014	$29.37
	LOWES #00603	02/13/2014	$71.05
	BOULINEAU'S ACE	02/14/2014	$26.42
	WEST MARINE #518	02/13/2014	$31.15
	HARBOR FREIGHT TOOLS 335	02/13/2014	$32.39
	WESTERN STATES CABLING	02/14/2014	$233.00
	BOULINEAU'S ACE	02/17/2014	$15.11
	BOULINEAU'S ACE	02/18/2014	$2.48
	BOULINEAU'S ACE	02/18/2014	$4.85
	BOULINEAU'S ACE	02/18/2014	$3.76
	BOULINEAU'S ACE	02/26/2014	$25.91
			$1,059.60
JAMES WHITFIELD	FEDEX 90623464	02/01/2014	$443.46
	UK NCUR 2014	02/03/2014	$185.00
	AMAZON MKTPLACE PMTS	02/07/2014	$456.00
	AMAZON MKTPLACE PMTS	02/07/2014	$79.84
	AMAZON MKTPLACE PMTS	02/07/2014	$19.96
	DISPLAYS2GOCOM	02/08/2014	$616.92
	AMAZON MKTPLACE PMTS	02/09/2014	$9.98
	AMAZON MKTPLACE PMTS	02/09/2014	$9.98
	AIRGAS SOUTH	02/10/2014	$62.99
	MULTI MEDIA SERVICES	02/11/2014	$1,646.61

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	RAINBOW SYMPHONY	02/11/2014	$177.89
	DURRIDGE COMPANY I	02/18/2014	$702.00
	COOPER MECHANICAL	02/18/2014	$336.80
	AIRGAS SOUTH	02/18/2014	$3.52
	AIRGAS SOUTH	02/18/2014	$31.64
	YSI INCORPORATED	02/19/2014	$2,758.30
	QPS, INC	02/20/2014	$200.00
	FEDEX 90719457	02/27/2014	$397.38
			$8,138.27
JAMIE ARRIGAL	VWR INTERNATIONAL INC	02/07/2014	$308.87
	TFS FISHER SCI ATL	02/08/2014	$42.40
	FORMS AND SUPPLY - AOPD	02/07/2014	$212.62
	VWR INTERNATIONAL INC	02/11/2014	$47.23
	SIGMA ALDRICH US	02/10/2014	$109.99
	NASCO MAIL ORDER	02/10/2014	$269.24
	TFS FISHER SCI ATL	02/11/2014	$339.32
	SCANTRON CORPORATION	02/11/2014	$547.92
	BIO RAD VIARRIGAL02101	02/11/2014	$331.20
	Amazon.com	02/11/2014	$112.02
	VWR INTERNATIONAL INC	02/13/2014	$32.71
	QIAGEN INC	02/13/2014	$220.35
	QIAGEN INC	02/13/2014	$133.70
	TRITECH RESEARCH INC	02/13/2014	$228.80
	VWR INTERNATIONAL INC	02/15/2014	$268.72
	VWR INTERNATIONAL INC	02/15/2014	$33.22
	VWR INTERNATIONAL INC	02/15/2014	$343.28
	VWR INTERNATIONAL INC	02/15/2014	$258.10
	VWR INTERNATIONAL INC	02/18/2014	$74.22
	GENESEE SCIENTIFIC CORP	02/13/2014	$419.68
	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$120.91
	TFS FISHER SCI CHI	02/18/2014	$403.23
	TFS FISHER SCI CSA	02/18/2014	$693.08
	FORMS AND SUPPLY - AOPD	02/17/2014	$26.99
	VWR INTERNATIONAL INC	02/19/2014	$95.90
	VWR INTERNATIONAL INC	02/19/2014	$62.72
	AIRGAS SOUTH	02/19/2014	$113.09
	VWR INTERNATIONAL INC	02/20/2014	$24.70
	DENVILLESCIENTIFIC	02/20/2014	$435.43
	TREVIGEN INC E COMMERCE	02/26/2014	$1,473.00
	TFS FISHER SCI CHI	02/26/2014	$47.40
	INTEGRATED DNA TECH	02/27/2014	$811.84
	FORMS AND SUPPLY - AOPD	02/26/2014	$38.52
			$8,680.40
JAN BARRINGER	FORMS AND SUPPLY - AOPD	02/04/2014	$505.05
	FORMS AND SUPPLY - AOPD	02/12/2014	$38.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$544.02
JEAN ANN BUTLER	PAYPAL SCIRA	02/03/2014	$200.00
	SCMSAORG	02/06/2014	$75.00
	USAIRWAYS 0377380424449	02/07/2014	$257.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$45.52
	ASSOCIATION OF TEACHER ED	02/07/2014	$290.00
	PAYPAL SCIRA	02/11/2014	$75.00
	DELTA AIR 0067381231346	02/11/2014	$376.00
	FORMS AND SUPPLY - AOPD	02/11/2014	$4.51
	CU NTL DROPOUT PREV. CTR	02/11/2014	$185.00
	DELTA AIR 0062352646116	02/18/2014	$162.00
	AMERICAN EDUC RESEARCH AS	02/18/2014	$195.00
	AMERICAN EDUC RESEARCH AS	02/18/2014	$195.00
	FORMS AND SUPPLY - AOPD	02/25/2014	$59.31
			$2,119.34
JEANNIE BENSON	DMI DELL HIGHER EDUC	02/15/2014	$84.23
			$84.23
JEFF JACOBS	SURF WATER PROMOTIONS	02/24/2014	$120.00
	THE SPORTSMAN SHOP T&T	02/26/2014	$647.46
	LOWES #01705	02/27/2014	$9.44
			$776.90
JEFF POUNDS	SCHOOL HEALTH CORP	02/06/2014	$182.58
			$182.58
JENNIFER PACKARD	4IMPRINT	02/04/2014	$1,418.48
	SMILE ON A STICK?	02/05/2014	$116.60
	BARNES&NOBLE COM	02/06/2014	$29.42
	TLF FLOWERS BY RICHARD I	02/06/2014	$73.03
	USAIRWAYS 0372345762990	02/10/2014	$439.00
	FTD THE DAISY FAIR FLO	02/20/2014	$45.80
	AMAZON MKTPLACE PMTS	02/21/2014	$7.80
	BLOOMERS	02/26/2014	$61.56
			$2,191.69
JENNIFER SELLERS	CRA	02/05/2014	$30.00
	CRA	02/05/2014	$350.00
	UVM CONFERENCES & EVENTS	02/04/2014	$1,835.50
	DMV INTERNET 205	02/26/2014	$6.00
			$2,221.50
JENNIFER SHINABERGER	DMI DELL HIGHER EDUC	02/07/2014	$119.59
	FORMS AND SUPPLY - AOPD	02/07/2014	$165.83
	FORMS AND SUPPLY - AOPD	02/11/2014	$47.53
			$332.95
JENNIFER SILVER HR ADV GC	ARTHUR L DAVIS PUBLISHIN	02/03/2014	$641.36
	CHRONICLE OF HIGHER EDU	02/06/2014	$295.00
	THE SUN NEWS	02/05/2014	$9,771.78

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	THE COLLEGE MUSIC SOCIET	02/07/2014	$250.00
	CHRONICLEHI	02/11/2014	$570.00
	CHRONICLE OF HIGHER EDU	02/13/2014	$295.00
	MODERN LANGUAGE ASSOCI	02/14/2014	$629.00
	CHRONICLE OF HIGHER EDU	02/27/2014	$295.00
			$12,747.14
JESSICA FORRESTER	3N2 LLC	02/02/2014	$1,595.00
	WAL-MART #4664	02/05/2014	$10.64
	SALLEY CLEANERS	02/04/2014	$21.60
	FORMS AND SUPPLY - AOPD	02/05/2014	$149.53
	WAL-MART #4664	02/04/2014	$22.72
	NATIONAL FASTPITCH COA	02/11/2014	$160.00
	FORMS AND SUPPLY - AOPD	02/10/2014	$12.57
	FORMS AND SUPPLY - AOPD	02/19/2014	$92.19
	MAXX SUNGLASSES	02/24/2014	$147.00
	US INK & TONER	02/25/2014	$219.40
	FOOD LION #1384	02/25/2014	$3.23
			$2,433.88
JESSICA MARTIN	YBP LIBRARY SERVICES	01/31/2014	$1,688.75
	ABEBOOKS.COM	02/05/2014	$25.00
	ABEBOOKS.COM	02/05/2014	$18.94
	ABEBOOKS.COM	02/05/2014	$108.21
	AMAZON MKTPLACE PMTS	02/06/2014	$12.39
	YBP LIBRARY SERVICES	02/06/2014	$1,177.53
	Amazon.com	02/17/2014	$97.65
	YBP LIBRARY SERVICES	02/18/2014	$15.39
	LIB OF CONGRESS	02/18/2014	$525.00
	YBP LIBRARY SERVICES	02/18/2014	$329.80
	AMAZON MKTPLACE PMTS	02/20/2014	$27.99
	BULLFROG FILMS INC	02/20/2014	$235.00
	YBP LIBRARY SERVICES	02/20/2014	$570.04
	ABEBOOKS.COM	02/22/2014	$23.59
	AMAZON MKTPLACE PMTS	02/21/2014	$16.92
	NAEYC SALES	02/22/2014	$92.00
	AMAZON MKTPLACE PMTS	02/24/2014	$44.67
	YBP LIBRARY SERVICES	02/25/2014	$95.45
	YBP LIBRARY SERVICES	02/25/2014	$820.73
	YBP LIBRARY SERVICES	02/25/2014	$180.88
			$6,105.93
JILL KINGSTON	ONE STOP PARTY SHOP	02/05/2014	$33.08
	MTM RECOGNITION	02/11/2014	$685.26
	USAIRWAYS 0372345740972	02/10/2014	$700.00
	USAIRWAYS 0377382287697	02/14/2014	$981.00
	FORMS AND SUPPLY - AOPD	02/17/2014	$60.40
	FORMS AND SUPPLY - AOPD	02/26/2014	$42.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,502.41
JILLIAN ERNEST	SPIRIT AIRL 4870097076731	02/17/2014	$207.98
	USAIRWAYS 0377383108595	02/18/2014	$412.50
			$620.48
JO ANN CAMPBELL	USAIRWAYS 0372345933324	02/11/2014	$681.00
	ACADEMIC SUPPLIER OFFICE	02/15/2014	$387.03
	DELTA AIR 0062352466652	02/17/2014	$556.00
	USAIRWAYS 0372346737259	02/17/2014	$389.00
	PP Intercollegiate Broadc	02/21/2014	$95.00
	SPIRIT AIRL 4870097228415	02/21/2014	$152.98
			$2,261.01
JOAN TRUPIANO	USAIRWAYS 0377402713201	02/04/2014	$701.00
	FORMS AND SUPPLY - AOPD	02/14/2014	$64.82
	CCU BOOKSTORE #767	02/18/2014	$191.41
	FORMS AND SUPPLY - AOPD	02/21/2014	$136.86
	USAIRWAYS 0377334197144	02/21/2014	$712.00
	OWW ORBITZ.COM	02/21/2014	$6.99
	FORMS AND SUPPLY - AOPD	02/21/2014	$47.34
	DIGITAL RESOURCES INC	02/25/2014	$108.00
	USAIRWAYS 0377402761011	02/26/2014	$759.00
			$2,727.42
JOANNA DALTON	AT&T DATA	02/26/2014	$25.00
			$25.00
JOANNE MYERS	SOPHE	02/05/2014	$415.00
	NATIONAL LEAGUE FOR NU	02/05/2014	$1,130.00
			$1,545.00
JODY H DAVIS	SP SPIKEBALL INC	02/27/2014	$289.89
	DICK'S CLOTHING&SPORTING	02/27/2014	$81.71
	NEW WAVE EMBROIDERY	02/26/2014	$510.12
			$881.72
JOHN BRONG	GRIMES HORTICULTURE, INC	02/03/2014	$1,119.11
	KROGER #26	02/07/2014	$98.23
	KROGER #26	02/19/2014	$21.60
			$1,238.94
JONATHAN HURT	FEDEXOFFICE 00017988	02/19/2014	$4.77
	FEDEXOFFICE 00017988	02/19/2014	$39.09
	FEDEXOFFICE 00017988	02/19/2014	$105.42
	OFFICE DEPOT #2179	02/18/2014	$17.59
	OWW ORBITZ.COM	02/24/2014	$6.99
	USAIRWAYS 0377334392943	02/24/2014	$669.50
	USAIRWAYS 0377402754785	02/24/2014	$461.00
	USAIRWAYS 0377385384168	02/26/2014	$380.00
	USAIRWAYS 0377402761070	02/26/2014	$401.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,085.36
JUDITH DOW	GREG HOWLETT PRODUCTIONS	02/03/2014	$299.96
	FRED J. MILLER, INC.	02/04/2014	$1,030.08
	J W PEPPER	02/10/2014	$100.99
	LONE STAR PERCUSSION	02/13/2014	$164.51
	WAL-MART #4664	02/19/2014	$29.59
	STEVE WEISS MUSIC INC	02/19/2014	$78.40
	US INK & TONER	02/21/2014	$73.80
	US INK & TONER	02/21/2014	$40.18
	FORMS AND SUPPLY - AOPD	02/25/2014	$79.80
			$1,897.31
JUDY A HAWKINS	CNET USER CONF REG	02/03/2014	$399.00
			$399.00
JUDY CANNON	PRIMERA TECHNOLOGY INC	02/03/2014	$393.82
	CAMCOR INC	02/07/2014	$371.25
	FORMS AND SUPPLY - AOPD	02/07/2014	$339.53
	FORMS AND SUPPLY - AOPD	02/21/2014	$41.25
	DMI DELL HIGHER EDUC	02/27/2014	$13.76
	DMI DELL HIGHER EDUC	02/27/2014	$1,220.77
	MAVERICKLABEL.COM	02/26/2014	$121.83
			$2,502.21
JULIE GOFFIGAN	US INK & TONER	02/17/2014	$57.75
	FORMS AND SUPPLY - AOPD	02/21/2014	$59.27
			$117.02
JULIE QUINN	MATHWORKS	01/31/2014	$426.12
	UK NCUR 2014	02/03/2014	$195.00
	THORLABS	02/03/2014	$398.92
	YAFA A PEN COMPANY	02/04/2014	$16.95
	UK NCUR 2014	02/03/2014	$195.00
	UK NCUR 2014	02/04/2014	$185.00
	METALS DEPOT	02/03/2014	$337.99
	FORMS AND SUPPLY - AOPD	02/03/2014	$4.63
	UK NCUR 2014	02/05/2014	$185.00
	US INK & TONER	02/05/2014	$100.05
	AMERICAN AI 0017332751480	02/05/2014	$710.50
	USAIRWAYS 0377402719367	02/07/2014	$411.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$58.05
	POTTERS FLEX O LITE	02/10/2014	$290.26
	AMERICAN AI 0017333506754	02/13/2014	$358.50
	FORMS AND SUPPLY - AOPD	02/20/2014	$44.94
	TFS COLEPARMERINSTRMNT	02/25/2014	$83.09
	WW GRAINGER	02/24/2014	$4.64
			$4,005.64
JULIE WILSON	DMI DELL HIGHER EDUC	02/06/2014	$304.68

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	UNITED 0162395888829	02/05/2014	$669.00
	Amazon.com	02/07/2014	$98.98
	FASTENAL COMPANY01	02/07/2014	$68.41
	AMAZON MKTPLACE PMTS	02/07/2014	$103.75
	AMAZON MKTPLACE PMTS	02/09/2014	$781.39
	AMAZON MKTPLACE PMTS	02/07/2014	$144.95
	SHRED WITH US	02/07/2014	$30.00
	USAIRWAYS 0372345888629	02/11/2014	$859.50
	FORMS AND SUPPLY - AOPD	02/11/2014	$148.67
	USAIRWAYS 0372345918893	02/11/2014	$365.00
	AMERICAN AI 0012387083713	02/14/2014	$873.50
	USAIRWAYS 0372346349695	02/14/2014	$655.00
	TFS FISHERSCI ECOM CHI	02/18/2014	$146.72
	INTEGRATED DNA TECH	02/18/2014	$113.29
	BRETFORD MANUFACTURING IN	02/18/2014	$382.37
	DOCUSYSTEMS INC	02/18/2014	$115.32
	KOLDROK WATERS & COFFEE	02/19/2014	$15.44
	VWR INTERNATIONAL INC	02/25/2014	$149.99
	USAIRWAYS 0372347662730	02/24/2014	$255.00
	VERNIER SOFTWARE & TEC	02/26/2014	$2,098.41
	VWR INTERNATIONAL INC	02/26/2014	$219.17
	USAIRWAYS 0372347607250	02/24/2014	$200.00
			$8,798.54
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	02/01/2014	$1,589.48
	DMI DELL HIGHER EDUC	02/05/2014	$1,518.58
	DMI DELL HIGHER EDUC	02/05/2014	$331.73
	DMI DELL HIGHER EDUC	02/05/2014	$1,375.04
	DMI DELL HIGHER EDUC	02/08/2014	$962.71
	DMI DELL HIGHER EDUC	02/11/2014	$110.14
	DMI DELL HIGHER EDUC	02/11/2014	$220.28
	DMI DELL HIGHER EDUC	02/12/2014	$1,548.40
	DMI DELL HIGHER EDUC	02/15/2014	$145.78
	DMI DELL HIGHER EDUC	02/15/2014	$372.62
	DMI DELL HIGHER EDUC	02/18/2014	$746.67
	DMI DELL HIGHER EDUC	02/19/2014	$420.64
	DMI DELL HIGHER EDUC	02/19/2014	$85.67
	DMI DELL HIGHER EDUC	02/19/2014	$22.02
	DMI DELL HIGHER EDUC	02/20/2014	$372.62
	DMI DELL HIGHER EDUC	02/21/2014	$12,312.01
	DMI DELL HIGHER EDUC	02/21/2014	$888.18
	DMI DELL HIGHER EDUC	02/21/2014	$1,518.58
	DMI DELL HIGHER EDUC	02/24/2014	$717.12
	DMI DELL HIGHER EDUC	02/22/2014	$129.59
	DMI DELL HIGHER EDUC	02/22/2014	$986.38
	DMI DELL HIGHER EDUC	02/24/2014	$617.83
	DMI DELL HIGHER EDUC	02/22/2014	$1,930.93

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	02/22/2014	$6,137.34
	DMI DELL HIGHER EDUC	02/27/2014	$336.95
			$35,397.29
KAREN FLETCHER	NORDP	02/11/2014	$149.00
	KRM INFORMATION SERVICES	02/24/2014	$275.00
			$424.00
KAREN WILLIAMS	USAIRWAYS 0372344467994	01/30/2014	$200.00
	PAYPAL AMTA	01/31/2014	$75.00
	USAIRWAYS 0372344467991	01/30/2014	$164.40
	DMI DELL HIGHER EDUC	02/06/2014	$397.43
	FORMS AND SUPPLY - AOPD	02/05/2014	$246.43
	TOOLPLANET	02/06/2014	$22.96
	FORMS AND SUPPLY - AOPD	02/06/2014	$15.34
	FORESTRY SUPPLIERS	02/06/2014	$854.79
	FORMS AND SUPPLY - AOPD	02/11/2014	$40.38
	DMI DELL BUS ONLINE	02/14/2014	$161.99
	UMCP BURSAR NET PAY	02/14/2014	$200.00
	UMCP BURSAR NET PAY	02/14/2014	$200.00
	UMCP BURSAR NET PAY	02/14/2014	$200.00
	FORMS AND SUPPLY - AOPD	02/21/2014	$68.88
	FORMS AND SUPPLY - AOPD	02/21/2014	$16.91
	FORMS AND SUPPLY - AOPD	02/21/2014	$11.57
	CCU MAIL SERVICES	02/26/2014	$49.00
	DMI DELL HIGHER EDUC	02/28/2014	$18.36
			$2,943.44
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	02/06/2014	$387.38
	TAYLORMADE (ORACLE)	02/19/2014	$28.00
			$415.38
KATHRYN CAULFIELD	EXPEDIA EXPEDIA.COM	02/01/2014	$7.00
	USAIRWAYS 0372344640543	01/31/2014	$1,189.00
	USAIRWAYS 0377378725622	01/31/2014	$812.50
	DELTA AIR 0067378720496	01/31/2014	$568.00
	USAIRWAYS 0377379099148	02/03/2014	$371.50
	FORMS AND SUPPLY - AOPD	02/05/2014	$279.23
	PAYPAL MAA-SE	02/05/2014	$135.00
	PAYPAL MAA-SE	02/05/2014	$15.00
	AMERICAN MATHEMATICAL SO	02/05/2014	$76.00
	PAYPAL MAA-SE	02/14/2014	$25.00
	USAIRWAYS 0377382069268	02/13/2014	$389.00
	DELTA AIR 0067383971913	02/21/2014	$400.00
	SURF WATER PROMOTIONS	02/27/2014	$1,842.96
			$6,110.19
KATHRYN MORTENSEN	AMAZON MKTPLACE PMTS	02/06/2014	$13.99
	AMAZON MKTPLACE PMTS	02/06/2014	$17.39
	USAIRWAYS 0372346857082	02/18/2014	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MORTENSEN	USAIRWAYS 0372346857185	02/18/2014	$25.00
	USAIRWAYS 0372347318808	02/21/2014	$210.00
			$326.38
KATHY TODD WATTS	SOUTH CAROLINA PRIMA	02/18/2014	$35.00
	SOUTH CAROLINA PRIMA	02/18/2014	$65.00
	FORMS AND SUPPLY - AOPD	02/26/2014	$86.12
			$186.12
KAY HUNGERFORD	Amazon.com	01/31/2014	$13.97
	PAYPAL DAILY ACTOR	02/03/2014	$24.90
	Amazon.com	02/04/2014	$15.86
	FORMS AND SUPPLY - AOPD	02/07/2014	$92.10
	WM EZPAY	02/06/2014	$724.93
	FORMS AND SUPPLY - AOPD	02/06/2014	$14.21
	Amazon Services-Kindle	02/12/2014	$6.83
	SAMUEL FRENCH INC.	02/11/2014	$11.45
	DELTA AIR 0062351968734	02/13/2014	$343.00
	DELTA AIR 0062351968735	02/13/2014	$343.00
	DELTA AIR 0062351572722	02/13/2014	$293.00
	AIRGAS SOUTH	02/13/2014	$29.20
	LE BLEU OF THE CAROLINAS	02/13/2014	$37.46
	AIRGAS SOUTH	02/13/2014	$7.03
	SPIRIT AIRL 4870097000187	02/14/2014	$192.98
	FORMS AND SUPPLY - AOPD	02/14/2014	$64.36
	MUSIC THEATRE INTERNATION	02/14/2014	$20.00
	APPLIED VIDEO SYSTEMS INC	02/19/2014	$484.96
	APPLIED VIDEO SYSTEMS INC	02/19/2014	$484.96
	Amazon.com	02/21/2014	$62.20
	FASTENAL COMPANY01	02/21/2014	$207.78
	FORMS AND SUPPLY - AOPD	02/25/2014	$167.78
	SPIRIT AIRL 4870097377806	02/26/2014	$282.98
	SPIRIT AIRL 4870097376946	02/26/2014	$773.94
	SPIRIT AIRL 4870097377153	02/26/2014	$257.98
	SPIRIT AIRL 4870097377989	02/26/2014	$282.98
	WASTE INDUSTRIES BILLER	02/26/2014	$82.00
	SPIRIT AIRL 4870097376701	02/26/2014	$2,120.86
			$7,442.70
KAY L ALFORD	WAL-MART #2712	02/09/2014	$34.15
	FORMS AND SUPPLY - AOPD	02/10/2014	$15.54
	DELL SALES & SERVICE	02/28/2014	$14.03
			$63.72
KELLI BARKER	WAL-MART #4664	02/14/2014	$14.62
	LOWES #01705	02/14/2014	$73.71
			$88.33
KENNETH MARTIN	OVERNIGHTPRINTS	02/11/2014	$233.19
	ADOBE SYSTEMS, INC.	02/11/2014	$21.59

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MARTIN	templatemonster.com	02/13/2014	$75.00
	UNITED STATES INSTITUTE F	02/13/2014	$384.00
			$713.78
KERRY P LORD	ECK SUPPLY 37	01/31/2014	$139.84
	LOWES #01705	02/04/2014	$153.74
	HD SUPPLY WHITE CAP #271	02/04/2014	$22.56
	LOWES #01705	02/05/2014	$139.03
	THOMAS SUPPLY CO	02/06/2014	$8.81
	CREGGER COMPANY 10	02/07/2014	$2.37
	CITY ELECTRIC #42	02/06/2014	$33.47
	THE TRANE COMPANY	02/15/2014	$150.64
	LOWES #01705	02/18/2014	$12.54
	LOWES #01705	02/19/2014	$3.12
	LOWES #01705	02/19/2014	$8.27
	LOWES #01705	02/19/2014	$6.57
	LOWES #01705	02/20/2014	$161.87
	COASTAL FASTNERS & SUPPLY	02/21/2014	$8.60
	LOWES #01705	02/21/2014	$24.78
	LOWES #01705	02/25/2014	$25.25
	CREGGER COMPANY 10	02/24/2014	$58.44
			$959.90
KEVIN BOWERS	SOUTHERN LOCK AND	02/19/2014	$124.40
			$124.40
KEVIN OLIVETT	FACEBK 2TYVF5S322	02/01/2014	$28.84
	FACEBK 6LSVB5E422	02/05/2014	$34.00
	FACEBK FJM8H5A422	02/09/2014	$26.31
	FACEBK WGHUH5W322	02/07/2014	$40.00
	LA ROCKS FUN AND MAGIC OU	02/10/2014	$45.60
	DISCOUNTMUGS.COM	02/13/2014	$489.50
	FACEBK JZJEM5J322	02/14/2014	$34.52
	FACEBK WEMJD5E422	02/18/2014	$27.03
	WWW.DICKSSPORTNGGOODS.COM	02/20/2014	$203.43
	FACEBK 3CSZJ5E322	02/20/2014	$35.08
	FORMS AND SUPPLY - AOPD	02/20/2014	$323.11
	FORMS AND SUPPLY - AOPD	02/20/2014	$4.79
	FACEBK CDGFN5J322	02/23/2014	$25.19
	FACEBK QNKPK5W322	02/21/2014	$19.88
	WPDE	02/25/2014	$1,000.00
	FACEBK DGPCL5W322	02/25/2014	$47.37
			$2,384.65
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	02/03/2014	$71.27
	ACADEMIC SUPPLIER OFFICE	02/04/2014	$36.99
	LE BLEU OF THE CAROLINAS	02/10/2014	$62.01
	SOUTHERN COMPUTER WAREHOU	02/12/2014	$68.80
	48HourPrint.com	02/11/2014	$440.36

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	USAIRWAYS 0372179804836	02/18/2014	$18.00
	CASE - MAIN	02/19/2014	$840.00
	USAIRWAYS 0372179804837	02/18/2014	$31.00
	USAIRWAYS 0372346869228	02/18/2014	$532.00
	VIRTUAL TRAINING CO INC	02/24/2014	$30.00
	AMERICAN MARKETING ASSOC	02/27/2014	$260.00
			$2,390.43
KRISTIN ERB	PAYPAL SOFTBALLSOL	02/27/2014	$23.94
			$23.94
KRISTINE CONNERY	WAL-MART #2712	02/01/2014	$233.96
	DHARMA TRADING CO.	02/01/2014	$59.23
	WAL-MART #2712	02/01/2014	$40.83
	DBC BLICK ART MATERIAL	02/04/2014	$439.44
	B & H PHOTO-VIDEO.COM	02/03/2014	$43.89
	USAIRWAYS 0372344972838	02/03/2014	$641.00
	USAIRWAYS 0372344978666	02/03/2014	$442.50
	USAIRWAYS 0372344984585	02/03/2014	$494.00
	DBC BLICK ART MATERIAL	02/05/2014	$826.46
	ACADEMIC SUPPLIER OFFICE	02/05/2014	$505.59
	DBC BLICK ART MATERIAL	02/06/2014	$167.51
	USAIRWAYS 0372345059200	02/04/2014	$366.50
	DBC BLICK ART MATERIAL	02/06/2014	$211.12
	USAIRWAYS 0372345062623	02/04/2014	$536.00
	CHEAP JOES ART STUFF IN	02/06/2014	$1,112.62
	ACADEMIC SUPPLIER OFFICE	02/07/2014	$922.74
	WAL-MART #4664	02/07/2014	$238.88
	WAL-MART #2712	02/09/2014	$163.86
	WAL-MART #2712	02/09/2014	$114.24
	DBC BLICK ART MATERIAL	02/12/2014	$120.96
	ACADEMIC SUPPLIER OFFICE	02/11/2014	$133.98
	SPIRIT AIRL 4870096987598	02/14/2014	$232.98
	DELTA AIR 0062351553714	02/14/2014	$905.00
	CAMCOR INC	02/14/2014	$1,431.69
	WAL-MART #4664	02/14/2014	$72.06
	DOLLAR GENERAL #11879	02/17/2014	$7.78
	DBC BLICK ART MATERIAL	02/19/2014	$1.72
	USAIRWAYS 0372346914371	02/18/2014	$439.00
	USAIRWAYS 0372179808524	02/18/2014	$15.00
	WAL-MART #2712	02/18/2014	$40.83
	WAL-MART #2712	02/18/2014	$184.16
	USAIRWAYS 0372346842075	02/18/2014	$289.00
	AMERICAN AI 0012387195787	02/18/2014	$199.00
	AMERICAN AI 0012387178057	02/18/2014	$794.50
	WAL-MART #2712	02/22/2014	$40.83
	USAIRWAYS 0372347148136	02/20/2014	$267.50
	WAL-MART #2712	02/22/2014	$164.60

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	WAL-MART #2712	02/22/2014	$22.50
	APL APPLE ONLINE STORE	02/24/2014	$35.64
	Amazon.com	02/25/2014	$25.73
	WAL-MART #4664	02/25/2014	$201.63
	SC.GOV	02/24/2014	$34.94
	FORMS AND SUPPLY - AOPD	02/25/2014	$127.26
	WAL-MART #4664	02/26/2014	$27.57
	FORMS AND SUPPLY - AOPD	02/26/2014	$9.59
			$13,385.82
KYLE RUSSELL	USAIRWAYS 0377356184566	02/04/2014	$1,571.74
			$1,571.74
LAMONICA YATES	NICOTINE DEPENDENCE	02/04/2014	$1,000.00
	FORMS AND SUPPLY - AOPD	02/03/2014	$210.16
	AMAZON MKTPLACE PMTS	02/10/2014	$17.99
	FORMS AND SUPPLY - AOPD	02/18/2014	$251.37
			$1,479.52
LATOSHA RAMSEY	GA TECH BURSAR MARKET WEB	02/05/2014	$325.00
	GA TECH BURSAR MARKET WEB	02/05/2014	$325.00
	GA TECH BURSAR MARKET WEB	02/05/2014	$325.00
	GA TECH BURSAR MARKET WEB	02/05/2014	$325.00
	MANAGEDPRINT	02/07/2014	$567.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$51.39
	STERIS CORPORATION	02/20/2014	$523.69
	AIRGAS SOUTH	02/20/2014	$20.86
	Amazon.com	02/25/2014	$87.47
	MEDICAL INDICATORS INC	02/25/2014	$2,000.00
	FORMS AND SUPPLY - AOPD	02/25/2014	$53.78
	NEW WAVE EMBROIDERY	02/27/2014	$77.76
			$4,681.95
LAUREN ELDRIDGE	WAL-MART #4664	01/31/2014	$8.06
	WAL-MART #4664	01/31/2014	$3.54
	WAL-MART #4664	01/31/2014	$15.35
	FOOD LION #0916	02/11/2014	$12.26
	WAL-MART #4664	02/22/2014	$18.52
	FORMS AND SUPPLY - AOPD	02/20/2014	$7.37
	DOLRTREE 1398 00013987	02/22/2014	$32.40
	FORMS AND SUPPLY - AOPD	02/26/2014	$26.73
	WAL-MART #4664	02/27/2014	$56.88
			$181.11
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	02/12/2014	$142.61
	FORMS AND SUPPLY - AOPD	02/18/2014	$54.77
	TARGET 00009639	02/21/2014	$84.95
	US INK & TONER	02/26/2014	$1,083.98
			$1,366.31

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE DAVIS	BIKE STOP	02/05/2014	$126.83
	BEECH MTN RESORT	02/07/2014	$1,535.50
	MISTY MOUNTAIN	02/10/2014	$193.81
	NATIONAL INTRAMURAL RECR	02/17/2014	$1,050.00
	REI COM	02/19/2014	$189.00
			$3,095.14
LESLEY HOLODY	ACM-SIG CONFERENCES	02/03/2014	$350.00
	ACM-SIG CONFERENCES	02/04/2014	$350.00
	LE BLEU OF THE CAROLINAS	02/07/2014	$12.96
	ACM-SIG CONFERENCES	02/11/2014	$160.00
	ACM-SIG CONFERENCES	02/11/2014	$160.00
	FORMS AND SUPPLY - AOPD	02/12/2014	$124.61
	HP DIRECT-PUBLICSECTOR	02/20/2014	$12.15
			$1,169.72
LISA BELLAMY	TALOTTA INC	01/31/2014	$641.52
	FORMS AND SUPPLY - AOPD	02/03/2014	$20.20
	FORMS AND SUPPLY - AOPD	02/03/2014	$78.19
	FORMS AND SUPPLY - AOPD	02/05/2014	$67.61
	FORMS AND SUPPLY - AOPD	02/04/2014	$32.54
	LOWES #01705	02/05/2014	$249.32
	FORMS AND SUPPLY - AOPD	02/07/2014	$184.68
	FORMS AND SUPPLY - AOPD	02/06/2014	$212.64
	FORMS AND SUPPLY - AOPD	02/07/2014	$171.07
	ADI ASPEN PUBLISHERS	02/07/2014	$497.88
	BUSINESS 21 PUBLISHING	02/11/2014	$210.50
	FORMS AND SUPPLY - AOPD	02/10/2014	$73.90
	WAL-MART #4664	02/11/2014	$108.53
	FORMS AND SUPPLY - AOPD	02/11/2014	$75.21
	JOSTENS ECOMMERCE	02/13/2014	$423.50
	US INK & TONER	02/19/2014	$57.75
	AMER LIB ASSOC-IMIS	02/21/2014	$50.00
	THE DIGITAL JEWELRY	02/20/2014	$442.28
	US INK & TONER	02/25/2014	$232.48
	OPC COL SERVICE FEE	02/24/2014	$18.73
	MIDLANDS TECH COLLEGE	02/25/2014	$749.00
	AMERICAN SOCIETY OF NOTAR	02/26/2014	$25.50
			$4,623.03
LISA BERNADYN	TALOTTA INC	02/11/2014	$297.54
	MANAGEDPRINT	02/21/2014	$298.08
			$595.62
LORI PATTERSON	PAYPAL SCNAFSASCAI	02/11/2014	$100.00
	FORMS AND SUPPLY - AOPD	02/20/2014	$55.78
			$155.78
LYNDA ROBERTS	Amazon.com	02/10/2014	$57.45
	ADONIT	02/19/2014	$44.04

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Cardholder	Vendor Name	Purchase Date	Amount
LYNDA ROBERTS	4IMPRINT	02/27/2014	$479.24
			$580.73
LYNN MILLARD	DELTA AIR 0062178046712	01/31/2014	$606.80
	Amazon.com	02/14/2014	$201.32
	DMI DELL HIGHER EDUC	02/20/2014	$407.27
	USAIRWAYS 0377383130019	02/18/2014	$811.00
	FORMS AND SUPPLY - AOPD	02/24/2014	$118.97
			$2,145.36
LYNN SILVER	OFB AP110601MJ86WL0E	01/31/2014	$7.00
	USAIRWAYS 0377332279756	01/31/2014	$395.00
	OFB AP1106012RQOMV36	02/04/2014	$7.00
	USAIRWAYS 0377332633193	02/04/2014	$345.00
	OFB AP110601NALF3H36	02/11/2014	$7.00
	OFB AP110601MJ86WL0E	02/12/2014	$22.00
	OFB AP110601MJ86WL0E	02/12/2014	$22.00
	OFB AP110601MJ86WL0E	02/12/2014	$15.00
	DELTA AIR 0067332946186	02/11/2014	$540.00
	OFB AP110601MJ86WL0E	02/12/2014	$22.00
	OFB AP110601NHSW6A36	02/14/2014	$7.00
	DELTA AIR 0067333300864	02/14/2014	$1,162.40
	OFB AP110601NHL32O36	02/14/2014	$22.00
	DELTA AIR 0067333301030	02/14/2014	$580.00
	DELTA AIR 0067333300848	02/14/2014	$1,162.40
	OFB AP1106013HGV3436	02/14/2014	$22.00
	DELTA AIR 0067333300837	02/14/2014	$1,162.40
	DELTA AIR 0067333300870	02/14/2014	$1,162.40
	OFB AP110601NHJAA636	02/14/2014	$22.00
	OFB AP1106013HD3PW36	02/14/2014	$22.00
	OFB AP1106013HMJ5F36	02/14/2014	$22.00
	OFB AP1106013H88GW36	02/14/2014	$22.00
	DELTA AIR 0067333300885	02/14/2014	$1,162.40
	DELTA AIR 0067333300879	02/14/2014	$1,162.40
	DELTA AIR 0067333300895	02/14/2014	$1,162.40
	OFB AP1106013HJ8LY36	02/14/2014	$22.00
	OFB AP110601NNOBWN36	02/17/2014	$7.00
	OFB AP110601NMQPQL36	02/17/2014	$22.00
	OFB AP1106013NLZRV36	02/17/2014	$7.00
	OFB AP270601P94BJK36	02/17/2014	$7.00
	OFB AP1106013NNCDV36	02/17/2014	$7.00
	OFB AP110601NNNFYY36	02/17/2014	$7.00
	OFB AP110601NNORRB36	02/17/2014	$7.00
	OFB AP110601NNMILN36	02/17/2014	$7.00
	OFB AP110601NNQ9J336	02/17/2014	$7.00
	OFB AP1106013N8EMV36	02/17/2014	$7.00
	SAS 1177333653614	02/17/2014	$109.30
	SPIRIT AIRL 4870097073383	02/17/2014	$98.98

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	SAS 1177333653625	02/17/2014	$109.30
	SAS 1177333653610	02/17/2014	$109.30
	SAS 1177333653631	02/17/2014	$152.30
	SAS 1177333653621	02/17/2014	$109.30
	SAS 1177333653608	02/17/2014	$109.30
	DELTA AIR 0067333653356	02/17/2014	$1,162.40
	SAS 1177333653604	02/17/2014	$109.30
	SAS 1177333653598	02/17/2014	$109.30
	OFB AP110601NUD37S36	02/20/2014	$7.00
	USAIRWAYS 0377334028914	02/20/2014	$970.41
	USAIRWAYS 0377334029604	02/21/2014	$478.00
	OFB AP110601NXNI5W36	02/21/2014	$7.00
	DELTA AIR 0067334029797	02/21/2014	$507.50
	OFB AP1106013XGVMI36	02/21/2014	$22.00
	OFB AP110601NXAN4X36	02/21/2014	$7.00
	OFB AP270601KHK3M036	02/24/2014	$7.00
	SPIRIT AIRL 4870097314829	02/24/2014	$177.98
	OFB AP110601N5JJ9L36	02/25/2014	$7.00
	USAIRWAYS 0377334424405	02/25/2014	$851.00
	USAIRWAYS 0377334029732	02/21/2014	$473.50
			$16,038.97
LYNNE BROCK	US INK & TONER	02/04/2014	$109.07
	DMI DELL HIGHER EDUC	02/07/2014	$259.56
	US INK & TONER	02/14/2014	$389.63
			$758.26
MARCUS GRAHAM MCINTYRE	AMAZON MKTPLACE PMTS	02/14/2014	$79.99
	WAL-MART #4664	02/19/2014	$11.11
	LOWES #01705	02/19/2014	$33.89
			$124.99
MARGARET DEWOLFE	SOUTHERN ASSOCIATION	01/31/2014	$1,030.00
	USAIRWAYS 0377378664467	01/31/2014	$235.50
	PAYPAL COUNCILMILI	02/03/2014	$40.00
	STAPLS7113525635000001	02/18/2014	$132.28
	RUSSELL / SPALDING	02/19/2014	$1,732.87
	STAPLS7113525635000002	02/25/2014	$228.94
			$3,399.59
MARGARET FINEAGAN	US INK & TONER	01/31/2014	$196.38
	DMI DELL BUS ONLINE	02/06/2014	$75.59
	FORMS AND SUPPLY - AOPD	02/04/2014	$189.69
	FORMS AND SUPPLY - AOPD	02/06/2014	$76.55
	FORMS AND SUPPLY - AOPD	02/11/2014	$10.20
	4IMPRINT	02/13/2014	$857.22
	CCU ATHLETIC TICKET	02/14/2014	$75.00
	FORMS AND SUPPLY - AOPD	02/14/2014	$85.21
	PAYPAL SOUTHEASTER	02/17/2014	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET FINEAGAN	4IMPRINT	02/19/2014	$188.53
			$1,814.37
MARK MATHEWS	REVELS TURF & TRACTOR	01/31/2014	$88.73
	CONWAY FORD INC PARTS	01/31/2014	$45.30
	TUCKER MATERIALS OF MYRTL	01/31/2014	$1,520.64
	CONWAY FORD INC PARTS	01/31/2014	$21.08
	WOLVERINE BRASS INC	01/31/2014	$361.80
	BUTLER ELECTRIC SUPPLY	02/03/2014	$58.05
	LONGLEY SUPPLY CO	02/03/2014	$225.18
	THE HOME DEPOT 1116	02/03/2014	$21.60
	LONGLEY SUPPLY CO	02/04/2014	$169.28
	COASTAL ELECTRIC & REWIND	02/04/2014	$1,100.79
	THE HOME DEPOT 1116	02/04/2014	$90.23
	THE TRANE COMPANY	02/05/2014	$454.06
	CONWAY AUTO 0024817	02/04/2014	$29.03
	ECK SUPPLY 37	02/06/2014	$2.99
	GENCO CHEMICALS	02/05/2014	$21.55
	CONWAY AUTO 0024817	02/05/2014	$12.47
	PALMETTO PARTS CO	02/05/2014	$319.67
	COASTAL ELECTRIC & REWIND	02/05/2014	$344.17
	INTERSTATE BATTERY SYSTEM	02/05/2014	$60.27
	THOMAS SUPPLY CO	02/05/2014	$626.24
	SHERWIN WILLIAMS #2729	02/06/2014	$29.01
	EAST COAST DISTRIBUTORS	02/05/2014	$704.35
	GRAHAM SPORTS INC	01/30/2014	$236.56
	LOWES #01705	02/07/2014	$3.63
	LOWES #01705	02/07/2014	$229.36
	CONWAY AUTO 0024817	02/07/2014	$19.63
	NAPA AUTO PARTS 0028189	02/10/2014	$13.06
	EAST COAST METAL DIST 27	02/10/2014	$404.99
	GRAND STRAND POWER EQUIPM	02/10/2014	$150.95
	LOWES #01705	02/10/2014	$25.06
	CITY ELECTRIC #42	02/10/2014	$238.10
	THE TRANE COMPANY	02/11/2014	$222.53
	TUCKER MATERIALS OF MYRTL	02/11/2014	$75.48
	CONWAY AUTO 0024817	02/10/2014	$213.58
	ADVANCE AUTO PARTS #6064	02/10/2014	$138.94
	CONWAY AUTO 0024817	02/11/2014	$47.25
	CITY ELECTRIC #20	02/11/2014	$14.28
	CITY ELECTRIC #42	02/11/2014	$110.42
	THE TRANE COMPANY	02/12/2014	$86.12
	EAST COAST METAL DIST 27	02/13/2014	$64.64
	GRAND STRAND POWER EQUIPM	02/13/2014	$40.20
	#448-UNITED REFRIGERATIO	02/13/2014	$115.97
	GRAHAM SPORTS INC	02/11/2014	$54.42
	WAL-MART #2712	02/14/2014	$23.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC #42	02/13/2014	$59.94
	PALMETTO CHEVROLET	02/13/2014	$76.95
	HDS POWER SOLUTIONS #5D	02/14/2014	$603.84
	GRAND STRAND POWER EQUIPM	02/14/2014	$32.49
	LOWES #01705	02/17/2014	$25.44
	ECK SUPPLY 37	02/17/2014	$110.84
	#448-UNITED REFRIGERATIO	02/17/2014	$33.75
	EAST COAST METAL DIST 27	02/17/2014	$165.32
	CONWAY FORD INC PARTS	02/17/2014	$174.72
	SHERWIN WILLIAMS #2769	02/18/2014	$29.01
	ALTMAN TRACTOR CO OF CON	02/17/2014	$165.46
	CONWAY AUTO 0024817	02/17/2014	$17.43
	CONWAY AUTO 0024817	02/17/2014	$156.20
	WOLVERINE BRASS INC	02/18/2014	$187.50
	CITY ELECTRIC #42	02/18/2014	$110.06
	CONWAY AUTO 0024817	02/18/2014	$153.83
	PALMETTO CHEVROLET	02/18/2014	$312.88
	CAROLINA ENERGY DIST	02/18/2014	$844.10
	LOWES #01705	02/20/2014	$83.27
	SHERWIN WILLIAMS #2769	02/20/2014	$72.42
	CONWAY AUTO 0024817	02/20/2014	$73.31
	GRAHAM SPORTS INC	02/17/2014	$236.93
	M AND M OUTDOOR EQUIPM	02/20/2014	$230.14
	SHERWIN WILLIAMS #2769	02/24/2014	$404.32
	LOWES #01705	02/24/2014	$286.85
	ECK SUPPLY 37	02/25/2014	$207.83
	FASTENAL COMPANY01	02/25/2014	$7.15
	CITY ELECTRIC #42	02/24/2014	$140.40
	CONWAY AUTO 0024817	02/24/2014	$212.52
	CREGGER COMPANY 10	02/24/2014	$85.98
	PALMETTO CHEVROLET	02/24/2014	$90.58
	LOWES #01705	02/25/2014	$113.52
	SUNBELT SIGN SUPPLY INC L	02/25/2014	$466.56
	CITY ELECTRIC #42	02/25/2014	$41.48
	OWENS STEEL	02/25/2014	$287.76
	CONWAY AUTO 0024817	02/25/2014	$104.54
	AMERICAN INDUSTRIES INC	02/26/2014	$643.33
	CAROLINA ENERGY DIST	02/26/2014	$153.32
			$16,037.38
MARK MILLER	ARC SERVICES/TRAINING	02/01/2014	$29.75
	ARC SERVICES/TRAINING	01/31/2014	$29.75
	NATIONAL SWIMMING POOL FO	02/03/2014	$85.00
	AMERICAN RED CROSS	02/05/2014	$150.00
	LINCOLN EQUIPMENT INC	02/07/2014	$88.73
	NATIONAL SWIMMING POOL FO	02/20/2014	$255.00
	FIELDTEX PRODUCTS, INC.	02/26/2014	$111.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MILLER	NATIONAL SWIMMING POOL FO	02/27/2014	$85.00
			$835.13
MELISSA TODD	WINCRAFT INC	01/31/2014	$601.29
	FORMS AND SUPPLY - AOPD	02/14/2014	$16.09
	FORMS AND SUPPLY - AOPD	02/14/2014	$35.27
	US INK & TONER	02/19/2014	$50.75
	FORMS AND SUPPLY - AOPD	02/20/2014	$22.93
	FORMS AND SUPPLY - AOPD	02/20/2014	$27.99
	US INK & TONER	02/21/2014	$116.24
	XEROX SUPPLY TEXAS	02/27/2014	$139.32
			$1,009.88
MELISSA-ANNE BLIZZARD	WALGREENS #7154	02/04/2014	$62.76
	CVS PHARMACY #7654 Q03	02/06/2014	$38.70
	AJA FASHION	02/07/2014	$55.99
	WAL-MART #4664	02/11/2014	$14.21
	WAL-MART #4664	02/14/2014	$17.90
	WAL-MART #4664	02/18/2014	$67.85
			$257.41
MEREDITH KAHL	OLD NAVY ON-LINE	02/06/2014	$16.41
	OLD NAVY ON-LINE	02/08/2014	$209.48
	OLD NAVY ON-LINE	02/06/2014	$16.41
	AC MOORE STR 155	02/26/2014	$28.18
	TARGET 00009639	02/26/2014	$74.39
	TARGET 00009639	02/26/2014	$24.60
			$369.47
MICHAEL CAWOOD	PARTS PEOPLE COM INC	02/17/2014	$162.85
	LAMINATION STATION INC	02/19/2014	$68.74
	FORMS AND SUPPLY - AOPD	02/20/2014	$41.34
	FORMS AND SUPPLY - AOPD	02/20/2014	$180.94
	FORMS AND SUPPLY - AOPD	02/24/2014	$45.67
			$499.54
MICHAEL JACOBS	AUTHORIZENET	02/03/2014	$72.95
	FORMS AND SUPPLY - AOPD	02/06/2014	$31.10
	FORMS AND SUPPLY - AOPD	02/07/2014	$19.31
	AUTHORIZENET	02/11/2014	$65.10
	WAL-MART #4664	02/14/2014	$29.83
			$218.29
MICHAEL PIERCE	TFS FISHER SCI ATL	02/05/2014	$108.93
			$108.93
MIRINDA CHESTNUT	BLK CCU FOUNDATION	02/06/2014	$125.00
	FORMS AND SUPPLY - AOPD	02/06/2014	$44.08
	FORMS AND SUPPLY - AOPD	02/06/2014	$258.50
	LE BLEU OF THE CAROLINAS	02/10/2014	$122.90
	WAL-MART #0586	02/15/2014	$125.71

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	02/18/2014	$54.96
	NACUBO	02/24/2014	$2,900.00
	SMITH RUBBER STAMP & SEAL	02/25/2014	$234.11
	USAIRWAYS 0377402761655	02/26/2014	$269.50
	USAIRWAYS 0377402761656	02/26/2014	$269.50
	USAIRWAYS 0377402761657	02/26/2014	$269.50
	USAIRWAYS 0377402761654	02/26/2014	$269.50
			$4,943.26
NYOKA HUCKS	BROWN INDUSTRIES INC	01/31/2014	$1,890.99
	UK NCUR 2014	02/03/2014	$185.00
	LE BLEU OF THE CAROLINAS	02/03/2014	$31.53
	DUPLICATES INK	02/03/2014	$837.57
	AIRGAS SOUTH	02/04/2014	$358.40
	UCAR/NCAR FINANCE	02/04/2014	$437.50
	DMI DELL HIGHER EDUC	02/06/2014	$410.35
	LE BLEU OF THE CAROLINAS	02/13/2014	$37.49
	AIRGAS SOUTH	02/13/2014	$21.09
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$133.50
	PAYPAL SCPA	02/18/2014	$275.00
	FORMS AND SUPPLY - AOPD	02/18/2014	$136.48
	TFS FISHER SCI CHI	02/19/2014	$29.29
	US INK & TONER	02/21/2014	$118.49
			$4,902.68
PAT WEST	WAL-MART #4664	01/31/2014	$75.63
	CELLAXS COASTAL GRAND	02/19/2014	$65.39
	FLEA MASTERS	02/19/2014	$87.19
			$228.21
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	01/31/2014	$59.40
	Concentra CMS	02/03/2014	$175.00
	PARTS PEOPLE COM INC	02/05/2014	$168.95
	FORMS AND SUPPLY - AOPD	02/07/2014	$759.62
	US INK & TONER	02/07/2014	$58.39
	US INK & TONER	02/10/2014	$1,171.78
	ATLAS SYSTEMS	02/10/2014	$175.00
	CMU MULTI DEPT EVENTS	02/11/2014	$395.00
	BRODART SUPPLIES	02/11/2014	$85.05
	AVAST GROUP LLC	02/13/2014	$81.55
	BRODART SUPPLIES	02/14/2014	$51.03
	AMER LIB ASSOC-CAREER	02/14/2014	$230.00
	AMERICAN LIBRARY ASSOC	02/17/2014	$136.00
	SmileMakers 01079508	02/17/2014	$47.37
	RELIANCE LABEL SOLUTIONS	02/18/2014	$171.86
	THAWTE	02/19/2014	$259.00
			$4,025.00
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	02/10/2014	$19.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$19.96
PATRICIA KRUPSKY	SQ M&J UPHOLSTERY & FURN	02/04/2014	$180.00
			$180.00
PATRICIA TAYLOR	INT OMBUDSMAN ASSOC	02/21/2014	$255.00
			$255.00
PATTY CARTER	THOMPSONINFOSVCS	02/07/2014	$516.99
	THE TROPHY PLACE	02/19/2014	$19.44
			$536.43
PAUL HOGAN	RADIOSHACK COR00196154	02/05/2014	$8.15
	DELTA AIR 0062352555922	02/17/2014	$218.00
	SPIRIT AIRL 4870097105820	02/18/2014	$154.99
	SPIRIT AIRL 4870097105696	02/18/2014	$104.99
			$486.13
PAULA GWALTNEY	GCI MUSICIAN'S FRIEND	02/03/2014	$799.99
	N CHAS COLISEUM BLDG SVC	02/05/2014	$100.00
	STAGE ACCENTS	02/11/2014	$857.07
	PAYPAL KERRY	02/13/2014	$300.00
	US INK & TONER	02/18/2014	$257.69
	DELL SALES & SERVICE	02/21/2014	$0.10
	DELL SALES & SERVICE	02/22/2014	$302.25
	APPERSON	02/26/2014	$232.48
	OPTIMA COMPANIES	02/27/2014	$212.38
			$3,061.96
PAULA HOLT	FORMS AND SUPPLY - AOPD	02/06/2014	$14.00
	SEARS ROEBUCK 1795	02/09/2014	$114.44
	FORMS AND SUPPLY - AOPD	02/11/2014	$97.07
	CAROLINAS GOLF COURSE SUP	02/19/2014	$40.00
	ARCOM	02/18/2014	$1,300.00
	AMAZON MKTPLACE PMTS	02/19/2014	$40.15
	SEARS ROEBUCK 1795	02/20/2014	$59.94
	SEARS ROEBUCK 1795	02/20/2014	$54.49
	SEARS ROEBUCK 1795	02/20/2014	$54.49
	Amazon.com	02/26/2014	$727.33
			$2,501.91
PAULA LIPPERT	ADY Spreadshirt	02/05/2014	$435.00
	CCME VIA RHQ	02/06/2014	$450.00
	CCME VIA RHQ	02/06/2014	$35.00
	AMERICAN BUTTON MACHINES	02/11/2014	$57.04
	FORMS AND SUPPLY - AOPD	02/11/2014	$36.19
	PAYPAL ASSOCIATION	02/25/2014	$95.00
	WPY SEWSA 2014	02/27/2014	$84.22
			$1,192.45
PHILLIP MOORE	LOWES #01705	01/31/2014	$39.81
	LIGHT-N-UP	02/06/2014	$142.12

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP MOORE	Galls Intern	02/07/2014	$97.20
	GAL UNIFORM&EQUIPMENT	02/06/2014	$497.88
	EDGE ONE SOLUTIONS	02/14/2014	$1,975.24
	CAR DOCTOR WINDOW TINT	02/17/2014	$226.80
	Galls Intern	02/26/2014	$64.80
			$3,043.85
POPPY HEPP	THE CHRONICLE	02/11/2014	$89.00
	CONWAY RENTAL CENTER INC	02/20/2014	$669.60
	AMERICAN LUNG ASSOC	02/24/2014	$2,100.00
	ACUHO-I	02/28/2014	$157.00
	ACUHO-I	02/28/2014	$560.00
			$3,575.60
RICHARD GAMBLE	IT'SUGAR BROADWAY	02/07/2014	$71.06
	MICHAELS STORES 2056	02/07/2014	$10.88
	WAL-MART #4664	02/07/2014	$20.46
	AMAZON MKTPLACE PMTS	02/12/2014	$34.66
	THE HONORS PROGRAM	02/13/2014	$81.00
			$218.06
RICHARD VISO	LOWES #01705	02/03/2014	$64.99
	DELTA AIR 0067334188487	02/21/2014	$286.00
			$350.99
RITA SMITH	FORMS AND SUPPLY - AOPD	02/05/2014	$495.97
	FORMS AND SUPPLY - AOPD	02/04/2014	$29.41
	FORMS AND SUPPLY - AOPD	02/10/2014	$75.39
	DMI DELL HIGHER EDUC	02/11/2014	$102.59
	FORMS AND SUPPLY - AOPD	02/18/2014	$206.39
	DMI DELL HIGHER EDUC	02/25/2014	$307.76
	US INK & TONER	02/26/2014	$203.00
	FORMS AND SUPPLY - AOPD	02/26/2014	$87.60
			$1,508.11
ROB REED	BLK CCU FOUNDATION	02/12/2014	$175.00
			$175.00
ROBERT MOORER	BOULINEAU'S ACE	01/31/2014	$57.36
	CLEMSON 4 WHEEL CENTER	02/03/2014	$156.14
	LOWES #01705	02/05/2014	$42.74
	LOWES #01705	02/06/2014	$37.41
	TFS FISHER SCI CSA	02/06/2014	$222.21
	LOWES #01705	02/07/2014	$65.23
	COMMERCIAL INDUSTRIAL	02/07/2014	$69.55
	LOWES #00482	02/17/2014	$73.38
	WAL-MART #1227	02/17/2014	$17.19
	LOWES #00482	02/18/2014	$82.76
	WW GRAINGER	02/24/2014	$599.01
	LOWES #01705	02/25/2014	$58.45

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MOORER	LOWES #01116	02/26/2014	$66.90
			$1,548.33
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	02/20/2014	$108.92
	FORMS AND SUPPLY - AOPD	02/25/2014	$22.16
			$131.08
ROSEMARY PLEASANT	HOSTGATOR.COM	02/18/2014	$302.78
	THE CHRONICLE	02/20/2014	$89.00
	COLLEGE ART ASSOC	02/21/2014	$170.00
	GODADDY.COM	02/24/2014	$36.34
	SOUTHERN COMPUTER WAREHOU	02/25/2014	$532.27
			$1,130.39
ROY VIA	SMITH TURF & IRRAGTION	02/03/2014	$140.76
	LOWES #01705	02/05/2014	$171.08
	REVELS TURF & TRACTOR	02/05/2014	$2.40
	AIRGAS SOUTH	02/10/2014	$63.26
	VEREENS TURF CENTER	02/11/2014	$152.03
	GRAHAM SPORTS INC	02/10/2014	$102.31
	GENCO CHEMICALS	02/13/2014	$249.31
	CANNONS SMALL ENGINE S	02/13/2014	$44.86
	SMITH TURF & IRRAGTION	02/17/2014	$780.26
	DILMAR OIL COMPANY - FLO	02/18/2014	$457.35
	R AND R PRODUCTS INCORPOR	02/18/2014	$626.57
	R AND R PRODUCTS INCORPOR	02/18/2014	$542.16
	THE HOME DEPOT 1116	02/19/2014	$8.69
	CANNONS SMALL ENGINE S	02/21/2014	$15.00
	REVELS TURF & TRACTOR	02/25/2014	$83.07
	CANNONS SMALL ENGINE S	02/25/2014	$60.19
	CONWAY POWER AND EQUIPMEN	02/25/2014	$19.33
	R AND R PRODUCTS INCORPOR	02/25/2014	$21.49
			$3,540.12
SAMANTHA SULLIVAN	FORMS AND SUPPLY - AOPD	02/11/2014	$77.49
	WAL-MART #4664	02/26/2014	$27.47
			$104.96
SAMUEL GARY JR	BOAT RESTORE INC	02/03/2014	$1,180.81
	BOAT RESTORE INC	02/10/2014	$1,020.06
	THE BOAT SHED INC	02/17/2014	$95.40
	WEST MARINE 1208	02/18/2014	$323.21
	THE HOME DEPOT 1122	02/18/2014	$36.68
	HAZZARDS MARINE	02/21/2014	$180.73
			$2,836.89
SANDEE OLIVER	WAL-MART #4664	01/31/2014	$5.96
	SHRED WITH US	02/03/2014	$30.00
	WAVE 7 TECHNOLOGIES CORPO	02/03/2014	$680.00
	SHRED WITH US	02/03/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	USAIRWAYS 0372179649448	02/03/2014	$29.00
	USAIRWAYS 0372344894381	02/03/2014	$673.00
	USAIRWAYS 0372344950467	02/03/2014	$759.00
	USAIRWAYS 0372179649449	02/03/2014	$29.00
	USAIRWAYS 0372179652077	02/03/2014	$29.00
	USAIRWAYS 0372344894382	02/03/2014	$673.00
	USAIRWAYS 0372344896494	02/03/2014	$759.00
	CHARLESTON MAGAZINE	02/04/2014	$28.00
	USAIRWAYS 0372179649450	02/03/2014	$29.00
	FORMS AND SUPPLY - AOPD	02/03/2014	$9.08
	USAIRWAYS 0372344896495	02/03/2014	$759.00
	USAIRWAYS 0372344894384	02/03/2014	$673.00
	USAIRWAYS 0372179649451	02/03/2014	$29.00
	USAIRWAYS 0372344894383	02/03/2014	$673.00
	FEDEX 452201303	02/05/2014	$20.30
	DMI DELL HIGHER EDUC	02/08/2014	$209.08
	NATIVE SONS	02/11/2014	$1,100.66
	AMAZON MKTPLACE PMTS	02/15/2014	$4.09
	SQ SPARKS TOYOTA	02/17/2014	$800.00
	FORMS AND SUPPLY - AOPD	02/17/2014	$68.08
	WAVE 7 TECHNOLOGIES CORPO	02/20/2014	$815.00
	COUNCIL FOR AID TO EDUCA	02/20/2014	$116.00
	OFB AP270601KFBF3A36	02/24/2014	$7.00
	OFB AP270601KG155Q36	02/24/2014	$7.00
	SPIRIT AIRL 4870097314469	02/24/2014	$177.98
	SPIRIT AIRL 4870097314582	02/24/2014	$177.98
	Amazon.com	02/26/2014	$32.20
	FORMS AND SUPPLY - AOPD	02/26/2014	$39.04
			$9,471.45
SANDRA CANNONE	LYNC- SYNC .COM, LLC	02/06/2014	$200.00
	DMI DELL BUS ONLINE	02/11/2014	$129.59
			$329.59
SANDRA HATCHER	DMI DELL HIGHER EDUC	02/04/2014	$180.55
	SCNLA	02/04/2014	$100.00
	SCNLA	02/06/2014	$100.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$75.31
	SCNLA	02/07/2014	$150.00
	NPMA MC	02/10/2014	$405.00
			$1,010.86
SARAH RABON	FORMS AND SUPPLY - AOPD	02/19/2014	$213.89
	WAL-MART #0586	02/24/2014	$12.96
			$226.85
SCOTT GALLIMORE	CBORD GROUP	02/06/2014	$208.45
			$208.45
SCOTT STILLER	NASPA-SKIPJACK	02/04/2014	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	CHRONICLE OF HIGHER EDU	02/06/2014	$295.00
	ACADEMIC KEYS, LLC	02/06/2014	$370.00
	THE STATE NEWSPAPER	02/10/2014	$550.56
	AMERCOLLHLTHASSOC	02/11/2014	$175.50
	BOXWOOD TECH	02/20/2014	$150.00
	STUDENTAFFAIRS.COM	02/20/2014	$150.00
	CHRONICLE OF HIGHER EDU	02/20/2014	$295.00
	NASPA-SKIPJACK	02/21/2014	$200.00
			$2,386.06
SHAUN BANNON	MYRTLE BEACH COMMUNICATI	02/06/2014	$923.40
	LOWES #01705	02/18/2014	$20.77
	LOWES #01705	02/18/2014	$38.03
	SOUTHERN COMPUTER WAREHOU	02/19/2014	$179.47
	LOWES #01705	02/19/2014	$94.18
	LOWES #01705	02/20/2014	$79.70
	LOWES #01705	02/21/2014	$39.83
	CABLESANDKITS	02/19/2014	$399.50
	CABLESANDKITS	02/24/2014	$181.80
			$1,956.68
SHAWN SEASE	KOYAL WHOLESALE	02/03/2014	$97.36
	PC NAME TAG	01/30/2014	$57.64
	KMART 7555	02/05/2014	$14.03
	EYELETOUTLE	02/06/2014	$54.25
	TIGER CHEF	02/12/2014	$248.26
	KMART 7555	02/24/2014	$28.06
			$499.60
SHEILA LANE	FORMS AND SUPPLY - AOPD	02/17/2014	$99.59
	FORMS AND SUPPLY - AOPD	02/18/2014	$11.52
	ACADEMIC SUPPLIER OFFICE	02/18/2014	$258.02
	FORMS AND SUPPLY - AOPD	02/21/2014	$30.33
	FORMS AND SUPPLY - AOPD	02/21/2014	$99.79
			$499.25
SHELLI IVEY	WAL-MART #4664	02/01/2014	$27.78
	WAL-MART #4664	01/31/2014	$32.16
	WAL-MART #4664	01/31/2014	$14.35
	WAL-MART #4664	02/13/2014	$5.05
	WAL-MART #4664	02/13/2014	$4.79
	FOOD LION #1384	02/13/2014	$14.13
	WAL-MART #4664	02/13/2014	$11.70
	WAL-MART #4664	02/13/2014	$15.11
	WAL-MART #4664	02/13/2014	$76.10
	MICHAELS STORES 2056	02/13/2014	$17.59
	FOOD LION #1384	02/19/2014	$35.78
	WAL-MART #4664	02/27/2014	$6.38
			$260.92

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	02/05/2014	$115.74
	DELL SALES & SERVICE	02/14/2014	$75.59
			$191.33
STELLA GORE	HDS POWER SOLUTIONS #5D	02/04/2014	$712.26
	PALMETTO PARTS CO	02/03/2014	$730.08
	BEST ACCESS DOORS	02/07/2014	$207.12
	FORMS AND SUPPLY - AOPD	02/10/2014	$89.32
	FORMS AND SUPPLY - AOPD	02/12/2014	$27.54
	SEVEN OAKS DOORS & HDW	02/17/2014	$809.65
	LOWES #01705	02/20/2014	$67.80
	FORMS AND SUPPLY - AOPD	02/21/2014	$21.50
	FORMS AND SUPPLY - AOPD	02/21/2014	$577.80
	LOWES #01705	02/26/2014	$15.37
			$3,258.44
STEPHANIE FREEMAN	USAIRWAYS 0372344637254	01/31/2014	$605.00
	USAIRWAYS 0372344938631	02/03/2014	$245.00
	EXPEDIA EXPEDIA.COM	02/12/2014	$7.00
	USAIRWAYS 0372345894662	02/11/2014	$811.00
	HAWAIIAN AI 1737381341738	02/11/2014	$1,685.40
	DELTA AIR 0062351137152	02/13/2014	$568.00
	USAIRWAYS 0372346726794	02/17/2014	$549.00
			$4,470.40
STEPHEN HARRISON	Amazon.com	02/27/2014	$41.76
			$41.76
STEPHEN SWIETON	AMAZON MKTPLACE PMTS	02/12/2014	$5.99
	Amazon.com	02/14/2014	$5.47
	AMAZON MKTPLACE PMTS	02/14/2014	$34.75
	AMAZON MKTPLACE PMTS	02/14/2014	$5.83
			$52.04
SUSAN LIBES	TFS FISHER SCI CHI	02/05/2014	$2,261.55
	TFS FISHER SCI CHI	02/06/2014	$2,261.55
	TFS FISHERSCI ECOM ATL	02/11/2014	$113.94
	VWR INTERNATIONAL INC	02/13/2014	$184.57
	TFS FISHERSCI ECOM ATL	02/13/2014	$238.67
	VWR INTERNATIONAL INC	02/15/2014	$122.08
	TELEDYNE ISCO	02/17/2014	$412.32
	TFS FISHERSCI ECOM ATL	02/18/2014	$32.81
	VWR INTERNATIONAL INC	02/20/2014	$66.80
	TFS FISHERSCI ECOM ATL	02/19/2014	$399.20
	TFS FISHERSCI ECOM ATL	02/20/2014	$208.49
	VWR INTERNATIONAL INC	02/22/2014	$1,292.00
			$7,593.98
SUSAN SOUCY	KLARMANN RULINGS I	02/03/2014	$169.00
	FAMILY DOLLAR #7970	02/03/2014	$17.01

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	WAL-MART #4664	02/03/2014	$82.93
	BIGELOW LAB OCEAN	02/03/2014	$134.91
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$17.36
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$0.16
	SOUTHERN COMPUTER WAREHOU	02/04/2014	$37.69
	TFS FISHERSCI ECOM ATL	02/05/2014	$32.19
	BIO RAD	02/06/2014	$142.65
	LOWES #01705	02/06/2014	$340.75
	Gulf Specimen Marine Labo	02/07/2014	$280.50
	AMERICAN AI 0017332859417	02/06/2014	$553.00
	CAROLINA BIOLOGIC SUPPLY	02/07/2014	$39.87
	DMV INTERNET 205	02/07/2014	$6.00
	TFS FISHERSCI ECOM ATL	02/07/2014	$61.00
	USAIRWAYS 0372345439073	02/07/2014	$895.00
	VWR INTERNATIONAL INC	02/11/2014	$31.77
	USAIRWAYS 0372345771907	02/10/2014	$1,009.00
	DELTA AIR 0062351292360	02/10/2014	$953.49
	USAIRWAYS 0372345742977	02/10/2014	$281.00
	TFS FISHERSCI ECOM ATL	02/12/2014	$136.04
	FOSTER SMITH MAIL ORDR	02/14/2014	$191.07
	PACKAGINGPRICE.COM	02/14/2014	$27.69
	LOWES #01705	02/18/2014	$107.68
	VWR INTERNATIONAL INC	02/20/2014	$122.71
	SPIRIT AIRL 4870097152325	02/19/2014	$3,793.93
	SPIRIT AIRL 4870097151829	02/19/2014	$3,793.93
	SPIRIT AIRL 4870097152935	02/19/2014	$3,793.93
	AMAZON MKTPLACE PMTS	02/21/2014	$82.30
	SPIRIT AIRL 4870097214888	02/21/2014	$541.99
	Gulf Specimen Marine Labo	02/21/2014	$704.50
	TFS FISHERSCI ECOM ATL	02/21/2014	$538.57
	VWR INTERNATIONAL INC	02/22/2014	$126.07
	Amazon.com	02/24/2014	$74.83
	WAL-MART #4664	02/25/2014	$13.44
	TFS FISHERSCI ECOM ATL	02/27/2014	$223.86
			$19,357.82
SUSAN TALBOT	LE BLEU OF THE CAROLINAS	02/10/2014	$50.10
			$50.10
SUZANNE BEVERLY	BRAME SPECIALTY CO INC	01/30/2014	$1,784.84
	CAMPBELL PRO propane	02/16/2014	$99.91
			$1,884.75
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$379.83
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$150.58
	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$944.87
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$85.71
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$398.30

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	BI-LO GROCERY #5269	02/23/2014	$30.12
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$45.19
			$2,034.60
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	02/07/2014	$52.77
	APLU	02/14/2014	$1,500.00
	US INK & TONER	02/20/2014	$255.26
	CUPA - HR	02/26/2014	$2,104.40
			$3,912.43
TAMMY HOLT	GRAND STRAND WATER & SEWE	02/05/2014	$169.60
	GRAND STRAND WATER & SEWE	02/05/2014	$35.40
	GRAND STRAND WATER & SEWE	02/05/2014	$19.60
	GRAND STRAND WATER & SEWE	02/05/2014	$1,545.20
	GRAND STRAND WATER & SEWE	02/05/2014	$16.60
	GRAND STRAND WATER & SEWE	02/05/2014	$144.20
	GRAND STRAND WATER & SEWE	02/05/2014	$89.40
	GRAND STRAND WATER & SEWE	02/05/2014	$73.60
	GRAND STRAND WATER & SEWE	02/05/2014	$532.40
	GRAND STRAND WATER & SEWE	02/05/2014	$28.60
	GRAND STRAND WATER & SEWE	02/05/2014	$166.60
	GRAND STRAND WATER & SEWE	02/05/2014	$45.85
	GRAND STRAND WATER & SEWE	02/05/2014	$97.60
	GRAND STRAND WATER & SEWE	02/05/2014	$145.60
	GRAND STRAND WATER & SEWE	02/10/2014	$231.49
	GRAND STRAND WATER & SEWE	02/10/2014	$178.51
	GRAND STRAND WATER & SEWE	02/10/2014	$27.40
	GRAND STRAND WATER & SEWE	02/10/2014	$35.90
	GRAND STRAND WATER & SEWE	02/10/2014	$508.33
	GRAND STRAND WATER & SEWE	02/10/2014	$244.81
	GRAND STRAND WATER & SEWE	02/10/2014	$335.70
	GRAND STRAND WATER & SEWE	02/10/2014	$545.13
	GRAND STRAND WATER & SEWE	02/10/2014	$178.83
	GRAND STRAND WATER & SEWE	02/10/2014	$95.06
	GRAND STRAND WATER & SEWE	02/10/2014	$532.23
	GRAND STRAND WATER & SEWE	02/10/2014	$14.26
	GRAND STRAND WATER & SEWE	02/10/2014	$315.84
	GRAND STRAND WATER & SEWE	02/10/2014	$44.68
	GRAND STRAND WATER & SEWE	02/10/2014	$108.18
	GRAND STRAND WATER & SEWE	02/10/2014	$73.70
	GRAND STRAND WATER & SEWE	02/10/2014	$20.61
	GRAND STRAND WATER & SEWE	02/10/2014	$183.91
	GRAND STRAND WATER & SEWE	02/10/2014	$170.40
	GRAND STRAND WATER & SEWE	02/10/2014	$288.14
	GRAND STRAND WATER & SEWE	02/10/2014	$38.88
	GRAND STRAND WATER & SEWE	02/10/2014	$437.85
	GRAND STRAND WATER & SEWE	02/10/2014	$37.02
	GRAND STRAND WATER & SEWE	02/10/2014	$290.07

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	02/10/2014	$296.73
	GRAND STRAND WATER & SEWE	02/10/2014	$351.83
	GRAND STRAND WATER & SEWE	02/10/2014	$33.58
	GRAND STRAND WATER & SEWE	02/10/2014	$67.02
	GRAND STRAND WATER & SEWE	02/10/2014	$40.76
	GRAND STRAND WATER & SEWE	02/10/2014	$103.90
	GRAND STRAND WATER & SEWE	02/10/2014	$12.33
	GRAND STRAND WATER & SEWE	02/10/2014	$12.33
	GRAND STRAND WATER & SEWE	02/10/2014	$32.32
	GRAND STRAND WATER & SEWE	02/10/2014	$721.98
	GRAND STRAND WATER & SEWE	02/10/2014	$168.47
	GRAND STRAND WATER & SEWE	02/10/2014	$95.40
	GRAND STRAND WATER & SEWE	02/10/2014	$278.87
	GRAND STRAND WATER & SEWE	02/10/2014	$243.49
	GRAND STRAND WATER & SEWE	02/10/2014	$401.25
	GRAND STRAND WATER & SEWE	02/10/2014	$440.87
	GRAND STRAND WATER & SEWE	02/10/2014	$659.15
	GRAND STRAND WATER & SEWE	02/10/2014	$372.23
	GRAND STRAND WATER & SEWE	02/10/2014	$490.13
	GRAND STRAND WATER & SEWE	02/10/2014	$493.23
	GRAND STRAND WATER & SEWE	02/10/2014	$772.72
	GRAND STRAND WATER & SEWE	02/10/2014	$1,819.41
	GRAND STRAND WATER & SEWE	02/10/2014	$231.91
	GRAND STRAND WATER & SEWE	02/10/2014	$535.78
	GRAND STRAND WATER & SEWE	02/10/2014	$14.88
	GRAND STRAND WATER & SEWE	02/10/2014	$329.73
	GRAND STRAND WATER & SEWE	02/10/2014	$407.23
	GRAND STRAND WATER & SEWE	02/10/2014	$30.29
	GRAND STRAND WATER & SEWE	02/10/2014	$363.05
	GRAND STRAND WATER & SEWE	02/10/2014	$10.40
	GRAND STRAND WATER & SEWE	02/10/2014	$45.98
	GRAND STRAND WATER & SEWE	02/10/2014	$373.55
	GRAND STRAND WATER & SEWE	02/10/2014	$346.46
	GRAND STRAND WATER & SEWE	02/10/2014	$360.31
	GRAND STRAND WATER & SEWE	02/10/2014	$298.85
	GRAND STRAND WATER & SEWE	02/10/2014	$90.92
	GRAND STRAND WATER & SEWE	02/10/2014	$148.61
	GRAND STRAND WATER & SEWE	02/10/2014	$332.57
	GRAND STRAND WATER & SEWE	02/10/2014	$655.89
	GRAND STRAND WATER & SEWE	02/10/2014	$440.04
	GRAND STRAND WATER & SEWE	02/10/2014	$211.32
	GRAND STRAND WATER & SEWE	02/10/2014	$247.06
	GRAND STRAND WATER & SEWE	02/10/2014	$332.63
	GRAND STRAND WATER & SEWE	02/10/2014	$290.07
	GRAND STRAND WATER & SEWE	02/10/2014	$315.67
	GRAND STRAND WATER & SEWE	02/10/2014	$492.74

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	02/10/2014	$18.12
	GRAND STRAND WATER & SEWE	02/10/2014	$57.97
	GRAND STRAND WATER & SEWE	02/10/2014	$494.57
	GRAND STRAND WATER & SEWE	02/10/2014	$347.01
	GRAND STRAND WATER & SEWE	02/10/2014	$377.37
	GRAND STRAND WATER & SEWE	02/10/2014	$210.93
	GRAND STRAND WATER & SEWE	02/10/2014	$14.88
	GRAND STRAND WATER & SEWE	02/10/2014	$2,004.54
	GRAND STRAND WATER & SEWE	02/10/2014	$227.05
	THE CITY OF CONWAY	02/11/2014	$39,144.50
			$65,758.06
TARA SAVILLE JOSEY	NEW WAVE EMBROIDERY	01/31/2014	$661.50
	AMAZON MKTPLACE PMTS	02/06/2014	$21.57
	AMAZON MKTPLACE PMTS	02/06/2014	$11.08
	WEARFORM-SPORTUNIFM	02/06/2014	$327.60
	ARC SERVICES/TRAINING	02/11/2014	$113.05
	2XL CORP/CARE-GYMWIPES	02/11/2014	$569.43
	LOWES #01705	02/13/2014	$11.40
	ERC WIPING PRODUCTS IN	02/13/2014	$1,395.39
	MAD DOGG ATHLETICS	02/20/2014	$100.00
	ARC SERVICES/TRAINING	02/25/2014	$96.90
			$3,307.92
TAYLOR JONES	WAL-MART #4664	02/11/2014	$8.08
	GNC #05455	02/13/2014	$809.97
	MYRTLE BEACH SCREEN PR	02/14/2014	$104.00
	POWERBAR FROM LDC	02/15/2014	$1,769.85
	WAL-MART #4664	02/21/2014	$45.92
			$2,737.82
THERESA GREENE	AMAZON MKTPLACE PMTS	02/04/2014	$60.45
	AMAZON MKTPLACE PMTS	02/04/2014	$143.60
	FORMS AND SUPPLY - AOPD	02/12/2014	$35.77
	FORMS AND SUPPLY - AOPD	02/12/2014	$42.66
	FORMS AND SUPPLY - AOPD	02/18/2014	$176.90
	OZONE BILLIARDS	02/19/2014	$9.95
	FORMS AND SUPPLY - AOPD	02/19/2014	$80.00
	FORMS AND SUPPLY - AOPD	02/24/2014	$44.94
			$594.27
TODD WREN	INT LIGHTPARTS INC.	02/03/2014	$73.41
	LOWES #01705	02/06/2014	$13.05
	LOWES #01705	02/06/2014	$8.18
	CITY ELECTRIC #42	02/06/2014	$35.37
	CITY ELECTRIC #42	02/07/2014	$7.49
	DILLON SUPPLY COMPANY	02/06/2014	$146.47
	LOWES #01705	02/11/2014	$24.45
	LOWES #01705	02/12/2014	$9.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD WREN	BARBIZON CHARLOTTE INC	02/14/2014	$147.43
	BARBIZON CHARLOTTE INC	02/14/2014	$175.61
	MICHAELS STORES 2056	02/27/2014	$14.69
	LOWES #01705	02/27/2014	$34.15
			$690.04
TREELEE MACANN	DBC BLICK ART MATERIAL	02/19/2014	$56.95
	WAL-MART #2712	02/23/2014	$30.39
	LOWES #00410	02/23/2014	$84.20
	DBC BLICK ART MATERIAL	02/26/2014	$1,135.70
			$1,307.24
TRENNY NEFF	NEXT MEDIA MYRTLE BEACH	01/31/2014	$1,770.00
	POETS & WRITERS INC	02/01/2014	$390.00
	COASTAL OBSERVER	02/06/2014	$10.00
	FACEBK 7ZCYL5A662	02/13/2014	$52.28
	FACEBK 5G7ML5J662	02/15/2014	$34.99
	FACEBK 839UL5J662	02/16/2014	$34.87
	Vimeo Plus	02/15/2014	$59.95
	FACEBK DJ97L56662	02/14/2014	$34.82
	FACEBK CGVJM5A662	02/17/2014	$34.97
	CUMULUS-MURRELLS INLET	02/17/2014	$700.00
	FACEBK RLJFH5W562	02/18/2014	$34.60
	FACEBK 458YL56662	02/19/2014	$34.73
	FACEBK RQVNH5W562	02/21/2014	$50.35
	PICNIC TIME INC	02/21/2014	$512.98
	MULTIVIEW INC	02/27/2014	$6,500.00
			$10,254.54
TYGER GLAUSER	USAIRWAYS 0372344605430	01/31/2014	$459.50
	ORIENTAL TRADNG CO	02/03/2014	$282.48
			$741.98
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	02/14/2014	$58.19
			$58.19
VIRGINIA DONEVANT-HAINES	PARTY MAKER	01/31/2014	$100.00
	CONWAY RENTAL CENTER INC	02/10/2014	$216.00
	SQ COASTAL MARKETING GRA	02/17/2014	$539.19
	WAL-MART #4664	02/18/2014	$40.63
	SQ COASTAL MARKETING GRA	02/25/2014	$396.58
			$1,292.40
VLADISLAV GULIS	THE SCHNEIDER GROUP INC	02/06/2014	$75.00
	THE SCHNEIDER GROUP INC	02/08/2014	$400.00
	THE SCHNEIDER GROUP INC	02/07/2014	$50.00
			$525.00
WHITNEY COMER	ACPA	02/08/2014	$93.00
			$93.00
WILLIAM EDMONDS	803 LABS INC	01/30/2014	$28.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM EDMONDS	B & H PHOTO-VIDEO-MO/TO	02/05/2014	$138.65
	B & H PHOTO-VIDEO-MO/TO	02/06/2014	$18.08
	B & H PHOTO-VIDEO-MO/TO	02/21/2014	$89.85
			$275.43
WILLIAM G WEISNER	FORMS AND SUPPLY - AOPD	02/21/2014	$550.09
			$550.09
WILLIAM SIMRIL	UNIFIRST CORPORATION	02/04/2014	$32.00
	CONWAY AUTO 0024817	02/03/2014	$16.15
	CONWAY AUTO 0024817	02/06/2014	$348.82
	CONWAY AUTO 0024817	02/07/2014	$74.96
	UNIFIRST CORPORATION	02/11/2014	$32.00
	CONWAY AUTO 0024817	02/11/2014	$42.96
	LOWES #01705	02/13/2014	$119.77
	CONWAY AUTO 0024817	02/14/2014	$9.35
	UNIFIRST CORPORATION	02/18/2014	$32.00
	CONWAY AUTO 0024817	02/18/2014	$9.01
	CONWAY AUTO 0024817	02/18/2014	$35.29
	CONWAY AUTO 0024817	02/19/2014	$2.05
	UNIFIRST CORPORATION	02/25/2014	$32.00
	CONWAY AUTO 0024817	02/26/2014	$26.73
			$813.09
YVONNE HARPS	AWL PEARSON EDUCATION	02/26/2014	$1,212.78
	CCU BOOKSTORE #767	02/25/2014	$799.20
	CURRICULUM ASSOC	02/27/2014	$357.60
	WAL-MART #4664	02/27/2014	$83.03
			$2,452.61

Total for COASTAL CAROLINA UNIVERSITY: $583,302.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	02/05/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/09/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/11/2014	$30.00
	APL APPLE ONLINE STORE	02/11/2014	$949.00
			$1,039.00
ALEJANDRO TORRES	WWW.NEWEGG.COM	02/07/2014	$289.32
	WWW.NEWEGG.COM	02/06/2014	$207.80
	Amazon.com	02/07/2014	$379.81
	APPLE STORE #R318	02/06/2014	$494.80
	Amazon.com	02/19/2014	$15.45
	CRUCIAL.COM	02/27/2014	$181.74
	DISCOUNT ELECTRONICS M	02/26/2014	$934.61
			$2,503.53
ALEXANDRIA ROGERS	PALMETTO AWARDS	02/18/2014	$596.75
	FEDEXOFFICE 00015230	02/20/2014	$17.28
	APPTBIZCARDEXPRESS	02/27/2014	$1,483.26
			$2,097.29
ALFAIR MEREDITH	DOMINO'S 5659	01/31/2014	$80.38
	OFFICE DEPOT #145	01/31/2014	$156.73
	Amazon.com	02/05/2014	$82.69
	PIZZA HUT 17623	02/06/2014	$66.32
	WAL-MART #3367	02/05/2014	$49.99
	OFFICE DEPOT #1214	02/07/2014	$391.66
	OFFICE DEPOT #1214	02/10/2014	$86.79
	WAL-MART #2348	02/14/2014	$57.16
	Amazon.com	02/17/2014	$18.19
	DOMINO'S 5659	02/26/2014	$59.44
			$1,049.35
ALISON PIEPMEIER	CVS PHARMACY #1039	01/30/2014	$9.62
	EMA EMMA EMAIL MARKETING	02/01/2014	$24.00
	Amazon.com	01/31/2014	$11.80
	KING STREET COOKIES	02/05/2014	$43.98
	Amazon.com	02/07/2014	$31.61
	Amazon.com	02/10/2014	$12.48
	Amazon.com	02/10/2014	$15.26
	PAYPAL PELEEJAM	02/17/2014	$67.44
	CTC CONSTANTCONTACT.COM	02/19/2014	$25.00
	CVS PHARMACY #1039	02/18/2014	$13.09
	SQ THE BAGEL SHOP	02/19/2014	$16.58
	Amazon.com	02/20/2014	$31.77
	CVS PHARMACY #1039	02/24/2014	$15.79
	CVS PHARMACY #1039	02/25/2014	$24.99
	Amazon.com	02/26/2014	$16.16
	Amazon.com	02/26/2014	$37.81
	CVS PHARMACY #1039	02/26/2014	$10.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$408.23
ALMA HURD	OFFICEMAX CT IN#294262	02/05/2014	$59.70
	OFFICEMAX CT IN#373091	02/08/2014	$500.34
	OFFICEMAX CT IN#391266	02/11/2014	$131.67
	OFFICEMAX CT IN#519807	02/18/2014	$295.70
	HEAT PRESS NATION	02/20/2014	$110.64
	OFFICEMAX CT IN#689323	02/26/2014	$802.36
			$1,900.41
AMANDA C BRYSON	BESTBUY.COM 00009944	02/05/2014	$1,225.98
	BEST BUY MHT 00011205	02/05/2014	$212.39
	BI-LO GROCERY #5153	02/06/2014	$21.58
	BI-LO GROCERY #5153	02/23/2014	$24.22
	BEST BUY MHT 00011205	02/27/2014	$1,063.16
			$2,547.33
AMY SOLOMON	CINTAS G92	02/03/2014	$39.13
	ACADEMIC IMPRESSIONS INC	02/05/2014	$350.00
	VZWRLSS PRPAY AUTOPAY	02/16/2014	$30.00
	WUFOO.COM/CHARGE	02/23/2014	$29.95
	CINTAS G92	02/24/2014	$39.13
			$488.21
ANDREW BERGSTROM	LINODE.COM	02/01/2014	$1,728.00
	GH GITHUB.COM 1GUSI	02/01/2014	$7.00
	NEWARK US 00000109	02/05/2014	$92.65
	CODE SCHOOL LLC	02/05/2014	$660.00
	JW PLAYER	02/08/2014	$299.00
	APPLE STORE #R318	02/11/2014	$63.97
	GOOGLE B&H PHOTO	02/17/2014	$269.95
	Smashing Magazine	02/25/2014	$28.90
			$3,149.47
ANDREW MCGLAUGHON	AIA CRP	02/03/2014	$802.06
	O'CONNOR, INC.	02/04/2014	$30.00
	CHARLESTON DOWNTOWN	02/05/2014	$220.90
	THE POST AND COURIER	02/12/2014	$1,203.00
	BSN SPORT SUPPLY GROUP	02/17/2014	$766.26
	SNAP CASTR	02/17/2014	$1,000.00
	BSN SPORT SUPPLY GROUP	02/17/2014	$421.50
	WELDON WILLIAMS & LICK I	02/20/2014	$1,300.95
	BSN SPORT SUPPLY GROUP	02/21/2014	$2,185.19
	ANYPROMO.COM	02/25/2014	$23.12
	ANYPROMO.COM	02/25/2014	$588.17
			$8,541.15
ANGELA BOYD	LINKEDIN	02/01/2014	$2.00
	GOOGLE ADWS7935376906	02/01/2014	$500.00
	LINKEDIN	02/07/2014	$26.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BOYD	GOOGLE ADWS7935376906	02/07/2014	$500.00
	Amazon.com	02/10/2014	$47.98
	GOOGLE ADWS7935376906	02/14/2014	$500.00
	CHARLESTON MAGAZINE	02/14/2014	$1,200.00
	STAPLES 00108266	02/19/2014	$86.01
	GOOGLE ADWS7935376906	02/20/2014	$500.00
	LINKEDIN	02/21/2014	$24.14
	SC BUSINESS PUBLICATIONS	02/21/2014	$1,027.50
	BLUE ION, LLC	02/21/2014	$171.44
	GOOGLE ADWS7935376906	02/27/2014	$500.00
			$5,085.28
ANGELO ANASTOPOULO	HARRIS TEETER #0365	01/31/2014	$41.86
	BIG LOTS STORES - #0117	01/30/2014	$9.13
	SQ TRAVIS LANDRITH	02/03/2014	$143.50
	FROMUTH TENNIS	02/04/2014	$88.81
	HARRIS TEETER #0365	02/08/2014	$74.13
	HARRIS TEETER #0365	02/08/2014	$41.53
	SQ TRAVIS LANDRITH	02/07/2014	$93.00
	HARRIS TEETER #0277	02/14/2014	$75.77
	MAHONEY'S INC	02/17/2014	$30.00
	FROMUTH TENNIS	02/18/2014	$547.86
	WSG WILSON SPTG GDS	02/20/2014	$708.00
	HARRIS TEETER #0019	02/21/2014	$44.03
	ITSC DIRECTV	02/21/2014	$140.00
	CENTURY SPORTS	02/11/2014	$107.35
	HARRIS TEETER #0019	02/21/2014	$43.43
	PAYPAL RACQUETARTL	02/25/2014	$15.95
	FROMUTH TENNIS	02/25/2014	$166.46
	TENNIS EXPRESS	02/25/2014	$153.00
			$2,523.81
ANITA GADSDEN	CHARLESTON TELEVISION LL	02/14/2014	$550.00
	HAR HARVARD BUSNSS SCH	02/24/2014	$117.00
			$667.00
ANJA URBANSKI	DIAMOND SPRINGS WATER	01/30/2014	$47.84
	FEDEX 804628860596	02/08/2014	$54.25
	USPS 45148802429802188	02/12/2014	$8.75
	HARRIS TEETER #0277	02/12/2014	$10.61
			$121.45
ANN STEIN	THE CAPITOL NET	02/25/2014	$58.00
			$58.00
ANNETTE L VANHANNEGEYN	AMAZON MKTPLACE PMTS	02/07/2014	$207.91
	OFFICEMAX CT IN#412108	02/11/2014	$31.45
	APPTBIZCARDEXPRESS	02/27/2014	$26.58
			$265.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE WATSON	STAPLES 00108696	02/01/2014	$38.16
	STAPLES 00108696	02/01/2014	$40.07
	ADOBE SYSTEMS, INC.	02/16/2014	$29.99
	ADOBE SYSTEMS, INC.	02/19/2014	$29.99
			$138.21
ASHLEIGH PARR	SQ GULLAH GOURMET, INC	02/19/2014	$284.06
	STAPLES 00115832	02/19/2014	$10.84
	MAGNOLIAS	02/27/2014	$246.39
	CHARLESTON PLACE RESTAURA	02/27/2014	$392.81
			$934.10
ASHLEY P KELLER	CVS PHARMACY #1039	02/03/2014	$22.62
	Amazon.com	02/21/2014	$23.99
	AMAZON MKTPLACE PMTS	02/21/2014	$29.92
	AMAZON MKTPLACE PMTS	02/25/2014	$26.94
			$103.47
ASHLEY PERRUCCI	HOLIDAY INNS	02/01/2014	$2,715.16
	HAMPTON INN CLEMSON	02/02/2014	$115.44
	HAMPTON INN CLEMSON	02/02/2014	$115.44
	HAMPTON INN CLEMSON	02/02/2014	$115.44
	SOUTHWES 5262188960118	02/03/2014	$259.00
	HOLIDAY INN	02/02/2014	$1,699.52
	AGENT FEE 8900609974702	02/03/2014	$20.00
	USAIRWAYS 0372344885157	02/03/2014	$2,180.00
	Abbott Bus Lines	02/05/2014	$4,692.00
	Abbott Bus Lines	02/05/2014	$6,363.00
	SOUTHWES 5262393380449	02/04/2014	$2,208.00
	SOUTHWES 5262393381689	02/05/2014	$12,420.00
	COURTYARD BY MARRIOTT-WIL	02/05/2014	$1,825.76
	SOUTHWES 5262393331538	01/17/2014	$2,836.00
	AGENT FEE 8900609797660	02/06/2014	$20.00
	SOUTHWES 5262393390099	02/07/2014	$1,464.00
	HILTON HOTELS CHRISTIANA	02/06/2014	$2,130.00
	AGENT FEE 8900609797661	02/06/2014	$700.00
	AGENT FEE 8900609974792	02/07/2014	$460.00
	AMERICAN AI 0012387000907	02/12/2014	$265.50
	AMERICAN AI 0012387000909	02/12/2014	$265.50
	AGENT FEE 8900609797685	02/12/2014	$800.00
	AMERICAN AI 0012387000908	02/12/2014	$265.50
	AMERICAN AI 0012387000910	02/12/2014	$265.50
	AMERICAN AI 0012387000912	02/12/2014	$265.50
	AMERICAN AI 0012387000911	02/12/2014	$265.50
	COURTYARD BY MARRIOTT HNM	02/15/2014	$1,339.44
	DELAWARE EXPRESS SHUTTLE	02/14/2014	$2,201.50
	HOLIDAY INN EXPRESS &	02/16/2014	$3,163.50
	HOMEWOOD SUITES	02/17/2014	$358.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	USAIRWAYS 0372346784862	02/17/2014	$200.00
	USAIRWAYS 0372346784863	02/17/2014	$200.00
	USAIRWAYS 0372346784858	02/17/2014	$200.00
	USAIRWAYS 0372346784854	02/17/2014	$200.00
	USAIRWAYS 0372346784859	02/17/2014	$200.00
	USAIRWAYS 0372346784857	02/17/2014	$200.00
	USAIRWAYS 0372346784865	02/17/2014	$200.00
	USAIRWAYS 0372346784856	02/17/2014	$200.00
	USAIRWAYS 0372346784852	02/17/2014	$200.00
	USAIRWAYS 0372346784855	02/17/2014	$200.00
	USAIRWAYS 0372346784864	02/17/2014	$200.00
	USAIRWAYS 0372346784860	02/17/2014	$200.00
	USAIRWAYS 0372346784853	02/17/2014	$200.00
	USAIRWAYS 0372346784861	02/17/2014	$200.00
	AGENT FEE 8900610424455	02/18/2014	$280.00
	CHAMPION COACH INC	02/18/2014	$3,612.00
	CHAMPION COACH INC	02/18/2014	$7,391.00
	GAYLORD NATIONAL F/D	02/19/2014	$15,889.68
	AGENT FEE 8900610424454	02/18/2014	$640.00
	HILTON HOTELS CHRISTIANA	02/18/2014	$2,313.36
	UNITED 0167345521543	02/19/2014	$219.80
	UNITED 0167345521536	02/19/2014	$227.80
	UNITED 0167345521535	02/19/2014	$227.80
	UNITED 0167345521548	02/19/2014	$219.80
	UNITED 0167345521533	02/19/2014	$227.80
	UNITED 0167345521555	02/19/2014	$219.80
	UNITED 0167345521542	02/19/2014	$219.80
	UNITED 0167345521559	02/19/2014	$219.80
	UNITED 0167345521546	02/19/2014	$219.80
	UNITED 0167345521557	02/19/2014	$219.80
	UNITED 0167345521554	02/19/2014	$219.80
	UNITED 0167345521538	02/19/2014	$219.80
	UNITED 0167345521545	02/19/2014	$219.80
	UNITED 0167345521549	02/19/2014	$219.80
	UNITED 0167345521551	02/19/2014	$219.80
	UNITED 0167345521537	02/19/2014	$227.80
	AGENT FEE 8900610424467	02/19/2014	$300.00
	UNITED 0167345521558	02/19/2014	$219.80
	UNITED 0167345521539	02/19/2014	$219.80
	UNITED 0167345521553	02/19/2014	$219.80
	SOUTHWES 5262393420519	02/19/2014	$6,594.00
	UNITED 0167345521556	02/19/2014	$219.80
	UNITED 0167345521550	02/19/2014	$219.80
	UNITED 0167345521540	02/19/2014	$219.80
	UNITED 0167345521530	02/19/2014	$227.80
	AGENT FEE 8900610424466	02/19/2014	$300.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	UNITED 0167345521532	02/19/2014	$227.80
	UNITED 0167345521541	02/19/2014	$219.80
	UNITED 0167345521544	02/19/2014	$219.80
	UNITED 0167345521552	02/19/2014	$219.80
	UNITED 0167345521547	02/19/2014	$219.80
	UNITED 0167345521534	02/19/2014	$227.80
	HILTON GARDEN INN LODGING	02/20/2014	$10,307.21
	UNITED 0167345521531	02/19/2014	$227.80
	AMERICAN AI 0017357408863	02/20/2014	$642.00
	SOUTHWES 5262193568206	02/20/2014	$796.50
	AGENT FEE 8900610424474	02/20/2014	$700.00
	COURTYARD BY MARRIOTT-WIL	02/20/2014	$1,611.57
	COURTYARD BY MARRIOTT-WIL	02/20/2014	$544.10
	ALASKA AIR 0277357408869	02/20/2014	$259.00
	USAIRWAYS 0377357408879	02/20/2014	$149.50
	AGENT FEE 8900610424473	02/20/2014	$20.00
	HILTON GARDN INN T PRK	02/22/2014	$2,287.18
	ALASKA AIR 0277357408868	02/20/2014	$259.00
	SOUTHWES 5262193568464	02/20/2014	$2,312.00
	AMERICAN AI 0017357408865	02/20/2014	$642.00
	HILTON GARDN INN T PRK	02/22/2014	$879.96
	COMFORT INN UNIVERSITY	02/23/2014	$737.79
	FAIRFIELD INN - TAMPA	02/23/2014	$4,421.76
	HILTON GARDEN INN LODGING	02/25/2014	$1,108.03
	HILTON GARDEN INN LODGING	02/25/2014	$5,670.05
	DAYS INNS INNER HARBOR	02/25/2014	$7,748.00
	HILTON WILMINGTON	02/25/2014	$2,554.93
	COMFORT INN UNIVERSITY	02/24/2014	$73.78
	JETBLUE 2797346328973	02/26/2014	$342.54
	AGENT FEE 8900610424522	02/26/2014	$5.00
	MARRIOTT TOWSON UNIV CONF	02/27/2014	$2,371.20
	JETBLUE 2797346328975	02/26/2014	$342.54
			$145,358.56
ASHLEY RUTHSATZ	MICHAELS STORES 1060	02/04/2014	$28.98
	COLLOFCHAR 4210	02/04/2014	$22.20
	SC BUSINESS PUBLICATIONS	02/04/2014	$25.00
	COLLOFCHAR 4210	02/05/2014	$145.26
	ALL AMERICAN AWARDS	02/05/2014	$130.20
	OFFICE DEPOT #1214	02/05/2014	$378.64
	WAL-MART #0632	02/06/2014	$43.24
	CVS PHARMACY #1039	02/06/2014	$10.30
	Amazon.com	02/07/2014	$6.99
	PAYPAL CAROLINASCH	02/14/2014	$45.00
	ALL AMERICAN AWARDS	02/17/2014	$11.94
	MICHAELS STORES 1060	02/17/2014	$16.26
	USPS 45606095519802503	02/18/2014	$19.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RUTHSATZ	OFFICE DEPOT #2002	02/17/2014	$20.83
	OFFICE DEPOT #2002	02/17/2014	$9.09
	OFFICE DEPOT #2002	02/17/2014	$6.40
	MICHAELS STORES 1060	02/25/2014	$51.93
			$972.25
BARBARA DUVAL	DROPBOX	02/08/2014	$9.99
	DBC BLICK ART MATERIAL	02/13/2014	$36.88
			$46.87
BARBARA GREEN	RESTAURANT OWNER.COM	02/02/2014	$12.99
	CVS PHARMACY #1039	02/04/2014	$68.88
	APPLE STORE #R318	02/04/2014	$108.45
	WWW.1AND1.COM	02/10/2014	$8.99
	APPTBIZCARDEXPRESS	02/14/2014	$21.43
	APPTBIZCARDEXPRESS	02/14/2014	$26.58
	APPTBIZCARDEXPRESS	02/14/2014	$21.43
	APPTBIZCARDEXPRESS	02/14/2014	$53.17
	WALGREENS #11270	02/19/2014	$32.46
	VZWRLSS PREPAID PYMNT	02/19/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/19/2014	$20.00
	OFFICE DEPOT #2233	02/20/2014	$327.80
			$732.18
BARBARA HALLBERG	DELL SALES & SERVICE	02/06/2014	$97.60
	AMAZON MKTPLACE PMTS	02/05/2014	$56.40
	Amazon.com	02/10/2014	$35.98
	AMAZON MKTPLACE PMTS	02/25/2014	$17.79
			$207.77
BENJAMIN YOCUM	FLEET FEET SPORTS	02/03/2014	$88.16
			$88.16
BETHANY GOODIER	ADOBE SYSTEMS, INC.	02/23/2014	$19.99
	ADOBE SYSTEMS, INC.	02/23/2014	$19.99
	ADOBE SYSTEMS, INC.	02/26/2014	$19.99
			$59.97
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	02/06/2014	$14.95
	APPTBIZCARDEXPRESS	02/14/2014	$21.43
	Amazon.com	02/24/2014	$266.99
	ACCO BRANDS DIRECT	02/25/2014	$36.87
			$340.24
BILL CARSWELL	HARRIS TEETER #0277	02/03/2014	$68.97
	PATTON YOUNG ELECTRONIC	02/04/2014	$152.37
	DMI DELL SM BUS	02/07/2014	$527.27
	HARRIS TEETER #0277	02/06/2014	$179.63
	TARGET 00013912	02/09/2014	$125.57
	REPLACEMENTS TABLEWARE	02/13/2014	$91.95
	HARRIS TEETER #0277	02/19/2014	$443.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	WAL-MART #2348	02/22/2014	$96.18
	LOW COUNTRY LAUNDRY &	02/25/2014	$44.20
			$1,729.99
BILL MANARIS	RADIOSHACK COR00117432	02/20/2014	$90.55
			$90.55
BRANDON COOK	DOLRTREE 825 00008250	02/11/2014	$22.02
			$22.02
BRENDA BURBAGE	PAYPAL OTTERBOX	02/11/2014	$162.19
	VZWRLSS PRPAY AUTOPAY	02/13/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/20/2014	$30.00
	RS MEANS CO INC	02/22/2014	$1,074.10
	VZWRLSS PRPAY AUTOPAY	02/21/2014	$30.00
	KOROSEAL PRODUCTS A DIVIS	02/24/2014	$964.21
	VZWRLSS PRPAY AUTOPAY	02/27/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/27/2014	$30.00
			$2,350.50
BRIAN DONOHUE	AMERICAN SOLUTIONS4 BUS	02/04/2014	$513.11
	OFFICEMAX CT IN#299531	02/05/2014	$260.58
	OFFICEMAX CT IN#469511	02/18/2014	$135.28
			$908.97
BRIAN FISHER	WEST MARINE 1264	01/31/2014	$223.07
	FACTORY DIRECT PROMOS	02/06/2014	$963.00
	VZWRLSS PRPAY AUTOPAY	02/21/2014	$20.00
			$1,206.07
BRIAN MCGEE	NY TIMES NATL SALES	02/03/2014	$33.80
			$33.80
BRITTANY COEFIELD	MOORE MEDICAL LLC	02/12/2014	$113.91
	MOORE MEDICAL LLC	02/26/2014	$76.37
			$190.28
BRYTNEE LEIGH	AT&T DATA	02/04/2014	$30.00
	AT&T DATA	02/14/2014	$30.00
	WAYFAIR Wayfair	02/21/2014	$74.62
	IKEA HOME SHOPPING	02/21/2014	$114.99
	APPLE STORE #R318	02/24/2014	$155.11
	OFFICE MAX	02/24/2014	$92.21
			$496.93
C. MICHAEL PHILLIPS	LYNDA.COM	02/04/2014	$37.50
	HTTP://WEBEX.COM	02/05/2014	$102.00
	UNIVERSITY OF S CAR	02/11/2014	$1,534.05
	48HourPrint.com	02/11/2014	$286.21
	48HourPrint.com	02/11/2014	$124.56
	EVERNOTE.COM	02/14/2014	$45.00
			$2,129.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANTRELLE GILLIARD	STAPLES 00115832	02/11/2014	$73.21
	APPLE STORE #R318	02/25/2014	$166.99
			$240.20
CASEY DOMNICK	JIMMY JOHNS - 858	02/04/2014	$29.57
	JIMMY JOHNS - 858	02/05/2014	$31.23
			$60.80
CASSANDRA FOSTER	APPTBIZCARDEXPRESS	02/14/2014	$48.01
	B & H PHOTO-VIDEO-MO/TO	02/19/2014	$180.01
	DIAMOND SPRINGS WATER	02/21/2014	$72.43
	SC BUSINESS PUBLICATIONS	02/20/2014	$49.95
			$350.40
CATHERINE MERROW	WAL-MART #1748	02/10/2014	$374.05
	WAL-MART #1748	02/10/2014	$2.14
			$376.19
CATHY PEEBLES	BANNISTER DESIGNS	01/31/2014	$7.25
	OFFICEMAX CT IN#234827	02/04/2014	$118.23
	OFFICEMAX CT IN#335878	02/07/2014	$421.64
	AmazonPrime Membership	02/08/2014	$79.00
	LOWES #00358	02/10/2014	$11.86
	STAPLES 00108282	02/24/2014	$61.25
	OFFICEMAX CT IN#656879	02/25/2014	$441.49
	DIAMOND SPRINGS WATER	02/24/2014	$29.00
			$1,169.72
CHARISSA OWENS	STAPLES 00108282	02/01/2014	$21.84
	CVS PHARMACY #1039	01/31/2014	$21.65
	TARGET 00014936	02/01/2014	$45.33
	ARAMARK COL OF CHARLESTON	02/06/2014	$4.74
	PIAQUE A ATTACK INC	02/17/2014	$21.70
			$115.26
CHARLES CALVERT	THE HOME DEPOT 1118	02/01/2014	$36.04
	OFFICE DEPOT #145	02/02/2014	$21.69
	OFFICE DEPOT #145	02/22/2014	$11.36
			$69.09
CHERISE BROWDER	OFFICEMAX CT IN#123456	01/31/2014	$2.24
			$2.24
CHERYL G CONNOR	A AND E DIGITAL PRINTING	02/04/2014	$116.64
	A AND E DIGITAL PRINTING	02/05/2014	$55.58
	A AND E DIGITAL PRINTING	02/06/2014	$130.45
	A AND E DIGITAL PRINTING	02/14/2014	$55.58
	A AND E DIGITAL PRINTING	02/18/2014	$24.41
	DIAMOND SPRINGS WATER	02/21/2014	$10.86
	A AND E DIGITAL PRINTING	02/25/2014	$103.08
			$496.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	ROYALL ACE HARDWARE	02/01/2014	$48.23
	C OF CHARLESTON PAR	02/01/2014	$16.00
	MLCS WOODWORKING	01/30/2014	$49.95
	GRIZZLY INDUSTRIAL PHONE	01/31/2014	$388.60
	BUCK LUMBER	02/03/2014	$1,456.46
	Amazon.com	02/05/2014	$35.08
	Amazon.com	02/04/2014	$49.94
	PORTER PAINTS 9314	02/03/2014	$213.40
	HUGHES LUMBER & BUILDI	02/04/2014	$229.60
	GRIZZLY INDUSTRIAL PHONE	02/05/2014	$30.40
	AIRGAS SOUTH	02/05/2014	$14.14
	HUGHES LUMBER & BUILDI	02/06/2014	$197.40
	HUGHES LUMBER & BUILDI	02/10/2014	$291.83
	Amazon.com	02/11/2014	$49.40
	Amazon.com	02/10/2014	$23.28
	AMAZON MKTPLACE PMTS	02/10/2014	$18.20
	MCMASTER-CARR	02/10/2014	$273.92
	AMAZON MKTPLACE PMTS	02/12/2014	$27.00
	MCMASTER-CARR	02/11/2014	$70.85
	AMAZON MKTPLACE PMTS	02/12/2014	$17.77
	C OF CHARLESTON PAR	02/13/2014	$16.00
	CVS PHARMACY #1039	02/16/2014	$14.91
	CVS PHARMACY #1039	02/16/2014	$3.04
	SABIC POLYMERSHAPES	02/18/2014	$115.36
	CVS PHARMACY #1039	02/17/2014	$8.67
	AMAZON MKTPLACE PMTS	02/20/2014	$94.99
	AMAZON MKTPLACE PMTS	02/21/2014	$296.25
	DILLON SUPPLY COMPANY	02/21/2014	$517.66
	Amazon.com	02/21/2014	$39.30
	DILLON SUPPLY COMPANY	02/21/2014	$28.12
	Amazon.com	02/21/2014	$69.96
	Amazon.com	02/24/2014	$16.19
	Amazon.com	02/24/2014	$11.42
	Amazon.com	02/26/2014	$25.77
			$4,759.09
CHRISTIAN DUNCAN	48HourPrint.com	01/30/2014	$246.90
	APA- CONFERENCE	02/14/2014	$95.00
	SYMPLICITY CORP	02/17/2014	$100.00
	CHARLESTON CITY PAPER	02/21/2014	$1,289.00
	Amazon.com	02/24/2014	$42.25
			$1,773.15
CHRISTIAN MICHNER	DUNKIN #346536 Q35	02/05/2014	$34.77
			$34.77
CHRISTINE RAGUSA	PRIVATE I PRINT PROMOT	02/11/2014	$295.17
	APPTBIZCARDEXPRESS	02/14/2014	$95.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RAGUSA	CVS PHARMACY #1039	02/20/2014	$11.15
			$401.85
CHRISTINE RODGERS	SFI PHOTOSBYSHUTTERFLY	02/06/2014	$36.33
	OFFICEMAX CT IN#571293	02/20/2014	$21.72
	SCANTRON CORPORATION	02/27/2014	$221.43
			$279.48
CHRISTOPHER HORSCHEL	SCHOOL HEALTH CORP	02/01/2014	$26.40
	CVS PHARMACY #1039	02/04/2014	$52.15
	CVS PHARMACY #1039	02/06/2014	$243.65
	CVS PHARMACY #1039	02/11/2014	$16.10
	CVS PHARMACY #1039	02/18/2014	$18.16
			$356.46
CHRISTOPHER KOREY	Amazon.com	02/06/2014	$19.26
	Amazon.com	02/06/2014	$70.46
	MOLESKINEUS	02/10/2014	$134.41
	MHE MCGRAW-HILL ECOMM	02/12/2014	$80.00
	SCVNGR.COM/CONTACT	02/16/2014	$135.00
	ITHACA COLLEGE CONFERENCE	02/19/2014	$495.00
	COLLOFCHAR 4210	02/19/2014	$29.13
	LEYLA	02/19/2014	$165.75
	THE KICKIN CHICKEN DT	02/21/2014	$117.42
	CHRISTOPHE ARTISAN CHOCOL	02/20/2014	$99.73
	GIBBES MUSEUM OF ART	02/20/2014	$114.00
	APPLE STORE #R318	02/26/2014	$85.72
			$1,545.88
CHRISTOPHER PETTAPIECE	HD SUPPLY FACILITIES MTNC	02/03/2014	$54.23
	HD SUPPLY FACILITIES MTNC	02/04/2014	$477.16
	HD SUPPLY FACILITIES MTNC	02/04/2014	$93.31
	HD SUPPLY FACILITIES MTNC	02/07/2014	$342.04
	MAYER707 CHARLESTONSC	02/10/2014	$93.53
	MAYER707 CHARLESTONSC	02/11/2014	$188.97
	CITY ELECTRIC #577	02/11/2014	$234.38
	CITY ELECTRIC #577	02/18/2014	$19.77
			$1,503.39
CHRISTOPHER STARR	HOSTGATOR.COM	02/04/2014	$14.95
	RADIOSHACK COR00117432	02/15/2014	$157.28
	AMAZON MKTPLACE PMTS	02/17/2014	$102.83
	AMAZON MKTPLACE PMTS	02/17/2014	$113.91
	Amazon.com	02/17/2014	$75.60
	AMAZON MKTPLACE PMTS	02/17/2014	$7.23
	AMAZON MKTPLACE PMTS	02/17/2014	$4.68
	LOWES #00539	02/23/2014	$15.17
			$491.65
CHRISTOPHER TRUE	GIH GLOBALINDUSTRIALEQ	02/10/2014	$283.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	AMAZON MKTPLACE PMTS	02/10/2014	$147.59
	WAL-MART #1748	02/17/2014	$7.06
	Amazon.com	02/18/2014	$198.64
	Amazon.com	02/18/2014	$297.96
	APPLE STORE #R318	02/18/2014	$257.16
	PUBLIX #633	02/21/2014	$25.37
	PUBLIX #633	02/21/2014	$27.40
	TEKTRONIX INC	02/25/2014	$1,659.72
			$2,904.24
CHRYSTAL GRANT	SYX TIGERDIRECT.COM	02/19/2014	$69.28
	OFFICE DEPOT #1214	02/20/2014	$238.66
			$307.94
CICELY MCCRAY	COF MAIL SERVICES	02/05/2014	$19.60
			$19.60
CLAIRE FUND	TAYLOR & FRANCIS	01/31/2014	$39.00
	CTC CONSTANTCONTACT.COM	02/09/2014	$35.00
	Amazon.com	02/12/2014	$113.00
			$187.00
CLAIRE WOELFEL	AMAZON MKTPLACE PMTS	02/21/2014	$6.45
	AMAZON MKTPLACE PMTS	02/21/2014	$43.49
	Amazon.com	02/21/2014	$59.99
	APPTBIZCARDEXPRESS	02/27/2014	$21.43
			$131.36
CLARA J HODGES	ETHICS AND COMPLIANCE OFF	01/31/2014	$695.00
	COLLOFCHAR 4210	02/21/2014	$132.00
	INTERNATIONAL DYSLEXIA AS	02/27/2014	$95.00
			$922.00
CLAYTON MCCAULEY	LAN HOSTINGZOOM.COM	02/24/2014	$13.95
			$13.95
CONSEULA FRANCIS	Amazon.com	02/18/2014	$22.24
	Amazon.com	02/18/2014	$21.81
			$44.05
CRYSTAL HENSON	APPALACHIAN SPRINGS	02/25/2014	$57.01
			$57.01
CYNTHIA HALL	WP-FEE.COM	02/05/2014	$200.00
	AMAZON MKTPLACE PMTS	02/19/2014	$82.10
	OFFICEMAX CT IN#571269	02/19/2014	$27.91
	OFFICEMAX CT IN#571363	02/19/2014	$68.14
	TROPHYCENTR	02/20/2014	$305.10
	ONLINESTORES.COM	02/21/2014	$107.40
	BARNES & NOBLE #2919	02/26/2014	$9.75
			$800.40
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	02/03/2014	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA MAY	THE PSYCHONOMIC SOCIETY,	02/03/2014	$54.65
	AMAZON MKTPLACE PMTS	02/10/2014	$54.00
	VZWRLSS PRPAY AUTOPAY	02/27/2014	$30.00
			$168.65
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	02/02/2014	$30.00
	VZWRLSS PREPAID PYMNT	02/14/2014	$40.00
			$70.00
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	02/02/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/02/2014	$30.00
	ABC AWNING AND VENETIAN	02/04/2014	$520.00
	PORTER PAINTS 9314	02/03/2014	$197.77
	WW GRAINGER	02/04/2014	$71.05
	HUGHES LUMBER & BUILDI	02/04/2014	$43.38
	BERLIN G MYERS LUMBER CO	02/04/2014	$1,283.01
	DIAMOND SPRINGS WATER	02/04/2014	$5.43
	TRANSWORLD INC	02/05/2014	$1,945.00
	WW GRAINGER	02/05/2014	$51.61
	ABC AWNING AND VENETIAN	02/05/2014	$77.04
	ADVANCED DOOR SYSTEMS	02/04/2014	$187.50
	REACH TECHNOLOGIES	02/05/2014	$202.00
	PORTER PAINTS 9314	02/05/2014	$59.34
	THE HOME DEPOT 1118	02/05/2014	$122.92
	OFFICEMAX CT IN#345969	02/06/2014	$65.45
	LOWES #00497	02/07/2014	$60.46
	CORBETTS APPLIANCE REPAIR	02/06/2014	$10.42
	VZWRLSS PRPAY AUTOPAY	02/08/2014	$30.00
	CITY ELECTRIC #19	02/06/2014	$282.10
	LOWES #00497	02/07/2014	$105.08
	LOWES #00539	02/07/2014	$99.22
	THE TRANE COMPANY	02/12/2014	$988.94
	ROBERTS SUPPLY CO INC	02/18/2014	$21.44
	SIMPLEX GRINNELL WEB P	02/18/2014	$1,098.19
	WW GRAINGER	02/20/2014	$69.68
	MOMAR INC.	02/21/2014	$436.09
	M AND S VALVES AND FITTIN	02/21/2014	$94.45
	LOWES #00661	02/21/2014	$50.51
	MOMAR INC.	02/24/2014	$164.56
	ALPINE SALES INC	02/26/2014	$79.86
	TRULUCK POOL CO	02/26/2014	$156.22
	LOWES #00655	02/26/2014	$17.50
	WW GRAINGER	02/26/2014	$356.81
	1010 CED	02/27/2014	$23.33
	CINTAS G92	02/27/2014	$34.03
	FASTENAL COMPANY01	02/27/2014	$242.95
	VZWRLSS PRPAY AUTOPAY	02/27/2014	$30.00
	ABC AWNING AND VENETIAN	02/27/2014	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$9,363.34
DAVID MICHENER	CUSTOMINK TSHIRTS	02/07/2014	$314.80
	DOMINO'S 5659	02/09/2014	$131.56
	SABATINOS PIZZA	02/19/2014	$86.70
	CVS PHARMACY #1039	02/19/2014	$29.66
	DOMINO'S 5659	02/23/2014	$102.20
	HARRIS TEETER #0277	02/26/2014	$52.82
			$717.74
DAVID OWENS	BAY STREET BIERGARTEN	01/30/2014	$128.25
	THE CHARLESTON COTTON EX	02/04/2014	$275.86
	JW SHIRTWORKS	02/06/2014	$1,809.24
	TFS FISHER SCI ATL	02/21/2014	$337.80
	THE ALLEY	02/21/2014	$194.75
			$2,745.90
DAVID S BATTEY	SOC RESEARCH ADMINISTRATO	02/04/2014	$95.00
	SOC RESEARCH ADMINISTRATO	02/04/2014	$95.00
			$190.00
DAVID TEMPLETON	PAYPAL SCNATS	02/06/2014	$138.00
	COF MAIL SERVICES	02/10/2014	$28.85
			$166.85
DAVID WHITE	Amazon.com	02/03/2014	$123.92
	FIREHOUSE SUBS #56	02/07/2014	$104.56
	DVSPORT INC	02/10/2014	$1,500.00
	TARGET 00027649	02/13/2014	$182.89
	THE KICKIN CHICKEN DT	02/24/2014	$228.42
	O'CONNOR, INC.	02/25/2014	$60.00
	ADOBE SYSTEMS, INC.	02/25/2014	$19.99
	TAZIKIS 040 0001	02/27/2014	$216.20
			$2,435.98
DEANA RICHARDSON	STAPLES 00115832	02/05/2014	$67.65
			$67.65
DEBBIE MCQUEENEY	CINTAS G92	01/31/2014	$56.96
	APPTBIZCARDEXPRESS	02/14/2014	$26.58
			$83.54
DEBORAH COUNTS	WAL-MART #4664	02/01/2014	$4.55
	WAL-MART #4664	02/01/2014	$15.11
	MANNYS GEORGE ST CAFE	02/05/2014	$23.85
	CVS PHARMACY #1039	02/04/2014	$2.01
	TARGET 00012989	02/06/2014	$8.71
	HARRIS TEETER #0087	02/06/2014	$10.10
	STANDARD ENTERPRISES IN	02/10/2014	$681.73
	ARAMARK COLLEGE OF CHARLE	02/11/2014	$225.42
	STANDARD ENTERPRISES IN	02/11/2014	$1,801.16
	MANNYS GEORGE ST CAFE	02/12/2014	$54.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	CVS PHARMACY #1039	02/11/2014	$12.00
	CVS PHARMACY #1039	02/17/2014	$32.80
	STAPLES 00117127	02/18/2014	$22.76
	MELLOW MUSHROOM CHARLE	02/21/2014	$24.29
	CVS PHARMACY #1039	02/20/2014	$6.26
	KING STREET GRILLE DOWNTO	02/20/2014	$29.25
	CVS PHARMACY #1039	02/20/2014	$1.00
	CVS PHARMACY #1039	02/26/2014	$8.66
	TARGET 00013912	02/27/2014	$43.39
	CVS PHARMACY #1039	02/26/2014	$2.97
	MANNYS GEORGE ST CAFE	02/27/2014	$34.23
			$3,044.90
DEBORAH LARSEN	NOR NORTHERN TOOL	02/04/2014	$240.02
	Amazon Web Services	02/05/2014	$5.42
	OFFICEMAX CT IN#382714	02/07/2014	$179.87
	OFFICEMAX CT IN#382601	02/07/2014	$307.71
	VTECHPHONES.COM	02/07/2014	$64.64
	AMAZON MKTPLACE PMTS	02/15/2014	$129.99
	SCREENSCAPE NETWORK	02/17/2014	$20.00
	PAYPAL JSTOR	02/20/2014	$10.00
	BC. BASECAMP 2431552	02/20/2014	$20.00
	UAC UNIDENSERVICES,INC	02/21/2014	$31.98
			$1,009.63
DELORIS W VANDYKE	ROSS PRINTING	02/06/2014	$1,307.88
	AMAZON MKTPLACE PMTS	02/12/2014	$291.89
	FIRE ENGINE RED	02/14/2014	$85.92
	STAPLES DIRECT	02/26/2014	$407.75
	STAPLES DIRECT	02/27/2014	$97.55
			$2,190.99
DENISE WARD	CINTAS G92	02/04/2014	$81.68
	HP DIRECT-PUBLICSECTOR	02/11/2014	$162.75
	HP DIRECT-PUBLICSECTOR	02/12/2014	$151.90
	OFFICEMAX CT IN#471108	02/18/2014	$258.48
	OFFICEMAX CT IN#633452	02/22/2014	$243.37
	OFFICEMAX CT IN#707353	02/27/2014	$354.02
			$1,252.20
DIANE MILLER	HUGHES LUMBER & BUILDI	02/25/2014	$43.39
			$43.39
DON BARRETT	THE SCIENCE SOURCE, LL	02/07/2014	$492.00
	OFFICE DEPOT #145	02/11/2014	$75.94
	AT&T DATA	02/21/2014	$30.00
			$597.94
DONALD BURKARD	OFFICE DEPOT #2002	02/01/2014	$43.39
			$43.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	SCANTRON CORPORATION	02/05/2014	$54.43
	STAPLES DIRECT	02/12/2014	$27.74
	GCI WOODWIND	02/24/2014	$611.98
			$694.15
DORIAN MCMILLAN	BI-LO GROCERY #5153	02/03/2014	$4.04
	CVS PHARMACY #2243 Q03	02/07/2014	$35.74
	THE HOME DEPOT 1118	02/07/2014	$19.88
	CAROLINA BIOLOGIC SUPPLY	02/11/2014	$2,483.80
	CAROLINA BIOLOGIC SUPPLY	02/25/2014	$82.09
	ENVIRONMENTAL SAFETY PROF	02/26/2014	$435.00
			$3,060.55
DOROTHY MINOTTI	OFFICEMAX CT IN#556759	02/19/2014	$198.37
	DIAMOND SPRINGS WATER	02/18/2014	$55.88
	MUSC UNIVERSITY PRESS	02/25/2014	$80.00
	MUSC UNIVERSITY PRESS	02/25/2014	$77.50
	OFFICEMAX CT IN#704544	02/26/2014	$32.84
	OFFICEMAX CT IN#704496	02/26/2014	$7.77
			$452.36
EARLINE WHITE	OFFICE MAX	02/03/2014	$314.59
			$314.59
EDITH CUSACK	UPS 1Z6T2F690395454465	02/06/2014	$22.72
	WAL-MART #0632	02/06/2014	$49.71
	UPS 1Z6T2F690395075240	02/06/2014	$60.95
	WAL-MART #0632	02/06/2014	$175.49
	UPS 1Z6T2F694296566420	02/06/2014	$78.64
	UPS 1Z6T2F694295205035	02/06/2014	$53.02
	UPS 1Z6T2F694295023419	02/06/2014	$44.86
	UPS 1Z6T2F690397473057	02/06/2014	$19.78
	Amazon.com	02/12/2014	$415.94
	STAMPS.COM	02/12/2014	$15.99
	Amazon.com	02/12/2014	$28.62
	STAPLES 00108266	02/12/2014	$35.70
	STAPLES 00108266	02/17/2014	$12.99
	Amazon.com	02/22/2014	$64.15
	D J WALL-ST-JOURNAL	02/27/2014	$26.99
	APPTBIZCARDEXPRESS	02/27/2014	$26.58
			$1,132.13
EDWARD GOSS	PORT SUPPLY VANS 440	01/31/2014	$214.82
	PORT SUPPLY VANS 440	01/31/2014	$154.17
	PORT SUPPLY VANS 440	01/31/2014	$88.20
	PORT SUPPLY VANS 440	02/04/2014	$97.69
	TRI COUNTY MOBILE MARINE	02/04/2014	$655.10
	CHARLESTON HARBOR RESORT	02/03/2014	$150.94
	CHARLESTON SAIL LOFT	02/06/2014	$30.00
	ROYALL ACE HARDWARE	02/07/2014	$23.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	PORT SUPPLY VANS 440	02/07/2014	$55.85
	PORT SUPPLY VANS 440	02/07/2014	$39.05
	CHARLESTON HARBOR RESORT	02/14/2014	$193.80
	CHARLESTON SAIL LOFT	02/18/2014	$30.00
	TRI COUNTY MOBILE MARINE	02/19/2014	$268.00
	PORT SUPPLY VANS 440	02/20/2014	$240.40
	CHARLESTON HARBOR RESORT	02/22/2014	$133.15
	PORT SUPPLY VANS 440	02/24/2014	$81.04
	CHARLESTON HARBOR RESORT	02/25/2014	$93.48
	PORT SUPPLY VANS 440	02/26/2014	$357.63
			$2,906.41
ELAINE WORZALA	ULI	02/07/2014	$2,250.00
			$2,250.00
ELISABETH ROCHEL	FEDEX 802041165634	02/01/2014	$97.45
	LINODE.COM	02/01/2014	$408.00
	TFS FISHERSCI-RMD	01/31/2014	$25.83
	TFS FISHERSCI ECOM ATL	02/04/2014	$255.16
	INTEGRATED DNA TECH	02/05/2014	$356.26
	FEDEX 802041165645	02/08/2014	$98.34
	CLONTECH LABS INC	02/12/2014	$694.68
	FEDEX 802041165656	02/15/2014	$93.94
	TFS FISHERSCI ECOM ATL	02/22/2014	$247.15
	INTEGRATED DNA TECH	02/24/2014	$37.11
	FEDEX 802041165667	02/26/2014	$73.26
	INTEGRATED DNA TECH	02/26/2014	$61.03
	OMEGA BIO-TEK	02/26/2014	$550.00
	OMEGA BIO-TEK	02/26/2014	$1,375.00
			$4,373.21
ELIZABETH COLE	CVS PHARMACY #1039	02/20/2014	$12.91
			$12.91
ELIZABETH J DIXON	ZAZZLE.COM	02/03/2014	$57.96
	ADOBE SYSTEMS, INC.	02/18/2014	$16.26
	AMAZON MKTPLACE PMTS	02/24/2014	$25.48
	AMAZON MKTPLACE PMTS	02/25/2014	$73.23
			$172.93
ELLEN COLE KILGORE	PAPERCLIP COMMUNICATIONS	01/31/2014	$309.00
	OFFICEMAX CT IN#524824	02/03/2014	$36.50
	OFFICEMAX CT IN#249057	02/03/2014	$207.26
	MR. SIGN	02/03/2014	$588.50
	DAVIS & STANTON INC	02/03/2014	$147.00
	MOBILE COMMUNICATI	02/10/2014	$171.70
	RKO TOTAL GRAPHICS	02/10/2014	$37.98
	STAPLES DIRECT	02/12/2014	$82.42
	NELSON PRINTING	02/19/2014	$435.20
	WILLIAMS TIRE & AU	02/25/2014	$191.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE KILGORE	AMAZON MKTPLACE PMTS	02/25/2014	$66.31
	OFFICEMAX CT IN#641430	02/25/2014	$62.13
			$2,335.55
ELLEN IROFF	FOREVER 21.COM	02/03/2014	$172.41
	JO-ANN STORES #2328	02/02/2014	$259.94
	JCPENNEY 0739	02/03/2014	$106.29
	Blair	02/04/2014	$57.96
	JO-ANN STORE #2351	02/03/2014	$84.38
	US CARGO CONTROL	02/04/2014	$99.24
	WHITE HOUSE BLK MKT #831	02/04/2014	$60.72
	DHARMA TRADING CO.	02/06/2014	$476.32
	FC ZIEGLER COMPANY	02/04/2014	$52.99
	PETER & SONS SHOE REPAIR	02/03/2014	$55.00
	WAWAK	02/06/2014	$199.95
	FEDEX 797856597702	02/09/2014	$93.87
	HFC DISC DANCE	02/07/2014	$534.19
	ACADEMY.COM	02/07/2014	$21.65
	JOANN STORE INTERNET	02/11/2014	$201.54
	FASHION DENVER FABRICS	02/14/2014	$180.20
	CHARLESTON BALLET THEATRE	02/14/2014	$400.00
	ACI FABRIC.COM	02/16/2014	$27.44
	JO-ANN STORES #2328	02/16/2014	$165.67
	RED BCO TEL ORD	02/18/2014	$47.93
	CVS PHARMACY #1039	02/17/2014	$6.49
	CVS PHARMACY #1039	02/17/2014	$14.92
	ZAP ZAPPOS.COM	02/18/2014	$93.50
	HFC DISC DANCE	02/19/2014	$16.88
	WAL-MART #2348	02/20/2014	$36.48
	WW GRAINGER	02/20/2014	$30.19
	HFC DISC DANCE	02/20/2014	$18.63
	VOGUE FABRICS	02/21/2014	$254.00
	HANCOCK FABRICS 1410	02/20/2014	$71.56
	JO-ANN STORES #2328	02/22/2014	$37.44
	TARGET 00013912	02/22/2014	$52.15
	HFC DISC DANCE	02/21/2014	$30.15
	ATREASURENEST.COM	02/21/2014	$67.50
	PAYPAL WONDERFLEXW	02/25/2014	$270.35
	CVS PHARMACY #1039	02/25/2014	$9.53
			$4,307.46
ELLIOTT WRIGHT	SONITROL SECURITY SYST	02/18/2014	$226.60
			$226.60
EMILY COOPER	ROBERTS OXYGEN CO BR 00	01/31/2014	$52.89
	SHINERETROF	02/05/2014	$166.78
	TFS FISHERSCI ECOM ATL	02/06/2014	$455.63
	TFS FISHERSCI ECOM ATL	02/18/2014	$29.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$704.34
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	01/31/2014	$65.28
	AMZ WEBstaurantStore c	02/04/2014	$45.01
	PAYPAL SOUTHERNJEW	02/03/2014	$50.00
	XEROX DIRECT XEROXCORP	02/06/2014	$239.98
	NY TIMES NATL SALES	02/10/2014	$14.00
	PAYPAL DISTRIFY	02/14/2014	$9.99
	PAYPAL ICAST LTD	02/14/2014	$14.75
	PAYPAL DISTRIFY	02/14/2014	$9.99
	PAYPAL DISTRIFY	02/14/2014	$9.99
	CTC CONSTANTCONTACT.COM	02/14/2014	$75.00
	Amazon.com	02/18/2014	$68.47
	HEBREW TODAY.COM	02/18/2014	$177.00
	AMAZON MKTPLACE PMTS	02/20/2014	$60.91
	XEROX DIRECT XEROXCORP	02/21/2014	$224.98
			$1,065.35
ERIK SOTKA	CLEAR BAGS	02/03/2014	$71.99
	VWR INTERNATIONAL INC	02/04/2014	$111.68
	PAPER MART	02/03/2014	$71.43
	VWR INTERNATIONAL INC	02/04/2014	$28.64
	AMAZON MKTPLACE PMTS	02/03/2014	$41.64
	VWR INTERNATIONAL INC	02/04/2014	$19.53
	Amazon.com	02/04/2014	$37.14
	VWR INTERNATIONAL INC	02/05/2014	$59.78
	CLEAR BAGS	02/06/2014	$27.00
	NEW ENGLAND BIOLABS INC	02/07/2014	$147.00
	HERBARIUM SUPPLY	02/07/2014	$121.20
	PAYPAL VBBBB2000	02/10/2014	$18.95
	TFS FISHERSCI ECOM ATL	02/11/2014	$163.13
	USA SCIENTIFIC, INC.	02/10/2014	$580.35
	IVG INVITROGEN CORPORA	02/12/2014	$781.85
	INTEGRATED DNA TECH	02/13/2014	$53.33
	VWR INTERNATIONAL INC	02/20/2014	$40.86
	SIGMA ALDRICH US	02/19/2014	$234.11
	VWR INTERNATIONAL INC	02/20/2014	$40.86
	VWR INTERNATIONAL INC	02/20/2014	$295.99
	USA SCIENTIFIC, INC.	02/20/2014	$128.57
			$3,075.03
ERIN BLEVINS	AMAZON MKTPLACE PMTS	02/24/2014	$149.74
			$149.74
ERNEST BREVARD	AMAZON MKTPLACE PMTS	01/31/2014	$101.48
	CVS PHARMACY #1039	01/31/2014	$6.50
	AMAZON MKTPLACE PMTS	02/04/2014	$26.96
	CHARLESTON CHRONICLE	02/03/2014	$630.00
	AVANGATE ANTAMEDIA.COM	02/06/2014	$139.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	Amazon.com	02/10/2014	$50.09
	AMAZON MKTPLACE PMTS	02/12/2014	$110.45
	FOODIES	02/16/2014	$1,726.56
	CROWDBOOSTER.COM	02/14/2014	$9.00
	PUBLIX #824	02/16/2014	$70.73
	BESTBUYMKTPLACE	02/14/2014	$230.78
	CVS PHARMACY #1039	02/16/2014	$4.05
	DIAMOND SPRINGS WATER	02/18/2014	$113.76
	ADOBE SYSTEMS, INC.	02/18/2014	$29.99
	CINTAS G92	02/24/2014	$45.28
	STANDARD ENTERPRISES IN	02/25/2014	$212.96
	CVS PHARMACY #1039	02/25/2014	$7.33
	CVS PHARMACY #1039	02/26/2014	$7.81
			$3,523.03
EUGENE D SESSOMS	ASHLEY LANES	01/30/2014	$126.00
	PAPA JOHN'S #03756	02/02/2014	$64.09
	CUSTOMINK TSHIRTS	01/31/2014	$894.54
	CITY OF CHARLESTON DEPT	02/01/2014	$565.00
	AMAZON MKTPLACE PMTS	02/03/2014	$95.86
	WALMART.COM 8009666546	02/05/2014	$230.94
	AMAZON MKTPLACE PMTS	02/05/2014	$133.35
	AMAZON MKTPLACE PMTS	02/06/2014	$39.09
	DURHAM SCHOOL SERVICES	02/06/2014	$919.50
	HANCKEL MARINE LLC	02/17/2014	$1,118.87
	LAXWORLD TEAM	02/18/2014	$225.00
	THE GRAPHIC EDGE INC	02/19/2014	$792.60
	LAXWORLD TEAM	02/25/2014	$2,075.00
			$7,279.84
FEDELIA CHAPMAN	WAL-MART #2348	02/10/2014	$10.11
			$10.11
FRED HIERS	SONITROL SECURITY SYST	02/11/2014	$108.50
			$108.50
GABRIELA PESCHIERA	WWW.MANUTD.CO.UK	02/05/2014	$361.01
	THE FOOTBALL	02/05/2014	$698.34
	EAST MIDLANDS TRAI	02/05/2014	$694.25
	WIMBLEDON	02/05/2014	$333.24
	CLINKHOSTELS.COM	02/06/2014	$3,171.98
	JURYS MANCHESTER I	02/12/2014	$2,233.82
			$7,492.64
GARRETT MILLIKEN	PREMIUMCRICKETS	02/03/2014	$41.49
	SINCLAIR INC	02/05/2014	$202.56
	SC DHEC/BUREAU OF F	02/07/2014	$125.00
			$369.05
GIACOMO DI TULLIO	PROFESSIONAL IMAGE INC	02/21/2014	$197.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$197.38
GLENDA INABINET	DIAMOND SPRINGS WATER	02/03/2014	$31.61
			$31.61
GREG FISHER	PRISM PHOTO AND FRAMING	01/30/2014	$103.99
	QUENCH USA INC	02/01/2014	$45.57
	A MATTER OF FAX	02/01/2014	$211.80
	PRISM PHOTO AND FRAMING	01/30/2014	$118.53
	STAPLES 00108266	01/31/2014	$20.89
	PRISM PHOTO AND FRAMING	01/31/2014	$113.92
	ALL AMERICAN AWARDS	01/31/2014	$17.09
	PRISM PHOTO AND FRAMING	02/05/2014	$45.35
	ALL AMERICAN AWARDS	02/07/2014	$91.16
	NORTHSAILS/NORTHGRAPHI	02/08/2014	$296.00
	LIFEPROOF	02/11/2014	$89.98
	JIFFY LUBE #2459	02/13/2014	$68.81
	PUBLIX #1055	02/13/2014	$77.30
	PRISM PHOTO AND FRAMING	02/12/2014	$69.44
	HARRIS TEETER #0019	02/14/2014	$71.32
	PUBLIX #1055	02/15/2014	$60.70
	NORTHSAILS/NORTHGRAPHI	02/15/2014	$83.00
	WWW.FLAGSIMPORTER.COM	02/17/2014	$59.15
	FLAGSTUFF	02/17/2014	$98.01
	QUIK MAIL ETC	02/19/2014	$32.27
	NORTH SAILS CHESAPEAKE	02/20/2014	$196.16
	HARRIS TEETER #0019	02/20/2014	$146.91
	INBOX COMMUNICATIONS INC	02/21/2014	$235.00
	PUBLIX #1055	02/26/2014	$99.07
	PAT PATAGONIADIRECTINC	02/28/2014	$171.38
	ZIPS KAR KARE INC	02/27/2014	$170.47
	PUBLIX #1055	02/27/2014	$48.80
	PUBLIX #1055	02/27/2014	$108.91
			$2,950.98
HALIL BORA YATAGAN	DOMINO'S 5559	02/01/2014	$309.25
	WAL-MART #2348	01/30/2014	$62.33
	SUBWAY 00516401	01/31/2014	$272.32
	GOLDEN CORRAL 2458	01/31/2014	$618.46
	SC DHEC/BUREAU OF F	02/04/2014	$125.00
	WAL-MART #2348	02/06/2014	$76.10
	AIRGAS SOUTH	02/17/2014	$75.48
	SQ THE BAGEL SHOP	02/24/2014	$115.81
	TARGET 00012955	02/25/2014	$63.99
			$1,718.74
HARRIET MAZYCK	TFS FISHER SCI CHI	02/04/2014	$54.80
	AMAZON MKTPLACE PMTS	02/04/2014	$668.49
	LOWES #00661	02/04/2014	$43.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET MAZYCK	ADA INC	02/05/2014	$224.00
	STAPLES 00115832	02/05/2014	$177.93
	TFS FISHER SCI CHI	02/07/2014	$538.08
	APHA EDONOREDUEPUBS	02/20/2014	$200.00
	SOCIETYFORS	02/20/2014	$150.00
	STAPLES DIRECT	02/22/2014	$558.75
	VACUMENTRICS - VACUMED DI	02/24/2014	$77.67
	TFS FISHER SCI CHI	02/25/2014	$109.60
	ALL AMERICAN AWARDS	02/27/2014	$86.80
	MICHAELS STORES 1060	02/27/2014	$10.85
			$2,900.34
HEATH HOFFMANN	CINTAS G92	02/03/2014	$39.13
			$39.13
HEATHER ALEXANDER	SURVEYMONKEY.COM	02/12/2014	$19.95
			$19.95
HEATHER CHIPLEY	CVS PHARMACY #1039	02/18/2014	$20.38
	CVS PHARMACY #1039	02/21/2014	$3.24
			$23.62
HUDSON HAMRICK	EAST BAY TRUE VALUE	02/03/2014	$126.85
	Amazon.com	02/04/2014	$60.16
	AMAZON MKTPLACE PMTS	02/05/2014	$49.74
	AMAZON MKTPLACE PMTS	02/06/2014	$53.99
	PORT CITY PAPER	02/05/2014	$320.08
	ARTIST AND CRAFTSMAN SUPP	02/07/2014	$29.34
	STAPLES DIRECT	02/11/2014	$191.72
	LOWES #00661	02/11/2014	$127.25
	ARTIST AND CRAFTSMAN SUPP	02/14/2014	$4.87
	BREWERS PAINT	02/17/2014	$311.44
	ULINE SHIP SUPPLIES	02/27/2014	$104.06
			$1,379.50
JAMES BOWRING	AMAZON MKTPLACE PMTS	02/14/2014	$510.82
	APPLE STORE #R318	02/25/2014	$96.57
			$607.39
JAMES FUTRELL	CHARLESTON DOWNTOWN	02/04/2014	$607.60
	CAROLINA FLAG & BANNER	02/06/2014	$221.34
	PROACTIVE SPORTS	02/07/2014	$760.50
	BI-LO GROCERY #5726	02/08/2014	$39.92
	DISCOUNTMUGS.COM	02/10/2014	$183.50
	CAULFEILD APPAREL	02/10/2014	$2,243.26
	WWW.RALPHLAUREN.COM	02/13/2014	$100.44
	LINKS AT STONO FERRY, THE	02/13/2014	$104.16
	O'CONNOR, INC.	02/18/2014	$406.53
	CAROLINA FLAG & BANNER	02/20/2014	$135.63
	ACUSHNET COMPANY	02/25/2014	$1,101.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	INTUIT 800-558-9558	02/26/2014	$2,101.68
	ACUSHNET COMPANY	02/26/2014	$188.10
	CAROLINA FLAG & BANNER	02/27/2014	$1,010.23
	O'CONNOR, INC.	02/27/2014	$248.00
			$9,452.81
JAMES POSEY	DIAMOND SPRINGS WATER	01/31/2014	$20.00
	UNIV OF DE WEB PYMT	02/03/2014	$1,250.00
	OFFICEMAX CT IN#268423	02/04/2014	$208.21
	OFFICEMAX CT IN#300535	02/05/2014	$184.44
	OFFICEMAX CT IN#332051	02/06/2014	$8.11
	OFFICEMAX CT IN#300536	02/06/2014	$5.04
	OFFICEMAX CT IN#336236	02/06/2014	$9.36
	OFFICEMAX CT IN#300538	02/07/2014	$27.36
	OFFICEMAX CT IN#400244	02/10/2014	$9.36
	OFFICEMAX CT IN#391647	02/10/2014	$9.36
	APPTBIZCARDEXPRESS	02/14/2014	$128.57
	APPTBIZCARDEXPRESS	02/27/2014	$64.29
			$1,924.10
JAN BREWTON	DIAMOND SPRINGS WATER	02/18/2014	$10.48
			$10.48
JANE HART	AMAZON MKTPLACE PMTS	01/31/2014	$18.26
	Amazon.com	01/31/2014	$30.31
	TARGET 00013912	02/11/2014	$62.94
			$111.51
JANE RENO MUNRO	GLAXOSMITHKLINE PHARMA P	01/31/2014	$821.40
	INT'L SOC OF TRAV MED	02/04/2014	$300.00
	MERCK & CO INC ORDER MGM	02/05/2014	$1,330.55
	HEMOCUE AMERICA	02/14/2014	$210.50
	SANOFI PASTEUR INC	02/24/2014	$1,529.31
			$4,191.76
JANET KEY	STAPLES 00115832	02/17/2014	$31.45
			$31.45
JANINE MCCABE	FC ZIEGLER COMPANY	01/30/2014	$41.59
	JCPENNEY.COM	01/31/2014	$64.22
	EXCHANGE FACTOR	01/30/2014	$68.15
	AMAZON MKTPLACE PMTS	01/31/2014	$36.98
	COKESBURY	01/31/2014	$13.95
	ESKAY NOVELTY	01/30/2014	$33.51
	JCPENNEY.COM	02/06/2014	$20.29
	AC MOORE STR 68	02/08/2014	$89.53
	CVS PHARMACY #1039	02/18/2014	$156.70
			$524.92
JAROD CHARZEWSKI	AMAZON MKTPLACE PMTS	02/01/2014	$6.09
	MAGID GLOVE AND SAF	01/31/2014	$37.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	COLLOFCHAR 4210	01/31/2014	$10.83
	AMAZON MKTPLACE PMTS	02/03/2014	$102.86
	WW GRAINGER	02/03/2014	$31.57
	ARTIST AND CRAFTSMAN SUPP	02/03/2014	$11.49
	LOWES #00661	02/03/2014	$174.23
	ARTIST AND CRAFTSMAN SUPP	02/05/2014	$9.90
	LOWES #00661	02/09/2014	$22.35
	HUGHES LUMBER & BUILDI	02/07/2014	$42.32
	LOWES #00661	02/09/2014	$27.09
	ARTIST AND CRAFTSMAN SUPP	02/09/2014	$19.30
	U-HAUL MOVING & STORAGE A	02/11/2014	$63.18
	U-HAUL MOVING & STORAGE A	02/11/2014	$2.35
	LOWES #00661	02/14/2014	$41.79
	HUGHES LUMBER & BUILDI	02/18/2014	$21.53
	ARTIST AND CRAFTSMAN SUPP	02/19/2014	$19.30
	HUGHES LUMBER & BUILDI	02/24/2014	$9.00
	LOWES #00661	02/24/2014	$71.31
	AIRGAS SOUTH	02/26/2014	$26.06
			$749.95
JASON KEPNER	AES	02/04/2014	$99.00
	STATEASY	02/10/2014	$750.00
	VOLLEYBALLUSA.COM	02/11/2014	$632.23
	LOWES #00539	02/20/2014	$103.24
			$1,584.47
JASON YARBOROUGH	LOWES #00661	02/03/2014	$183.37
	APPLIANCE PARTS PROS	02/03/2014	$26.73
	CVS PHARMACY #1039	02/04/2014	$4.33
	AVIV SERVICE TODAY, INC.	02/06/2014	$114.95
	S & ME INC	02/20/2014	$2,355.00
	AVIV SERVICE TODAY, INC.	02/25/2014	$114.95
			$2,799.33
JEFFREY S TOMLINSON	AGILENTTECHNOLOGIES	01/30/2014	$986.45
	AIRGAS SOUTH	02/04/2014	$19.20
	ARK PHARM INC	02/03/2014	$322.00
	AIRGAS SOUTH	02/05/2014	$482.47
	CINTAS G92	02/04/2014	$39.13
	VWR INTERNATIONAL INC	02/11/2014	$137.69
	AMERICAN TYPE CULTURE COL	02/08/2014	$469.00
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$34.16
	VWR INTERNATIONAL INC	02/11/2014	$16.03
	AIRGAS SOUTH	02/11/2014	$658.10
	TFS FISHERSCI ECOM ATL	02/11/2014	$26.73
	VWR INTERNATIONAL INC	02/12/2014	$7.62
	AIRGAS SOUTH	02/11/2014	$56.13
	TFS FISHERSCI ECOM ATL	02/11/2014	$26.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	02/13/2014	$15.18
	VWR INTERNATIONAL INC	02/14/2014	$21.14
	VWR INTERNATIONAL INC	02/15/2014	$68.05
	BIOEXPRESS LLC	02/14/2014	$427.42
	AIRGAS SOUTH	02/17/2014	$500.00
	VWR INTERNATIONAL INC	02/18/2014	$98.98
	SIGMA ALDRICH US	02/18/2014	$92.19
	VWR INTERNATIONAL INC	02/19/2014	$91.59
	AIRGAS SOUTH	02/19/2014	$56.13
	ENAMINE LTD	02/19/2014	$87.00
	VWR INTERNATIONAL INC	02/21/2014	$17.11
	VWR INTERNATIONAL INC	02/21/2014	$16.63
	BIOEXPRESS LLC	02/21/2014	$168.54
	ETS MAJOR FIELD TESTS	02/21/2014	$725.00
	VWR INTERNATIONAL INC	02/25/2014	$462.48
	AIRGAS SOUTH	02/24/2014	$500.00
	SC.GOV	02/24/2014	$126.00
	GELEST INC	02/24/2014	$46.65
	BIOEXPRESS LLC	02/25/2014	$127.20
	TFS FISHERSCI ECOM ATL	02/25/2014	$74.36
	TFS THERMOASHEVILLE	02/27/2014	$470.77
	SIGMA ALDRICH US	02/27/2014	$51.88
			$7,525.70
JENNIFER BRADLEY	STAPLES DIRECT	02/12/2014	$40.13
			$40.13
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	02/02/2014	$30.00
	LOWES #00539	02/10/2014	$883.31
	DROPBOX	02/12/2014	$9.99
	Amazon Services-Kindle	02/19/2014	$39.46
	Amazon Services-Kindle	02/19/2014	$37.56
	Amazon Services-Kindle	02/19/2014	$47.18
	Amazon Services-Kindle	02/20/2014	$45.08
	Amazon Services-Kindle	02/22/2014	$9.64
	ECO PROMOTIONAL PRODUCTS	02/19/2014	$258.97
	Amazon Services-Kindle	02/26/2014	$9.99
	Amazon Services-Kindle	02/26/2014	$2.99
	SQ SEA ISLAND SAVORY HER	02/26/2014	$35.00
	Amazon Services-Kindle	02/26/2014	$10.99
	Amazon Services-Kindle	02/26/2014	$4.59
	JANTZEN LOCK & SAFE CO	02/25/2014	$15.00
	Amazon Services-Kindle	02/26/2014	$9.12
	EAST BAY TRUE VALUE	02/27/2014	$18.07
	EAST BAY TRUE VALUE	02/27/2014	$5.50
			$1,472.44
JENNIFER SMITH	REACH TECHNOLOGIES	02/10/2014	$364.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SMITH	WWW.CLEVERBRIDGE.NET	02/24/2014	$38.99
			$402.99
JEREMIAH LEWIS	USEDLIGHTING.COM	01/31/2014	$1,990.00
	USEDLIGHTING.COM	02/05/2014	$639.00
	USEDLIGHTING.COM	02/11/2014	$30.00
	THE HOME DEPOT 1103	02/11/2014	$170.08
	FULLCOMPASSWEB	02/12/2014	$696.72
	BMI SUPPLY	02/19/2014	$1,766.17
			$5,291.97
JEREMY CLEMENT	WISEGATE	01/30/2014	$2,499.00
	OFFICEMAX CT IN#258391	02/04/2014	$42.29
	SMITH RUBBER STAMP & SEAL	02/05/2014	$36.55
	OFFICEMAX CT IN#398932	02/10/2014	$150.36
	OFFICEMAX CT IN#398467	02/10/2014	$584.31
	PROJECT MANAGEMENT INSTIT	02/11/2014	$154.00
	Amazon.com	02/12/2014	$29.99
	Amazon.com	02/16/2014	$16.04
	Amazon.com	02/17/2014	$398.25
	OFFICEMAX CT IN#407298	02/19/2014	$21.26
	AMAZON MKTPLACE PMTS	02/27/2014	$29.99
			$3,962.04
JESSICA KEEGAN	APPLE STORE #R318	01/31/2014	$85.72
	Amazon.com	01/31/2014	$12.50
	Amazon.com	01/31/2014	$19.99
	AMAZON MKTPLACE PMTS	02/03/2014	$40.23
	AMAZON MKTPLACE PMTS	02/03/2014	$11.94
	AMAZON MKTPLACE PMTS	02/03/2014	$15.69
	AMAZON MKTPLACE PMTS	02/03/2014	$32.50
	VZWRLSS PRPAY AUTOPAY	02/03/2014	$40.00
	Amazon.com	02/03/2014	$26.56
	Amazon.com	02/03/2014	$34.88
	AMAZON MKTPLACE PMTS	02/03/2014	$40.23
	AMAZON MKTPLACE PMTS	02/04/2014	$21.20
	AMAZON MKTPLACE PMTS	02/04/2014	$37.66
	AMAZON MKTPLACE PMTS	02/04/2014	$208.49
	AMAZON MKTPLACE PMTS	02/06/2014	$20.60
	F+W - HOW DESIGN LIVE	02/07/2014	$1,695.00
	F+W - HOW DESIGN LIVE	02/07/2014	$1,695.00
	THE CHRONICLE	02/11/2014	$89.00
	LYNDA.COM	02/11/2014	$25.00
	AP BOOKSTORE.COM	02/09/2014	$22.50
	RAGAN COMMUNICATIONS INC	02/11/2014	$249.00
	Amazon Video On Demand	02/16/2014	$1.99
	Amazon Video On Demand	02/16/2014	$1.99
	ISTOCK INTERNATIONAL	02/17/2014	$239.99

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	Amazon.com	02/18/2014	$40.18
	ACTIVE DATA EXCHANGE, INC	02/19/2014	$399.00
	APPLE STORE #R318	02/19/2014	$53.17
	USPS 45606004629805157	02/22/2014	$7.28
	THE POST AND COURIER CIRC	02/25/2014	$20.00
	COLLOFCHAR 4210	02/26/2014	$15.55
	Amazon.com	02/27/2014	$15.97
	ARTIST AND CRAFTSMAN SUPP	02/26/2014	$38.63
			$5,257.44
JILL CALDWELL	TLF TIGER LILY FLORIST IN	01/31/2014	$292.95
	KING STREET GRILLE DOWNTO	02/01/2014	$157.25
	MAD RIVER BAR AND GRIL	02/02/2014	$2,041.91
	CVS PHARMACY #1039	02/01/2014	$16.22
	KUDU COFFEE AND CRAFT BEE	02/05/2014	$500.03
	JASON'S JUMPCASTLES	02/07/2014	$596.75
	CAROLINA ICE PALACE	02/07/2014	$94.97
	CHARLESTON PORTRAIT PHOTO	02/06/2014	$595.00
	CAROLINA ICE PALACE	02/07/2014	$150.00
	WAL-MART #0628	02/10/2014	$84.45
	IPN/PAYMENTNETWORK	02/11/2014	$1,639.44
	THE UPS STORE #2876	02/14/2014	$69.06
	WAL-MART #1359	02/20/2014	$280.15
	DOMINO'S 5659	02/20/2014	$135.35
	JASON'S JUMPCASTLES	02/23/2014	$217.00
	HOT WHEELS SKATING CENTER	02/20/2014	$72.00
	CUSTOMINK TSHIRTS	02/25/2014	$364.08
	AMAZON MKTPLACE PMTS	02/25/2014	$94.80
	PAYPAL CAROLINAGRL	02/25/2014	$932.74
	AMAZON MKTPLACE PMTS	02/26/2014	$27.25
	Amazon.com	02/27/2014	$37.65
			$8,399.05
JILL CONWAY	HARRIS TEETER #0019	02/02/2014	$3.56
	HARRIS TEETER #0019	02/07/2014	$43.10
			$46.66
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	02/18/2014	$16.82
			$16.82
JOAN MILLER-CALVARY	OFFICEMAX CT IN#341181	02/07/2014	$68.38
	FEDEX 876341482911	02/20/2014	$89.71
	ULINE SHIP SUPPLIES	02/22/2014	$284.30
	DIAMOND SPRINGS WATER	02/26/2014	$26.00
			$468.39
JOANN EWALT	PREZI INC	02/01/2014	$59.00
			$59.00
JOANNA ALLEN	DMI DELL HIGHER EDUC	02/05/2014	$81.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$81.40
JOHN BRUNER	FROMUTH TENNIS	02/11/2014	$243.85
	HARRIS TEETER #0019	02/21/2014	$20.06
	CENTURY SPORTS	02/11/2014	$107.34
			$371.25
JONATHAN HEINEN	CUSTOMINK TSHIRTS	02/05/2014	$556.60
	C L M P	02/11/2014	$125.00
	UPS FRT SERVICES	02/13/2014	$481.78
	4IMPRINT	02/19/2014	$273.23
			$1,436.61
JOSH BRYSON	BEST BUY MHT 00011205	02/03/2014	$228.61
	MYFONTS	02/04/2014	$25.00
	THE HOME DEPOT 1118	02/04/2014	$13.90
	LOWES #00655	02/05/2014	$84.34
	AmazonPrime Membership	02/08/2014	$79.00
	LOWES #00655	02/08/2014	$35.72
	AMAZON MKTPLACE PMTS	02/10/2014	$85.56
	AMAZON MKTPLACE PMTS	02/11/2014	$23.98
	AMAZON MKTPLACE PMTS	02/11/2014	$26.88
	AMAZON MKTPLACE PMTS	02/12/2014	$13.49
	LOWES #00539	02/14/2014	$130.72
	ROYALL ACE HARDWARE	02/14/2014	$90.76
	LOWES #00655	02/15/2014	$150.71
	SUNBELT RENTALS INC PCG	02/17/2014	$616.65
	BEST BUY MHT 00011205	02/18/2014	$121.49
	AMI GRAPHICS, LLC	02/20/2014	$490.00
	MARKERTEK VIDEO SUPPLY	02/19/2014	$1,442.69
	WHOLESALE INDUSTRIAL ELEC	02/19/2014	$237.71
	AMI GRAPHICS	02/20/2014	$490.00
	BARBIZON CHARLOTTE INC	02/20/2014	$377.96
	SIGNS TO GO LLC	02/20/2014	$488.25
	BESTBUY.COM 00009944	02/21/2014	$54.24
	KMART 3116	02/22/2014	$80.22
	AMAZON MKTPLACE PMTS	02/21/2014	$138.42
	QUINN SIGNS	02/20/2014	$1,613.00
	KMART 3116	02/22/2014	$105.84
	WHOLESALE INDUSTRIAL ELEC	02/21/2014	$249.71
	PARADISE POOLS & SPA 2	02/24/2014	$143.19
	SIGNS TO GO LLC	02/26/2014	$488.25
	BEST BUY MHT 00011205	02/26/2014	$303.74
			$8,430.03
JULIANNE SWIGERT	WEST COAST TRAINS	02/26/2014	$861.89
	ISLA MARISOL RESORT	02/26/2014	$8,110.98
			$8,972.87
JULIE SWANSON	PRUFROCK PRESS, INC.	02/11/2014	$157.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$157.23
JULIE TREXLER	OFFICEMAX CT IN#165628	01/31/2014	$6.08
	OFFICEMAX CT IN#309599	02/05/2014	$154.42
	OFFICEMAX CT IN#330471	02/08/2014	$78.37
	OFFICEMAX CT IN#396942	02/11/2014	$63.97
	GOVCNCTN	02/13/2014	$69.78
	BUSINESS SYSTEMS OF SC	02/24/2014	$63.50
	BUSINESS SYSTEMS OF SC	02/24/2014	$680.00
	DIAMOND SPRINGS WATER	02/25/2014	$51.82
	OFFICEMAX CT IN#716152	02/27/2014	$182.79
			$1,350.73
KAREE WHITE	DIAMOND SPRINGS WATER	01/31/2014	$21.97
			$21.97
KAREN EARLEY	OFFICEMAX CT IN#325582	02/05/2014	$13.80
	OFFICEMAX CT IN#325516	02/06/2014	$257.67
	DIAMOND SPRINGS WATER	02/18/2014	$72.43
			$343.90
KAREN EIPPERT	NAAHP	02/05/2014	$300.00
	USERVOICE	02/26/2014	$45.00
			$345.00
KATE KENNEY-NEWHARD	CVS PHARMACY #1039	01/30/2014	$2.79
	CVS PHARMACY #1039	02/06/2014	$8.86
	THE CHRONICLE	02/07/2014	$89.00
	NY TIMES NATL SALES	02/17/2014	$14.00
			$114.65
KATHARINE PHELPS	SC BUSINESS PUBLICATIONS	02/04/2014	$25.00
	BLUE ION, LLC	02/06/2014	$481.25
	48HourPrint.com	02/06/2014	$291.21
	48HourPrint.com	02/06/2014	$219.99
			$1,017.45
KATHLEEN DEWITT	OFFICE DEPOT #145	02/10/2014	$32.54
	APPTBIZCARDEXPRESS	02/11/2014	$177.94
	NELSON PRINTING	02/11/2014	$175.77
	HARRIS TEETER #0277	02/25/2014	$30.06
			$416.31
KATHLEEN LOW	APL APPLE ONLINE STORE	02/03/2014	$251.72
	NEWARK US 00000109	02/04/2014	$125.57
	APL APPLE ONLINE STORE	02/04/2014	$164.92
	Amazon.com	02/05/2014	$368.99
	Amazon.com	02/05/2014	$347.90
	ALL ELECTRONICS CORP	02/05/2014	$906.00
	DKC DIGI KEY CORP	02/08/2014	$119.49
	NEWARK US 00000109	02/08/2014	$796.23
	ASI ASSOCIATES, INC	02/10/2014	$147.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN LOW	ARTIST AND CRAFTSMAN SUPP	02/10/2014	$19.99
	PASCO SCIENTIFIC	02/20/2014	$1,022.20
	MSC	02/26/2014	$150.64
	MSC	02/26/2014	$451.92
			$4,872.57
KATHRYN MONK	DIAMOND SPRINGS WATER	02/10/2014	$15.74
	BNAIBRITHIN	02/11/2014	$250.00
	DIAMOND SPRINGS WATER	02/24/2014	$5.43
			$271.17
KATIE DEAN WILLIAMS	FAMILY DOLLAR #0369	02/01/2014	$52.08
	SABATINOS PIZZA	02/05/2014	$65.44
	CVS PHARMACY #1039	02/05/2014	$8.10
	ARAMARK EDUCATIONAL SVC C	02/06/2014	$18.67
	ADOBE SYSTEMS, INC.	02/11/2014	$19.99
	DOLLAR-GENERAL #1385	02/15/2014	$7.63
	CVS PHARMACY #1039	02/14/2014	$20.57
	WAL-MART #2348	02/19/2014	$16.95
	TUMBLR, INC	02/18/2014	$49.00
	ARAMARK EDUCATIONAL SVC C	02/25/2014	$12.58
			$271.01
KAY H SMITH	APA.ORG BOOKS VIDEO CE	02/07/2014	$35.95
	CALIFORNIA PRINCETON	02/24/2014	$44.12
	Amazon.com	02/27/2014	$17.14
			$97.21
KEITH MERRITT	OFFICE DEPOT #2233	02/06/2014	$42.30
	WP-FREEONLINESURVEYS	02/12/2014	$19.99
	NACDA AND AFFILIATES	02/25/2014	$250.00
			$312.29
KELLY BISCOPINK	DIAMOND SPRINGS WATER	02/18/2014	$27.13
			$27.13
KELLY CASEY	APPTBIZCARDEXPRESS	02/14/2014	$21.43
	OFFICEMAX CT IN#553375	02/19/2014	$71.72
			$93.15
KELVIN STEPHENS	HD SUPPLY FACILITIES MTNC	01/31/2014	$368.88
	HD SUPPLY FACILITIES MTNC	01/31/2014	$540.33
	WALMART.COM 8009666546	01/31/2014	$629.52
	MOLUFS SUPPLY INC	01/31/2014	$735.00
	HUGHES LUMBER & BUILDI	02/03/2014	$246.79
	PALMETTO PARTS CO	02/03/2014	$55.59
	HDS POWER SOLUTIONS #5H	02/05/2014	$730.10
	MOLUFS SUPPLY INC	02/05/2014	$347.44
	HUGHES LUMBER & BUILDI	02/07/2014	$17.13
	HD SUPPLY FACILITIES MTNC	02/06/2014	$613.29
	CHARLESTON GLASS & MIRRO	02/11/2014	$303.80

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Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	MOLUFS SUPPLY INC	02/20/2014	$20.38
	LOWES #00497	02/20/2014	$608.52
	HUGHES LUMBER & BUILDI	02/20/2014	$10.18
	HUGHES LUMBER & BUILDI	02/24/2014	$76.23
	HD SUPPLY FACILITIES MTNC	02/24/2014	$655.84
	HD SUPPLY FACILITIES MTNC	02/24/2014	$21.05
			$5,980.07
KEMA WALKER	WAL-MART #2928	02/13/2014	$10.20
			$10.20
KENNETH GREENE	ENDICIA INTERNET POSTAGE	01/31/2014	$15.00
	USPS POSTAGE (INTERNET)	02/03/2014	$1,000.00
	USPS POSTAGE (INTERNET)	02/10/2014	$1,000.00
	USPS POSTAGE (INTERNET)	02/14/2014	$1,000.00
	USPS POSTAGE (INTERNET)	02/20/2014	$1,000.00
			$4,015.00
KEVIN KEENAN	STAPLES 00115832	02/11/2014	$17.32
	APA- CONFERENCE	02/16/2014	$40.00
	APA- CONFERENCE	02/16/2014	$20.00
	APA- CONFERENCE	02/16/2014	$20.00
	APA- CONFERENCE	02/16/2014	$20.00
	APA- CONFERENCE	02/16/2014	$40.00
	APA- CONFERENCE	02/16/2014	$40.00
	APA- CONFERENCE	02/16/2014	$40.00
	APA- CONFERENCE	02/16/2014	$20.00
	APA- CONFERENCE	02/16/2014	$20.00
	APA- CONFERENCE	02/16/2014	$20.00
	APA- CONFERENCE	02/16/2014	$20.00
	APA- CONFERENCE	02/16/2014	$20.00
	APA- CONFERENCE	02/16/2014	$20.00
	APA- CONFERENCE	02/16/2014	$40.00
	APA- CONFERENCE	02/16/2014	$40.00
	APA- CONFERENCE	02/16/2014	$20.00
			$457.32
KEVIN TAYLOR	WW GRAINGER	02/04/2014	$489.39
	ROYALL ACE HARDWARE	02/05/2014	$19.22
	WANDO POWER EQUIPMENT	02/05/2014	$28.35
	ROYALL ACE HARDWARE	02/05/2014	$92.98
	LOWES #00539	02/06/2014	$40.07
	ROYALL ACE HARDWARE	02/07/2014	$21.68
	LOWCOUNTRY MULCH INC	02/07/2014	$1,003.63
	HOWARD FERTILIZER & CH	02/06/2014	$510.30
	ROYALL ACE HARDWARE	02/13/2014	$56.83
	ROYALL ACE HARDWARE	02/14/2014	$12.86
	NAPA AUTO 0030274	02/13/2014	$27.13
	ROYALL ACE HARDWARE	02/14/2014	$39.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	STATE CHEMIC STATE CHE	02/17/2014	$347.20
	LOWES #00539	02/19/2014	$48.76
	SQ DABNEY & SONS LAWN CA	02/19/2014	$2,395.00
	SPORTS TURF MANAGERS ASSO	02/20/2014	$110.00
	ROYALL ACE HARDWARE	02/22/2014	$21.68
	BURNETT ATHLETICS INC	02/21/2014	$992.12
	WANDO POWER EQUIPMENT	02/21/2014	$405.00
	BURNETT ATHLETICS INC	02/24/2014	$773.61
	ROYALL ACE HARDWARE	02/25/2014	$68.31
	WILLIAMS TRUCK TIR	02/26/2014	$645.38
	LOWES #00539	02/27/2014	$185.08
	ZIPS KAR KARE INC	02/27/2014	$40.00
			$8,374.41
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	02/04/2014	$15.74
	CVS PHARMACY #1039	02/07/2014	$5.06
	CHARLESTON CHRONICLE	02/17/2014	$500.00
	FOOD LION #1691	02/19/2014	$9.09
			$529.89
KRISTIN RUSBOLDT	MELLOW MUSHROOM CHARLE	02/04/2014	$90.41
			$90.41
KRISTINA HILL	AMRESCO	02/05/2014	$195.40
	GENESEE SCIENTIFIC CORP	02/07/2014	$259.62
	TFS FISHERSCI ECOM ATL	02/11/2014	$71.82
	USA SCIENTIFIC, INC.	02/10/2014	$476.35
	IVG INVITROGEN CORPORA	02/13/2014	$46.14
	TFS FISHERSCI ECOM ATL	02/26/2014	$22.15
	BECKMAN COULTER	02/26/2014	$178.38
			$1,249.86
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	02/06/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/07/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/07/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/10/2014	$30.00
			$120.00
LAURA L LAGEMAN	COURTYARD BY MARRIOTT HAR	02/01/2014	$3,184.32
	COURTYARD BY MARRIOTT-WIL	02/14/2014	$5,497.23
	SHERATON UNIVERSITY CITY	02/25/2014	$5,223.10
	SHERATON UNIVERSITY CITY	02/27/2014	$2,940.00
			$16,844.65
LAURA MEWBOURN	TRADER JOE'S #752 QPS	01/31/2014	$27.29
			$27.29
LAURA MOSES	AMAZON MKTPLACE PMTS	02/10/2014	$24.48
	AMAZON MKTPLACE PMTS	02/11/2014	$75.96
	OFFICEMAX CT IN#413114	02/12/2014	$12.65
	AMAZON MKTPLACE PMTS	02/20/2014	$97.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$210.34
LAUREN STEWART	JIMMY JOHN'S 858 - ECO	02/15/2014	$171.49
			$171.49
LAVERNE GREEN	LOWES #00539	02/04/2014	$73.52
	AMAZON MKTPLACE PMTS	02/03/2014	$5.75
	LOWES #00539	02/04/2014	$191.32
	AMAZON MKTPLACE PMTS	02/04/2014	$10.45
	LOWES #00539	02/04/2014	$19.49
	SHIRTPUNCH	02/03/2014	$13.91
	LOWES #00539	02/04/2014	$27.97
	AMAZON MKTPLACE PMTS	02/04/2014	$18.90
	THE YETEE	02/03/2014	$14.85
	FEDEXOFFICE 00015230	02/05/2014	$26.04
	AMAZON MKTPLACE PMTS	02/05/2014	$3.79
	AMAZON MKTPLACE PMTS	02/06/2014	$77.85
	HARRIS TEETER #0277	02/10/2014	$76.52
	FAMILY DOLLAR #0369	02/10/2014	$20.30
	AMAZON MKTPLACE PMTS	02/11/2014	$24.39
	PAYPAL ANIMESTUFFS	02/11/2014	$95.78
	Amazon.com	02/12/2014	$11.68
	AMAZON MKTPLACE PMTS	02/12/2014	$39.99
	AMAZON MKTPLACE PMTS	02/12/2014	$51.59
	AMAZON MKTPLACE PMTS	02/12/2014	$9.96
	S C MUSEUM COMMISIO	02/17/2014	$57.00
	PAYPAL ANIMESTUFFS	02/20/2014	$23.28
	RIVERBANKS ZOO	02/19/2014	$70.50
	RIGHTSTUF.COM8003386827	02/21/2014	$9.48
	ZAZZLE.COM	02/20/2014	$158.89
	REDBUBBLE INC	02/21/2014	$29.76
	WAL-MART #1146	02/23/2014	$15.20
	TEE FURY LLC	02/20/2014	$39.00
	FANGAMER LLC	02/19/2014	$27.00
	HARRIS TEETER #0277	02/21/2014	$38.73
	PARTY CITY OF CHARLESTON	02/21/2014	$104.73
	HARRIS TEETER #0277	02/21/2014	$124.97
			$1,512.59
LINDA KALAFATIS	TAG UP	02/03/2014	$37.75
	2-T&T SPORTING GOODS	02/04/2014	$64.80
	WAL-MART #2348	02/12/2014	$61.56
	PAYPAL OTZSSOFTWAR	02/27/2014	$64.70
	PALMETTOVILLE	02/27/2014	$351.12
			$579.93
LINDSAY BARNETT	PAYPAL TCM	02/02/2014	$45.93
	AMAZON.IT Payments	01/31/2014	$248.37
	AMAZON.IT Payments	02/03/2014	$95.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	Amazon.com	02/04/2014	$68.97
	Amazon.com	02/03/2014	$15.43
	WWW.HIGHSTAT.COM	01/31/2014	$154.61
	AMAZON MKTPLACE PMTS	02/03/2014	$93.02
	AMAZON MKTPLACE PMTS	02/05/2014	$21.94
	ABEBOOKS.COM	02/05/2014	$33.99
	AMAZON MKTPLACE PMTS	02/06/2014	$33.99
	Amazon.com	02/07/2014	$26.71
	AMAZON MKTPLACE PMTS	02/06/2014	$125.88
	Amazon.com	02/06/2014	$23.00
	AMAZON MKTPLACE PMTS	02/08/2014	$25.99
	Amazon Mktplce EU-DE	02/08/2014	$27.53
	Amazon Mktplce EU-DE	02/10/2014	$29.64
	Amazon Mktplce EU-DE	02/07/2014	$34.02
	AMAZON MKTPLACE PMTS	02/07/2014	$23.99
	AMAZON MKTPLACE PMTS	02/07/2014	$12.48
	ABEBOOKS.COM	02/07/2014	$128.75
	Amazon Mktplce EU-DE	02/08/2014	$32.89
	Amazon Mktplce EU-DE	02/07/2014	$23.29
	Amazon Mktplce EU-DE	02/08/2014	$21.89
	Amazon Mktplce EU-DE	02/08/2014	$26.12
	Amazon Mktplce EU-DE	02/08/2014	$25.27
	AMAZON MKTPLACE PMTS	02/10/2014	$17.26
	Amazon Mktplce EU-DE	02/10/2014	$22.09
	Amazon Mktplce EU-DE	02/10/2014	$28.92
	Amazon Mktplce EU-DE	02/10/2014	$26.07
	Amazon Mktplce EU-DE	02/10/2014	$26.10
	Amazon.com	02/11/2014	$97.21
	Amazon.com	02/11/2014	$22.96
	PAYPAL ELBIEPRODUC	02/14/2014	$520.00
	Amazon Mktplce EU-DE	02/15/2014	$87.18
	Amazon.com	02/17/2014	$55.55
	AMAZON MKTPLACE PMTS	02/17/2014	$124.99
	AMAZON MKTPLACE PMTS	02/18/2014	$25.04
	Amazon.com	02/18/2014	$124.03
	AMAZON MKTPLACE PMTS	02/20/2014	$24.30
	AMAZON MKTPLACE PMTS	02/21/2014	$26.01
	AMAZON MKTPLACE PMTS	02/21/2014	$38.98
	Amazon.com	02/24/2014	$35.98
	AMAZON MKTPLACE PMTS	02/25/2014	$85.99
	AMAZON MKTPLACE PMTS	02/24/2014	$26.56
	Amazon.com	02/25/2014	$64.48
	Amazon.com	02/25/2014	$33.41
	AMAZON MKTPLACE PMTS	02/25/2014	$16.42
	PAYPAL BREAKINGGLA	02/26/2014	$199.99
	Amazon Mktplce EU-FR	02/26/2014	$59.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	PAYPAL ARION PRESS	02/26/2014	$1,765.00
	Amazon.com	02/27/2014	$60.16
	ABEBOOKS.COM	02/27/2014	$304.00
			$5,316.86
LOUIS BURNETT	AIRGAS SOUTH	02/05/2014	$21.20
	AMAZON MKTPLACE PMTS	02/06/2014	$147.98
	RDC ROCHE DIAGNOSTICS	02/14/2014	$120.00
	IVG INVITROGEN CORPORA	02/15/2014	$1,136.54
	SIGMA ALDRICH US	02/18/2014	$94.18
	IVG INVITROGEN CORPORA	02/18/2014	$198.56
	VWR INTERNATIONAL INC	02/22/2014	$48.60
	TFS FISHERSCI ECOM ATL	02/25/2014	$159.68
	PENTAIR AQUATIC ECO SYS	02/28/2014	$454.60
			$2,381.34
MAGDALENE SZEMAN	TARGET 00013912	02/18/2014	$171.23
			$171.23
MARC PROTO	CVS PHARMACY #1039	02/14/2014	$7.33
			$7.33
MARCELLA GRAY	AMAZON MKTPLACE PMTS	02/04/2014	$11.96
	AMAZON MKTPLACE PMTS	02/04/2014	$11.95
	AMAZON MKTPLACE PMTS	02/05/2014	$11.98
	Amazon.com	02/07/2014	$76.51
	OFFICE DEPOT #1214	02/07/2014	$115.24
	AMAZON MKTPLACE PMTS	02/07/2014	$79.00
	VOICETHREAD LLC	02/11/2014	$15.00
	AMAZON MKTPLACE PMTS	02/11/2014	$23.94
	APPTBIZCARDEXPRESS	02/14/2014	$21.43
	OFFICE DEPOT #1214	02/19/2014	$31.61
	Amazon.com	02/27/2014	$10.17
	AMAZON MKTPLACE PMTS	02/27/2014	$133.14
	APPTBIZCARDEXPRESS	02/27/2014	$21.43
			$563.36
MARCIA WHITE	COMMUNICATOR AWARDS	02/04/2014	$190.00
			$190.00
MARCUS WHITE	HARRIS TEETER #0277	02/01/2014	$30.55
	PRIVATE I PRINT PROMOT	02/10/2014	$260.40
	CRUCIAL.COM	02/22/2014	$214.29
	APPTBIZCARDEXPRESS	02/27/2014	$21.43
			$526.67
MARIA RICHARDSON	HF GROUP LLC	02/06/2014	$39.00
	TRADER JOE'S #752 QPS	02/14/2014	$20.03
	BI-LO GROCERY #5745	02/18/2014	$11.91
			$70.94
MARIANNE PERRY	OFFICEMAX CT IN#242440	02/04/2014	$70.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	APPALACHIAN SPRINGS	02/04/2014	$37.98
	APPLE STORE #R318	02/04/2014	$20.62
	APL APPLE ONLINE STORE	02/11/2014	$39.95
	ON TIME SUPPLIES	02/11/2014	$40.73
	OFFICEMAX CT IN#443424	02/12/2014	$26.11
	OFFICEMAX CT IN#541885	02/19/2014	$18.10
	OFFICEMAX CT IN#625459	02/22/2014	$41.80
	CINTAS G92	02/24/2014	$40.51
	RKO TOTAL GRAPHICS	02/25/2014	$545.48
	GOVCNCTN	02/26/2014	$271.16
			$1,152.77
MARIE L OLEKSIAK	COSTCO.COM ONLINE	02/04/2014	$325.49
	STAPLS3145221040000	02/06/2014	$129.05
	VISTAPR VistaPrint.com	02/11/2014	$34.99
	VISTAPR VistaPrint.com	02/11/2014	$15.00
	BEN NYE	02/14/2014	$2,429.50
	ROSS PRINTING	02/14/2014	$159.71
	APPTBIZCARDEXPRESS	02/14/2014	$21.43
	NAST	02/17/2014	$215.00
	PUBLIX #633	02/19/2014	$51.82
	STAPLS3145247359000	02/25/2014	$93.81
			$3,475.80
MARILEE SMITH	DIAMOND SPRINGS WATER	02/03/2014	$25.99
	DIAMOND SPRINGS WATER	02/03/2014	$25.99
	SOUTHERN SEASON MT	02/05/2014	$8.07
	WAL-MART #0632	02/05/2014	$35.93
	AMAZON MKTPLACE PMTS	02/06/2014	$25.10
	PAYPAL TOBIITECHNO	02/07/2014	$346.58
	CARTRIDGE WORLD - 584	02/07/2014	$15.73
	WUFOO.COM/CHARGE	02/11/2014	$29.95
	ANYPROMO.COM	02/12/2014	$137.99
	CVS PHARMACY #1039	02/11/2014	$4.91
	CUSTOMINK TSHIRTS	02/14/2014	$864.94
	AMAZON MKTPLACE PMTS	02/14/2014	$359.73
	Amazon.com	02/17/2014	$8.90
	Amazon.com	02/17/2014	$8.88
	CSI CRESTLINE CO INC	02/18/2014	$256.89
	CSI CRESTLINE CO INC	02/19/2014	$178.39
	PALMETTO AWARDS	02/21/2014	$143.22
	DIAMOND SPRINGS WATER	02/26/2014	$45.50
	STAPLES 00108266	02/26/2014	$86.11
	APPTBIZCARDEXPRESS	02/27/2014	$26.58
			$2,635.38
MARILYN P THARP	DIAMOND SPRINGS WATER	02/03/2014	$8.63
	CRUCIAL.COM	02/21/2014	$104.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$112.78
MARILYN P WILSON	CVS PHARMACY #1039	02/20/2014	$4.76
	TRADER JOE'S #752 QPS	02/27/2014	$12.94
	WAL-MART #2928	02/26/2014	$180.58
			$198.28
MARK BERRY	PAYPAL TAMARINDOPH	02/06/2014	$1,586.50
	DLX PS PRINT	02/17/2014	$398.06
	ISSUU PUBLISHING	02/22/2014	$19.00
	FONTS COM	02/26/2014	$25.00
			$2,028.56
MARK HANE	VZWRLSS PRPAY AUTOPAY	02/12/2014	$30.00
	AT&T DATA	02/16/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	02/23/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/26/2014	$30.00
			$104.99
MARK MCENTIRE	THE EXTRA MILE	02/05/2014	$179.03
	LINKS AT STONO FERRY, THE	02/09/2014	$1,000.00
	ZERO RESTRICTION OUTER	02/19/2014	$160.38
	OFFICE DEPOT #145	02/18/2014	$191.98
	RALPH LAUREN CORPORATION	02/22/2014	$2,452.66
	TAYLORMADE (ORACLE)	02/22/2014	$259.15
	TAYLORMADE (ORACLE)	02/21/2014	$1,286.40
	O'CONNOR, INC.	02/21/2014	$152.00
	GOLF TEE PRINTERS	02/26/2014	$78.00
	GOLF TEE PRINTERS	02/26/2014	$83.95
			$5,843.55
MARK SLOAN	DONOR SNAP	02/01/2014	$40.00
	LULU PRESS INC	02/04/2014	$37.98
	Amazon.com	02/06/2014	$181.60
	ULINE SHIP SUPPLIES	02/07/2014	$80.26
	GOTPRINT.COM	02/09/2014	$177.93
	FEDEX 90641760	02/07/2014	$1,252.82
	AT&T DATA	02/10/2014	$30.00
	FEDEX 90680147	02/15/2014	$1,252.77
	PAYPAL OBSERVEROMN	02/17/2014	$45.00
	PAYPAL OBSERVEROMN	02/17/2014	$45.00
	CTC CONSTANTCONTACT.COM	02/19/2014	$165.00
	HUGHES LUMBER & BUILDI	02/19/2014	$97.04
	AMERICAN ASSOC OF MUSEUM	02/24/2014	$180.00
	ULINE SHIP SUPPLIES	02/27/2014	$43.74
	GAYLORD BROS INC	02/26/2014	$104.24
	STAPLES 00115832	02/26/2014	$53.14
	DIAMOND SPRINGS WATER	02/26/2014	$5.43
	FEDEX 90724044	02/27/2014	$158.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,950.58
MARLENE NAVOR	HARRIS TEETER #0277	01/31/2014	$23.96
	KMART 3080	02/11/2014	$25.32
	HARRIS TEETER #0277	02/14/2014	$63.85
	WHOLESALE INDUSTRIAL ELEC	02/24/2014	$3.81
	WAL-MART #1359	02/27/2014	$24.24
			$141.18
MARY J JONES	STAPLES DIRECT	02/01/2014	$154.00
	ZAZZLE.COM	02/06/2014	$935.89
	APPTBIZCARDEXPRESS	02/14/2014	$26.58
			$1,116.47
MARY J WHITE	OFFICE DEPOT #145	02/02/2014	$10.84
	CAROLINA BIOLOGIC SUPPLY	02/06/2014	$28.92
	IF ITS PAPER CHARLESTON L	02/10/2014	$15.70
	Amazon.com	02/10/2014	$6.29
	Amazon.com	02/10/2014	$12.78
	ETA HAND2MIND	02/11/2014	$218.67
			$293.20
MARY KATHARINE BOWEN	AMAZON MKTPLACE PMTS	02/18/2014	$42.34
	Amazon.com	02/18/2014	$899.97
	ARAMARK COLLEGE OF CHARLE	02/18/2014	$86.74
	GOPRO WWW.GOPRO.COM	02/22/2014	$686.43
	AMAZON MKTPLACE PMTS	02/22/2014	$33.51
	WAL-MART #1037	02/27/2014	$258.68
			$2,007.67
MARY MOSER	HARRIS TEETER #0028	02/01/2014	$10.78
	JASON'S DELI	02/01/2014	$264.99
	STAPLES 00115832	02/12/2014	$48.27
	APPTBIZCARDEXPRESS	02/14/2014	$26.58
	LA FONTANA	02/26/2014	$300.00
	CVS PHARMACY #1039	02/26/2014	$11.47
			$662.09
MAURA MILLER	SCANPO	02/04/2014	$250.00
			$250.00
MELANIE HOFMANN	SURVEYMONKEY.COM	02/02/2014	$200.00
	HDIS	02/01/2014	$45.91
	Amazon.com	02/05/2014	$9.78
	Amazon.com	02/06/2014	$8.98
	AMAZON MKTPLACE PMTS	02/06/2014	$8.74
	Amazon.com	02/19/2014	$14.32
	SQ ROBERT JONASON	02/25/2014	$510.30
	SYLVAN DELL PUBLISHING	02/27/2014	$341.33
			$1,139.36
MELANTHA ARDREY	QUALITY LOGO PRODUCTS	02/26/2014	$2,372.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,372.25
MELBA CHAMBERS	KAY YOW CANCER FOUNDATIO	02/02/2014	$1,397.95
	KAY YOW CANCER FOUNDATIO	02/02/2014	$1,500.00
	CONVERSE INC	02/10/2014	$251.59
	WWW.DICKSSPORTNGGOODS.COM	02/13/2014	$1,116.24
	NIKE.COM	02/13/2014	$808.34
	WWW.DICKSSPORTNGGOODS.COM	02/14/2014	$647.95
	WWW.DICKSSPORTNGGOODS.COM	02/15/2014	$388.77
	NIKE.COM	02/20/2014	$161.67
			$6,272.51
MELINDA COLEMAN	PUBLIX #472	02/11/2014	$74.02
	AMAZON MKTPLACE PMTS	02/19/2014	$3.72
			$77.74
MELISSA CALCUTT	OFFICE MAX	01/30/2014	$629.29
	Amazon Payments	01/31/2014	$400.00
	EVERYTHINGSMELLS.COM	02/04/2014	$46.75
	TFS FISHER SCI ATL	02/06/2014	$29.15
	OFFICE MAX	02/07/2014	$315.67
	PSYCHOLOGICAL ASSESSMENT	02/12/2014	$630.00
	TFS FISHER SCI ATL	02/13/2014	$431.48
	OFFICE MAX	02/14/2014	$351.53
	Amazon Payments	02/14/2014	$220.00
	AMAZON MKTPLACE PMTS	02/18/2014	$95.88
	PAYPAL TENSNET	02/18/2014	$379.17
	AMAZON MKTPLACE PMTS	02/18/2014	$18.19
	PAPA JOHN'S #03756.COM	02/19/2014	$56.62
	Amazon Payments	02/19/2014	$500.00
	AMAZON MKTPLACE PMTS	02/20/2014	$69.77
	CINTAS G92	02/24/2014	$45.28
			$4,218.78
MELISSA KORZECKE	REACH TECHNOLOGIES	01/31/2014	$108.00
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$88.50
	CRUCIAL.COM	02/04/2014	$859.27
	VWR INTERNATIONAL INC	02/05/2014	$4.75
	CINTAS G92	02/04/2014	$94.92
	PREMIUMCRICKETS	02/04/2014	$27.56
	PREMIUMCRICKETS	02/04/2014	$39.01
	STAPLES DIRECT	02/05/2014	$91.12
	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$210.57
	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$82.16
	BIO RAD VIKORZECKE02/4	02/06/2014	$118.93
	VWR INTERNATIONAL INC	02/07/2014	$10.00
	IVG INVITROGEN CORPORA	02/06/2014	$334.20
	STERICYCLE	02/06/2014	$742.65
	JUSTPLASTICBOXES	02/06/2014	$94.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	FINE SCIENCE TOOLS (USA)	02/07/2014	$106.75
	REACH TECHNOLOGIES	02/10/2014	$288.67
	TSP FLEXABLE HOSE	02/11/2014	$35.93
	CAROLINA BIOLOGIC SUPPLY	02/11/2014	$69.34
	SIGMA ALDRICH US	02/11/2014	$29.86
	LOWES #02948	02/11/2014	$10.00
	STAPLES DIRECT	02/12/2014	$46.01
	BIO RAD VIKORZECKE02/1	02/12/2014	$308.50
	CAROLINA BIOLOGIC SUPPLY	02/12/2014	$860.14
	TFS FISHERSCI ECOM ATL	02/15/2014	$209.46
	INTEGRATED DNA TECH	02/14/2014	$152.93
	ONLINE LABELS	02/17/2014	$116.50
	A M SYSTEMS	02/17/2014	$290.25
	VWR INTERNATIONAL INC	02/18/2014	$69.02
	TFS FISHERSCI ECOM ATL	02/18/2014	$39.82
	FINE SCIENCE TOOLS (USA)	02/20/2014	$9.50
	TFS FISHERSCI ECOM ATL	02/20/2014	$274.80
	VWR INTERNATIONAL INC	02/22/2014	$60.30
	THE HOME DEPOT 1118	02/21/2014	$31.00
	VWR INTERNATIONAL INC	02/22/2014	$107.06
	SIGMA ALDRICH US	02/24/2014	$35.09
	PREMIUMCRICKETS	02/24/2014	$27.56
	AMAZON MKTPLACE PMTS	02/24/2014	$58.48
	CHARLESTON CNTY PARK PPS	02/24/2014	$90.00
	FEDEX 13137771	02/25/2014	$228.66
	STERICYCLE	02/25/2014	$606.80
	BIO RAD VIKORZECKE02/2	02/25/2014	$163.92
	DIAMOND SPRINGS WATER	02/24/2014	$57.24
	AMERICAN SOCIETY OF PARAS	02/25/2014	$85.00
	VWR INTERNATIONAL INC	02/27/2014	$134.08
	CAYMAN CHEMICAL CO. INC	02/25/2014	$53.00
	VWR INTERNATIONAL INC	02/27/2014	$16.03
	FOOD LION #0336	02/26/2014	$20.00
	AIRGAS SOUTH	02/26/2014	$61.54
	TFS FISHERSCI ECOM ATL	02/26/2014	$136.19
	INTEGRATED DNA TECH	02/27/2014	$1,933.47
	OFFICE DEPOT #1214	02/26/2014	$108.49
	QIAGEN INC	02/28/2014	$645.47
	REACH TECHNOLOGIES	02/26/2014	$294.94
	VWR INTERNATIONAL INC	02/28/2014	$906.50
			$11,684.93
MELISSA OCHAL	FEDEX 797718541430	02/01/2014	$40.00
	FEDEX 797718488013	01/31/2014	$47.92
	FEDEX 797718763007	01/31/2014	$56.03
	FEDEX 797774415614	02/05/2014	$56.03
	FEDEX 797773629778	02/05/2014	$35.92

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OCHAL	FEDEX 797802661830	02/05/2014	$12.21
	FEDEX 797794523650	02/07/2014	$36.25
	FEDEX 797794719002	02/07/2014	$36.25
	FEDEX 797774553011	02/08/2014	$80.12
	FEDEX 797794782232	02/07/2014	$40.37
	SURVEYMONKEY.COM	02/09/2014	$24.00
	FEDEX 797843618976	02/08/2014	$12.65
	FEDEX 797843519513	02/12/2014	$56.54
	FEDEX 797719470588	02/13/2014	$42.02
	FEDEX 797873032082	02/15/2014	$36.25
	FEDEX 797863985090	02/15/2014	$40.37
	FEDEX 797864359120	02/15/2014	$36.25
	FEDEX 797937729436	02/21/2014	$36.25
	FEDEX 797934078377	02/22/2014	$36.25
	FEDEX 797952900579	02/22/2014	$12.01
	FEDEX 797937825385	02/21/2014	$36.25
	FEDEX 797998244169	02/26/2014	$36.25
	FEDEX 797866617400	02/26/2014	$56.54
			$902.73
MELISSA PAGE	STAPLES 00115832	01/30/2014	$16.18
	JIMMY JOHN'S 858 - ECO	01/30/2014	$134.90
	DOLRTREE 434 00004341	01/30/2014	$16.28
	AMAZON MKTPLACE PMTS	01/31/2014	$77.98
	VOICETHREAD LLC	02/05/2014	$99.00
	AMAZON MKTPLACE PMTS	02/11/2014	$99.99
	Amazon.com	02/11/2014	$126.84
	Amazon.com	02/13/2014	$34.33
	JIMMY JOHN'S 858 - ECO	02/13/2014	$134.90
	ABEBOOKS.COM	02/21/2014	$133.98
	AMAZON MKTPLACE PMTS	02/25/2014	$153.90
	TOTALLY (866) 795-4657	02/26/2014	$254.00
			$1,282.28
MELISSA THOMAS	CVS PHARMACY #3801 Q03	02/13/2014	$33.13
			$33.13
MELISSA WHETZEL	STK SHUTTERSTOCK, INC.	01/31/2014	$29.00
	Amazon.com	02/05/2014	$177.97
	OFFICE DEPOT #1214	02/06/2014	$65.03
	SYX TIGERDIRECT.COM	02/10/2014	$401.27
	B & H PHOTO-VIDEO-MO/TO	02/11/2014	$757.45
	CROWDBOOSTER.COM	02/13/2014	$9.00
	CROWDBOOSTER.COM	02/13/2014	$9.00
	Amazon.com	02/15/2014	$50.88
	Amazon.com	02/17/2014	$20.94
	Amazon.com	02/17/2014	$20.94
	Amazon.com	02/17/2014	$20.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,562.42
MEREDITH ENGLISH PERRONE	CBS OUTDOOR	02/25/2014	$810.00
	48HourPrint.com	02/26/2014	$131.31
			$941.31
MEREDITH JENKINSON	OFFICE DEPOT #1214	02/18/2014	$65.07
			$65.07
MICHAEL ADEYANJU	COLLOFCHAR 4210	02/05/2014	$9.11
			$9.11
MICHAEL DUNCAN	AMAZON MKTPLACE PMTS	02/18/2014	$46.99
	DIAMOND SPRINGS WATER	02/18/2014	$20.35
			$67.34
MICHAEL HASKINS	FEDEX 801017122284	02/01/2014	$17.77
	FEDEX 801017122262	02/04/2014	$7.14
	FEDEX 797812592263	02/06/2014	$28.96
	FEDEX 801017122321	02/11/2014	$32.67
	FEDEX 801017122310	02/12/2014	$11.13
	FEDEX 801017122295	02/26/2014	$21.79
			$119.46
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	02/09/2014	$30.00
			$30.00
MICHELE DENEAU	KILWIN'S OF CHARLESTON	02/11/2014	$5.62
	GREATDIRECT	02/19/2014	$270.00
			$275.62
MICHELLE BREW	VWR INTERNATIONAL INC	02/07/2014	$115.84
	PAISANOS PIZZA GRILL	02/07/2014	$32.28
	VWR INTERNATIONAL INC	02/15/2014	$432.72
	BLACK BEAN CO JI	02/14/2014	$26.91
	Charlie Brown Seafood	02/21/2014	$49.72
	Charlie Brown Seafood	02/21/2014	$30.38
			$687.85
MICHELLE MCDOWELL	CAROLINA SCREEN PRINTERS	02/03/2014	$41.52
	PUBLIX #829	02/10/2014	$19.36
	MTC BOOKSTORE AIRPORT	02/18/2014	$32.51
	WAL-MART #1339	02/21/2014	$101.08
			$194.47
MICHELLE VAN PARYS	KHB PHOTOGRAFIX	02/06/2014	$134.53
			$134.53
MITCHELL COLGAN	AIRGAS SOUTH	02/05/2014	$48.08
			$48.08
MONIQUE OWENS	DIAMOND SPRINGS WATER	02/18/2014	$41.72
			$41.72
MONTE LEE	UNDER ARMOUR CHA	02/03/2014	$162.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONTE LEE	PAYPAL OTZSSOFTWAR	02/07/2014	$97.55
	TAG UP	02/10/2014	$231.11
	SPORTS INFORMATION MEDIA	02/10/2014	$30.00
	SPORTS INFORMATION MEDIA	02/10/2014	$200.00
	WAL-MART #0632	02/10/2014	$306.05
	FEDEX 804868327033	02/11/2014	$9.50
	TIME OUT SPORTS	02/12/2014	$337.26
	Amazon.com	02/14/2014	$121.00
	STAPLES 00108266	02/15/2014	$11.91
	FEDEX 805041133649	02/15/2014	$10.50
	THE SPORTSMAN SHOP T&T	02/18/2014	$1,961.51
	TEAM EXPRESS INTERNET	02/21/2014	$61.73
			$3,540.78
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	02/21/2014	$55.00
			$55.00
NICOLE JENKINS	MICHAELS STORES 9813	02/11/2014	$86.81
	KING STREET GRILLE DOWNTO	02/14/2014	$92.75
	AMAZON MKTPLACE PMTS	02/18/2014	$67.73
	TARGET 00015297	02/18/2014	$269.41
	HUTSHOPS	02/17/2014	$197.50
	AMAZON MKTPLACE PMTS	02/20/2014	$177.37
	48HourPrint.com	02/24/2014	$194.47
			$1,086.04
NORMA LUDEN	CRUCIAL.COM	02/01/2014	$110.14
	OFFICE DEPOT #145	02/19/2014	$21.68
	ALL AMERICAN AWARDS	02/25/2014	$381.92
	OFFICE DEPOT #145	02/26/2014	$53.63
			$567.37
PADEENA KROECK	OFFICE MAX	02/05/2014	$559.82
	STAPLES DIRECT	02/05/2014	$36.43
	DIAMOND SPRINGS WATER	02/04/2014	$1.63
	OFFICE MAX	02/10/2014	$68.94
	APA MEMBERSHIP ONLINE	02/25/2014	$740.00
	DIAMOND SPRINGS WATER	02/25/2014	$41.51
	GRE GMCR/KEURIG	02/28/2014	$99.61
			$1,547.94
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	02/17/2014	$10.31
			$10.31
PATRICIA CLARK	OFFICEMAX CT IN#354347	02/07/2014	$579.01
	OFFICEMAX CT IN#456358	02/13/2014	$211.44
	OFFICEMAX CT IN#456365	02/13/2014	$199.21
	OFFICEMAX CT IN#456369	02/13/2014	$131.57
	OFFICEMAX CT IN#660797	02/25/2014	$48.33
	OFFICEMAX CT IN#660804	02/25/2014	$186.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,355.95
PATY COWDEN	POSSUMS LANDSCAPE AND PE	01/31/2014	$357.98
	LOWES #00539	01/31/2014	$93.49
	SPEEDEE OIL	01/31/2014	$214.29
	HANDI-CLEAN PRODUCTS	01/31/2014	$353.58
	WANDO POWER EQUIPMENT	02/07/2014	$758.86
	LOWES #00539	02/07/2014	$88.49
	HANDI-CLEAN PRODUCTS	02/11/2014	$65.60
	WAL-MART #0632	02/14/2014	$32.52
	LOWES #00539	02/14/2014	$59.41
	PAYPAL OPE INC	02/17/2014	$59.99
	WANDO POWER EQUIPMENT	02/18/2014	$671.61
	CORONA CLIPPER, INC.	02/17/2014	$133.52
	LOWES #00539	02/18/2014	$145.82
	AM LEONARD	02/20/2014	$357.97
	LOWES #00661	02/20/2014	$33.64
	POSSUMS LANDSCAPE&PEST C	02/20/2014	$192.57
	LOWES #00655	02/26/2014	$3.54
	POSSUMS LANDSCAPE&PEST C	02/26/2014	$303.76
	POSSUMS LANDSCAPE AND PE	02/26/2014	$1,065.19
			$4,991.83
PAUL ANDERSON	LIVESCRIBE INC	02/11/2014	$13.90
	GILROY'S PIZZA	02/11/2014	$43.60
	WWW.NEWEGG.COM	02/17/2014	$1,592.96
	GOOGLE Google Storage	02/23/2014	$99.99
	DOMINO'S 5659	02/21/2014	$183.86
	CVS PHARMACY #1039	02/21/2014	$16.16
			$1,950.47
PETER MEIER	LOWES #00661	01/31/2014	$65.81
	WAL-MART #2348	02/04/2014	$19.36
	PVC PIPE & FITTING	02/06/2014	$61.30
	ALL SEASONS TRUE VALUE	02/07/2014	$12.47
	LOWES #00661	02/19/2014	$26.66
			$185.60
PHILIP PARADISE	SYSTEMTOOLS SOFTWARE INCO	01/31/2014	$498.00
	STAPLES 00108266	02/04/2014	$251.69
	STAPLES 00108266	02/20/2014	$327.18
			$1,076.87
PHILLIP DUSTAN	CHARLESTON SCUBA INC	02/19/2014	$244.11
			$244.11
PHYLLIS JESTICE	AMAZON MKTPLACE PMTS	02/27/2014	$41.36
			$41.36
RACHAEL MCNAMARA	FEDEX 797839907106	02/08/2014	$39.18
	LIVINGWORKS EDUCATION LP	02/07/2014	$958.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	CVS PHARMACY #1039	02/14/2014	$12.18
	FEDEXOFFICE 00015230	02/18/2014	$106.00
	WHOLEFDS CHL 10201	02/18/2014	$33.13
	STAPLES 00108266	02/18/2014	$76.19
	STAPLES 00108266	02/22/2014	$20.62
	WHOLEFOODS.COM	02/22/2014	$166.64
	HARRIS TEETER #0019	02/21/2014	$11.16
	ARAMARK EDUCATIONAL SVC C	02/23/2014	$198.68
			$1,622.18
RACHEL LINDSAY	OFFICEMAX CT IN#262687	02/04/2014	$86.52
	OFFICEMAX CT IN#381127	02/08/2014	$187.51
	OFFICEMAX CT IN#337559	02/07/2014	$93.75
	OFFICEMAX CT IN#444352	02/12/2014	$81.36
	OFFICEMAX CT IN#442810	02/12/2014	$42.34
	VZWRLSS PRPAY AUTOPAY	02/12/2014	$30.00
	APPTBIZCARDEXPRESS	02/27/2014	$26.58
			$548.06
RANDY BEAVER	SC CHAMBER OF COMMERCE	02/24/2014	$795.00
			$795.00
RICHARD N KRANTZ JR	HUGHES LUMBER & BUILDI	01/31/2014	$38.28
	BEST BUY 00005173	02/07/2014	$108.49
	BATTERIES PLUS #39	02/11/2014	$165.46
	UNIFORMS BY JOHN INC	02/14/2014	$27.13
	IN & OUT CAR WASH	02/15/2014	$11.99
	UNIFORMS BY JOHN INC	02/20/2014	$231.11
	THE CHARLESTON COTTON EX	02/27/2014	$925.29
			$1,507.75
ROBERT PODOLSKY	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$2.57
	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$92.04
			$94.61
ROBERT REESE	555-1212.COM	02/14/2014	$22.99
	BATTERIES PLUS	02/24/2014	$627.94
			$650.93
ROBIN LAROCQUE	OFFICE MAX	02/04/2014	$61.25
	HARRIS TEETER #0277	02/19/2014	$35.44
	LITTLE CAESARS 16	02/19/2014	$55.19
			$151.88
ROBYN OLEJNICZAK	AT&T DATA	02/27/2014	$25.00
			$25.00
ROCHELLE JOHNSON	MICHAELS STORES 9813	02/05/2014	$83.89
	WAL-MART #1359	02/06/2014	$16.86
	COLLOFCHAR 4210	02/07/2014	$7.27
	PIZZA HUT 17623	02/07/2014	$63.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$171.03
ROGER BROWN	OFFICEMAX CT IN#339910	02/07/2014	$95.64
	OFFICEMAX CT IN#594572	02/21/2014	$100.25
			$195.89
ROLAND CRAFT	TRACTOR SUPPLY COMPANY #	02/10/2014	$10.84
	LOWES #00661	02/20/2014	$259.32
			$270.16
RON MENCHACA	NEW YORK TIMES DIGITAL	02/04/2014	$7.50
			$7.50
ROSALBA BARNES	OFFICE MAX	02/07/2014	$292.71
	APPTBIZCARDEXPRESS	02/14/2014	$491.42
			$784.13
ROY GAY	SOUTHERN LOCK AND	01/31/2014	$646.06
	SOUTHERN LOCK AND	02/03/2014	$424.94
	SOUTHERN LOCK AND	02/04/2014	$646.06
	SOUTHERN LOCK AND	02/24/2014	$196.03
			$1,913.09
ROY SNIPE	DISPLAYS2GOCOM	02/01/2014	$308.34
	BIG LOTS STORES - #0117	02/11/2014	$11.94
	AIRSET INC	02/23/2014	$9.95
	B & H PHOTO-VIDEO-MO/TO	02/25/2014	$297.20
	ADORAMA INC	02/26/2014	$186.75
			$814.18
RYAN FREEBERG	Amazon.com	02/01/2014	$148.42
	Amazon.com	02/01/2014	$148.42
	CYTOSPORT INC	01/31/2014	$277.20
	AIA CRP	01/31/2014	$730.30
	PUBLIX #633	02/01/2014	$59.70
	SQ THE BAGEL SHOP	02/01/2014	$125.18
	COCA COLA BOTTLING CO	02/04/2014	$1,632.93
	DISPLAYS2GOCOM	02/07/2014	$52.75
	WILLIAMS STRENGTH PRODUC	02/10/2014	$145.01
	THE KICKIN CHICKEN DT	02/12/2014	$253.56
	HARRIS TEETER #0365	02/14/2014	$17.23
	EAST BAY TRUE VALUE	02/18/2014	$52.99
	TAG UP	02/27/2014	$170.34
			$3,814.03
SABINE HAGN-FORD	WAL-MART #1748	02/01/2014	$9.70
			$9.70
SABRINA HOLLOWAY	Amazon.com	02/05/2014	$84.94
	STORAGE APPLIANCE CORP	02/06/2014	$109.99
	DROPBOX	02/15/2014	$9.99
	OFFICE MAX	02/18/2014	$164.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$369.71
SAMUEL JENKINS	WELDON WILLIAMS & LICK I	02/10/2014	$1,076.12
			$1,076.12
SANDRA CHILDS	APL APPLE ONLINE STORE	02/07/2014	$1,088.41
	APL APPLE ONLINE STORE	02/07/2014	$176.58
	BEST BUY 00014282	02/16/2014	$64.79
	WWW.NEWEGG.COM	02/19/2014	$129.98
			$1,459.76
SARA PERRY	CVS PHARMACY #1039	01/30/2014	$12.19
	CVS PHARMACY #1039	02/01/2014	$2.79
	HARRIS TEETER #0277	02/05/2014	$39.25
	WUFOO.COM/CHARGE	02/09/2014	$29.95
	VISTAPR VistaPrint.com	02/11/2014	$34.99
	VZWRLSS PRPAY AUTOPAY	02/17/2014	$20.00
	CVS PHARMACY #1039	02/25/2014	$2.17
			$141.34
SARAH LOGE	OH NUTS - ONLINE - ECO	02/24/2014	$85.80
	WOODWORKS, LTD	02/24/2014	$75.75
			$161.55
SARAH SIMMONITE	STAPLES 00108266	02/03/2014	$45.55
	ALL AMERICAN AWARDS	02/07/2014	$23.87
	DIAMOND SPRINGS WATER	02/18/2014	$37.20
			$106.62
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	01/30/2014	$63.48
	USPS POSTAL ST66100207	02/06/2014	$20.90
	Amazon.com	02/06/2014	$22.96
	Amazon.com	02/06/2014	$13.40
	AMAZON MKTPLACE PMTS	02/21/2014	$21.90
	DIAMOND SPRINGS WATER	02/26/2014	$42.05
			$184.69
SEAN C BEAR	DIAMOND SPRINGS WATER	02/18/2014	$63.42
	DISCOUNT ELECTRONICS M	02/21/2014	$48.63
			$112.05
SHANON DOOLEY	DIAMOND SPRINGS WATER	01/31/2014	$10.58
	OFFICEMAX CT IN#443600	02/11/2014	$7.06
	OFFICEMAX CT IN#443265	02/12/2014	$194.18
	OFFICEMAX CT IN#443447	02/12/2014	$96.74
	USPS 45148802429802188	02/21/2014	$245.00
			$553.56
SHARON BROWN	ALSCO	02/04/2014	$31.81
	ALSCO	02/10/2014	$42.02
	ALSCO	02/17/2014	$48.65
	ALSCO	02/26/2014	$35.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$158.12
SHARON MCKENZIE	DIAMOND SPRINGS WATER	02/05/2014	$67.17
	APPTBIZCARDEXPRESS	02/14/2014	$26.58
	INREACH LLC ONLINE CLE	02/26/2014	$70.00
			$163.75
SHEILA A VANEK	APPTBIZCARDEXPRESS	02/27/2014	$21.43
			$21.43
SHONN DIESS	ACCU-TECH CORPORATION	01/31/2014	$193.80
	AMAZON MKTPLACE PMTS	02/05/2014	$3.14
	AMAZON MKTPLACE PMTS	02/06/2014	$36.39
			$233.33
SHULA HOLTZ	OFFICEMAX CT IN#574905	02/20/2014	$186.82
			$186.82
SONYA ALLEN	TURNKEY CREATIVE	02/17/2014	$954.87
	DIAMOND SPRINGS WATER	02/18/2014	$26.31
			$981.18
STACEY YANAGAWA	TFS FISHER SCI ATL	02/05/2014	$200.38
	LED LIQUIDATORS	02/05/2014	$600.00
	EMERSON TOOL COMPANY	02/06/2014	$31.00
	AMAZON MKTPLACE PMTS	02/07/2014	$169.99
	Amazon.com	02/07/2014	$79.99
	INTERACTIVE OCEANOGRAP	02/11/2014	$950.00
	APPTBIZCARDEXPRESS	02/14/2014	$21.43
	TFS FISHER SCI TMP	02/15/2014	$246.06
	TFS FISHER SCI ATL	02/19/2014	$100.72
	SO.CAROLINA FLUID SYSTM	02/19/2014	$31.88
	IRIS USA INC.	02/19/2014	$287.66
	ARTISTCRAFT	02/20/2014	$24.71
	AMAZON MKTPLACE PMTS	02/20/2014	$71.93
	FS agisoft	02/20/2014	$549.00
	Amazon.com	02/21/2014	$105.98
	OFFICEMAX CT IN#617585	02/22/2014	$565.74
	DOMINO'S 5659	02/20/2014	$111.24
	OFFICEMAX CT IN#635748	02/24/2014	$21.38
			$4,169.09
STEPHAINE CAMPBELL	CANDIES CONSTRUCTION CO.,	02/27/2014	$685.00
			$685.00
STEPHANIE AUWAERTER	LANDS END BUS OUTFITTERS	02/01/2014	$739.98
	THE CHRONICLE	01/31/2014	$78.00
	AIRGAS SOUTH	02/05/2014	$3.54
	CHARLESTON ENGRAVERS INC	02/06/2014	$88.70
	ACT CHARLESTON CTY PRC	02/11/2014	$840.00
	TARGET 00013912	02/21/2014	$142.84
	PIZZA HUT 17623	02/25/2014	$254.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,147.76
STEPHANIE VISSER	KUDU COFFEE AND CRAFT BEE	02/01/2014	$16.42
			$16.42
SUSAN FROST	THE CHARLESTON COTTON EX	02/14/2014	$244.67
	ROYALL ACE HARDWARE	02/22/2014	$14.70
	STAPLES 00108266	02/22/2014	$72.80
	BI-LO GROCERY #5101	02/25/2014	$6.01
			$338.18
SUSAN HARTMAN	HARRIS TEETER #0087	02/10/2014	$24.44
	KIRKLANDS #598	02/13/2014	$26.03
	DIAMOND SPRINGS WATER	02/19/2014	$36.09
	XEROX SUPPLY TEXAS	02/22/2014	$516.98
			$603.54
SUSAN OAKES	BRUEGGER'S BAGLES	02/01/2014	$22.73
	BRUEGGER'S BAGLES	02/01/2014	$36.44
	USPS 45148195519802354	02/01/2014	$19.11
	HARRIS TEETER #0277	02/07/2014	$93.53
	CVS PHARMACY #1039	02/07/2014	$9.73
	D'ALLESANDRO 'S PIZZA	02/07/2014	$101.66
	BRUEGGER'S BAGLES	02/09/2014	$49.24
	HARRIS TEETER #0277	02/07/2014	$62.69
	BRUEGGER'S BAGLES	02/08/2014	$62.37
	THE KICKIN CHICKEN DT	02/08/2014	$258.49
	WAL-MART #3367	02/14/2014	$46.71
			$762.70
SUSAN PAYMENT	CHARLESTON CNTY PARK PPS	02/18/2014	$200.00
			$200.00
SUSAN TUSKAN	NELSON PRINTING	02/06/2014	$470.89
	GOVCNCTN	02/12/2014	$18.39
	CAROLINA MARKING DEVICES	02/27/2014	$36.52
			$525.80
SUZANNE MALINDZAK	LOWES #00539	02/01/2014	$17.29
	FREDPRYOR CAREERTRACK	02/17/2014	$49.00
			$66.29
SYNDIA HILL	JOBTARGET LLC	02/03/2014	$375.00
	JOBTARGET LLC	02/03/2014	$375.00
	OFFICE DEPOT #1214	02/07/2014	$88.20
	OFFICE MAX	02/10/2014	$290.19
	D J WALL-ST-JOURNAL	02/21/2014	$26.99
			$1,155.38
T BISSELL ANDERSON JR	A AND E DIGITAL PRINTING	01/31/2014	$76.17
	WRIKE.COM	02/22/2014	$99.00
	FEDEX 804628859765	02/26/2014	$51.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$227.15
TALIM LESSANE	DOMINO'S 5659	02/22/2014	$399.67
			$399.67
TARA SCOZZARO	OVR O.CO/OVERSTOCK.COM	02/10/2014	$225.96
	Amazon.com	02/12/2014	$18.55
	Amazon.com	02/12/2014	$352.43
	FEDEX 453605782	02/22/2014	$123.05
	HARRIS TEETER #0365	02/25/2014	$39.59
			$759.58
TERESA CALHOUN	DIAMOND SPRINGS WATER	01/31/2014	$33.63
	WW GRAINGER	01/31/2014	$133.24
	UNISHIPPERS	02/03/2014	$97.52
	USPS 45148802429802188	02/11/2014	$1,960.00
	ENDICIA	02/20/2014	$139.95
	DIAMOND SPRINGS WATER	02/25/2014	$6.51
			$2,370.85
TERESA SMITH	COLLOFCHAR 4210	02/03/2014	$140.00
	PARTY CITY OF CHARLESTON	02/09/2014	$9.98
	OFFICE DEPOT #145	02/16/2014	$21.66
			$171.64
THOMAS HOLCOMB	CVS PHARMACY #1039	02/01/2014	$5.05
	CHIPOTLE 1963	02/01/2014	$98.89
	CVS PHARMACY #1039	01/31/2014	$15.50
	AMAZON MKTPLACE PMTS	02/04/2014	$4.93
	AMAZON MKTPLACE PMTS	02/04/2014	$2.30
	CVS PHARMACY #1039	02/03/2014	$4.32
	CVS PHARMACY #1039	02/04/2014	$5.57
	PAPA JOHN'S #03756.COM	02/15/2014	$163.44
	CVS PHARMACY #1039	02/14/2014	$10.26
	CVS PHARMACY #1039	02/17/2014	$10.95
			$321.21
TIA BROWN	OFFICE MAX	02/03/2014	$277.67
	OFFICE MAX	02/03/2014	$240.83
			$518.50
TIM ALBRECHT	LEARNDEVNOW.COM	02/08/2014	$169.97
	GOVCNCTN	02/18/2014	$487.92
	PBM PENTON BUS ONLINE	02/26/2014	$169.00
			$826.89
TIMOTHY AGEE	CANNONS AUTO ELECTRIC	02/11/2014	$397.16
	PAYPAL GM1KENT	02/17/2014	$985.00
			$1,382.16
TIMOTHY JOHNSON	WAL-MART #1748	02/19/2014	$18.41
	SABATINOS PIZZA	02/26/2014	$150.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$168.41
TINA ROGONIA	ALL AMERICAN AWARDS	01/31/2014	$15.44
	BARNES & NOBLE #2919	02/04/2014	$28.21
	APPTBIZCARDEXPRESS	02/14/2014	$21.43
	VZWRLSS PRPAY AUTOPAY	02/22/2014	$30.00
	BARNES & NOBLE #2919	02/22/2014	$66.96
			$162.04
TRACIE MITCHUM	CPC CAFEPRESS.COM	02/07/2014	$26.98
	DIAMOND SPRINGS WATER	02/18/2014	$11.66
			$38.64
TRACY BATES	MONOPRICE INC	02/04/2014	$49.85
	AMAZON MKTPLACE PMTS	02/09/2014	$82.92
	AMAZON MKTPLACE PMTS	02/10/2014	$4.80
	CUBICLE KEYS.COM	02/20/2014	$70.00
	Amazon.com	02/26/2014	$35.00
			$242.57
TRISHA FOLDS BENNETT	FEDEX 804628854638	02/04/2014	$20.00
	NY TIMES NATL SALES	02/10/2014	$14.00
	FEDEX 453544468	02/22/2014	$17.87
	IACCP INC	02/20/2014	$85.00
	CINTAS G92	02/26/2014	$34.03
			$170.90
TROY LESESNE	DUNKIN #346536 Q35	02/05/2014	$19.86
	STAPLES 00108266	02/20/2014	$35.53
	PALMETTO AWARDS	02/21/2014	$42.26
			$97.65
WARREN J WURSCHER	1 800 621 6427	02/05/2014	$528.15
	BEARING DIST - CHARLESTON	02/06/2014	$120.46
	REWIND SPECIALTIES INC	02/17/2014	$85.00
	REWIND SPECIALTIES INC	02/17/2014	$217.96
	BEARING DIST - CHARLESTON	02/18/2014	$104.00
	LOWES #00661	02/19/2014	$157.54
	WOLSELEY INDUSTRIAL GROUP	02/27/2014	$300.02
			$1,513.13
WENDY CORY	Achievement Products	02/06/2014	$40.01
			$40.01
WENDY WILLIAMS	NIGP	01/31/2014	$745.00
	NATIONAL PROCUREMENT INST	01/31/2014	$90.00
	VZWRLSS PRPAY AUTOPAY	02/27/2014	$35.00
			$870.00
WILLIAM FLEMING	COLLOFCHAR 4210	02/27/2014	$62.97
			$62.97
WILLIAM VEAL	APL APPLE ITUNES STORE	02/01/2014	$11.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM VEAL	APL APPLE ITUNES STORE	02/01/2014	$1.99
	APL APPLE ITUNES STORE	02/01/2014	$4.99
	APL APPLE ITUNES STORE	02/01/2014	$9.99
	APL APPLE ITUNES STORE	02/01/2014	$9.99
	APL APPLE ITUNES STORE	02/01/2014	$11.96
	APL APPLE ITUNES STORE	02/04/2014	$4.99
	APL APPLE ITUNES STORE	02/04/2014	$4.99
			$60.86
WILLIAM WARD	VSC FIRE & SECURITY INC	01/31/2014	$908.07
	ROTO-ROOTER	01/31/2014	$179.50
	ROTO-ROOTER	01/31/2014	$179.50
	ROTO-ROOTER	01/31/2014	$184.50
	MOLUFS SUPPLY INC	01/31/2014	$389.82
	PALMETTO PARTS CO	02/04/2014	$2,391.34
	SEARS ROEBUCK 4484	02/05/2014	$69.44
	CAROLINA CHILLERS INC	02/07/2014	$376.00
	AMERICAN DYNAMICS	02/07/2014	$2,153.69
	DIAMOND SPRINGS WATER	02/07/2014	$62.93
	WHOLESALE APPLIANCE CENT	02/07/2014	$1,869.41
	WW GRAINGER	02/10/2014	$549.18
	ROTO-ROOTER	02/11/2014	$159.50
	MOLUFS SUPPLY INC	02/18/2014	$64.62
	INTIRION MICROFRIDGE	02/18/2014	$2,041.78
	MOLUFS SUPPLY INC	02/21/2014	$1,022.57
	ROTO-ROOTER	02/21/2014	$184.50
	CHARLESTON GLASS & MIRRO	02/26/2014	$130.43
	SECURITYSTOREUSA	02/27/2014	$307.33
			$13,224.11
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	02/18/2014	$11.61
	WAL-MART #1359	02/20/2014	$9.70
	OFFICEMAX CT IN#613245	02/21/2014	$369.09
	COLLOFCHAR 4210	02/24/2014	$16.60
	OFFICEMAX CT IN#635743	02/27/2014	$87.91
			$494.91
ZACH HARTJE	ESTIMOTE, INC.	02/03/2014	$120.43
	WOLFRAM ALPHA LLC	02/05/2014	$49.50
	Amazon.com	02/04/2014	$687.82
	DRI TECHSMITH	02/04/2014	$93.75
	APL APPLE ITUNES STORE	02/05/2014	$9.99
	APL APPLE ITUNES STORE	02/05/2014	$15.97
	APL APPLE ITUNES STORE	02/05/2014	$10.96
	APL APPLE ITUNES STORE	02/05/2014	$10.96
	APL APPLE ITUNES STORE	02/05/2014	$9.99
	APL APPLE ITUNES STORE	02/06/2014	$21.99
	AMAZON MKTPLACE PMTS	02/06/2014	$79.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	APL APPLE ITUNES STORE	02/06/2014	$3.99
	DRI TECHSMITH	02/05/2014	$9.95
	APL APPLE ITUNES STORE	02/06/2014	$24.97
	SLIDEROCKET SOFTWARE	02/14/2014	$24.00
	APL APPLE ITUNES STORE	02/17/2014	$0.99
	APL APPLE ONLINE STORE	02/21/2014	$531.65
	FILETRANSPORTER	02/26/2014	$109.00
	Amazon.com	02/28/2014	$523.99
	Amazon.com	02/28/2014	$68.84
			$2,408.73
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	02/05/2014	$278.94
	STAPLES DIRECT	02/06/2014	$404.15
	FEDEX 804628860910	02/08/2014	$25.50
	ADOBE SYSTEMS, INC.	02/10/2014	$19.99
	DIAMOND SPRINGS WATER	02/18/2014	$32.22
	ALL AMERICAN AWARDS	02/20/2014	$59.68
	ALL AMERICAN AWARDS	02/20/2014	$59.68
	STAPLES DIRECT	02/20/2014	$210.01
	CVS PHARMACY #1039	02/21/2014	$13.65
	NEEBO U BKS-CHARLSTN 121	02/24/2014	$99.60
	STAPLES DIRECT	02/25/2014	$21.28
	CVS PHARMACY #1039	02/25/2014	$26.08
			$1,250.78

Total for COLLEGE OF CHARLESTON: $553,331.45

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	02/04/2014	$61.01
	OFFICE DEPOT #2349	02/04/2014	$96.04
			$157.05
NATASHA J HOLLIDAY	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	Amazon.com	02/26/2014	$162.94
			$562.94

Total for COMMISSION ON INDIGENT DEFENSE: $719.99

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GENERAL INFORMATION SERV	02/07/2014	$20.25
	CAN CANONBUSSOL CBS	02/07/2014	$188.43
	USAIRWAYS 0377357724706	02/24/2014	$667.50
	AGENT FEE 8900607946150	02/24/2014	$18.00
	NAT'L ASC STATE AUDITORS	02/25/2014	$300.00
			$1,194.18

Total for COMPTROLLER GENERAL: $1,194.18

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	CORRUGATED CONTAINERS INC	02/04/2014	$194.40
	SMITH RUBBER STAMP & SEAL	02/03/2014	$130.89
	J M GRACE	02/03/2014	$303.26
	SMITH RUBBER STAMP & SEAL	02/03/2014	$5.15
	MAC PAPERS INC	02/05/2014	$112.32
	FRANKLINS PRINTING #128	02/05/2014	$914.22
	BCT SOUTH CAROLINA	02/05/2014	$69.12
	J M GRACE	02/05/2014	$178.70
	CDW GOVERNMENT	02/06/2014	$342.55
	CDW GOVERNMENT	02/06/2014	$126.40
	STAPLS7113123832000002	02/08/2014	$25.37
	STAPLS7113123832000003	02/08/2014	$53.51
	STAPLS7113123832000001	02/08/2014	$14.79
	J M GRACE	02/07/2014	$39.90
	WALMART.COM 8009666546	02/10/2014	$32.12
	CDW GOVERNMENT	02/11/2014	$1,350.00
	FRANKLINS PRINTING #128	02/11/2014	$603.18
	DELTA AIR 0062351511277	02/11/2014	$463.00
	WALMART.COM 8009666546	02/12/2014	$784.21
	STAPLS7113123832002001	02/16/2014	$14.79
	STAPLS7113796495000001	02/22/2014	$80.77
	FRANKLINS PRINTING #128	02/24/2014	$272.76
	AMAZON MKTPLACE PMTS	02/27/2014	$14.19
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$6,150.60
LATITIA TREZEVANT	ITEM,THE	02/19/2014	$59.70
	THE SUN NEWS	02/20/2014	$156.00
	GAN 1120GRNVILLENEWCIR	02/25/2014	$84.00
	THE TIMES AND DEMOCRAT	02/24/2014	$63.69
	THE STATE NEWSPAPER	02/26/2014	$51.94
			$415.33

Total for CONSUMER AFFAIRS COMM: $6,565.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	TOTAL REFRIGERATION GASKE	01/31/2014	$315.63
	UNITED REFRIG BR #U2	02/03/2014	$33.06
	AMERICAN INDUSTRIES INC	02/03/2014	$321.26
	HOBART SERVICE-SE	02/10/2014	$418.51
	WHALEY PARTS AND SUPPLY	02/06/2014	$547.45
	TUFCO CAROLINAS INC	02/11/2014	$2,405.56
	EVERLAST EPOXY	02/14/2014	$1,679.00
	JOHNSTONE SUPPLY 394	02/20/2014	$15.50
	HOBART SERVICE-SE	02/21/2014	$1,278.45
	GATEWAY #1 COLA	02/20/2014	$78.53
	REFRIGERATION HARDWR SPL	02/25/2014	$63.90
			$7,156.85
ALBERT ROSENTHAL	WAPER INC	02/04/2014	$53.03
	WALMART.COM 8009666546	02/05/2014	$59.24
	DILMAR OIL COMPANY-COLUM	02/20/2014	$195.48
	HARBOR FREIGHT TOOLS 103	02/25/2014	$17.10
			$324.85
ARNOLD HOLMES	WALMART.COM 8009666546	01/31/2014	$62.59
	BTU SERVICES	02/05/2014	$299.00
	FERGUSON ENT #23	02/11/2014	$1,150.09
	CAROLINA CHEMICAL EQUIPME	02/14/2014	$355.86
	MSC	02/15/2014	$298.05
	JOHNSTONE SUPPLY SUMMER	02/14/2014	$56.99
	JOHNSTONE SUPPLY SUMMER	02/14/2014	$24.41
	MSC	02/18/2014	$237.74
	MSC	02/19/2014	$13.32
	MSC	02/21/2014	$265.56
	MSC	02/21/2014	$298.05
	MSC	02/22/2014	$298.26
	C C DICKSON CO 1077	02/21/2014	$20.53
	WHALEY PARTS AND SUPPLY	02/21/2014	$611.20
	MSC	02/25/2014	$137.11
	LOWES #00358	02/24/2014	$296.33
	WW GRAINGER	02/25/2014	$475.68
	NAPA AUTO 0024483	02/24/2014	$52.37
	MSC	02/26/2014	$46.12
	MSC	02/26/2014	$137.74
	LOWES #00358	02/27/2014	$126.34
	MSC	02/28/2014	$185.86
	DILLON SUPPLY COMPANY	02/26/2014	$282.30
	WW GRAINGER	02/27/2014	$172.56
	WW GRAINGER	02/27/2014	$44.56
			$5,948.62
BARRY MORRIS	CENTRAL EQUIPMENT COMPANY	01/30/2014	$139.14
	NOR NORTHERN TOOL	02/14/2014	$251.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	AMERICAN INDUSTRIES INC	02/17/2014	$211.07
	NAPA TURBEVILLE 0001334	02/24/2014	$54.31
			$655.77
BILL NICHOLS	ACE BUILDERS HDWE	02/05/2014	$97.80
	GRAYBAR ELECTRIC COMPANY	02/12/2014	$290.61
	WW GRAINGER	02/18/2014	$118.90
	WW GRAINGER	02/18/2014	$57.24
	THE SYSTEM DEPOT	02/19/2014	$266.81
	WW GRAINGER	02/24/2014	$23.88
	WW GRAINGER	02/26/2014	$118.90
	ACE BUILDERS HDWE	02/27/2014	$12.83
			$986.97
BILL ZEIGLER	HDS POWER SOLUTIONS #5G	01/31/2014	$21.22
	HDS POWER SOLUTIONS #5G	02/04/2014	$206.28
	MAYER710 COLUMBIASC	02/06/2014	$95.23
	MAYER710 COLUMBIASC	02/06/2014	$178.49
	LOWES #00385	02/07/2014	$81.99
	GRAYBAR ELECTRIC COMPANY	02/08/2014	$51.36
	GRAYBAR ELECTRIC COMPANY	02/08/2014	$114.02
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$231.12
	ADI-CB	02/11/2014	$561.58
	CITY ELECTRIC #26	02/10/2014	$177.68
	THE SYSTEMS DEPOT INC	02/12/2014	$398.68
	LOWES #00385	02/14/2014	$2.44
	HDS POWER SOLUTIONS #5G	02/19/2014	$403.29
	ELECTRIC CONTROL & SUPPLY	02/21/2014	$29.16
	LOWES #00385	02/24/2014	$12.88
	APPLIED MSS	02/24/2014	$241.39
	THE HOME DEPOT 1112	02/24/2014	$31.90
	WHOLESALE INDUSTRIAL ELEC	02/25/2014	$529.06
	WHOLESALE INDUSTRIAL ELEC	02/25/2014	$238.11
	WHOLESALE INDUSTRIAL ELEC	02/25/2014	$238.11
	GRAYBAR ELECTRIC COMPANY	02/25/2014	$60.84
	CITY ELECTRIC #26	02/25/2014	$511.14
	CITY ELECTRIC #26	02/26/2014	$36.76
			$4,452.73
CECIL BRANHAM	CITY ELECTRIC #26	01/30/2014	$105.40
	ROSE TALBERT	02/03/2014	$99.34
	LOWES #00385	02/04/2014	$62.83
	VACUUMART	02/03/2014	$55.89
			$323.46
CLIFF RAY	CITY ELECTRIC #25	01/29/2014	$78.65
	CABLE & CONNECTIONS	01/30/2014	$27.45
	G & E PARTS CENTER INC	01/31/2014	$88.18
	THE HOME DEPOT 1112	01/30/2014	$14.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	CITY ELECTRIC #25	02/03/2014	$330.28
	CENTRAL EQUIPMENT COMPANY	02/07/2014	$193.59
	THE HOME DEPOT 1112	02/07/2014	$11.27
	SMITH & JONES JANITOR	02/10/2014	$296.74
	GRAYBAR ELECTRIC COMPANY	02/12/2014	$312.15
	GRAYBAR ELECTRIC COMPANY	02/15/2014	$339.65
	CENTRAL EQUIPMENT COMPANY	02/18/2014	$210.17
	CENTRAL EQUIPMENT COMPANY	02/24/2014	$388.13
			$2,290.28
COLLIE RUSHTON	DANA SAFETY SUPPLY	02/05/2014	$300.24
	LAWMENS SAFETY SUPPLY INC	02/06/2014	$103.93
	SPORTSMANS WAREHOUSE 155	02/10/2014	$121.97
	BEST BUY 00002642	02/18/2014	$26.74
	AEDEC	02/19/2014	$350.69
	THE HOME DEPOT 1112	02/18/2014	$876.93
	HARBOR FREIGHT TOOLS 103	02/18/2014	$115.47
	FLORIDA TIME CLOCK INC	02/25/2014	$2,073.25
			$3,969.22
DARRELL STOTTS	BEST OFFICE PRODUCTS	01/30/2014	$983.69
	MARK ANDY PRINT PRODUCTS	02/03/2014	$33.20
	ATHENS PAPER-CHARLOTTE	02/07/2014	$280.90
	US INK & TONER	02/07/2014	$118.51
	EPSON STORE	02/08/2014	$89.97
	SUN DATA SUPPLY INC	02/10/2014	$127.95
	MAC PAPERS INC	02/11/2014	$172.52
	CRUCIAL.COM	02/22/2014	$43.19
	LD-INKJETS	02/25/2014	$259.98
	US INK & TONER	02/26/2014	$131.30
	LD-INKJETS	02/26/2014	$89.91
	STAPLS7113950709000001	02/26/2014	$43.10
	US INK & TONER	02/26/2014	$139.59
	MAC PAPERS INC	02/27/2014	$268.36
			$2,782.17
DAVID DESOUSA	WW GRAINGER	02/03/2014	$185.53
	LOWES #00385	02/03/2014	$125.56
	LOWES #00385	02/04/2014	$26.71
	G & E PARTS CENTER INC	02/04/2014	$101.51
	JOHNSTONE SUPPLY 394	02/04/2014	$19.88
	JOHNSTONE SUPPLY 394	02/04/2014	$265.47
	GATEWAY #1 COLA	02/04/2014	$25.59
	JOHNSTONE SUPPLY 394	02/04/2014	$21.79
	JOHNSTONE SUPPLY 394	02/04/2014	$913.23
	LOWES #00385	02/06/2014	$116.55
	NORTHERN TOOL EQUIP SC	02/07/2014	$45.95
	THE HOME DEPOT 1112	02/06/2014	$105.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	HERITAGE FOOD SERVICE GRO	02/05/2014	$340.12
	BOLANDS TRUE VALUE HDWE	02/10/2014	$64.14
	LOWES #00385	02/10/2014	$50.50
	APPLIANCEPARTSPROS	02/11/2014	$44.56
	JOHNSTONE SUPPLY N CHARL	02/12/2014	$236.82
	WW GRAINGER	02/13/2014	$139.44
	LOWES #00385	02/18/2014	$195.54
	MOMAR INC.	02/18/2014	$422.46
	LOWES #00385	02/19/2014	$51.93
	LOWES #00385	02/20/2014	$123.51
	PALMETTO SPECIALITY PRODU	02/19/2014	$140.35
	JAMES M PLEASANTS	02/21/2014	$360.45
	DISTRIBU INTERNA-NEW YORK	02/21/2014	$190.45
	LOWES #00385	02/24/2014	$241.30
	HOBART SERVICE-SE	02/24/2014	$228.02
	LOWES #00385	02/25/2014	$31.67
	WW GRAINGER	02/26/2014	$92.04
			$4,906.82
DAVID TATARSKY	PACER800-676-6856IR	02/11/2014	$46.40
	PACER800-676-6856IR	02/11/2014	$15.80
			$62.20
DEBORAH MOORE	SMITH RUBBER STAMP & SEAL	02/03/2014	$267.24
			$267.24
DENNIS LONG	WW GRAINGER	02/03/2014	$199.34
	UNITED REFRIG BR #U2	02/04/2014	$395.71
	GRAYCO HARDWARE RIDGELAN	02/04/2014	$35.48
	HOBART SERVICE PARTS DIR	02/05/2014	$173.10
	AUTO PARTS OF RIDGELAN	02/04/2014	$75.69
	HERITAGE FOOD SERVICE GRO	02/04/2014	$308.60
	SAVANNAH WINLECTRIC CO	02/11/2014	$130.57
	JOHNSTONE SUPPLY OF SAVAN	02/11/2014	$270.87
	MCMASTER-CARR	02/11/2014	$339.02
	CENTRAL EQUIPMENT COMPANY	02/11/2014	$246.64
	WW GRAINGER	02/18/2014	$138.13
	HERITAGE FOOD SERVICE GRO	02/14/2014	$279.65
	MATT MARSHALL AND COMPANY	02/19/2014	$279.00
	JOHNSTONE SUPPLY OF SAVAN	02/20/2014	$26.28
	JOHNSTONE SUPPLY OF SAVAN	02/20/2014	$59.73
	FASTENAL COMPANY01	02/20/2014	$24.96
	GRAYCO HARDWARE RIDGELAN	02/20/2014	$125.16
	ACS INC	02/21/2014	$241.20
	HOBART SERVICE PARTS DIR	02/25/2014	$53.65
	GRAYCO HARDWARE RIDGELAN	02/24/2014	$57.20
	MATT MARSHALL AND COMPANY	02/25/2014	$388.00
	HERITAGE FOOD SERVICE GRO	02/24/2014	$382.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	02/26/2014	$26.60
			$4,256.84
DIRK IRICK	JOHNSTONE SUPPLY-GREENVIL	01/30/2014	$262.69
	JOHNSTONE SUPPLY-GREENVIL	02/03/2014	$263.80
	PEPBOYS STORE 184	02/03/2014	$6.35
	WW GRAINGER	02/04/2014	$50.03
	NSC NORTHERN SAFETY CO	02/06/2014	$353.79
	LOWES #00528	02/05/2014	$209.77
	THE HOME DEPOT #1124	02/05/2014	$220.48
	THE HOME DEPOT #1124	02/05/2014	$229.94
	MCMASTER-CARR	02/05/2014	$220.73
	WILLIAM M BIRD AND COMPAN	02/06/2014	$240.40
	WW GRAINGER	02/07/2014	$163.84
	WW GRAINGER	02/07/2014	$35.97
	LOWES #00528	02/10/2014	$11.98
	PLUMBMASTER INC	02/12/2014	$118.30
	THE HOME DEPOT #1124	02/14/2014	$79.37
	LOWES #00528	02/14/2014	$107.30
	PLUMBMASTER INC	02/14/2014	$174.09
	ADVANCE AUTO PARTS #5760	02/14/2014	$14.82
	THE HOME DEPOT #1124	02/14/2014	$228.96
	TOTAL MAINTENANCE SOLUTIO	02/14/2014	$259.66
	MCMASTER-CARR	02/20/2014	$29.74
	MCMASTER-CARR	02/21/2014	$298.78
	CENTRAL EQUIPMENT COMPANY	02/20/2014	$298.92
	THE HOME DEPOT #1124	02/25/2014	$157.26
	JOHNSTONE SUPPLY-GREENVIL	02/26/2014	$225.91
			$4,262.88
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	01/31/2014	$208.47
	HERITAGE FOOD SERVICE GRO	01/30/2014	$164.86
	HERITAGE FOOD SERVICE GRO	02/03/2014	$289.33
	CENTRAL EQUIPMENT COMPANY	02/05/2014	$125.85
	HERITAGE FOOD SERVICE GRO	02/12/2014	$72.91
			$861.42
EVERETT BRADLEY	AUTOZONE #0892	02/05/2014	$10.79
	ADVANCED DOOR SYSTEMS	02/18/2014	$504.25
	CLASSIC METALS INC	02/18/2014	$144.06
	SEABER & AIKEN INC	02/19/2014	$467.64
	LOWES #00385	02/24/2014	$24.11
	LOWES #00385	02/24/2014	$9.62
	LOWES #00385	02/24/2014	$8.62
	WAL-MART #1164	02/24/2014	$43.52
	NORTHERN TOOL EQUIP SC	02/25/2014	$95.07
			$1,307.68
EVERETT MANNING	JOHNSTONE SUPPLY 394	01/30/2014	$146.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	THE HOME DEPOT 1110	02/01/2014	$28.53
	LOWES #00385	01/31/2014	$30.13
	WHALEY PARTS AND SUPPLY	02/05/2014	$11.52
	JOHNSTONE SUPPLY N CHARL	02/12/2014	$54.38
	BAKER DISTRIBUTING #576	02/14/2014	$84.28
	HOBART SERVICE-SE	02/19/2014	$229.09
	WHALEY PARTS AND SUPPLY	02/20/2014	$49.69
	LOWES #03026	02/20/2014	$24.11
	WW GRAINGER	02/19/2014	$23.02
	WW GRAINGER	02/20/2014	$39.03
	LOWES #03026	02/25/2014	$34.01
	VIKING LLC	02/25/2014	$83.76
			$837.92
FRANKLIN STURKIE	LOWES #00385	02/06/2014	$22.77
	DILLON SUPPLY COMPANY	02/07/2014	$406.21
	DILLON SUPPLY COMPANY	02/06/2014	$406.21
	THE HOME DEPOT 1112	02/14/2014	$89.36
	LOWES #00385	02/14/2014	$34.15
	LOWES #00385	02/18/2014	$41.97
	LOWES #00385	02/24/2014	$323.87
	NORTHERN TOOL EQUIP SC	02/25/2014	$101.59
	LOWES #00385	02/26/2014	$194.83
			$1,620.96
GENE BRINSON	GATEWAY #1 COLA	01/31/2014	$95.59
	JOHNSTONE SUPPLY 394	01/31/2014	$7.83
	THE TRANE COMPANY	01/31/2014	$2,300.00
	THE TRANE COMPANY	02/01/2014	$132.47
	JOHNSTONE SUPPLY 394	02/03/2014	$64.76
	EMAC2	02/05/2014	$138.55
	JOHNSTONE SUPPLY 394	02/04/2014	$124.34
	HARRIS INTEGRATED INC	02/05/2014	$38.01
	JOHNSTONE SUPPLY 394	02/04/2014	$4.05
	THE TRANE COMPANY	02/04/2014	$2,500.00
	HEAT TRANSFER SALES	02/05/2014	$370.32
	JOHNSTONE SUPPLY 394	02/05/2014	$301.64
	JOHNSTONE SUPPLY 394	02/06/2014	$746.14
	JOHNSTONE SUPPLY 394	02/07/2014	$20.69
	JOHNSTONE SUPPLY 394	02/07/2014	$2.95
	W C ROUSE AND SONS INC	02/06/2014	$101.63
	JOHNSTONE SUPPLY 394	02/07/2014	$66.38
	THE TRANE COMPANY	02/06/2014	$57.07
	C C DICKSON CO 1002	02/10/2014	$82.21
	RICHLAND INDUSTRIAL	02/10/2014	$177.81
	C C DICKSON CO 1002	02/10/2014	$279.75
	JOHNSTONE SUPPLY 394	02/10/2014	$9.53
	MOMAR INC.	02/11/2014	$374.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	W C ROUSE AND SONS INC	02/11/2014	$517.80
	DISTRIBU INTERNA-NEW YORK	02/11/2014	$128.69
	W C ROUSE AND SONS INC	02/11/2014	$139.10
	JOHNSTONE SUPPLY 394	02/11/2014	$729.00
	CONSOLIDATED PIPE-COLUMBI	02/14/2014	$27.00
	MCCALLS SUPPLY INC 07	02/18/2014	$105.00
	C C DICKSON CO 1002	02/19/2014	$265.97
	HARRIS INTEGRATED INC	02/20/2014	$890.07
	JOHNSTONE SUPPLY 394	02/21/2014	$77.73
	JOHNSTONE SUPPLY 394	02/21/2014	$43.87
	DISTRIBU INTERNA-NEW YORK	02/21/2014	$19.05
	JOHNSTONE SUPPLY 394	02/21/2014	$39.73
	BEARING DIST - COLUMBIA	02/24/2014	$49.99
	GATEWAY #6 HVAC	02/24/2014	$178.20
	FERGUSON ENT #27	02/26/2014	$544.32
	LOWES #00385	02/26/2014	$29.43
	W C ROUSE AND SONS INC	02/25/2014	$170.86
	JOHNSTONE SUPPLY 394	02/26/2014	$40.19
			$11,991.79
GEORGE W LAMBERT	CAROLINA LAWN &TRACTOR	01/31/2014	$628.12
	AUTO SAFETY GLASS AND	01/30/2014	$125.00
	IBS OF COLUMBIA	01/31/2014	$1,707.58
	HILL TIRE & AUTO CTR INC	01/30/2014	$33.30
	CARTS N KITS	01/31/2014	$1,150.25
	WALTERBORO MOTOR SALES	01/31/2014	$78.75
	DILLON SUPPLY COMPANY	01/31/2014	$374.37
	AUTO SAFETY GLASS AND	02/03/2014	$234.37
	SPARROW & KENNEDY TRACTOR	02/03/2014	$770.74
	L T ENTERPRISES	02/03/2014	$2,275.00
	AUTO SAFETY GLASS AND	02/03/2014	$180.95
	KEEP-FILL INC	02/04/2014	$114.65
	OREILLY AUTO 00016642	02/05/2014	$5.39
	CAROLINA GOLF CAR SERVICE	02/04/2014	$348.69
	CAROLINA GOLF CAR SERVICE	02/04/2014	$21.03
	KD INDUSTRIAL SUPPLY	02/05/2014	$511.11
	SPARROW & KENNEDY TRACTOR	02/04/2014	$217.21
	AUTO SAFETY GLASS AND	02/04/2014	$185.61
	CARTS N KITS	02/06/2014	$989.75
	FAST RUN ENTERPRISES	02/05/2014	$1,104.24
	LOVE CHEVROLET 2 PARTS S	02/05/2014	$376.72
	MR. TINT	02/06/2014	$45.00
	HILL TIRE & AUTO CTR INC	02/07/2014	$234.85
	IBS OF COLUMBIA	02/07/2014	$1,263.22
	HARBOR FREIGHT TOOLS 103	02/07/2014	$64.12
	R & B SUPPLY CO. INC.	02/07/2014	$1,318.95
	MOMAR INC.	02/10/2014	$709.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MOMAR INC.	02/10/2014	$165.08
	MANN TOOL AND SUPPLY	02/10/2014	$26.64
	EXCEL ENTERPRISES	02/11/2014	$1,026.00
	CAROLINA GOLF CAR SERVICE	02/11/2014	$759.23
	WALTERBORO MOTOR SALES	02/11/2014	$42.45
	KEEP-FILL INC	02/13/2014	$76.49
	DILLON SUPPLY COMPANY	02/14/2014	$374.37
	AUTO SAFETY GLASS AND	02/14/2014	$256.95
	KD INDUSTRIAL SUPPLY	02/18/2014	$365.04
	SANDHILL AUTO PARTS INC	02/18/2014	$374.50
	KEEP-FILL INC	02/19/2014	$323.45
	SPARROW & KENNEDY TRACTOR	02/18/2014	$73.49
	TURNER`S CUSTOM AUTO GLAS	02/19/2014	$228.05
	ED POWELL'S AUTO	02/19/2014	$318.00
	BANDIT TRANSPORT	02/19/2014	$106.08
	FLEETPRIDE 310	02/18/2014	$231.53
	HILL TIRE & AUTO CTR INC	02/21/2014	$150.51
	STATE AUTO PAINT	02/21/2014	$182.83
	NORTHERN TOOL EQUIP SC	02/21/2014	$443.83
	L T ENTERPRISES	02/21/2014	$1,750.00
	AUTO SAFETY GLASS AND	02/21/2014	$256.95
	IBS OF COLUMBIA	02/21/2014	$1,607.60
	AUTO SAFETY GLASS AND	02/21/2014	$185.61
	IBS OF COLUMBIA	02/24/2014	$1,200.01
	AUTO SAFETY GLASS AND	02/24/2014	$188.45
	KD INDUSTRIAL SUPPLY	02/25/2014	$686.88
	GALEANA CHRYSLER PARTS	02/25/2014	$12.64
	BARNETTES AUTO PARTS INC	02/25/2014	$81.00
			$26,561.92
HERBERT DEW	SOUTHEAST MILK SUPPLY	01/31/2014	$2,396.85
	NAPA AUTO 0024483	01/30/2014	$258.74
	NORTHERN TOOL EQUIP	01/30/2014	$629.28
	EGGCARTONS.COM	02/04/2014	$2,438.45
	A1 COLLISION CENTER INC	02/04/2014	$850.00
	RTK BASIS USA LLC	02/06/2014	$480.00
	MAYER710 COLUMBIASC	02/05/2014	$72.53
	CENTRAL EQUIPMENT COMPANY	02/05/2014	$296.09
	CPS 130-2009	02/06/2014	$2,401.75
	DIGI-STAR LLC	02/06/2014	$1,040.00
	STAPLES 00104042	02/07/2014	$449.79
	EGGBOXES.COM	02/06/2014	$2,473.80
	CAMDEN PARTS & PROPANE	02/10/2014	$614.59
	SOUTHEAST MILK SUPPLY	02/11/2014	$2,118.04
	CENTRAL EQUIPMENT COMPANY	02/11/2014	$229.99
	SEEDWAY LLC 00090019	02/12/2014	$1,528.96
	WM T MILLER LUMBER CO	02/14/2014	$2,163.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	FASTENAL COMPANY01	02/18/2014	$239.64
	BARTLETT MILLING CO LP	02/19/2014	$2,476.80
	CAROLINA AGRI POWER - BI	02/18/2014	$937.20
	AGPRO INC	02/07/2014	$717.13
	FASTENAL COMPANY01	02/20/2014	$440.49
	PARISH MAINT SPLY CORP	02/20/2014	$278.40
	DAIRY HEALTH USA	02/19/2014	$656.90
	SPARROW & KENNEDY TRACTOR	02/19/2014	$2,392.87
	CPS 130-2009	02/20/2014	$825.00
	FASTENAL COMPANY01	02/20/2014	$170.52
	DILLON SEED & SUPPLY	02/20/2014	$2,072.40
	SEEDWAY LLC 00090019	02/21/2014	$1,170.00
	HOSE AND EQUIPMENT INC	02/21/2014	$146.94
	LOWES #00626	02/21/2014	$135.22
	DIGI-STAR LLC	02/21/2014	$57.47
	AGPRO INC	02/24/2014	$1,937.94
	BEE WELL HONEY FARM & SUP	02/25/2014	$870.00
	HELMS FARM MACHINERY	02/24/2014	$175.00
	BEARING DIST - COLUMBIA	02/26/2014	$137.85
	SPARROW & KENNEDY TRACTOR	02/25/2014	$1,052.94
	CAMDEN PARTS & PROPANE	02/26/2014	$119.88
	EGGBOXES.COM	02/26/2014	$2,473.00
	WM T MILLER LUMBER CO	02/27/2014	$112.77
			$40,038.44
IKE GRAY	ORANGEBURG AUTO PAINT	01/30/2014	$413.43
	ST ANDREWS MUFFLER MACHI	01/31/2014	$230.00
	GODFREYS AUTO SALVAGE	01/31/2014	$567.00
	BANDIT TRANSPORT	02/03/2014	$112.25
	OREILLY AUTO 00015925	02/04/2014	$101.65
	GODFREYS AUTO SALVAGE	02/04/2014	$2,008.80
	MEGGS FORD INC	02/04/2014	$888.34
	ACME CART PARTS & SUPPLIE	02/03/2014	$1,166.40
	TURNER`S CUSTOM AUTO GLAS	02/05/2014	$257.03
	CARTS N KITS	02/05/2014	$2,134.40
	ORANGEBURG AUTO PAINT	02/04/2014	$304.05
	TURNER`S CUSTOM AUTO GLAS	02/06/2014	$257.03
	GODFREYS AUTO SALVAGE	02/06/2014	$1,058.40
	ST ANDREWS MUFFLER MACHI	02/07/2014	$667.80
	ST ANDREWS MUFFLER MACHI	02/06/2014	$647.80
	KD INDUSTRIAL SUPPLY	02/10/2014	$2,073.60
	GODFREYS AUTO SALVAGE	02/10/2014	$129.60
	ST ANDREWS MUFFLER MACHI	02/07/2014	$647.80
	OREILLY AUTO 00015925	02/11/2014	$95.48
	ORANGEBURG AUTO PAINT	02/11/2014	$864.76
	ORANGEBURG AUTO PAINT	02/11/2014	$204.16
	KD INDUSTRIAL SUPPLY	02/13/2014	$427.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	BOLTON-JAMES ALIGNMENT	02/18/2014	$119.88
	KD INDUSTRIAL SUPPLY	02/17/2014	$980.91
	ORANGEBURG AUTO PAINT	02/18/2014	$160.96
	PERFORMANCE TIRE AND AUTO	02/19/2014	$165.50
	BROAD RIVER AUTO ELECT	02/18/2014	$194.35
	ADVANCED TIRE & AUTO S	02/19/2014	$20.00
	KD INDUSTRIAL SUPPLY	02/20/2014	$756.00
	SANDHILL AUTO PARTS INC	02/21/2014	$508.25
	DILLON SUPPLY COMPANY	02/21/2014	$1,890.36
	BROAD RIVER AUTO ELECT	02/21/2014	$432.00
	MANTEK	02/24/2014	$1,518.95
	ADVANCED TIRE & AUTO S	02/24/2014	$220.00
	EAGLE GOLF CARTS	02/25/2014	$882.22
	THOMPSON GRAND RENTAL #2	02/24/2014	$2,210.00
	ORANGEBURG AUTO PAINT	02/25/2014	$747.32
	GODFREYS AUTO SALVAGE	02/26/2014	$1,080.00
	ORANGEBURG AUTO PAINT	02/25/2014	$979.66
	ORANGEBURG AUTO PAINT	02/25/2014	$996.68
	ORANGEBURG AUTO PAINT	02/25/2014	$620.03
	ORANGEBURG AUTO PAINT	02/25/2014	$996.68
	POOSERS BP	02/27/2014	$62.65
	DILLON SUPPLY COMPANY	02/26/2014	$1,836.00
	Kapasi Glass Mart	02/27/2014	$450.00
	L T ENTERPRISES	02/26/2014	$400.00
	GODFREYS AUTO SALVAGE	02/27/2014	$972.00
			$34,457.86
JAMES MELTON	LOWES #01120	02/04/2014	$565.92
	FASTENAL COMPANY01	02/04/2014	$21.49
	NEWSOME HOME APPLIANCE	02/03/2014	$21.55
	THE HOME DEPOT #8580	02/04/2014	$173.85
	GATEWAY #2 HART	02/04/2014	$92.88
	NAPA BISHOPVI 0022505	02/04/2014	$33.72
	FASTENAL COMPANY01	02/06/2014	$286.41
	WW GRAINGER	02/05/2014	$117.10
	JARED'S HARDWARE	02/06/2014	$66.85
	WW GRAINGER	02/06/2014	$178.12
	WW GRAINGER	02/06/2014	$128.80
	MATT MARSHALL AND COMPANY	02/10/2014	$352.00
	MOMAR INC.	02/10/2014	$491.68
	JARED'S HARDWARE	02/14/2014	$217.77
	JARED'S HARDWARE	02/19/2014	$101.06
	WW GRAINGER	02/21/2014	$290.82
	HOBART SERVICE-SE	02/21/2014	$267.44
	TRAYCO CORP	02/21/2014	$104.05
	C C DICKSON CO 1023	02/26/2014	$251.28
	FASTENAL COMPANY01	02/26/2014	$811.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MELTON	MCM ELECTRONICS INC	02/25/2014	$239.92
	W.P.LAW, INC	02/27/2014	$441.73
	JARED'S HARDWARE	02/27/2014	$29.38
			$5,284.91
JAMES OLIN FULMER JR	LOWES #00385	02/04/2014	$81.30
	LOWES #00385	02/05/2014	$124.19
	LOWES #00385	02/10/2014	$31.41
	LOWES #00385	02/10/2014	$150.98
	LOWES #00385	02/12/2014	$76.59
	LOWES #00385	02/21/2014	$114.80
	LOWES #00385	02/25/2014	$74.46
	LOWES #00385	02/25/2014	$213.84
	LOWES #00385	02/25/2014	$59.38
	LOWES #00385	02/26/2014	$13.50
			$940.45
JAMES WOOD	B&B ARMR	02/01/2014	$16.01
	B&B ARMR	02/01/2014	$220.00
	WALSH HEATING AND AIR & S	01/30/2014	$205.38
	WALSH HEATING AND AIR & S	02/03/2014	$228.13
	FASTENAL COMPANY01	02/04/2014	$712.59
	WHALEY PARTS AND SUPPLY	02/04/2014	$140.17
	NOR NORTHERN TOOL	02/05/2014	$278.15
	PARTS EXPRESS	02/05/2014	$71.81
	WALSH HEATING AND AIR & S	02/05/2014	$273.73
	BRUNSON BUILDING SUPPLY	02/07/2014	$157.05
	HAMPTON PARTS 0024046	02/07/2014	$165.05
	HUBER SUPPLY CO	02/06/2014	$26.77
	ALABASTER SUPPLY, INC.	02/11/2014	$89.51
	FASTENAL COMPANY01	02/11/2014	$231.49
	WALSH HEATING AND AIR & S	02/10/2014	$175.86
	BRUNSON BUILDING SUPPLY	02/19/2014	$55.47
	CMC	02/20/2014	$132.72
	WALSH HEATING AND AIR & S	02/19/2014	$31.31
	HUBER SUPPLY CO	02/20/2014	$111.14
	MARKS PLUMBING PARTS	02/24/2014	$271.58
	CENTRAL EQUIPMENT COMPANY	02/24/2014	$192.60
	WW GRAINGER	02/26/2014	$78.42
	MARKS PLUMBING PARTS	02/25/2014	$294.71
	ALLIED ELECTRONICS INC	02/27/2014	$140.45
	MARKS PLUMBING PARTS	02/26/2014	$69.11
	JOHNSTONE SUPPLY 394	02/26/2014	$131.54
			$4,500.75
JASON BECK	A&A ELECTRIC MOTOR AND RE	01/30/2014	$516.00
	MOMAR INC.	02/04/2014	$215.75
	HERITAGE HARDWARE & SU	02/04/2014	$73.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	HERITAGE HARDWARE & SU	02/10/2014	$133.72
	PURITY CHEMICALS	02/11/2014	$320.00
	ELECTRIC MOTOR AND REPAI	02/17/2014	$410.88
	HERITAGE HARDWARE & SU	02/19/2014	$135.68
	HERITAGE HARDWARE & SU	02/24/2014	$187.00
	LOWES #00499	02/25/2014	$395.22
	THE HOME DEPOT #1106	02/25/2014	$209.67
	NORTHERN TOOL EQUIP SC	02/25/2014	$127.70
			$2,724.94
JASON LYLES	WW GRAINGER	02/05/2014	$195.06
	WW GRAINGER	02/05/2014	$15.34
	WW GRAINGER	02/06/2014	$81.66
	WW GRAINGER	02/06/2014	$313.20
	WW GRAINGER	02/06/2014	$214.73
	WW GRAINGER	02/18/2014	$9.11
	WW GRAINGER	02/18/2014	$1,552.61
	WW GRAINGER	02/19/2014	$79.84
	WW GRAINGER	02/19/2014	$39.16
	N W White & Co	02/20/2014	$448.60
	CARQUEST 01013853	02/20/2014	$51.19
	CARQUEST 01013853	02/21/2014	$714.10
	NORTHERN TOOL EQUIP SC	02/20/2014	$875.17
	AMERICAN INDUSTRIES INC	02/24/2014	$294.25
			$4,884.02
JEFF COUNTRYMAN	WW GRAINGER	01/31/2014	$159.70
	LOWES #01986	02/03/2014	$108.66
	LOWES #02595	02/10/2014	$257.87
	TOTAL MAINTENANCE SOLUTIO	02/11/2014	$275.98
	CARSON'S NUT-BOLT & TOOL	02/18/2014	$39.92
	TOTAL MAINTENANCE SOLUTIO	02/19/2014	$247.78
	LOWES #02595	02/24/2014	$232.87
	WW GRAINGER	02/25/2014	$59.47
	HERITAGE FOOD SERVICE GRO	02/24/2014	$60.49
			$1,442.74
JOHN I HILL	LOWES #00385	02/12/2014	$22.55
	THE HOME DEPOT 1112	02/12/2014	$133.56
			$156.11
JOHN SAWADSKE	KRU-KEL CO INC	01/31/2014	$78.22
	KRU-KEL CO INC	01/31/2014	$16.88
	KRU-KEL CO INC	01/31/2014	$51.77
	KRU-KEL CO INC	01/31/2014	$69.05
	KAY JAY SERVICES	02/05/2014	$285.00
	ECK SUPPLY CO 21	02/07/2014	$189.37
	UNITED LABORATORIES	02/10/2014	$227.51
	SELLARS HARDWARE	02/11/2014	$20.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	PURITY CHEMICALS	02/11/2014	$211.00
	PIONEER RESEARCH CORPORA	02/12/2014	$199.50
	SELLARS HARDWARE	02/13/2014	$8.00
	THE HOME DEPOT 1118	02/12/2014	$174.00
	CHARLESTON NOLAND CO	02/11/2014	$40.73
	TOTAL MAINTENANCE SOLUTIO	02/16/2014	$285.68
	ECK SUPPLY CO 21	02/18/2014	$121.06
	ECK SUPPLY CO 21	02/18/2014	$188.81
	ECK SUPPLY CO 21	02/18/2014	$7.66
	CHARLESTON GLASS & MIRRO	02/19/2014	$78.12
	ROSE TALBERT	02/20/2014	$286.42
	KRU-KEL CO INC	02/20/2014	$104.95
	PORTER PAINTS 9314	02/20/2014	$173.90
	SELECT SPECIALTY PRODUCTS	02/20/2014	$232.38
	PORTER PAINTS 9314	02/20/2014	$68.44
	THE HOME DEPOT 1118	02/21/2014	$40.35
	PINEVALLEY ECO PRODUCTS	02/24/2014	$369.20
	ECK SUPPLY CO 21	02/25/2014	$34.75
	ACE INDUSTRIAL SUPPLY INC	02/25/2014	$172.67
	ECK SUPPLY CO 21	02/27/2014	$170.25
			$3,906.27
JOHN SHEPHERD	THOM CHEM INC	01/30/2014	$151.15
	ACS INC	02/03/2014	$1,509.43
	ACS INC	02/04/2014	$2,030.29
	N W White & Co	02/10/2014	$442.77
	MOMAR INC.	02/11/2014	$194.14
	MOMAR INC.	02/11/2014	$421.48
	HD SUPPLY WATERWORKS 552	02/14/2014	$224.56
	HD SUPPLY WATERWORKS 552	02/24/2014	$374.32
			$5,348.14
JONATHAN ECKSTROM	OFFICEMAX CT IN#170748	02/01/2014	$125.53
	JOLLY FARMER PRODUCTS US	01/31/2014	$522.98
	LOWES #00385	02/10/2014	$88.54
	LOWES #00385	02/10/2014	$88.54
	JOLLY FARMER PRODUCTS US	02/07/2014	$14.87
	HARBOR FREIGHT TOOLS 103	02/15/2014	$149.70
	LOWES #00626	02/19/2014	$698.70
	SHERWIN WILLIAMS #2152	02/19/2014	$2,197.17
	WW GRAINGER	02/21/2014	$312.33
	THE HOME DEPOT 1112	02/21/2014	$254.88
	FORMS AND SUPPLY - AOPD	02/21/2014	$438.48
	GREENHOUSE PRODUCTS DIRE	02/24/2014	$1,070.12
	US INK & TONER	02/25/2014	$284.64
			$6,246.48
JONATHAN JONES	C C DICKSON CO 1002	02/18/2014	$146.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	C C DICKSON CO 1002	02/19/2014	$132.98
	C C DICKSON CO 1002	02/20/2014	$105.19
	C C DICKSON CO 1002	02/20/2014	$118.45
	JOHNSTONE SUPPLY 394	02/21/2014	$41.69
	JOHNSTONE SUPPLY 394	02/21/2014	$210.34
	JOHNSTONE SUPPLY 394	02/21/2014	$53.20
	C C DICKSON CO 1002	02/21/2014	$53.95
	JOHNSTONE SUPPLY 394	02/24/2014	$41.69
	ELECTRIC CONTROL & SUPPLY	02/26/2014	$7.78
	JOHNSTONE SUPPLY 394	02/26/2014	$7.94
	BAKER DISTRIBUTING #541	02/27/2014	$26.78
			$946.75
KENNETH CROCKER	LOWES #02595	02/08/2014	$163.59
	WW GRAINGER	02/18/2014	$227.51
	HERITAGE FOOD SERVICE GRO	02/19/2014	$79.50
	WW GRAINGER	02/21/2014	$276.83
			$747.43
KEVIN SHULL	LOWES #00385	01/31/2014	$29.13
	WW GRAINGER	01/31/2014	$57.80
	LOWES #00385	02/05/2014	$16.48
	AIRGAS SOUTH	02/07/2014	$154.57
	FASTENAL COMPANY01	02/07/2014	$5.19
	RICHLAND INDUSTRIAL	02/07/2014	$31.86
	CARQUEST 01013853	02/07/2014	$26.81
	CARQUEST 01013853	02/18/2014	$25.00
	NORTHERN TOOL EQUIP SC	02/18/2014	$29.91
	MSC	02/20/2014	$373.72
	MOMAR INC.	02/26/2014	$298.33
			$1,048.80
LARRY GRIGGS	HOBART SERVICE-SE	02/07/2014	$334.14
	S & D AUTO PARTS #2	02/11/2014	$21.05
	FERGUSON ENT #28	02/14/2014	$145.80
	CENTRAL EQUIPMENT COMPANY	02/26/2014	$659.38
			$1,160.37
LARRY JOWERS	RICHLAND INDUSTRIAL	02/03/2014	$156.86
	GATEWAY #1 COLA	02/03/2014	$618.30
	FASTENAL COMPANY01	02/07/2014	$238.81
	WW GRAINGER	02/07/2014	$164.71
	FASTENAL COMPANY01	02/11/2014	$291.93
	UNITED REFRIG BR #U2	02/20/2014	$235.73
	GATEWAY #1 COLA	02/19/2014	$14.33
	ESI COMPANIES INC	02/21/2014	$62.78
	HEAT TRANSFER SALES	02/21/2014	$1,669.68
	GRAYBAR ELECTRIC COMPANY	02/22/2014	$302.14
	GRAYBAR ELECTRIC COMPANY	02/25/2014	$186.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	UNITED REFRIG BR #U2	02/27/2014	$245.94
			$4,187.25
LARRY WEST	FASTENAL COMPANY01	02/03/2014	$94.03
	FERGUSON ENT #47	02/03/2014	$28.24
	JOHNSTONE SUPPLY-S'BURG	02/03/2014	$192.90
	GRAYBAR ELECTRIC COMPANY	02/04/2014	$227.80
	WW GRAINGER	02/05/2014	$154.51
	DEHART AUTO PARTS CO INC	02/10/2014	$297.10
	WW GRAINGER	02/24/2014	$272.28
	FASTENAL COMPANY01	02/26/2014	$37.77
	GATEWAY #4 SP	02/26/2014	$162.41
	GRAYBAR ELECTRIC COMPANY	02/27/2014	$57.45
			$1,524.49
LAURA BAGWELL	CAROLINA EQUIPMENT & S	01/31/2014	$461.01
	84 LUMBER COMPANY #2412	02/03/2014	$968.29
	OFFICEMAX CT IN#256966	02/03/2014	$147.32
	WHALEY PARTS AND SUPPLY	02/03/2014	$1,018.06
	OTTERBOX	02/05/2014	$582.88
	MAGAZINE SUBSCRIPT. SERV	02/06/2014	$75.89
	Amazon.com	02/06/2014	$245.86
	LOWES #00626	02/06/2014	$718.47
	STAPLES DIRECT	02/06/2014	$172.21
	MAC MALL 800-622-6255	02/05/2014	$599.90
	OFFICE DEPOT #1214	02/06/2014	$258.31
	MCCOY LUMBER COMPANY OF H	02/06/2014	$858.60
	MHE MCGRAW-HILL ECOMM	02/09/2014	$308.06
	Amazon.com	02/07/2014	$149.79
	LOWES #00385	02/07/2014	$52.70
	PLUMBMASTER INC	02/06/2014	$1,081.55
	OFFICE DEPOT #1214	02/06/2014	$53.97
	SOUTHERN WELDERS SUPPLY	02/06/2014	$2,125.98
	OFFICE DEPOT #1214	02/06/2014	$140.36
	AWL PEARSON EDUCATION	02/10/2014	$1,283.85
	MHE MCGRAW-HILL ECOMM	02/12/2014	$146.08
	INFOBASE LEARNING	02/06/2014	$1,368.74
	SHERWIN WILLIAMS #9205	02/19/2014	$1,031.46
	US INK & TONER	02/19/2014	$348.28
	PLUMBMASTER INC	02/19/2014	$89.25
	PLUMBMASTER INC	02/19/2014	$825.10
	HOSE AND EQUIPMENT INC	02/20/2014	$366.71
	Amazon.com	02/20/2014	$209.75
	HOSE AND EQUIPMENT INC	02/20/2014	$936.97
	AIRGAS SOUTH	02/21/2014	$30.36
	AIRGAS SOUTH	02/21/2014	$103.01
	AIRGAS SOUTH	02/21/2014	$869.73
	AIRGAS SOUTH	02/21/2014	$346.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	SOUTHERN LUBRICANTS	02/20/2014	$316.98
	HMCO BOOKS	02/25/2014	$547.50
	WW GRAINGER	02/24/2014	$825.67
	THE LIBRARY STORE	02/24/2014	$638.14
	AIRGAS SOUTH	02/27/2014	$638.22
	DOUGHERTY EQUIPMENT CO	02/26/2014	$699.03
			$21,640.78
LONNIE WELCH	IBS OF COLUMBIA	02/04/2014	$172.75
			$172.75
MARK BARNHILL	DISTRIBU INTERNA-NEW YORK	01/31/2014	$161.41
	CAROLINA PCO SUPPLY COLA	02/04/2014	$528.58
	DISTRIBU INTERNA-NEW YORK	02/14/2014	$141.30
	CAROLINA PCO SUPPLY COLA	02/14/2014	$267.82
	DISTRIBU INTERNA-NEW YORK	02/19/2014	$176.04
	NATURCHEM INC	02/21/2014	$25.92
	THE HOME DEPOT 1112	02/20/2014	$15.38
			$1,316.45
MARK PIERCE	HOBART SERVICE-SE	01/31/2014	$55.51
	MATT MARSHALL AND COMPANY	02/05/2014	$826.00
	LOWES #00385	02/05/2014	$44.56
	TRACTOR SUPPLY # 1365	02/10/2014	$86.38
	JOHNSTONE SUPPLY 394	02/10/2014	$215.54
	CARAWAY FIRE & SAFETY	02/14/2014	$618.76
	UNITED REFRIG BR #U2	02/18/2014	$385.45
	WHALEY PARTS AND SUPPLY	02/18/2014	$126.47
	LOWES #00385	02/21/2014	$33.71
	LOWES #01066	02/24/2014	$471.20
	UNITED REFRIG BR #U2	02/25/2014	$378.65
	JOHNSTONE SUPPLY 394	02/25/2014	$599.16
			$3,841.39
MARVIN POOLE	JOHNSTONE SUPPLY 394	01/30/2014	$86.21
	NORTHERN TOOL EQUIP SC	02/07/2014	$165.70
	GATEWAY #1 COLA	02/11/2014	$119.73
	DAIKIN APPLIED AMERICA	02/28/2014	$551.29
	LOWES #00499	02/27/2014	$523.55
			$1,446.48
MARY PAUZAUSKIE-BLACKBURN	SPARROW & KENNEDY TRACTOR	02/18/2014	$34.76
	MICHAELS STORES 2113	02/19/2014	$64.99
	STAPLES 00106567	02/19/2014	$34.06
	MICHAELS STORES 2113	02/21/2014	$82.67
	MICHAELS STORES 2113	02/25/2014	$37.85
			$254.33
MELISSA MIMS	FORMS AND SUPPLY - AOPD	01/30/2014	$266.55
	A-Z LAWNMOWER PARTS	01/31/2014	$43.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	COASTAL WIRE COMPANY INC	02/03/2014	$1,523.40
	FORMS AND SUPPLY - AOPD	02/04/2014	$8.38
	WW GRAINGER	02/18/2014	$496.10
	FAIRBORN EQUIPMENT COMPA	02/20/2014	$1,168.35
	PIEDMONT FARM & NURSERY	02/24/2014	$77.26
			$3,583.91
MICHAEL WILSON	HOBART SALES & SERV	01/30/2014	$279.39
	WW GRAINGER	01/30/2014	$71.53
	CARQUEST AUTO SUPPLY	02/03/2014	$10.06
	ALL POINTS FOODSERVICE P	02/04/2014	$173.11
	WW GRAINGER	02/03/2014	$65.74
	ALL POINTS FOODSERVICE P	02/04/2014	$5.50
	ALL POINTS FOODSERVICE P	02/05/2014	$47.20
	WW GRAINGER	02/04/2014	$82.07
	HOBART SALES & SERV	02/10/2014	$186.29
	WW GRAINGER	02/10/2014	$237.26
	FERGUSON ENT #27	02/18/2014	$251.70
	WHITE HARDWARE 35	02/19/2014	$324.16
	WW GRAINGER	02/18/2014	$211.86
	WW GRAINGER	02/20/2014	$74.18
	WW GRAINGER	02/21/2014	$168.99
	WHITE HARDWARE 35	02/24/2014	$319.03
	LOWES #00518	02/24/2014	$8.46
	WW GRAINGER	02/24/2014	$135.76
	ALL POINTS FOODSERVICE P	02/25/2014	$155.39
	WW GRAINGER	02/25/2014	$33.99
	WW GRAINGER	02/25/2014	$65.45
			$2,907.12
MYRTLE DEWERDT	CABLE TIES UNLIMITED	02/21/2014	$65.94
			$65.94
RANDY MCELVEEN	US PLASTICS/NEATLY SMART	02/26/2014	$413.77
			$413.77
RICKY LOWRIMORE	LOWES #00358	01/31/2014	$143.08
	LOWES #00358	02/03/2014	$164.91
	FWEPARTS.COM	02/05/2014	$148.00
	LOWES #02948	02/07/2014	$103.85
	MSC	02/11/2014	$196.10
	MSC	02/15/2014	$277.90
	MSC	02/21/2014	$291.59
	THE SYSTEM DEPOT	02/19/2014	$162.45
	MSC	02/25/2014	$97.76
	MSC	02/25/2014	$98.23
	TECHNO PLY LTD	02/25/2014	$299.95
	TECHNO PLY LTD	02/26/2014	$299.95
			$2,283.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	MOMAR INC.	02/11/2014	$321.08
	CRAFTMASTER HARDWARE CO I	02/18/2014	$130.00
	FASTENAL COMPANY01	02/21/2014	$180.89
	ADVANCED DOOR SYSTEMS	02/24/2014	$820.80
	WHOLESALE INDUSTRIAL ELEC	02/26/2014	$74.17
	CRAFTMASTER HARDWARE CO I	02/26/2014	$840.00
			$2,366.94
RONALD C MIMS	CAROLINA UNLIMITED TOO	01/31/2014	$494.78
	PARTS	01/31/2014	$560.38
	KD INDUSTRIAL SUPPLY	01/31/2014	$820.80
	SABIC POLYMERSHAPES	02/04/2014	$764.64
	CERTIFIED LABORATORIES	02/03/2014	$298.05
	KIMBALL MIDWEST	02/03/2014	$104.98
	HPA # 07	02/04/2014	$57.45
	KD INDUSTRIAL SUPPLY	02/04/2014	$935.82
	KIMBALL MIDWEST	02/03/2014	$27.09
	LF GEORGE INC	02/03/2014	$233.59
	W. W. WILLIAMS	02/06/2014	$849.00
	KD INDUSTRIAL SUPPLY	02/07/2014	$730.08
	SPARROW & KENNEDY TRACTOR	02/07/2014	$73.79
	PALMETTO SPECIALITY	02/07/2014	$121.08
	W. W. WILLIAMS	02/07/2014	$62.33
	CAROLINA UNLIMITED TOO	02/07/2014	$469.72
	DUKES EQUIPMENT CO, IN	02/10/2014	$90.00
	CAROLINA INTL TRUCKS	02/10/2014	$380.78
	CAROLINA INTL TRUCKS	02/10/2014	$120.92
	KD INDUSTRIAL SUPPLY	02/11/2014	$944.35
	LF GEORGE INC	02/10/2014	$102.38
	WENGERS OF MYERSTOWN A	02/11/2014	$255.80
	NORTHERN TOOL EQUIP SC	02/11/2014	$64.17
	KD INDUSTRIAL SUPPLY	02/13/2014	$873.18
	W. W. WILLIAMS	02/14/2014	$224.00
	CAROLINA UNLIMITED TOO	02/14/2014	$524.42
	RAGAN TIRE GROUP LLC	02/17/2014	$874.47
	KD INDUSTRIAL SUPPLY	02/18/2014	$765.86
	FLINT EQUIP CO W COLUMB	02/19/2014	$28.84
	KEEP-FILL INC	02/19/2014	$209.96
	CAROLINA UNLIMITED TOO	02/18/2014	$733.10
	SPARROW & KENNEDY TRACTOR	02/18/2014	$71.54
	M & W TOWING	02/18/2014	$395.00
	SPARROW & KENNEDY TRACTOR	02/19/2014	$363.84
	BOBCAT OF COLUMBIA	02/19/2014	$98.32
	NORTHERN TOOL EQUIP SC	02/19/2014	$48.12
	BOBCAT OF COLUMBIA	02/19/2014	$46.39
	KD INDUSTRIAL SUPPLY	02/21/2014	$478.22
	CAROLINA UNLIMITED TOO	02/21/2014	$448.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	FLINT EQUIP CO W COLUMB	02/24/2014	$747.34
	HPA # 07	02/25/2014	$122.19
	BLANCHARD MACHINERY CO	02/25/2014	$51.03
	SPARROW & KENNEDY TRACTOR	02/24/2014	$507.44
	KD INDUSTRIAL SUPPLY	02/25/2014	$462.78
	M & W TOWING	02/24/2014	$445.00
	KEEP-FILL INC	02/26/2014	$582.29
	AUTOPART INTL 2225	02/26/2014	$332.56
	DUKES EQUIPMENT CO, IN	02/26/2014	$105.00
	PIEDMONT TRUCK CENTER	02/26/2014	$654.10
	CAROLINA INTL TRUCKS	02/27/2014	$1,371.64
	SPARROW & KENNEDY TRACTOR	02/26/2014	$233.68
	SPARROW & KENNEDY TRACTOR	02/26/2014	$375.80
			$20,736.25
SCOTT LASTINGER	LOWES #00385	02/04/2014	$32.90
	HD SUPPLY WATERWORKS 552	02/05/2014	$1,421.38
	LOWES #00385	02/07/2014	$327.86
	FERGUSON ENT #27	02/07/2014	$474.10
	FERGUSON ENT #27	02/07/2014	$385.57
	N W White & Co	02/10/2014	$454.65
	TRAYCO CORP	02/11/2014	$554.32
	TRAYCO CORP	02/11/2014	$573.98
	STAPLES 00106567	02/18/2014	$13.90
	FERGUSON ENT #27	02/24/2014	$181.27
			$4,419.93
SHAUN BLOCKER	TOTAL MAINTENANCE SOLUTIO	02/26/2014	$206.96
			$206.96
SMITH RICK	MCM ELECTRONICS INC	01/30/2014	$89.43
	BEST PLUMBING SPECIALTIES	01/31/2014	$297.68
	WW GRAINGER	01/31/2014	$165.08
	PARTSTREE COM	01/31/2014	$52.97
	MCCALLS SUPPLY INC 06	01/31/2014	$115.19
	BEST PLUMBING SPECIALTIES	01/30/2014	$299.45
	WW GRAINGER	02/03/2014	$61.39
	WW GRAINGER	02/04/2014	$75.08
	WW GRAINGER	02/05/2014	$97.97
	WW GRAINGER	02/06/2014	$38.35
	ECK SUPPLY CO 34	02/10/2014	$17.77
	BEST PLUMBING SPECIALTIES	02/11/2014	$237.55
	ECK SUPPLY CO 34	02/18/2014	$177.98
	CAROLINA CHEMICAL EQUIPME	02/19/2014	$172.92
	BEST PLUMBING SPECIALTIES	02/19/2014	$242.82
	LOWES #00358	02/20/2014	$82.80
	LOWES #00358	02/21/2014	$408.24
	ADVANCE AUTO PARTS #5460	02/21/2014	$19.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	THE HOME DEPOT 1120	02/21/2014	$72.22
	CHARLESTON GLASS & MIRRO	02/21/2014	$151.90
	WW GRAINGER	02/25/2014	$112.12
	ECK SUPPLY CO 34	02/26/2014	$269.41
			$3,257.74
STEPHEN MENDENHALL	THE HOME DEPOT #1106	02/02/2014	$21.07
	LOWES #00385	02/05/2014	$32.28
	JOHNSTONE SUPPLY 394	02/04/2014	$22.09
	HOBART SERVICE-SE	02/10/2014	$95.00
	JOHNSTONE SUPPLY 394	02/11/2014	$44.45
	LOWES #00385	02/14/2014	$49.42
	LOWES #00499	02/15/2014	$54.97
	PALMETTO TILE DISTRIBUTOR	02/19/2014	$82.28
	238 C-K COLUMBIA	02/19/2014	$170.39
			$571.95
STEVE BRADLEY	W C ROUSE AND SONS INC	01/31/2014	$246.24
	JOHNSTONE SUPPLY 394	02/04/2014	$253.69
	BOLANDS TRUE VALUE HDWE	02/10/2014	$64.10
	ACS INC	02/10/2014	$281.86
	MCCALLS SUPPLY INC 07	02/11/2014	$126.99
	CE COLUMBIA	02/11/2014	$71.43
	ACS INC	02/11/2014	$71.49
	ACS INC	02/12/2014	$272.99
	GATEWAY #1 COLA	02/11/2014	$291.41
	JOHNSTONE SUPPLY 394	02/11/2014	$107.85
	LOWES #00433	02/14/2014	$301.86
	JOHNSTONE SUPPLY 394	02/18/2014	$47.85
	W C ROUSE AND SONS INC	02/18/2014	$269.30
	WW GRAINGER	02/19/2014	$287.57
	WW GRAINGER	02/20/2014	$182.90
	JOHNSTONE SUPPLY 394	02/20/2014	$83.27
	JOHNSTONE SUPPLY 394	02/20/2014	$4.17
	WW GRAINGER	02/21/2014	$293.29
	WHALEY PARTS AND SUPPLY	02/25/2014	$299.60
	HOBART SERVICE-SE	02/26/2014	$102.83
	WW GRAINGER	02/26/2014	$210.82
			$3,871.51
STEVE EISON	GRAYBAR ELECTRIC COMPANY	02/07/2014	$126.09
	GRAYBAR ELECTRIC COMPANY	02/19/2014	$286.62
	SUNRISE AUTO SUPPLY INC	02/21/2014	$90.85
	GRAYBAR ELECTRIC COMPANY	02/25/2014	$285.56
			$789.12
STEVE LOVETT	LOWES #00385	02/04/2014	$21.82
	CRAWFORD SPRINKLER	02/13/2014	$149.78
	LOWES #00385	02/19/2014	$75.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LOVETT	LOWES #00385	02/24/2014	$323.87
			$570.55
SUSAN NETHERTON	RICHLAND INDUSTRIAL	01/31/2014	$1,620.00
	CITY ELECTRIC #26	01/30/2014	$830.50
	OFFICE DEPOT #1214	02/01/2014	$131.52
	UNIVAR USA INC	01/30/2014	$2,295.21
	JOHNSTONE SUPPLY 394	01/31/2014	$1,235.69
	DISTRIBU INTERNA-NEW YORK	01/31/2014	$2,282.04
	FASTENAL COMPANY01	02/03/2014	$206.83
	C C DICKSON CO 1023	02/04/2014	$610.80
	WHALEY PARTS AND SUPPLY	02/04/2014	$1,792.84
	WW GRAINGER	02/05/2014	$423.89
	MATT MARSHALL AND COMPANY	02/06/2014	$471.54
	USA BLUE BOOK	02/05/2014	$261.72
	DISTRIBU INTERNA-NEW YORK	02/05/2014	$2,475.28
	HOBART SERVICE-SE	02/06/2014	$359.09
	ACS INC	02/06/2014	$1,476.68
	JAMES M PLEASANTS	02/06/2014	$1,072.04
	THE TRANE COMPANY	02/06/2014	$804.84
	CITY ELECTRIC #26	02/06/2014	$671.04
	CITY ELECTRIC #26	02/06/2014	$149.80
	JOHNSTONE SUPPLY 394	02/06/2014	$2,031.00
	CITY ELECTRIC #26	02/07/2014	$2,120.68
	JOHNSTONE SUPPLY-GREENVIL	02/07/2014	$615.61
	JOHNSTONE SUPPLY-GREENVIL	02/07/2014	$329.63
	JOHNSTONE SUPPLY 394	02/07/2014	$1,518.91
	WW GRAINGER	02/07/2014	$22.99
	JOHNSTONE SUPPLY 394	02/06/2014	$424.12
	PLUMBMASTER INC	02/06/2014	$1,098.36
	WW GRAINGER	02/07/2014	$1,672.00
	CITY ELECTRIC #26	02/06/2014	$50.42
	WW GRAINGER	02/10/2014	$971.52
	MCCARTER IKDVS INC	02/11/2014	$1,286.70
	JOHNSTONE SUPPLY 394	02/10/2014	$911.19
	MATT MARSHALL AND COMPANY	02/11/2014	$725.00
	2446 CED	02/10/2014	$2,359.80
	SAVANNAH WINLECTRIC CO	02/10/2014	$262.30
	OFFICE DEPOT #1214	02/10/2014	$80.54
	DISTRIBU INTERNA-NEW YORK	02/11/2014	$2,463.45
	ACS INC	02/12/2014	$1,947.74
	PLUMBMASTER INC	02/11/2014	$1,086.48
	GRAYBAR ELECTRIC COMPANY	02/12/2014	$561.78
	OFFICE DEPOT #1214	02/11/2014	$417.94
	WW GRAINGER	02/13/2014	$260.55
	WW GRAINGER	02/13/2014	$208.44
	CENTRAL EQUIPMENT COMPANY	02/17/2014	$598.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	WHALEY PARTS AND SUPPLY	02/18/2014	$998.79
	HOBART SERVICE-SE	02/21/2014	$631.16
	CONSOLIDATED PIPE-COLUMBI	02/25/2014	$1,518.35
			$46,344.90
THOMAS GLYNN	QUALITY PLUMBING PARTS	02/04/2014	$270.00
	NSC NORTHERN SAFETY CO	02/07/2014	$70.97
	STATE CHEMIC STATE CHE	02/06/2014	$257.04
	AMERICAN INDUSTRIES INC	02/10/2014	$243.65
	LOWES #00385	02/10/2014	$102.35
	UNITED REFRIG BR #U2	02/11/2014	$135.46
	WW GRAINGER	02/11/2014	$256.62
	JOHNSTONE SUPPLY 394	02/11/2014	$75.42
	QUALITY PLUMBING PARTS	02/12/2014	$229.00
	HERITAGE FOOD SERVICE GRO	02/13/2014	$41.75
	WW GRAINGER	02/20/2014	$216.76
	WW GRAINGER	02/27/2014	$123.54
	BEST PLUMBING SPECIALTIES	02/26/2014	$296.75
	GRAYBAR ELECTRIC COMPANY	02/27/2014	$38.72
			$2,358.03
THOMAS L BARRETT	OTTERBOX	01/31/2014	$161.57
	SYX TIGERDIRECT.COM	01/31/2014	$23.74
	SYX TIGERDIRECT.COM	01/31/2014	$51.95
	OFFICE MAX	01/30/2014	$32.34
	SYX TIGERDIRECT.COM	02/03/2014	$33.47
	MANAGEDPRINT	02/03/2014	$82.08
	DOLLAR-GENERAL #2757	02/03/2014	$7.13
	OFFICE MAX	02/05/2014	$477.24
	SYX TIGERDIRECT.COM	02/06/2014	$119.25
	AVANTI DATA PRODUCTS COR	02/06/2014	$137.98
	BEST BUY 00002642	02/07/2014	$171.18
	BIG LOTS STORES - #5123	02/07/2014	$52.43
	SCAN TECHNOLOGY	02/10/2014	$540.00
	SCAN TECHNOLOGY	02/11/2014	$800.00
	TELEMESSAGE	02/11/2014	$165.78
	Rakuten.com Buy.com	02/11/2014	$265.00
	Rakuten.com Buy.com	02/12/2014	$749.99
	OFFICE MAX	02/12/2014	$61.54
	Rakuten.com Buy.com	02/12/2014	$24.38
	SCAN TECHNOLOGY	02/12/2014	$677.50
	HP DIRECT-PUBLICSECTOR	02/12/2014	$497.92
	Rakuten.com Buy.com	02/12/2014	$275.50
	OFFICE MAX	02/12/2014	$97.19
	OFFICE MAX	02/13/2014	$383.40
	RITE AID STORE #11589	02/19/2014	$12.93
	OFFICE DEPOT #332	02/19/2014	$49.23
	PCRUSH	02/19/2014	$143.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	PCM 800-5556255	02/21/2014	$832.02
	Rakuten.com Buy.com	02/24/2014	$126.89
	AVANGATE WONDERSHARE.COM	02/26/2014	$69.95
	SPERRYSOFTWARE	02/25/2014	$32.70
	OFFICE DEPOT #332	02/25/2014	$48.57
	TARGET.COM	02/27/2014	$20.09
	COLORID	02/26/2014	$755.40
	LD-123 INKJETS	02/26/2014	$112.99
	MAC MALL 800-622-6255	02/26/2014	$299.99
	LD-123 INKJETS	02/27/2014	$210.00
	ACADEMIC SUPPLIER OFFICE	02/27/2014	$1,432.26
	OFFICE DEPOT #332	02/26/2014	$7.55
			$10,042.27
TOBY LEE	LOWES #00518	02/04/2014	$144.63
	PLUMBMASTER INC	02/06/2014	$270.06
	SIMS CONCRETE OF GREENWOO	02/10/2014	$90.00
	PALMETTO SOUTHERN INC	02/18/2014	$155.82
	PLUMBMASTER INC	02/21/2014	$247.37
	FASTENAL COMPANY01	02/24/2014	$111.81
	JAMES M PLEASANTS	02/27/2014	$145.37
	YOUNGS	02/27/2014	$57.19
			$1,222.25
TODD SCHOFIELD	LOWES #00385	02/03/2014	$37.71
	GRAYBAR ELECTRIC COMPANY	02/04/2014	$108.67
	LOWES #00385	02/05/2014	$7.54
	LOWES #02967	02/25/2014	$46.43
			$200.35
TOMMY ROBINSON	LOWES #00385	01/31/2014	$212.26
	CARQUEST 01013853	01/31/2014	$9.62
	N W White & Co	02/03/2014	$599.19
	DOUGHERTY EQUIPMENT CO	02/05/2014	$77.25
	N W White & Co	02/10/2014	$439.74
	CARQUEST 01013853	02/10/2014	$13.26
	FLINT EQUIP CO W COLUMB	02/10/2014	$369.41
	LOWES #00385	02/10/2014	$540.69
	CARQUEST 01013853	02/11/2014	$9.46
	2 MARKS, INC.	02/11/2014	$800.00
	LOWES #00385	02/14/2014	$304.14
	LOWES #00385	02/14/2014	$1,616.63
	DOUGHERTY EQUIPMENT CO	02/19/2014	$68.52
	WW GRAINGER	02/20/2014	$51.13
	ROSE TALBERT	02/19/2014	$194.99
	STAPLES 00106567	02/21/2014	$11.01
	LOWES #00385	02/21/2014	$680.01
	LOWES #00385	02/21/2014	$11.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	LOWES #00385	02/25/2014	$883.45
	N W White & Co	02/25/2014	$960.00
	CARQUEST 01013853	02/25/2014	$28.80
	CARQUEST 01013853	02/26/2014	$28.80
	CAROLINA POWER EQUIPMENT	02/25/2014	$7.50
	WW GRAINGER	02/26/2014	$81.34
			$7,998.55
TONY E WELCH	JOHNSTONE SUPPLY 394	01/30/2014	$288.74
	M AND A SUPPLY CO COLUMBI	02/03/2014	$126.90
	WHALEY PARTS AND SUPPLY	02/03/2014	$277.92
	FASTENAL COMPANY01	02/10/2014	$17.37
	LOWES #01751	02/10/2014	$233.27
	ADVANCE AUTO PARTS #5050	02/10/2014	$6.40
	TRACTOR SUPPLY #1502	02/11/2014	$16.18
	SOUTHERN WELDERS SUPPLY	02/11/2014	$125.80
	WHALEY PARTS AND SUPPLY	02/17/2014	$114.49
	CENTRAL EQUIPMENT COMPANY	02/18/2014	$620.53
	TRACTOR SUPPLY #1502	02/19/2014	$14.03
	HUBBARD PIPE AND SUPPLY	02/19/2014	$233.41
	WHALEY PARTS AND SUPPLY	02/21/2014	$181.50
	WHALEY PARTS AND SUPPLY	02/21/2014	$10.57
	WHALEY PARTS AND SUPPLY	02/21/2014	$10.56
	WHALEY PARTS AND SUPPLY	02/17/2014	$11.67
	BEARING DIST - COLUMBIA	02/25/2014	$103.58
	LOWES #00626	02/25/2014	$222.91
	HUBBARD PIPE AND SUPPLY	02/25/2014	$90.22
	CENTRAL EQUIPMENT COMPANY	02/26/2014	$45.64
			$2,751.69
TRINA FREE	FORMS AND SUPPLY - AOPD	02/20/2014	$268.76
	FORMS AND SUPPLY - AOPD	02/20/2014	$70.76
	WAL-MART #1164	02/27/2014	$20.57
			$360.09
WAYNE F PAGE	LOWES #01120	02/03/2014	$86.38
	THE HOME DEPOT #8580	02/03/2014	$15.09
	BEARING DIST - FLORENCE	02/07/2014	$82.08
	AIRGAS SOUTH	02/18/2014	$28.02
	CE FLORENCE	02/18/2014	$41.18
	CE FLORENCE	02/18/2014	$62.82
	HD SUPPLY WATERWORKS 550	02/19/2014	$129.35
	MCMASTER-CARR	02/18/2014	$12.52
	HD SUPPLY WATERWORKS 550	02/20/2014	$62.47
	TRAYCO CORP	02/24/2014	$56.16
	LOWES #01120	02/26/2014	$35.38
	AMERICAN INDUSTRIES INC	02/27/2014	$199.96
	WHALEY PARTS AND SUPPLY	02/27/2014	$132.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$943.54
WILBUR E BRANHAM	AMERICAN INDUSTRIES INC	02/04/2014	$142.40
	NB HANDY 150	02/04/2014	$2,210.76
	LOWES #00385	02/06/2014	$43.55
	LOWES #00385	02/12/2014	$257.52
	DILLON SUPPLY COMPANY	02/14/2014	$103.00
	PHOENIX METALS	02/19/2014	$1,534.51
	APPLIED MSS	02/24/2014	$230.54
	CHATHAM STEEL-SAV	02/25/2014	$1,079.46
	NORTHERN TOOL EQUIP SC	02/25/2014	$58.84
	FASTENAL COMPANY01	02/26/2014	$56.85
	MOMAR INC.	02/26/2014	$165.91
	FASTENAL COMPANY01	02/26/2014	$3.61
			$5,886.95
WILLIE SMITH	GENERAL SALES CO	02/19/2014	$910.40
	GENERAL SALES CO	02/19/2014	$1,467.83
			$2,378.23

Total for CORRECTIONS DEPARTMENT: $360,579.28

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	CRA	02/05/2014	$30.00
	CRA	02/05/2014	$30.00
	LUQUIRE GEORGE AND	02/07/2014	$450.00
	SC CHAMBER OF COMMERCE	02/18/2014	$299.00
	COLG OF CHARLESTON	02/19/2014	$50.00
	PRODUCT STEWARDSH00 OF 00	02/19/2014	$90.00
	COLG OF CHARLESTON	02/19/2014	$50.00
	EXHIBITS SOUTH	02/21/2014	$250.00
			$1,249.00
HOLLY G. FETNER	USAIRWAYS 0372345204800	02/05/2014	$784.50
	AMERICAN AI 0010648992059	02/05/2014	$19.00
	USAIRWAYS 0372345183329	02/05/2014	$660.50
	GA TECH PRO EDU WEB	02/11/2014	$1,070.00
	GA TECH PRO EDU WEB	02/19/2014	$680.00
	GA TECH PRO EDU WEB	02/19/2014	$680.00
			$3,894.00
JANET STARNES	XEROX CORPORATION/RBO	02/04/2014	$84.76
	TWC TIME WARNER CABLE	02/18/2014	$91.85
	XEROX CORPORATION/RBO	02/20/2014	$225.33
	POLLOCK COMPANY	02/26/2014	$1,304.90
			$1,706.84
MELISSA JILL LONGSHORE	USAIRWAYS 0372345111804	02/04/2014	$272.00
	PAYPAL COUNCILSTAT	02/07/2014	$500.00
	USAIRWAYS 0372345472244	02/07/2014	$232.00
	THE STATE NEWSPAPER	02/06/2014	$1,134.00
	THE POST AND COURIER	02/10/2014	$750.76
	THE GREENVILLE NEWS	02/19/2014	$789.75
	ACS SOUND & LIGHTING	02/20/2014	$27.00
	COPY PICKUP INC.	02/20/2014	$849.96
			$4,555.47
ROBERT L WILSON	AMAZON MKTPLACE PMTS	02/06/2014	$38.98
	RACKSPACE CLOUD	02/06/2014	$325.53
	BARRACUDA NETWORKS INC	02/18/2014	$1,148.00
			$1,512.51
VICKI WOOTEN	BC. BASECAMP 1444452	02/06/2014	$49.00
	J M GRACE	02/05/2014	$409.41
	EB 2014 SOUTH CAROLIN	02/06/2014	$106.49
	CIBT VISA SERVICES	02/07/2014	$351.60
	USAIRWAYS 0372345776915	02/10/2014	$907.50
	TPM COLUMBIA	02/10/2014	$54.81
	FORMS AND SUPPLY - AOPD	02/24/2014	$200.71
			$2,079.52
WESLEY SHAW	AMAZON MKTPLACE PMTS	02/08/2014	$215.40
	ACE HARDWARE CAYCE	02/07/2014	$85.59

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	Amazon.com	02/08/2014	$206.89
	WAL-MART #4379	02/10/2014	$49.78
	INT MERUS REFRESHMENT SER	02/10/2014	$144.72
	ANDERSON STAMP AND ENGRAV	02/18/2014	$54.59
	US INK & TONER	02/20/2014	$245.82
	LOWES #00499	02/21/2014	$159.02
	WAL-MART #4379	02/25/2014	$19.92
	SOUTH CAROLINA ASSOCIA	02/25/2014	$45.00
			$1,226.73

Total for DEPARTMENT OF COMMERCE: $16,224.07

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	BCT SOUTH CAROLINA	01/31/2014	$18.65
	MICHAELS STORES 2113	02/10/2014	$159.39
	STAPLS7113236951000001	02/12/2014	$19.65
			$197.69
ADRIENNE FAIRWELL	GETTY IMAGES	02/04/2014	$160.30
			$160.30
AMBER BROWN	SMITH RUBBER STAMP & SEAL	02/05/2014	$6.81
	STAPLS7113125389000001	02/08/2014	$153.32
	STAPLS7113125389002001	02/11/2014	$6.42
	STAPLS7113125389004001	02/12/2014	$6.42
	OFFICEMAX CT IN#632932	02/21/2014	$395.22
	STAPLS7113749210000001	02/21/2014	$12.27
			$580.46
AMY EARLE	US INK & TONER	02/06/2014	$354.90
			$354.90
ANDREA GILBERT	STAPLS7112680306000001	01/31/2014	$68.33
	BCT SOUTH CAROLINA	01/30/2014	$37.30
	STAPLS7113972223000001	02/26/2014	$22.33
			$127.96
ANN BRYSON ELDRIDGE	STAPLS7112834113000001	02/04/2014	$112.54
	Amazon.com	02/07/2014	$22.24
			$134.78
ANTONIA BARNES	BIG LOTS STORES - #1588	01/31/2014	$21.60
	BCT SOUTH CAROLINA	01/30/2014	$18.65
	STAPLS7112864400000002	02/05/2014	$590.19
	STAPLS7112492091002001	02/07/2014	$157.70
	STAPLS7112864400000003	02/11/2014	$22.62
			$810.76
ASHLEY GRIM	DOLLAR GENERAL # 11747	01/31/2014	$5.89
	KINGSTREE IGA	01/31/2014	$3.00
	STAPLS7113175217000002	02/11/2014	$16.24
	STAPLS7113175217000001	02/11/2014	$205.63
	WARDS LOCKSMITH	02/18/2014	$60.00
			$290.76
BETSY WILSON	STAPLS7112669811000001	01/31/2014	$55.63
	LOWES #01120	02/19/2014	$135.93
	WAL-MART #1829	02/20/2014	$96.55
	DOLLAR-GENERAL #1203	02/20/2014	$47.52
	STAPLS7113758849000002	02/21/2014	$21.79
	STAPLS7113758849000001	02/21/2014	$181.75
			$539.17
BRITT COVINGTON	FEDEXOFFICE 00015024	02/04/2014	$79.38
	STAPLS7112867342000001	02/05/2014	$806.62

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7112867342000002	02/05/2014	$6.25
	STAPLS7113275709000001	02/12/2014	$158.30
	STAPLS7113606507000001	02/19/2014	$16.09
	STAPLS7114048084000001	02/27/2014	$43.18
	STAPLS7114017118000001	02/27/2014	$30.49
	STAPLS7114039092000001	02/27/2014	$69.10
			$1,209.41
CARMEN LANKFORD	STAPLS7113067590000001	02/07/2014	$86.13
	STAPLS7113067590000002	02/07/2014	$30.43
			$116.56
CHANDRA WIGFALL	MANAGEDPRINT	02/07/2014	$143.38
			$143.38
CHARLES T OAKLEY	AMAZON MKTPLACE PMTS	02/07/2014	$54.44
	CLINTON TRUE VALUE HDW	02/10/2014	$10.60
	USPS 45174003229803822	02/18/2014	$3.58
			$68.62
CHRIS FAUST	STAPLS7113670777000001	02/20/2014	$35.91
			$35.91
DOUG BOYKIN	J M GRACE	01/31/2014	$227.35
	J M GRACE	01/30/2014	$60.33
	J M GRACE	01/31/2014	$318.57
	GI CLIPART.COM	02/13/2014	$139.95
	WALMART.COM 8009666546	02/20/2014	$82.63
	GAN 1120GRNVILLENEWCIR	02/21/2014	$180.00
	WALMART.COM 8009666546	02/20/2014	$238.90
	WALMART.COM 8009666546	02/20/2014	$82.63
			$1,330.36
DOUG KIRKLAND	ADVANCE AUTO PARTS #5010	02/25/2014	$12.39
			$12.39
DUANE BROWN	STAPLS7112874551000001	02/05/2014	$151.40
			$151.40
EDWARD PORTER	US INK & TONER	02/04/2014	$254.37
			$254.37
FELIX CHILDS	MACKINNEY SYSTEMS	02/25/2014	$395.00
			$395.00
FRANKLIN BRYAN	STAPLS7113249746000001	02/12/2014	$39.94
	USPS PO BOXES 66101510	02/16/2014	$26.00
	STAPLES 00118018	02/24/2014	$10.59
			$76.53
GARY LOADHOLT	OFFICE DEPOT #145	01/31/2014	$48.80
	STAPLES 00115832	01/31/2014	$83.59
	STAPLES 00115832	02/07/2014	$44.26

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$176.65
GAYE BROUGHTON	STAPLES DIRECT	02/20/2014	$185.71
			$185.71
GLEN CONNELLY	POWER SUPERSITE, INC	02/04/2014	$79.13
	OFFICE DEPOT #332	02/10/2014	$87.18
	WWW.NEWEGG.COM	02/20/2014	$575.79
	OFFICE DEPOT #2349	02/19/2014	$107.99
	WWW.NEWEGG.COM	02/25/2014	$212.43
	SILICON SOLUTIONS	02/25/2014	$102.60
	RADIOSHACK COR00196360	02/25/2014	$118.76
	STAPLES 00106567	02/25/2014	$363.78
			$1,647.66
GLENDA LAWSON	US INK & TONER	01/31/2014	$271.46
	US INK & TONER	01/31/2014	$68.18
	OFFICEMAX CT IN#251057	02/03/2014	$154.72
			$494.36
GREY PARKS	BCT SOUTH CAROLINA	02/20/2014	$167.85
			$167.85
HOWARD SEIF	GRAHL ELECTRIC SUPPLY CO	02/04/2014	$247.07
	238 C-K COLUMBIA	02/04/2014	$278.75
	LOWES #00499	02/06/2014	$39.72
	SHUMAN OWENS SUPPLY CO	02/07/2014	$33.70
	LOWES #00499	02/07/2014	$48.56
	ROSE TALBERT	02/11/2014	$64.35
	L FISHMAN & SON COLUMBIA#	02/11/2014	$76.84
	238 C-K COLUMBIA	02/19/2014	$114.64
	LOWES #00499	02/19/2014	$58.63
	LOWES #00499	02/20/2014	$47.18
	ACE HARDWARE CAYCE	02/21/2014	$8.54
	GRAHL ELECTRIC SUPPLY CO	02/24/2014	$20.35
	ROSE TALBERT	02/25/2014	$33.01
	ACE HARDWARE CAYCE	02/25/2014	$5.14
			$1,076.48
JANET ROBINSON	STAPLS7112800845000001	02/04/2014	$25.79
	OFFICEMAX CT IN#284830	02/04/2014	$321.86
	STAPLS7112912944000002	02/05/2014	$9.24
	STAPLS7112912944000001	02/05/2014	$107.76
	STAPLS7113106770000001	02/08/2014	$86.38
	STAPLS7113778844000003	02/22/2014	$9.48
	OFFICEMAX CT IN#594264	02/21/2014	$100.23
	OFFICEMAX CT IN#591539	02/21/2014	$86.95
	STAPLS7113778844000001	02/22/2014	$5.44
	STAPLS7113778844000002	02/25/2014	$10.24
			$763.37

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN FRICK	J M GRACE	02/19/2014	$172.13
	J M GRACE	02/20/2014	$90.01
			$262.14
JEFF MISHOE	PITNEY BOWES PI	02/14/2014	$126.34
	STAPLS7113406922000003	02/16/2014	$61.04
	STAPLS7113406922000002	02/27/2014	$9.53
	STAPLS7113406922000001	02/27/2014	$9.53
			$206.44
JESSICA CHESLEY	PACER800-676-6856IR	02/07/2014	$109.20
	SC BAR CLE	02/25/2014	$423.36
	STAPLS7114021476000001	02/27/2014	$157.56
			$690.12
JIMMY DEAL	GI CLIPART.COM	02/05/2014	$29.95
			$29.95
JOYCE DRIGGERS	STAPLS7113551771000001	02/19/2014	$72.49
			$72.49
KIMBERLY BURKE	WAL-MART #4664	01/31/2014	$94.77
	WAL-MART #5087	02/10/2014	$28.68
	WAL-MART #4664	02/11/2014	$64.67
			$188.12
KOA MORGAN	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	BUSINESS AND LEGAL RESOUR	02/03/2014	$219.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
			$369.00
LAREITHA SANTIAGO	STAPLS7113732864000004	02/21/2014	$34.51
	STAPLS7113732864000002	02/21/2014	$401.24
	STAPLS7113732864000003	02/21/2014	$211.33
	STAPLS7113732864000001	02/21/2014	$425.93
			$1,073.01
LAVETTA GRAY	STAPLS7112998180000001	02/07/2014	$100.89
	STAPLES 00118018	02/06/2014	$21.19
	STAPLS7112998180000002	02/11/2014	$181.94
			$304.02
LOTTIE HALES	STAPLS7112827737000002	02/04/2014	$2.28
	STAPLS7112827737000001	02/04/2014	$95.98
	US INK & TONER	02/25/2014	$127.58
			$225.84
LOUISE JACKSON	US INK & TONER	01/31/2014	$382.84
	STAPLS7112838066000001	02/05/2014	$27.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE JACKSON	STAPLS7113706984000001	02/21/2014	$57.12
			$467.02
MARY RICHBURG	STAPLS7112823175000001	02/04/2014	$76.26
	US INK & TONER	02/06/2014	$90.05
	US INK & TONER	02/06/2014	$141.00
	US INK & TONER	02/06/2014	$90.05
	STAPLS7113121053000001	02/08/2014	$76.97
	CTC CONSTANTCONTACT.COM	02/07/2014	$35.00
	US INK & TONER	02/18/2014	$270.15
	US INK & TONER	02/19/2014	$90.05
	STAPLS7113651183000001	02/20/2014	$84.77
	JONES SCHOOL SUPPL	02/21/2014	$538.94
	JONES SCHOOL SUPPL	02/24/2014	$1,224.92
	JONES SCHOOL SUPPL	02/24/2014	$241.82
	STAPLS7113852829000003	02/25/2014	$6.72
	STAPLS7113852829000002	02/25/2014	$80.65
	STAPLS7113865480000001	02/25/2014	$37.25
	STAPLS7113852829000001	02/25/2014	$15.23
	STAPLS7114024101000001	02/27/2014	$53.31
			$3,153.14
MELISSA HOLMES	CELL PHONE SHOP SVCS INC	02/05/2014	$76.10
	THE GPS STORE	02/05/2014	$130.90
	STAPLS7113130550000001	02/08/2014	$50.58
	US INK & TONER	02/18/2014	$255.24
	US INK & TONER	02/19/2014	$163.32
	STAPLS7113130550000002	02/21/2014	$8.32
			$684.46
MICHELLE ADAMS	STAPLS7112819209000001	02/04/2014	$247.37
	PALMETTO HOME CENTER - WA	02/11/2014	$9.10
			$256.47
MICHELLE JACO	STAPLS7112886445000001	02/05/2014	$114.77
	STAPLES DIRECT	02/05/2014	$85.32
	STAPLS7112241053000002	02/06/2014	$43.19
	STAPLS7113594112000001	02/19/2014	$79.60
	COREXCEL	02/26/2014	$216.00
			$538.88
PAMELA KENNEDY	BCT SOUTH CAROLINA	02/04/2014	$18.65
	STAPLS7113063076000001	02/08/2014	$201.81
			$220.46
PAT PRUITT	STAPLS7112941934000001	02/06/2014	$200.77
	STAPLS7112943815000001	02/06/2014	$75.54
	STAPLS7112935858000001	02/06/2014	$57.23
	STAPLS7112937919000001	02/06/2014	$54.21
	STAPLS7112941934000002	02/13/2014	$210.99

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAT PRUITT	BCT SOUTH CAROLINA	02/14/2014	$149.20
			$747.94
PAUL FAMOLARI	STAPLS7113822398000001	02/22/2014	$119.13
	STAPLS7113899882000001	02/25/2014	$35.63
			$154.76
RACHELLE ROBERSON	STAPLES 00108282	01/30/2014	$55.67
	STAPLES 00108282	02/01/2014	$77.10
	HALLS LOCK AND KEY	02/05/2014	$260.56
	LOWES #00358	02/11/2014	$105.75
	HALLS LOCK AND KEY	02/24/2014	$55.00
			$554.08
RAY DAVIDSON	WAL-MART #0514	02/03/2014	$21.36
	STAPLS7113612467000001	02/19/2014	$92.06
			$113.42
ROMEO JONES	LOWES #00626	02/11/2014	$11.32
	STAPLES DIRECT	02/22/2014	$352.43
			$363.75
ROMI ROBINSON	Amazon.com	02/26/2014	$170.32
			$170.32
RON CAMPBELL	SHERWIN WILLIAMS #2076	02/05/2014	$169.83
	NORTHERN TOOL EQUIP SC	02/10/2014	$282.43
			$452.26
RON JONES	STAPLES 00108787	02/18/2014	$25.94
	TARGET 00012989	02/21/2014	$38.76
			$64.70
SANDRA HARRELSON	MANAGEDPRINT	01/31/2014	$648.00
	STAPLES 00103234	02/09/2014	$28.07
			$676.07
SHIRLEY ALBERT	US INK & TONER	02/05/2014	$714.28
	US INK & TONER	02/25/2014	$239.31
	STAPLS7114029471000002	02/27/2014	$39.20
	STAPLS7114029471000001	02/27/2014	$11.29
	STAPLS7113965490000001	02/27/2014	$449.17
	STAPLS7114029471000003	02/27/2014	$2.58
	STAPLS7113965490000002	02/27/2014	$15.12
			$1,470.95
SUSAN ROSS	WAL-MART #1281	02/10/2014	$6.86
			$6.86
TABITHA ELLIOTT	OFFICE DEPOT #1214	02/20/2014	$5.39
	OFFICE DEPOT #1214	02/20/2014	$423.88
	US INK & TONER	02/25/2014	$127.63
			$556.90

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE SHAW	STAPLS7112973494000001	02/06/2014	$27.90
	US INK & TONER	02/07/2014	$127.63
	STAPLS7112973494002001	02/11/2014	$27.90
	STAPLS7112973494000002	02/20/2014	$24.91
			$208.34
THOMAS BLAKENEY	STAPLS7112983050000001	02/06/2014	$281.85
			$281.85
VICKIE TYNER	PITNEY BOWES PI	02/12/2014	$180.32
			$180.32
VICTOR WARD	Amazon.com	02/10/2014	$1,893.72
	Amazon.com	02/10/2014	$542.82
	CABLE & CONNECTIONS	02/10/2014	$25.00
	Amazon.com	02/25/2014	$24.69
			$2,486.23
WANDA PONTOO	STAPLES DIRECT	02/02/2014	$4.32
	STAPLES DIRECT	01/31/2014	$39.33
	STAPLES DIRECT	02/26/2014	$52.12
			$95.77

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $28,828.87

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	02/06/2014	$15.39
	THE STATE NEWSPAPER	02/05/2014	$13.48
	THE POST AND COURIER CIRC	02/19/2014	$85.50
			$114.37
BRIAN WASHINGTON	FORMS AND SUPPLY - AOPD	02/26/2014	$59.64
			$59.64
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	01/31/2014	$378.44
	AGENT FEE 0067326052072	02/04/2014	$30.00
	DELTA AIR 0067326052072	02/04/2014	$289.50
	FORMS AND SUPPLY - AOPD	02/04/2014	$31.24
	SPIRIT AIRL 4870096762692	02/07/2014	$180.98
	AGENT FEE 8900627537312	02/07/2014	$30.00
	PAYPAL B H PHOTO	02/24/2014	$377.00
	FORMS AND SUPPLY - AOPD	02/25/2014	$168.32
			$1,485.48
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	02/05/2014	$167.29
	FORMS AND SUPPLY - AOPD	02/25/2014	$644.98
			$812.27
GARY MCGEE	LOWES #01521	02/03/2014	$9.41
	LOWES #00559	02/04/2014	$288.73
	PILOT 00004937	02/04/2014	$16.04
	PIONEER CLEARING	02/05/2014	$20.00
	LOWES #00559	02/06/2014	$55.68
	DIXIE LOCK AND SAFE	02/05/2014	$5.00
	BRUNSON BUILDING SUPPLY	02/07/2014	$8.09
	LOWES #01533	02/10/2014	$127.14
	THE HOME DEPOT 1115	02/10/2014	$20.56
	CVS PHARMACY #3861 Q03	02/14/2014	$17.04
	LOWES #02207	02/19/2014	$339.70
	BOB'S ACE HARDWARE INC	02/19/2014	$9.29
	PIONEER CLEARING	02/19/2014	$20.00
	PIONEER CLEARING	02/19/2014	$20.00
	LOWES #00559	02/21/2014	$53.39
	LOWES #01533	02/24/2014	$12.64
	PILOT 00004937	02/24/2014	$16.04
	LOWES #01521	02/26/2014	$55.01
	LOWES #00559	02/26/2014	$85.56
			$1,179.32
JAMES N MARTIN	KEY SHOP	01/31/2014	$68.40
	LOWES #03026	02/05/2014	$24.54
	THE HOME DEPOT 1110	02/04/2014	$10.45
	KEY SHOP	02/05/2014	$34.20
	KEY SHOP	02/06/2014	$17.10
	KEY SHOP	02/11/2014	$90.90
	KEY SHOP	02/18/2014	$13.50

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	KEY SHOP	02/19/2014	$73.80
	OFFICE DEPOT #2127	02/20/2014	$18.12
	CABLE & CONNECTIONS	02/26/2014	$5.35
			$356.36
JEFFREY DAVIS	LOWES #01075	02/24/2014	$32.17
			$32.17
JEROME L. CAULDER	VZWRLSS ETM SCT1456901	02/27/2014	$21.59
	BESTBUY.COM 00009944	02/27/2014	$32.39
			$53.98
JOY GHENT	FORMS AND SUPPLY - AOPD	02/04/2014	$127.77
			$127.77
KATHY SHARPE	SCANTASTIK INC	02/07/2014	$617.95
			$617.95
MARSHALL ROCK	AIA PRODUCTS / DUES	02/04/2014	$29.99
			$29.99
MARVIN PALMER	SNEADS CARPET ONE	02/11/2014	$11.02
	ADAMS BROTHERS SUPPLY	02/18/2014	$5.34
	BAKER DISTRIBUTING #556	02/20/2014	$45.57
	THE HOME DEPOT 1117	02/25/2014	$21.33
	ROBERTSON'S ACE HARDWA	02/27/2014	$20.83
	ADAMS BROTHERS SUPPLY	02/26/2014	$107.37
			$211.46
MASSIMO PARMISANI	LOWES #01751	02/11/2014	$12.49
	LOWES #00433	02/11/2014	$17.85
	FAST SIGNS	02/11/2014	$137.70
	ADVANCE AUTO PARTS #7419	02/11/2014	$13.14
	FORMS AND SUPPLY - AOPD	02/19/2014	$10.58
	LOWES #03026	02/26/2014	$60.10
			$251.86
MAXCY FRYE	JARED'S HARDWARE	01/31/2014	$50.37
	LOWES #00626	02/03/2014	$56.39
	JARED'S HARDWARE	02/05/2014	$30.22
	LOWES #01751	02/06/2014	$11.80
	JARED'S HARDWARE	02/06/2014	$60.58
	LOWES #01751	02/07/2014	$33.81
	SHERWIN WILLIAMS #2081	02/07/2014	$17.49
	LOWES #01751	02/07/2014	$31.76
	LOWES #01751	02/10/2014	$59.58
	CAMDEN TOOL RENTAL COMPAN	02/10/2014	$53.50
	WM T MILLER LUMBER CO	02/10/2014	$127.92
	LOWES #00410	02/11/2014	$21.06
	LOWES #02803	02/19/2014	$46.65
	LOWES #00626	02/20/2014	$188.55
	TRACTOR SUPPLY #1502	02/20/2014	$51.25

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	JARED'S HARDWARE	02/20/2014	$4.32
	WAL-MART #0627	02/21/2014	$16.04
	LOWES #00410	02/24/2014	$403.81
	FERGUSON ENT #29	02/25/2014	$33.80
	LOWES #00410	02/25/2014	$67.05
	FERGUSON ENT #1187	02/26/2014	$1,179.62
	LUMBER EXPRESS	02/26/2014	$17.43
			$2,563.00
MONICA BROWN	AMAZON MKTPLACE PMTS	02/10/2014	$92.00
	BCT SOUTH CAROLINA	02/11/2014	$18.65
	FORMS AND SUPPLY - AOPD	02/12/2014	$79.34
	WAL-MART #0634	02/26/2014	$959.79
			$1,149.78
PATRICK FALCONE	OFFICE MAX	02/19/2014	$217.05
	AUTOZONE4881AUTOZONE	02/20/2014	$8.63
	LOWES #03026	02/20/2014	$86.26
			$311.94
PEARL ARDIS	FORMS AND SUPPLY - AOPD	02/10/2014	$109.73
	FORMS AND SUPPLY - AOPD	02/10/2014	$477.36
	FORMS AND SUPPLY - AOPD	02/18/2014	$123.44
			$710.53
PHLEISHA LEWIS	AGENT FEE 0377326052069	02/03/2014	$30.00
	USAIRWAYS 0377326052069	02/03/2014	$417.00
	AGENT FEE 0377326052067	02/03/2014	$30.00
	USAIRWAYS 0377326052067	02/03/2014	$431.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$60.31
	FORMS AND SUPPLY - AOPD	02/25/2014	$15.74
			$984.05
RAY BENOIST	FORMS AND SUPPLY - AOPD	02/05/2014	$139.21
	DELTA AIR 0060767826061	02/09/2014	$25.00
	FORMS AND SUPPLY - AOPD	02/06/2014	$38.91
	FORMS AND SUPPLY - AOPD	02/07/2014	$153.69
	DELTA AIR 0062179822143	02/09/2014	$915.50
	ZAGG INC	02/26/2014	$149.99
			$1,422.30
REBECCA M LYLES	AMAZON MKTPLACE PMTS	01/31/2014	$132.56
	AMAZON MKTPLACE PMTS	02/05/2014	$36.92
			$169.48
REBECCA T. OUTEN	NIGP	02/11/2014	$175.00
	SOUTH CAROLINA ASSOCIA	02/20/2014	$45.00
	SOUTH CAROLINA ASSOCIA	02/20/2014	$80.00
	SOUTH CAROLINA ASSOCIA	02/20/2014	$40.00
	NIGP	02/26/2014	$445.00
			$785.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #02967	02/04/2014	$148.16
	LATHAMS HARDWARE L	02/03/2014	$43.31
	JOHNSTONE SUPPLY 394	02/04/2014	$95.39
	LOWES #00499	02/06/2014	$94.34
	COUNTRY BOY FARM AND YARD	02/05/2014	$171.05
	KEY SHOP	02/06/2014	$149.40
	THE HOME DEPOT #1130	02/11/2014	$20.56
	LOWES #00728	02/18/2014	$366.44
	LOWES #02520	02/20/2014	$144.74
	LOWES #00518	02/24/2014	$31.74
	ADVANCE AUTO PARTS #8822	02/24/2014	$27.80
	OFFICE MAX	02/24/2014	$20.64
	LOWES #00469	02/25/2014	$127.50
	LOWES #02520	02/26/2014	$75.32
	ROBERTSON'S ACE HARDWA	02/27/2014	$22.40
			$1,538.79
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	02/05/2014	$78.97
	WAL-MART #4506	02/21/2014	$32.27
	FORMS AND SUPPLY - AOPD	02/21/2014	$22.72
	FORMS AND SUPPLY - AOPD	02/26/2014	$59.28
			$193.24
SANDRA P SHULL	OFFICE DEPOT #2127	02/24/2014	$437.25
			$437.25
SHERRY WILSON	VERIFIED PERSON, INC.	02/12/2014	$352.00
			$352.00
SONIA COVINGTON	TARGET.COM	02/02/2014	$116.63
	SMITH RUBBER STAMP & SEAL	01/31/2014	$116.64
	FORMS AND SUPPLY - AOPD	02/21/2014	$57.15
	STAPLES DIRECT	02/21/2014	$142.50
			$432.92
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	02/06/2014	$29.31
	BESTBUY.COM 00009944	02/20/2014	$32.39
	BESTBUYMKTPLACE	02/22/2014	$65.94
			$127.64
TODD COLLINS	LOWES #00433	02/03/2014	$21.68
	QUARLES SUPPLY CO INC	02/03/2014	$342.95
	QUARLES SUPPLY CO INC	02/03/2014	$342.95
	QUARLES SUPPLY CO INC	02/03/2014	$342.95
	QUARLES SUPPLY CO INC	02/03/2014	$342.95
	LOWES #02358	02/04/2014	$10.74
	LOWES #02358	02/04/2014	$65.38
	LOWES #02520	02/04/2014	$90.36
	CITY TRUE VALUE HARDWARE	02/05/2014	$10.79
	WW GRAINGER	02/05/2014	$12.26

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	PARADISE HOME CENT	02/05/2014	$38.14
	HARBOR FREIGHT TOOLS 103	02/05/2014	$27.79
	KEY SHOP	02/06/2014	$28.85
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$50.25
	NEWPORT HARDWARE	02/07/2014	$12.18
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$82.69
	WAL-MART #4593	02/10/2014	$5.52
	LOWES #00385	02/10/2014	$32.93
	LOWES #02520	02/11/2014	$16.18
	LOWES #02595	02/19/2014	$357.74
	JOHNSTONE SUPPLY 394	02/18/2014	$75.69
	CITY ELECTRIC REPAIR INC	02/18/2014	$65.95
	LOWES #00433	02/20/2014	$41.02
	LOWES #01064	02/21/2014	$28.60
	LOWES #00433	02/26/2014	$36.39
	LOWES #02520	02/27/2014	$40.53
	PARADISE HOME CENT	02/27/2014	$15.89
	LOWES #02595	02/27/2014	$59.38
			$2,598.73
TOM JUCHUM	BESTBUY.COM 00009944	02/04/2014	$42.10
	BESTBUY.COM 00009944	02/05/2014	$647.99
	AMAZON MKTPLACE PMTS	02/26/2014	$455.40
			$1,145.49
VIKKI TYLER	AMAZON MKTPLACE PMTS	02/06/2014	$73.62
	AMAZON MKTPLACE PMTS	02/07/2014	$119.98
			$193.60
WILLIAM B WILSON	LOVES COUNTRY 00003269	01/31/2014	$8.55
	FERGUSON ENT #1187	01/31/2014	$1,995.90
	HYMAN PAPER & CHEMICAL	02/03/2014	$48.60
	CALHOUN SUPPLY COMPANY	02/05/2014	$42.55
	CALHOUN SUPPLY COMPANY	02/05/2014	$43.46
	LOWES #00626	02/06/2014	$4.60
	LOWES #00499	02/10/2014	$21.12
	THE HOME DEPOT 1103	02/14/2014	$15.45
	TRACTOR SUPPLY # 1349	02/19/2014	$25.79
	LOWES #02464	02/19/2014	$83.18
	CENTRAL TRUE VALUE	02/19/2014	$6.24
	THE HOME DEPOT 1118	02/21/2014	$23.63
	PETCO 1534 63515340	02/21/2014	$32.54
	LOWES #00655	02/21/2014	$144.11
	LOWES #00626	02/24/2014	$21.58
	LOWES #01075	02/24/2014	$4.06
	LOWES #00626	02/26/2014	$79.79
	FERGUSON ENT #1187	02/26/2014	$1,179.62
	LOWES #00626	02/27/2014	$45.06

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,825.83

Total for DEPARTMENT OF MOTOR VEHICLES: $24,274.19

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	TRACTOR SUPPLY #1521	02/10/2014	$295.42
			$295.42
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	02/03/2014	$51.56
	FORT-HILL-NG-BILL-PMNT	02/03/2014	$376.23
	BLUE RIDGE ELECTRIC COOP	02/03/2014	$651.04
	BLUE RIDGE ELECTRIC COOP	02/03/2014	$417.44
	CHARLESTON WATER SYSTEM 3	02/03/2014	$146.94
	BAMBERG BOARD OF PUBLIC W	02/03/2014	$445.35
	MID-CAROLINAS ELECTRIC CO	02/03/2014	$252.94
	BLUE RIDGE ELECTRIC COOP	02/03/2014	$59.23
	003 CENTURYLINK MY ACCOUN	02/03/2014	$52.11
	PIONEER RURAL WATER DI	02/03/2014	$32.50
	GREENWOOD CPW	02/03/2014	$164.47
	BLUE RIDGE ELECTRIC COOP	02/04/2014	$77.98
	SC.GOV	02/03/2014	$40.51
	SC.GOV	02/03/2014	$33.24
	EDISTO ELECTRIC COOPERATI	02/03/2014	$1,311.92
	003 CENTURYLINK MY ACCOUN	02/05/2014	$72.82
	003 CENTURYLINK MY ACCOUN	02/05/2014	$130.89
	CITY OF FLORENCE-UT	02/04/2014	$107.72
	Lancaster Water & Sewer D	02/04/2014	$44.21
	CITY OF CAMDEN WEB	02/04/2014	$330.57
	003 CENTURYLINK MY ACCOUN	02/05/2014	$89.64
	TWC TIME WARNER CABLE	02/05/2014	$107.91
	CITY OF GEORGETOWN	02/05/2014	$193.83
	SC.GOV	02/04/2014	$120.20
	SC.GOV	02/05/2014	$272.52
	THE CITY OF CONWAY	02/05/2014	$48.12
	TOWN OF KINGSTREE	02/06/2014	$68.18
	EDISTO ELECTRIC COOPERATI	02/10/2014	$1,714.07
	FSI SANTEE COOPER	02/11/2014	$417.30
	EDISTO ELECTRIC COOPERATI	02/10/2014	$1,803.43
	NEWBERRY ELECTRIC COOPERA	02/10/2014	$376.91
	003 CENTURYLINK MY ACCOUN	02/18/2014	$143.13
	003 CENTURYLINK MY ACCOUN	02/18/2014	$514.96
	MID-CAROLINAS ELECTRIC CO	02/18/2014	$334.30
	003 CENTURYLINK MY ACCOUN	02/18/2014	$50.87
	MID-CAROLINAS ELECTRIC CO	02/18/2014	$310.70
	003 CENTURYLINK MY ACCOUN	02/18/2014	$151.76
	SANTEE ELECTRIC COOPERAT	02/18/2014	$254.09
	SC.GOV	02/21/2014	$61.48
	SC.GOV	02/21/2014	$912.08
			$12,745.15
BRIAN M PHILLIPS	POWERSPORTS OF GREENVI	02/07/2014	$455.37
	LOGO DOGZ	02/06/2014	$179.84
	PRO CAL PROFESSIONAL DECA	02/17/2014	$100.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$735.81
CHARLES D KYZER	FOOD LION #1691	02/03/2014	$49.00
			$49.00
CHRISTOPHER B CARROLL	NORTHERN TOOL EQUIP SC	02/01/2014	$70.59
	US PATRIOT WAREHOUSE WEB	02/03/2014	$121.94
			$192.53
EDDIE C JOHNSON	STAPLES 00103234	02/03/2014	$54.75
			$54.75
ERIC J JEFFCOAT	CARQUEST 01013143	02/04/2014	$81.75
	LOWES #01064	02/04/2014	$47.26
	MR. TINT	02/04/2014	$260.00
	WW GRAINGER	02/06/2014	$46.37
	LEE TRANSPORT EQUIPMENT	02/19/2014	$96.99
	LEE TRANSPORT EQUIPMENT	02/26/2014	$95.04
			$627.41
G ALAN PARKER	STAPLES 00103911	02/11/2014	$33.44
	LITTLE CAESARS 9	02/11/2014	$165.00
	SPINX #149	02/12/2014	$65.97
	SHARPE SHOPPE 2	02/13/2014	$4.56
	PUBLIX #1095	02/13/2014	$256.57
	SPINX #149	02/12/2014	$33.63
			$559.17
GLENN ASHE	ACE HARDWARE	02/03/2014	$93.05
	LOWES #03026	02/05/2014	$378.01
	LOWES #03026	02/10/2014	$328.06
	AUTOZONE4881AUTOZONE	02/10/2014	$91.43
	LOWES #03026	02/20/2014	$615.99
	LOWES #03026	02/20/2014	$82.06
	LOWES #03026	02/21/2014	$100.72
	HDS POWER SOLUTIONS #5G	02/26/2014	$188.89
	KEY SHOP	02/26/2014	$91.58
	LOWES #03026	02/27/2014	$341.14
			$2,310.93
JAMES C GRIFFIN	WAL-MART #0881	02/05/2014	$58.85
			$58.85
JASON S HARMON	CITY ELECTRIC #18	02/05/2014	$53.50
	LOWES #02967	02/06/2014	$334.91
	THE HOME DEPOT 1112	02/06/2014	$104.69
	HUTTO ACE HARDWARE	02/21/2014	$130.51
	WESTBURY ACE HARDWARE	02/21/2014	$5.20
	TRACTOR SUPPLY CO #1628	02/21/2014	$299.59
	LOWES #00518	02/26/2014	$78.51
			$1,006.91

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY C BROOKS	US PATRIOT FT JACKSON	02/24/2014	$21.60
			$21.60
JOHN I MOORE	NATIONAL HARDWARE	01/31/2014	$25.44
	GATEWAY #1 COLA	02/03/2014	$260.03
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$583.15
	GATEWAY #1 COLA	02/18/2014	$368.17
			$1,236.79
MAXIMILLIAN F FORSTER	DANA SAFETY SUPPLY	02/17/2014	$77.23
			$77.23
MAYRANT J GAMBLE	NORTHERN TOOL EQUIP SC	02/04/2014	$42.76
	WAL-MART #0881	02/18/2014	$65.90
	WAL-MART #1183	02/27/2014	$6.08
			$114.74
MICHAEL DANGERFIELD	TIGER SUPPLIES	01/30/2014	$105.76
	BATTERIES PLUS	02/06/2014	$37.09
	GA SURVYORS EXCHG CO INC	02/17/2014	$15.47
	TIGER SUPPLIES	02/25/2014	$105.76
			$264.08
MICHAEL DAVID CARSON	LOWES #00499	02/21/2014	$10.71
	WAL-MART #1164	02/26/2014	$8.53
	LOWES #00385	02/26/2014	$17.24
	THE HOME DEPOT 1112	02/26/2014	$54.51
	CABLE & CONNECTIONS	02/26/2014	$199.64
			$290.63
MICHELLE B HUNTER	OFFICE DEPOT #332	02/03/2014	$26.86
	AMAZON MKTPLACE PMTS	02/26/2014	$194.85
	AMAZON MKTPLACE PMTS	02/27/2014	$15.23
			$236.94
MONIET T MOYE	FORMS AND SUPPLY - AOPD	01/30/2014	$151.23
	FORMS AND SUPPLY - AOPD	02/18/2014	$106.25
	FORMS AND SUPPLY - AOPD	02/21/2014	$91.52
			$349.00
NICK A BABIN	LOWES #01064	01/31/2014	$9.70
	ROK BROTHERS INC	02/27/2014	$698.41
			$708.11
PATRICIA D WOODWARD	OFFICE DEPOT #1214	02/05/2014	$72.33
	OFFICE DEPOT #1214	02/05/2014	$43.19
			$115.52
PAULA CROCKETT	US INK & TONER	02/07/2014	$157.92
	STAPLS7113600216000001	02/19/2014	$272.12
			$430.04
PHILIP DELGADO	JOHNSTONE SUPPLY N CHARL	02/03/2014	$251.09

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	THE HOME DEPOT 1120	02/04/2014	$28.17
	THE HOME DEPOT 1120	02/11/2014	$50.00
	GEORGETOWN HARDWARE	02/18/2014	$26.38
	U S LOCK CORPORATION	02/19/2014	$249.39
	LOWES #02464	02/24/2014	$8.60
	C C DICKSON CO 1077	02/26/2014	$6.49
			$620.12
RANDALL ERIC COBIA	GATEWAY #1 COLA	01/30/2014	$86.68
	SHERWIN WILLIAMS #2076	02/03/2014	$83.16
	LOWES #00907	02/05/2014	$32.32
	LOWES #01064	02/06/2014	$44.07
	THE HOME DEPOT 1110	02/07/2014	$147.90
	LOWES #01064	02/18/2014	$116.49
	KEY SHOP	02/18/2014	$174.03
	GATEWAY #1 COLA	02/19/2014	$11.91
	LOWES #01064	02/20/2014	$18.33
	LOWES #01064	02/26/2014	$61.46
			$776.35
RANDY FLACK	C C DICKSON CO 1086	02/04/2014	$73.28
	LOWES #02520	02/05/2014	$515.47
	THE HOME DEPOT 1105	02/04/2014	$133.85
	LOWES #02520	02/05/2014	$57.42
	C C DICKSON CO 1086	02/06/2014	$73.28
	DILLON SUPPLY COMPANY	02/06/2014	$112.80
	LOWES #00518	02/07/2014	$23.53
	TRIANGLE TVHDW	02/10/2014	$15.13
	GRAYBAR ELECTRIC COMPANY	02/19/2014	$352.78
	THE HARDWARE STORE	02/20/2014	$9.41
			$1,366.95
SHANTELL L CHATFIELD	THE HOME DEPOT 1112	02/10/2014	$62.57
	LAWMENS SAFETY SUPPLY INC	02/10/2014	$177.08
	PET SUPPLIES PLUS #803	02/19/2014	$84.20
	ELITE K-9 INC.	02/22/2014	$29.61
	Galls Intern	02/27/2014	$527.20
			$880.66
SUSAN W TERRY	CORRUGATED CONTAINERS INC	02/04/2014	$950.40
			$950.40
SUSANNE G SMITH	US INK & TONER	02/07/2014	$417.92
	STAPLES 00103234	02/25/2014	$15.97
			$433.89
TRAVIS J RIDDLE	LOWES #01064	02/03/2014	$26.67
	DANA SAFETY SUPPLY	02/18/2014	$71.28
	SMITH RUBBER STAMP & SEAL	02/19/2014	$82.80
	SMITH RUBBER STAMP & SEAL	02/19/2014	$245.70

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	OFFICE DEPOT #2349	02/20/2014	$5.93
	US PATRIOT FT JACKSON	02/21/2014	$64.80
	SMITH RUBBER STAMP & SEAL	02/26/2014	$110.16
			$607.34

Total for DEPARTMENT OF PUBLIC SAFETY: $28,116.32

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	US INK & TONER	02/20/2014	$185.98
	FORMS AND SUPPLY - AOPD	02/21/2014	$36.61
	FORMS AND SUPPLY - AOPD	02/21/2014	$201.98
			$424.57
CALEISHA STUCKEY	USAIRWAYS 0372345643159	02/09/2014	$25.00
	USAIRWAYS 0372345872121	02/11/2014	$200.00
	USAIRWAYS 0372345872117	02/11/2014	$79.50
	ENTERPRISE RENT-A-CAR	02/12/2014	$279.85
	USAIRWAYS 0372346057728	02/12/2014	$25.00
	ENTERPRISE RENT-A-CAR	02/16/2014	$429.62
	USAIRWAYS 0372347791815	02/25/2014	$439.50
			$1,478.47
CHARLES MOBLEY	USAIRWAYS 0372345764965	02/10/2014	$413.50
			$413.50
CHRISTINE MCKEE	ACCO BRANDS DIRECT	02/01/2014	$39.94
	OFFICE DEPOT #1214	02/04/2014	$71.76
	OFFICE DEPOT #1214	02/05/2014	$73.43
	OFFICE DEPOT #1214	02/10/2014	$56.60
	OFFICE DEPOT #5910	02/10/2014	$22.52
	GAN 1120GRNVILLENEWCIR	02/15/2014	$9.95
	STAPLS7113893038000001	02/25/2014	$63.73
			$337.93
CYNTHIA KRULL	STAPLES 00111211	02/07/2014	$107.05
	US INK & TONER	02/10/2014	$115.50
			$222.55
DOMINIKII COLEMAN	STAPLS7113558552000001	02/19/2014	$236.98
	STAPLS7113676003000002	02/20/2014	$6.36
	STAPLS7113676003000001	02/20/2014	$31.20
			$274.54
DON DENNIS	DELTA AIR 0062353852345	02/27/2014	$596.00
			$596.00
DUNCAN ROGERS	DELTA AIR 0062352023334	02/19/2014	$679.50
			$679.50
GENEVA MCINTOSH	ANOTHER PRINTER INC	02/11/2014	$180.08
	ANOTHER PRINTER INC	02/18/2014	$137.34
	USAIRWAYS 0372347157008	02/20/2014	$608.50
	USAIRWAYS 0372347157009	02/20/2014	$608.50
			$1,534.42
GREG WEBB	THE HOME DEPOT 1112	01/31/2014	$99.60
	WAL-MART #4379	02/03/2014	$52.43
	Intuit QuickBooks	02/04/2014	$1,075.95
	US LASER	02/06/2014	$713.76
	WAL-MART #4379	02/10/2014	$52.43

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
GREG WEBB	MICROSOFT CORP EVENT	02/11/2014	$1,995.00
	US LASER	02/20/2014	$338.04
	NETWORK SOLUTIONS, LLC	02/24/2014	$319.80
			$4,647.01
HERSCHEL EVANS	STAPLES 00108696	02/24/2014	$80.84
			$80.84
HOPE GRANT	GOS// GREENVILLE OFFICE S	01/29/2014	$35.79
	US INK & TONER	02/04/2014	$152.00
	FREEMAN GRAPHIC SYSTEMS	02/05/2014	$450.17
	GOS// GREENVILLE OFFICE S	02/07/2014	$196.09
			$834.05
JASON DULL	LOWES #00385	02/05/2014	$11.86
	FASTSIGNS NO 230401	02/05/2014	$119.17
	LOWES #00385	02/19/2014	$128.52
	IRMO LOCK COMPANY INC	02/21/2014	$86.75
			$346.30
JEAN OCONNOR	STAPLS7113121784000001	02/08/2014	$130.89
			$130.89
KATELYN PHILLIPS	STAPLES 00106567	02/14/2014	$89.05
			$89.05
KATHLEEN SNYDER	OFFICEMAX CT IN#438751	02/11/2014	$15.19
	OFFICEMAX CT IN#438653	02/11/2014	$1,036.58
	OFFICEMAX CT IN#440822	02/12/2014	$31.16
			$1,082.93
MARIE SLICE	FORMS AND SUPPLY - AOPD	02/03/2014	$111.09
			$111.09
PERRY MATHIS	OFFICE DEPOT #332	02/07/2014	$51.82
			$51.82
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	02/18/2014	$322.81
			$322.81
RANDALL RUFF	USAIRWAYS 0372345765002	02/10/2014	$413.50
			$413.50
REGINA LAKE	US INK & TONER	02/03/2014	$908.32
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	ACCESS SERVICES	02/03/2014	$878.63
	STAPLS7113085652000001	02/08/2014	$242.25
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	US INK & TONER	02/20/2014	$335.62

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	PITNEY BOWES	02/21/2014	$83.91
	STAPLS7113782456000001	02/22/2014	$128.66
	FORMS AND SUPPLY - AOPD	02/25/2014	$347.65
	ACCESS SERVICES	02/26/2014	$316.07
			$3,391.11
ROBERT KING	DELTA AIR 0062351826997	02/10/2014	$380.00
			$380.00
SAMMY SANDERS	OFFICEMAX CT IN#342186	02/07/2014	$2,469.04
	OTTO ENVIRONMENTAL SYSTEM	02/07/2014	$1,366.20
	FORMS AND SUPPLY - AOPD	02/10/2014	$2,109.24
	LOWES #00499	02/25/2014	$8.73
	SMITH RUBBER STAMP & SEAL	02/25/2014	$16.24
			$5,969.45
SARA UNRUE	Amazon.com	02/18/2014	$25.15
			$25.15
SHARPE ORVILLE	DELTA AIR 0068233183780	02/02/2014	$60.00
	DELTA AIR 0068234834254	02/07/2014	$60.00
			$120.00
SHERYL WICKER	STAPLS7112263774000003	02/06/2014	$27.29
			$27.29
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	02/20/2014	$234.36
	TCD TTA-RESEARCH &CPE	02/20/2014	$115.03
			$349.39
STROUD ANGELA	SC LAW ENFORCEMENT	02/14/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
			$50.00
SUSIE SHYTLE	Staples Tech Soln	01/31/2014	$295.93
	US INK & TONER	02/04/2014	$120.98
	Staples Tech Soln	02/08/2014	$42.28
			$459.19
TONY MCELVEEN	US INK & TONER	02/03/2014	$335.03
	OFFICE DEPOT #336	02/05/2014	$154.35
			$489.38
TRACY GRUBB	OFFICEMAX CT IN#349952	02/06/2014	$813.04
	STAPLES 00111211	02/07/2014	$111.03
	US INK & TONER	02/27/2014	$127.63
			$1,051.70
WILLIS FISHER	OFFICEMAX CT IN#364742	02/08/2014	$312.07
	OFFICE DEPOT #243	02/26/2014	$135.71
			$447.78

Total for DEPARTMENT OF REVENUE: $26,832.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY COMPANY	02/07/2014	$120.93
	OREILLY AUTO 00022210	02/11/2014	$44.11
	AUTOZONE #0291	02/11/2014	$24.50
	NEESES LAWN AND GARDEN	02/15/2014	$21.39
			$210.93
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	02/10/2014	$181.26
	FORMS AND SUPPLY - AOPD	02/17/2014	$9.16
	WAL-MART #0640	02/25/2014	$18.87
	FORMS AND SUPPLY - AOPD	02/25/2014	$230.79
			$440.08
ALAN R. KOZUSKO	USPS 45622001029800513	02/07/2014	$98.00
	KFC	02/14/2014	$227.79
	KFC	02/14/2014	$282.79
	PROTECTION SERVICES IN	02/26/2014	$1,800.00
			$2,408.58
ALBERT R TRAICHAL	SAELIGCOMPANYINC	02/10/2014	$1,714.00
	UNLIMITED PHONE STORE	02/25/2014	$21.16
	CABLES UNLIMITED, INC.	02/26/2014	$680.13
			$2,415.29
ALFREDA MYERS	DURACO, INC	01/31/2014	$321.81
	NAPA STORE 1015010	02/03/2014	$4.27
	NAPA STORE 1015010	02/04/2014	$32.43
	ASC CONSTRUCTION EQUIP	02/05/2014	$41.39
	CARQUEST 01013754	02/05/2014	$5.50
	LR HOOK TIRE C86280021	02/06/2014	$309.11
	NAPA STORE 1015010	02/05/2014	$10.79
	A-Z LAWNMOWER PARTS	02/06/2014	$8.37
	FRANKS DISCOUNT TIRE	02/06/2014	$144.45
	DURACO, INC	02/07/2014	$1,365.01
	A-Z LAWNMOWER PARTS	02/10/2014	$63.24
	W.P.LAW, INC	02/10/2014	$11.10
	DOUGHERTY EQUIPMENT CO	02/06/2014	$107.01
	SPARROW & KENNEDY TRACTOR	02/14/2014	$179.65
	STANDARD DISTRIBUTORS, I	02/18/2014	$30.68
	CAROLINA OUTDOORS	02/18/2014	$1,605.00
	CAROLINA TRACTOR AND EQUI	02/19/2014	$667.90
	CARQUEST 01013754	02/19/2014	$3.78
	LR HOOK TIRE C	02/20/2014	$151.40
	LOVE CHEVROLET PARTS AND	02/19/2014	$31.34
	NAPA STORE 1015010	02/19/2014	$18.08
	FLEETPRIDE 310	02/21/2014	$16.44
	DOUGHERTY EQUIPMENT CO	02/21/2014	$27.37
	CARQUEST 01013754	02/25/2014	$120.50
	LOVE CHEVROLET 2 PARTS S	02/24/2014	$505.25
	LOVE CHEVROLET PARTS AND	02/24/2014	$85.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	02/25/2014	$135.62
	NAPA STORE 1015010	02/25/2014	$12.45
	DOUGHERTY EQUIPMENT CO	02/24/2014	$116.91
			$6,132.59
ALICIA GOODWIN	ULINE SHIP SUPPLIES	02/08/2014	$367.36
	ULINE SHIP SUPPLIES	02/08/2014	$860.43
	ULINE SHIP SUPPLIES	02/19/2014	$130.68
			$1,358.47
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	02/03/2014	$100.00
	JACKS NAME BRAND SHOES	02/05/2014	$100.00
	JACKS NAME BRAND SHOES	02/18/2014	$100.00
	DADS SMALL ENGINE	02/18/2014	$90.27
	JACKS NAME BRAND SHOES	02/21/2014	$100.00
			$490.27
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/31/2014	$49.63
	DARLINGTON AUTO PARTS	01/31/2014	$144.69
	DARLINGTON AUTO PARTS	01/31/2014	$78.59
	DARLINGTON AUTO PARTS	01/31/2014	$28.03
	TMS JAMES OLIN TYNER J	01/31/2014	$94.78
	DARLINGTON AUTO PARTS	01/31/2014	$78.59
	DARLINGTON AUTO PARTS	02/04/2014	$8.66
	LUBE SERVICES INC	02/04/2014	$335.69
	DIVERSIFIED PRODUCTS	02/05/2014	$697.04
	MIDLANDS SPECIALTY	02/10/2014	$702.62
	DARLINGTON AUTO PARTS	02/10/2014	$96.19
	AIRGAS SOUTH	02/11/2014	$17.58
	CYCLESORB	02/11/2014	$142.83
	JACK'S COMFORT SHOES	02/14/2014	$100.00
	DARLINGTON AUTO PARTS	02/14/2014	$299.79
	DARLINGTON AUTO PARTS	02/14/2014	$33.12
	DARLINGTON AUTO PARTS	02/18/2014	$44.42
	MIDLANDS SPECIALTY	02/18/2014	$1,973.78
	DARLINGTON AUTO PARTS	02/19/2014	$95.23
	DARLINGTON AUTO PARTS	02/19/2014	$2.71
	DARLINGTON AUTO PARTS	02/19/2014	$165.08
	DARLINGTON AUTO PARTS	02/19/2014	$24.32
	DARLINGTON AUTO PARTS	02/19/2014	$108.60
	DARLINGTON AUTO PARTS	02/19/2014	$95.23
	DARLINGTON AUTO PARTS	02/19/2014	$78.59
	DARLINGTON AUTO PARTS	02/19/2014	$38.95
	DARLINGTON AUTO PARTS	02/19/2014	$75.61
	HD SUPPLY WATERWORKS 550	02/20/2014	$87.95
	DARLINGTON AUTO PARTS	02/20/2014	$61.60
	DARLINGTON AUTO PARTS	02/20/2014	$44.34
	DARLINGTON AUTO PARTS	02/20/2014	$29.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	HERITAGE CRYSTAL CLEAN	02/20/2014	$193.43
	DARLINGTON AUTO PARTS	02/20/2014	$27.33
	DARLINGTON AUTO PARTS	02/24/2014	$155.29
	DARLINGTON AUTO PARTS	02/25/2014	$174.60
	DARLINGTON AUTO PARTS	02/26/2014	$78.59
	NAPA DARLING 0025147	02/27/2014	$15.11
	DARLINGTON AUTO PARTS	02/27/2014	$65.19
			$6,543.46
ALTON T GRIGGS	HENDERSON SUPPLY CO. I	02/03/2014	$100.00
	AGRI SOUTH INC	02/03/2014	$51.43
	SEARS ROEBUCK 2705	02/04/2014	$701.99
	WAL-MART #0630	02/05/2014	$28.02
	CAROLINA SUPPLY HOUSE	02/06/2014	$37.82
	WAL-MART #2703	02/11/2014	$356.12
	WAL-MART #2703	02/11/2014	$168.96
	PIGGLY WIGGLY STOR	02/13/2014	$11.87
	MOSELEY OUTDOOR POWER	02/13/2014	$692.18
	SQ RICK'S PLUMBING	02/13/2014	$300.00
	MOSELEY OUTDOOR POWER	02/14/2014	$67.21
	PIZZA HUT #025975	02/14/2014	$486.00
	AGRI SOUTH INC	02/13/2014	$183.44
	MOSELEY OUTDOOR POWER	02/14/2014	$1,235.91
	MOSELEY OUTDOOR POWER	02/18/2014	$619.71
	SCHOFIELD HARDWARE INC	02/18/2014	$100.00
	SMARTSIGN	02/20/2014	$523.75
			$5,664.41
ALVIN J NIDIFFER JR	137 KEYSTONE AUTOMOTIVE	02/01/2014	$404.39
	ALAMO INDUSTRIAL	02/03/2014	$37.55
	CLASSIC FORD OF COLUMBIA	02/04/2014	$103.74
	EQUIPMENT TECHNOLOGY I	02/05/2014	$93.36
	CAROLINA INTL TRUCKS	02/10/2014	$43.13
	METAL SUPERMARKETS	02/10/2014	$7.56
	CLASSIC FORD OF COLUMBIA	02/11/2014	$56.70
	NAPA STORE 1015006	02/11/2014	$20.52
	FASTENAL COMPANY01	02/18/2014	$49.84
	BEARING DIST - COLUMBIA	02/19/2014	$24.36
	FASTENAL COMPANY01	02/20/2014	$16.59
	137 KEYSTONE AUTOMOTIVE	02/21/2014	$74.42
	PRO AUTO PARTS WARE	02/19/2014	$283.02
	DOUGHERTY EQUIPMENT CO	02/11/2014	$17.36
	NAPA STORE 1015006	02/21/2014	$4.91
	LEE TRANSPORT EQUIPMENT	02/21/2014	$68.04
	ACTION BOLT AND SUPPLY IN	02/24/2014	$58.72
	CLASSIC FORD OF COLUMBIA	02/24/2014	$15.47
	SHUMAN OWENS SUPPLY CO	02/25/2014	$6.48
	CLASSIC FORD OF COLUMBIA	02/25/2014	$119.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	ACTION BOLT AND SUPPLY IN	02/25/2014	$29.89
	DILMAR OIL COMPANY-COLUM	02/26/2014	$158.22
	PRO AUTO PARTS WARE	02/25/2014	$241.02
	PRO AUTO PARTS WARE	02/26/2014	$74.33
	FERREE	02/27/2014	$38.43
			$2,047.71
ALVIN L THOMAS	VERIZON WRLS 594601	01/30/2014	$32.08
	DOLLAR-GENERAL #0679	01/30/2014	$35.31
	DILLON SUPPLY COMPANY	02/04/2014	$26.67
	FASTENAL COMPANY01	02/24/2014	$22.50
	KELLEY COMMUNICATIONS	02/24/2014	$16.90
			$133.46
AMY CARDWELL	FASTENAL COMPANY01	02/03/2014	$315.88
	ASC CONSTRUCTION EQUIP	02/04/2014	$558.79
	PEE DEE FIRE AND SAFETY I	02/04/2014	$129.60
	RHOMAR INDUSTRIES	02/04/2014	$1,527.27
	AUTOZONE #1022	02/07/2014	$64.78
	FASTENAL COMPANY01	02/17/2014	$542.16
	HARBOR FREIGHT TOOLS 120	02/20/2014	$107.98
	FASTENAL COMPANY01	02/20/2014	$41.19
	NAPA DILLON 0000913	02/25/2014	$70.68
			$3,358.33
AMY J. HIGHTOWER	BROOKER TV HARDWARE	02/05/2014	$100.00
	SANDERS SUPPLY CO	02/12/2014	$78.83
			$178.83
AMY L. PETTY	COOK OUT	02/11/2014	$201.28
	DENNY'S #8600	02/12/2014	$281.60
	WAFFLE HOUSE 1520	02/13/2014	$214.47
	CHEROKEE SMALL ENGINE	02/19/2014	$27.60
			$724.95
ANDREA GULLEY	LOWES #00518	02/06/2014	$30.18
	OFFICE MAX	02/05/2014	$222.59
	WW GRAINGER	02/07/2014	$33.98
	GREENWOOD DMV 24	02/07/2014	$12.50
	WW GRAINGER	02/07/2014	$170.52
	GREENWOOD DMV 24	02/07/2014	$17.00
	LOWES #00518	02/10/2014	$152.39
	WALGREENS #10229	02/11/2014	$30.82
	DIXIE DRIVE INN	02/11/2014	$380.92
	WAL-MART #1382	02/12/2014	$24.12
	THE MILL HOUSE	02/12/2014	$548.39
	FOOD LION #2145	02/13/2014	$21.27
	QUARLES SUPPLY CO INC	02/14/2014	$100.00
	CHICK-FIL-A #00502	02/14/2014	$285.77
	ARAMARK OLD MAIN CATERING	02/14/2014	$626.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GULLEY	SAFETYSIGN.COM	02/21/2014	$240.33
	SAFETYSIGN.COM	02/21/2014	$63.05
			$2,960.23
ANDREW ROWE	HERTZ EQUIPMENT	01/31/2014	$691.53
	FLINT EQUIP CO W COLUMB	01/31/2014	$2,006.00
	HERTZ EQUIPMENT	02/06/2014	$1,668.60
	NEFF RENTAL LLC 47	02/24/2014	$2,192.40
	RICHLAND INDUSTRIAL	02/26/2014	$66.65
			$6,625.18
ANGELA SIMS	NORTHERN TOOL EQUIP-SC	02/21/2014	$100.00
	FORNEY LP	02/27/2014	$238.00
	FORNEY LP	02/27/2014	$18.28
			$356.28
ANTHONY BROWN	BROAD RIVER AUTO ELECT	01/31/2014	$151.15
	LEE TRANSPORT EQUIPMENT	02/03/2014	$151.20
	ASC CONSTRUCTION EQUIP	02/04/2014	$432.29
	AUTO SAFETY GLASS AND	02/03/2014	$165.41
	SHINN SYSTEMS INC	02/04/2014	$433.90
	LOVE CHEVROLET PARTS AND	02/04/2014	$124.48
	CARQUEST 01013028	02/06/2014	$2.87
	LOVE CHEVROLET PARTS AND	02/05/2014	$118.38
	TRUCK SUPPLY COMPANY O	02/06/2014	$790.08
	LOVE CHEVROLET PARTS AND	02/05/2014	$165.61
	CARQUEST 01013028	02/06/2014	$81.64
	NAPA STORE 1015002	02/06/2014	$127.60
	LOVE CHEVROLET PARTS AND	02/05/2014	$57.49
	WOODS & WATER TRUCK ACC	02/06/2014	$409.81
	TRUCK SUPPLY COMPANY O	02/07/2014	$8.86
	LOVE CHEVROLET PARTS AND	02/07/2014	$75.20
	CARQUEST 01013028	02/10/2014	$281.85
	NORTHERN TOOL EQUIP SC	02/11/2014	$256.79
	LOVE CHEVROLET PARTS AND	02/11/2014	$126.34
	AUTOZONE #0278	02/13/2014	$120.94
	AUTO SAFETY GLASS AND	02/14/2014	$175.00
	CLASSIC FORD OF COLUMBIA	02/14/2014	$330.30
	TRUCK SUPPLY COMPANY O	02/18/2014	$848.13
	TRUCK SUPPLY COMPANY O	02/18/2014	$3.66
	LEE TRANSPORT EQUIPMENT	02/19/2014	$281.88
	TRUCK SUPPLY COMPANY O	02/19/2014	$45.37
	CAROLINA INTL TRUCKS	02/19/2014	$151.41
	FRASIER TIRE S62800024	02/18/2014	$136.13
	TRUCK SUPPLY COMPANY O	02/19/2014	$3.86
	LOVE CHEVROLET PARTS AND	02/19/2014	$739.59
	TRUCK SUPPLY COMPANY O	02/20/2014	$43.93
	DOUGHERTY EQUIPMENT CO	02/11/2014	$798.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CLASSIC FORD OF COLUMBIA	02/20/2014	$129.56
	CARQUEST 01013028	02/20/2014	$8.66
	LOVE CHEVROLET PARTS AND	02/19/2014	$112.45
	CUMMINS ATLANTIC #5	02/20/2014	$440.61
	CUMMINS ATLANTIC #5	02/21/2014	$349.80
	CARQUEST 01013028	02/21/2014	$7.07
	CARQUEST 01013028	02/21/2014	$18.36
	CARQUEST 01013028	02/21/2014	$76.84
	TRUCK SUPPLY COMPANY O	02/24/2014	$36.55
	TRUCK SUPPLY COMPANY O	02/24/2014	$316.87
	CARQUEST 01013028	02/24/2014	$15.31
	TRUCK SUPPLY COMPANY O	02/24/2014	$29.84
	TRUCK SUPPLY COMPANY O	02/24/2014	$109.58
	TRUCK SUPPLY COMPANY O	02/24/2014	$485.18
	CARQUEST 01013028	02/24/2014	$58.13
	CARQUEST 01013028	02/25/2014	$151.65
	CAMPBELLS WRECKER SERVICE	02/25/2014	$250.00
	TRUCK SUPPLY COMPANY O	02/25/2014	$47.63
	TRUCK SUPPLY COMPANY O	02/25/2014	$69.36
	W. W. WILLIAMS	02/25/2014	$120.16
	LOVE CHEVROLET PARTS AND	02/24/2014	$85.74
	W. W. WILLIAMS	02/25/2014	$245.05
	TRUCK SUPPLY COMPANY O	02/25/2014	$395.04
	LOVE CHEVROLET PARTS AND	02/25/2014	$614.87
	DOUGHERTY EQUIPMENT CO	02/24/2014	$26.20
	CUMMINS ATLANTIC #5	02/26/2014	$75.19
	CARQUEST 01013028	02/27/2014	$195.23
	COLUMBIA COMME26100024	02/26/2014	$406.72
	CARQUEST 01013028	02/27/2014	$75.59
	LOVE CHEVROLET PARTS AND	02/26/2014	$19.86
	LOVE CHEVROLET PARTS AND	02/26/2014	$71.95
	FRASIER TIRE S62800024	02/26/2014	$450.31
			$13,135.47
ANTHONY L MATTHEWS	LOWES #02520	01/31/2014	$87.99
	KIMBALL MIDWEST	02/03/2014	$421.45
	TRACTOR-SUPPLY-CO #0453	02/03/2014	$8.56
	LOWES #02520	02/03/2014	$196.73
	SUNRISE AUTO SUPPLY INC	02/03/2014	$29.34
	HILL MANUFACTURING CO INC	02/04/2014	$120.63
	WORKBOOTS COM	02/04/2014	$87.98
	HAMM HARDWARE CO.	02/05/2014	$862.72
	TRACTOR-SUPPLY-CO #0453	02/06/2014	$7.47
	LOWES #02520	02/06/2014	$40.49
	PALMETTO SPECIALITY	02/07/2014	$508.65
	LOWES #02520	02/10/2014	$16.32
	CUMMINS ATLANTIC #5	02/11/2014	$41.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	EPTING AUTOMOTIVE SERVICE	02/10/2014	$205.40
	SUNRISE AUTO SUPPLY INC	02/10/2014	$157.34
	SUNRISE AUTO SUPP01 OF 01	02/11/2014	$195.64
	KIMBALL MIDWEST	02/11/2014	$64.84
	NEWBERRY HARDWARE	02/18/2014	$209.19
	LOWES #02520	02/19/2014	$106.65
	NEWBERRY HARDWARE	02/20/2014	$4.26
	KIMBALL MIDWEST	02/21/2014	$13.38
	NEWBERRY HARDWARE	02/25/2014	$14.97
	CAROLINA UNLIMITED TOO	02/25/2014	$320.51
	DERRICK EQUIPMENT	02/26/2014	$135.20
			$3,856.96
APRIL M KITSOS	HERITAGE HARDWARE & SU	01/31/2014	$53.65
	MYOFFICEPRODUCTS.COM	02/06/2014	$139.06
	WW GRAINGER	02/10/2014	$298.58
	WW GRAINGER	02/11/2014	$33.08
	WW GRAINGER	02/11/2014	$431.78
	LOWES #02207	02/11/2014	$413.69
	PIZZA HUT #1401	02/11/2014	$172.27
	BI-LO GROCERY #5432	02/12/2014	$73.00
	LAURELWOOD EQUIPMENT CO I	02/11/2014	$1,025.63
	PIZZA HUT #1401	02/14/2014	$176.55
	DMI DELL K-12/GOVT	02/20/2014	$414.06
	ULINE SHIP SUPPLIES	02/21/2014	$111.25
	PALMETTO SPECIALITY PRODU	02/19/2014	$248.10
	WW GRAINGER	02/20/2014	$323.83
	NPC NEW PIG CORP	02/27/2014	$532.40
			$4,446.93
ARTHUR E WILLIAMSON	KEY CHEMICALS INC	01/30/2014	$316.99
	NEFF RENTAL LLC 29	02/05/2014	$1,761.77
	PRECISION TANK SERVICE	02/06/2014	$765.00
	LOWES #00639	02/07/2014	$57.59
	HARLEY'S AUTO PARTS	02/11/2014	$21.29
	THE HOME DEPOT 1117	02/15/2014	$147.50
	TYLER BROTHERS	02/15/2014	$85.56
	LOWES #00639	02/18/2014	$25.22
	TYLER BROTHERS	02/18/2014	$1,385.18
	THE HOME DEPOT 1117	02/18/2014	$49.91
	TYLER BROTHERS	02/19/2014	$54.00
	HOLLEY TRACTOR & EQUIPMEN	02/19/2014	$2,481.80
	THE HOME DEPOT 1117	02/21/2014	$14.91
	WW GRAINGER	02/24/2014	$148.35
	LOWES #00639	02/24/2014	$179.89
	GIH GLOBALINDUSTRIALEQ	02/25/2014	$1,123.18
	THE HOME DEPOT 1117	02/24/2014	$99.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,717.33
ARTHUR MURDEN	DILLON SUPPLY COMPANY	01/31/2014	$140.86
	TYLER BROTHERS	01/31/2014	$6.40
	LOWES #00559	01/31/2014	$27.33
	TRACTOR-SUPPLY-CO #0423	02/11/2014	$36.86
	TRACTOR-SUPPLY-CO #0423	02/11/2014	$34.94
	PIGGLY WIGGLY 116	02/12/2014	$18.00
			$264.39
B. E. LEONARD	FORMS AND SUPPLY - AOPD	02/07/2014	$366.12
	STAPLES DIRECT	02/12/2014	$43.57
	D & H BAR-B QUE	02/13/2014	$180.00
	WAL-MART #1017	02/15/2014	$6.13
	STAPLS3145230785000	02/18/2014	$83.15
	FORMS AND SUPPLY - AOPD	02/25/2014	$98.43
			$777.40
BARBARA A JEFFCOAT	PILOT 00003384	01/30/2014	$46.46
	RED WING SHOE STORE #1	02/07/2014	$100.00
	WAFFLE HOUSE 1522	02/12/2014	$65.35
	WAFFLE HOUSE 1522	02/13/2014	$72.00
	PILOT 00003384	02/14/2014	$41.55
	RED WING SHOE STORE #1	02/18/2014	$100.00
			$425.36
BARBARA A POLATTY	WW GRAINGER	01/31/2014	$63.28
	WW GRAINGER	01/31/2014	$188.69
	LEE TRANSPORT EQUIPMENT	02/03/2014	$75.20
	WW GRAINGER	02/03/2014	$51.95
	EDGEFIELD NAPA AUTO	02/05/2014	$8.39
	EDGEFIELD NAPA AUTO	02/05/2014	$139.62
	DILLON SUPPLY COMPANY	02/05/2014	$161.93
	EDGEFIELD NAPA AUTO	02/11/2014	$183.94
	EDGEFIELD NAPA AUTO	02/18/2014	$16.01
	EDGEFIELD NAPA AUTO	02/18/2014	$19.94
	LEE TRANSPORT EQUIPMENT	02/19/2014	$64.50
	JACKS SMALL ENGINES & GEN	02/18/2014	$116.93
	HERITAGE HARDWARE & SU	02/19/2014	$1.25
	EDGEFIELD NAPA AUTO	02/21/2014	$43.84
	EDGEFIELD NAPA AUTO	02/24/2014	$17.66
	JACKS SMALL ENGINES & GEN	02/25/2014	$25.10
	B AND F	02/25/2014	$47.44
	EDGEFIELD NAPA AUTO	02/27/2014	$73.06
			$1,298.73
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	02/07/2014	$107.84
			$107.84
BECKY C KUHN	FORMS AND SUPPLY - AOPD	02/18/2014	$48.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BECKY C KUHN	FORMS AND SUPPLY - AOPD	02/19/2014	$27.81
	FORMS AND SUPPLY - AOPD	02/24/2014	$53.40
			$129.84
BETSY JONES	BTS #16	01/30/2014	$373.00
	NAPA DILLON 0000913	01/30/2014	$48.95
	FASTENAL COMPANY01	02/03/2014	$571.69
	ACE HARDWARE OF DILLON	02/04/2014	$26.25
	MIKE REICHENBACH FORD LI	02/05/2014	$23.39
	BTS #16	02/04/2014	$36.50
	AGRI SOUTH INC	02/05/2014	$313.31
	CAROLINA RIGGING	02/04/2014	$108.00
	NAPA DILLON 0000913	02/05/2014	$162.02
	BTS #16	02/05/2014	$360.71
	NAPA DILLON 0000913	02/07/2014	$4.26
	BTS #16	02/06/2014	$1,117.71
	NAPA DILLON 0000913	02/07/2014	$34.61
	LEE TRANSPORT EQUIPMENT	02/07/2014	$460.21
	HOME AND INDUSTRIA	02/10/2014	$83.51
	NAPA DILLON 0000913	02/10/2014	$215.83
	NAPA DILLON 0000913	02/10/2014	$213.71
	NAPA DILLON 0000913	02/10/2014	$40.93
	NAPA DILLON 0000913	02/10/2014	$700.32
	NAPA DILLON 0000913	02/10/2014	$30.56
	RICOH USA, INC	02/12/2014	$92.33
	NAPA DILLON 0000913	02/12/2014	$41.87
	OREILLY AUTO 00020677	02/13/2014	$215.90
	FASTENAL COMPANY01	02/17/2014	$115.86
	NAPA DILLON 0000913	02/18/2014	$47.82
	NAPA DILLON 0000913	02/19/2014	$78.16
	NAPA DILLON 0000913	02/19/2014	$14.27
	NAPA DILLON 0000913	02/19/2014	$7.71
	NAPA DILLON 0000913	02/19/2014	$12.14
	ALTMAN TRACTOR & EQUIPME	02/19/2014	$317.43
	NAPA DILLON 0000913	02/19/2014	$14.27
	BTS #16	02/20/2014	$72.86
	LIBERTY AUTO GLASS	02/20/2014	$195.00
	ALTMAN TRACTOR & EQUIPME	02/21/2014	$167.05
	NAPA DILLON 0000913	02/20/2014	$52.65
	LIBERTY AUTO GLASS	02/20/2014	$185.00
	LIBERTY AUTO GLASS	02/20/2014	$195.00
	NAPA DILLON 0000913	02/24/2014	$6.87
	NAPA DILLON 0000913	02/24/2014	$16.18
	BTS #16	02/24/2014	$103.98
	NAPA DILLON 0000913	02/24/2014	$10.55
	NAPA DILLON 0000913	02/24/2014	$23.74
	BTS #16	02/25/2014	$37.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	02/25/2014	$29.35
	ACE HARDWARE OF DILLON	02/26/2014	$34.55
	BTS #16	02/26/2014	$50.37
	NAPA DILLON 0000913	02/26/2014	$51.81
			$7,115.70
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	02/24/2014	$174.50
			$174.50
BETTY H. JOHNSON	DERRICK EQUIPMENT	01/30/2014	$314.92
	EDGEFIELD NAPA AUTO	02/03/2014	$57.56
	PENDARVIS CHEVROLET & OLD	02/03/2014	$263.69
	EDGEFIELD NAPA AUTO	02/05/2014	$37.14
	ROADSNAP, LLC	02/05/2014	$281.75
	CLASSIC FORD OF COLUMBIA	02/05/2014	$67.63
	AUTO SAFETY GLASS AND	02/04/2014	$195.82
	EDGEFIELD NAPA AUTO	02/05/2014	$136.62
	OLD STONE TRACTOR CO INC	02/07/2014	$409.76
	APPLIED IND TECH 0785	02/07/2014	$79.20
	FORRESTS TIRE SERVICE INC	02/07/2014	$864.00
	EDGEFIELD NAPA AUTO	02/10/2014	$242.61
	CARQUEST AUTO SUPPLY	02/11/2014	$232.73
	FLEETCARE COMMERCIAL TRUC	02/10/2014	$249.91
	PENDARVIS CHEVROLET & OLD	02/10/2014	$190.35
	OLD STONE TRACTOR CO INC	02/12/2014	$98.37
	BEST TRUCK EQUIPMENT I	02/12/2014	$292.18
	CLASSIC FORD OF COLUMBIA	02/11/2014	$121.45
	CLASSIC FORD OF COLUMBIA	02/18/2014	$55.83
	SALUDA MOTOR SALES INC	02/18/2014	$304.95
	EDGEFIELD NAPA AUTO	02/18/2014	$339.23
	LEE TRANSPORT EQUIPMENT	02/19/2014	$327.16
	EDGEFIELD NAPA AUTO	02/19/2014	$43.97
	HERLONG FORD, INC	02/19/2014	$65.58
	CLASSIC FORD OF COLUMBIA	02/19/2014	$73.83
	PENDARVIS CHEVROLET & OLD	02/19/2014	$460.55
	LEE TRANSPORT EQUIPMENT	02/21/2014	$224.00
	PENDARVIS CHEVROLET & OLD	02/20/2014	$158.68
	EDGEFIELD NAPA AUTO	02/21/2014	$130.93
	LEE TRANSPORT EQUIPMENT	02/24/2014	$147.12
	EDGEFIELD NAPA AUTO	02/24/2014	$72.82
	EDGEFIELD NAPA AUTO	02/24/2014	$763.69
	EDGEFIELD NAPA AUTO	02/25/2014	$7.55
	LEE TRANSPORT EQUIPMENT	02/26/2014	$210.79
	ALTEC CORPORATE 2	02/26/2014	$315.82
	EDGEFIELD NAPA AUTO	02/26/2014	$8.27
	PENDARVIS CHEVROLET & OLD	02/26/2014	$443.96
	CLASSIC FORD OF COLUMBIA	02/27/2014	$110.74
	LEE TRANSPORT EQUIPMENT	02/27/2014	$114.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,515.90
BILLY W WILLIAMS	GLASSPRO FLORENCE	02/03/2014	$283.79
	GLASSPRO FLORENCE	02/03/2014	$280.63
	DOUGLAS MACHINE SHOP	02/03/2014	$88.61
	AUTO PARTS SERVICE INC	02/03/2014	$10.63
	AUTO PARTS SERVICE INC	02/04/2014	$367.25
	ENERGEN OF CAROLINA IN	02/06/2014	$360.00
	DIAMOND MOWERS INC	02/08/2014	$2,409.88
	JEFFERSON AUTO PARTS	02/06/2014	$21.89
	NAPA BISHOPVI 0022505	02/06/2014	$35.06
	DOUGLAS MACHINE SHOP	02/10/2014	$947.06
	DOUGLAS MACHINE SHOP	02/11/2014	$166.80
	AUTO PARTS SERVICE INC	02/11/2014	$99.29
	W. WILLCOX SNAP ON	02/11/2014	$467.53
	AUTO PARTS SERVICE INC	02/12/2014	$10.63
	S & D AUTO PARTS #1	02/11/2014	$7.55
	LOW COUNTRY HOIST AND CRA	02/11/2014	$268.00
	S & D AUTO PARTS #1	02/12/2014	$41.96
	RICHBURGS AUTO ELECTRIC	02/11/2014	$144.99
	ADVANCE AUTO PARTS #8421	02/12/2014	$41.54
	S & D AUTO PARTS #1	02/14/2014	$5.96
	LEE TRANSPORT EQUIPMENT	02/18/2014	$405.00
	AUTO PARTS SERVICE INC	02/18/2014	$8.80
	LEE TRANSPORT EQUIPMENT	02/18/2014	$425.52
	BTS #24	02/18/2014	$897.17
	BAREFOOT TIRE SERVICE	02/24/2014	$241.39
			$8,036.93
BOBBIE D SHYTLE	PIEDMONT FARM & GARDEN	02/07/2014	$63.49
	HARRISONS WORKWEAR SPART	02/18/2014	$100.00
	HARRISONS WORKWEAR SPART	02/21/2014	$100.00
	HARRISONS WORKWEAR SPART	02/21/2014	$100.00
	ACADEMY SPORTS #215	02/25/2014	$95.39
			$458.88
BOBBY CRIDER	SABER SERVICES	02/05/2014	$56.88
			$56.88
BOBBY M. USRY	THOM CHEM INC	02/25/2014	$2,495.24
			$2,495.24
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	02/03/2014	$4.27
	CARQUEST AUTO SUPPLY	02/05/2014	$13.73
	CARQUEST AUTO SUPPLY	02/05/2014	$229.02
	CARQUEST AUTO SUPPLY	02/10/2014	$68.34
	CARQUEST AUTO SUPPLY	02/18/2014	$336.22
	CARQUEST AUTO SUPPLY	02/18/2014	$96.29
	CARQUEST AUTO SUPPLY	02/19/2014	$19.59
	CARQUEST AUTO SUPPLY	02/20/2014	$44.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	02/20/2014	$292.24
	WHITE HARDWARE 35	02/20/2014	$2.99
	GEORGE BALLENTINE FORD	02/20/2014	$271.91
	CARQUEST AUTO SUPPLY	02/24/2014	$11.92
	CARQUEST AUTO SUPPLY	02/24/2014	$4.16
	CARQUEST AUTO SUPPLY	02/25/2014	$22.04
	CARQUEST AUTO SUPPLY	02/26/2014	$50.64
	CARQUEST AUTO SUPPLY	02/26/2014	$42.61
	CARQUEST AUTO SUPPLY	02/27/2014	$8.47
	CARQUEST AUTO SUPPLY	02/27/2014	$59.05
			$1,578.03
BRADLEY L. TROUT II	ACADEMY SPORTS #137	02/04/2014	$100.00
	LEES HAULING & GRADING	02/04/2014	$2,375.00
	NORTHERN TOOL EQUIP-SC	02/10/2014	$1,968.65
	DENNY'S #8639	02/12/2014	$275.84
	HARDEE'S 1501756	02/12/2014	$174.23
	NORTHERN TOOL EQUIP-SC	02/11/2014	$96.28
	HARRIS TEETER #0082	02/13/2014	$81.61
	ADVANCE AUTO PARTS #6451	02/12/2014	$9.37
	DENNY'S #8639	02/13/2014	$300.00
	GUARANTEED SUPPLY CO 80	02/25/2014	$2,448.37
			$7,829.35
BRENDA F. GREEN	BROWNS BBQ	02/13/2014	$11.18
	HARDEES 3095	02/15/2014	$156.15
	KINGSTREE POWER EQUIPMENT	02/15/2014	$122.52
	ATCO MANUFACTURING COMPAN	02/19/2014	$507.05
	THE OFFICE PAL	02/20/2014	$102.94
	KINGSTREE POWER EQUIPMENT	02/24/2014	$53.29
	LOWES #01075	02/25/2014	$477.30
	SCHAEFFER MANUFACTURING	02/24/2014	$442.66
	FLINT TRADING, INC.	02/26/2014	$2,118.47
	KINGSTREE POWER EQUIPMENT	02/27/2014	$46.96
			$4,038.52
BRETT MONTGOMERY	COOK & BOARDMAN LLC	01/27/2014	$378.00
	COOK & BOARDMAN LLC	01/27/2014	$3.78
	CR LAURENCE CO INC	02/04/2014	$394.67
	LOWES #02358	02/06/2014	$112.32
	CITY TRUE VALUE HARDWARE	02/10/2014	$58.44
	COOK & BOARDMAN LLC	02/10/2014	$583.20
	WAL-MART #2606	02/11/2014	$24.72
	WINNSBORO BUILDER SUPPLY	02/11/2014	$21.38
	LOWES #02358	02/20/2014	$32.09
	SAMS HOME CENTER	02/24/2014	$42.06
	RH SMITH LUMBER CO	02/26/2014	$426.40
	CITY TRUE VALUE HARDWARE	02/27/2014	$15.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,092.98
BRIAN A COBB	CAMDEN PARTS & PROPANE	02/03/2014	$86.91
	BOYKINS GARAGE	02/03/2014	$199.80
	BOYKINS GARAGE	02/04/2014	$180.06
	CARQUEST 01013283	02/04/2014	$46.60
	CARQUEST 01013283	02/04/2014	$34.45
	CARQUEST 01013283	02/04/2014	$17.87
	CARQUEST 01013283	02/04/2014	$45.36
	ASC CONSTRUCTION EQUIP	02/05/2014	$53.87
	LOVE CHEVROLET PARTS AND	02/04/2014	$178.36
	BLANCHARD MACHINERY CO	02/05/2014	$259.88
	ASC CONSTRUCTION EQUIP	02/05/2014	$416.02
	CARQUEST 01013283	02/06/2014	$67.66
	ASC CONSTRUCTION EQUIP	02/06/2014	$363.80
	BLANCHARD MACHINERY CO	02/06/2014	$8.95
	ASC CONSTRUCTION EQUIP	02/06/2014	$204.71
	FRASIER TIRE S62800032	02/05/2014	$1,128.50
	CARQUEST 01013283	02/06/2014	$34.70
	SPARROW & KENNEDY TRACTOR	02/05/2014	$892.21
	HERITAGE CHEV-BUICK	02/06/2014	$51.20
	FLEETPRIDE 310	02/06/2014	$1,223.01
	CAROLINA INTL TRUCKS	02/10/2014	$47.67
	CAMDEN PARTS & PROPANE	02/10/2014	$51.22
	TURNER`S CUSTOM AUTO GLAS	02/10/2014	$407.02
	CARQUEST 01013283	02/11/2014	$12.73
	CARQUEST 01013283	02/11/2014	$110.85
	CAROLINA INTL TRUCKS	02/11/2014	$149.66
	HERITAGE CHEV-BUICK	02/10/2014	$55.46
	CAMDEN PARTS & PROPANE	02/18/2014	$5.63
	CARQUEST 01013283	02/18/2014	$16.21
	LEE TRANSPORT EQUIPMENT	02/18/2014	$139.10
	LEE TRANSPORT EQUIPMENT	02/18/2014	$422.65
	CARQUEST 01013283	02/18/2014	$16.75
	CAMDEN PARTS & PROPANE	02/18/2014	$235.40
	BLANCHARD MACHINERY CO	02/18/2014	$1,715.72
	CARQUEST 01013283	02/19/2014	$48.43
	CARQUEST 01013283	02/19/2014	$9.20
	CARQUEST 01013283	02/19/2014	$16.03
	CARQUEST 01013283	02/19/2014	$17.95
	BOBCAT OF COLUMBIA	02/18/2014	$748.52
	CARQUEST 01013283	02/19/2014	$15.53
	CARQUEST 01013283	02/19/2014	$72.81
	CAMDEN PARTS & PROPANE	02/20/2014	$32.39
	LINDER INDSTRL-COLUMBIA	02/20/2014	$1,013.99
	CARQUEST 01013283	02/20/2014	$89.21
	CAMDEN PARTS & PROPANE	02/20/2014	$21.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	02/20/2014	$150.77
	CAMDEN PARTS & PROPANE	02/20/2014	$228.25
	CARQUEST 01013283	02/20/2014	$25.59
	SPARROW & KENNEDY TRACTOR	02/19/2014	$1,028.66
	CARQUEST 01013283	02/20/2014	$39.93
	PATTERSON AUTOMOTIVE	02/20/2014	$275.00
	LOVE CHEVROLET PARTS AND	02/20/2014	$450.71
	LUGOFF FORD LINCOLN MERCU	02/20/2014	$142.10
	CARQUEST 01013283	02/24/2014	$12.20
	CARQUEST 01013283	02/24/2014	$16.21
	BLANCHARD MACHINERY CO	02/24/2014	$1,921.46
	BLANCHARD MACHINERY CO	02/24/2014	$109.43
	CARQUEST 01013283	02/24/2014	$63.69
	LEE TRANSPORT EQUIPMENT	02/24/2014	$12.84
	CARQUEST 01013283	02/25/2014	$15.88
	CAMDEN PARTS & PROPANE	02/25/2014	$52.74
	CARQUEST 01013283	02/25/2014	$31.18
	TRIPLE S GARAGE	02/25/2014	$2,041.95
	DURACO, INC	02/25/2014	$423.89
	LEE TRANSPORT EQUIPMENT	02/25/2014	$136.96
	FRASIER TIRE S62800032	02/24/2014	$103.42
	CARQUEST 01013283	02/26/2014	$36.48
	CARQUEST 01013283	02/26/2014	$36.48
	CAMDEN BUILDERS SUPPLY	02/26/2014	$12.81
	JP AUTOMOTIVE	02/25/2014	$127.28
	CARQUEST 01013283	02/26/2014	$42.46
	CAMDEN PARTS & PROPANE	02/27/2014	$214.45
	CARQUEST 01013283	02/27/2014	$16.75
			$18,735.56
BRIAN BARRINEAU	ROYALL ACE HARDWARE	02/03/2014	$0.81
	ECK SUPPLY CO 21	02/05/2014	$255.06
	WHOLESALE INDUSTRIAL ELEC	02/05/2014	$198.88
	1010 CED	02/06/2014	$166.76
	LOWES #01521	02/10/2014	$131.09
	CHARLESTON RUBBER AND GA	02/25/2014	$544.67
			$1,297.27
BRIAN J CHEATHAM	FLINK COMPANY	01/30/2014	$1,169.32
	OREILLY AUTO 00014746	01/31/2014	$37.32
	MR LUBE-701 BYPASS	01/30/2014	$25.98
	MR LUBE-701 BYPASS	01/30/2014	$25.98
	HALL MANUFACTURING, LLC	02/03/2014	$91.74
	OREILLY AUTO 00014746	02/04/2014	$8.30
	MR LUBE-701 BYPASS	02/03/2014	$22.67
	OREILLY AUTO 00014746	02/05/2014	$16.22
	MR LUBE-701 BYPASS	02/04/2014	$29.19
	OREILLY AUTO 00014746	02/05/2014	$25.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	02/04/2014	$25.90
	MR LUBE-701 BYPASS	02/04/2014	$22.77
	GEORGE BALLENTINE FORD	02/05/2014	$42.28
	OREILLY AUTO 00014746	02/07/2014	$29.99
	CAROLINA TOOL CO INC	02/07/2014	$14.13
	MR LUBE-701 BYPASS	02/07/2014	$29.19
	OREILLY AUTO 00014746	02/10/2014	$99.88
	JCS TRUCK REPAIR	02/10/2014	$1,436.93
	GEORGE BALLENTINE FORD	02/10/2014	$42.28
	THE HOLLOWAY CO INC	02/11/2014	$51.77
	THE HOLLOWAY CO INC	02/11/2014	$18.57
	CAROLINA TOOL CO INC	02/12/2014	$41.77
	THE HOLLOWAY CO INC	02/14/2014	$65.02
	CAROLINA TOOL CO INC	02/13/2014	$53.95
	CAROLINA TOOL CO INC	02/19/2014	$180.73
	CAROLINA TOOL CO INC	02/19/2014	$5.29
	OREILLY AUTO 00014746	02/20/2014	$10.51
	CAROLINA INTL TRUCKS	02/20/2014	$63.46
	OREILLY AUTO 00014746	02/20/2014	$22.75
	OREILLY AUTO 00014746	02/21/2014	$19.19
	OREILLY AUTO 00014746	02/21/2014	$5.71
	CAROLINA TOOL CO INC	02/21/2014	$26.83
	CAROLINA TOOL CO INC	02/20/2014	$31.23
	OREILLY AUTO 00014746	02/21/2014	$41.97
	CAROLINA TOOL CO INC	02/20/2014	$18.27
	ALAMO INDUSTRIAL	02/21/2014	$813.00
	TRIANGLE TVHDW	02/24/2014	$31.80
	CAROLINA TOOL CO INC	02/24/2014	$20.89
	OREILLY AUTO 00014746	02/26/2014	$3.45
	THE HOLLOWAY CO INC	02/25/2014	$18.40
	CAROLINA TOOL CO INC	02/26/2014	$5.72
	GERALD'S RADIATOR	02/26/2014	$85.00
	MOUNTZ GLASS CO	02/26/2014	$216.60
			$5,047.73
BRIAN K BRIDGMON	TRACTOR SUPPLY CO #1708	02/11/2014	$374.49
	BLACKS SUPPLY LLC	02/11/2014	$23.21
	PRIESTER'S SMALL ENGINE	02/15/2014	$988.63
	STILL'S SMALL ENGI	02/19/2014	$182.00
			$1,568.33
BRIAN K. CLACK	GRAYBAR ELECTRIC	02/05/2014	$8.67
	CAROLINA ELECTRICAL	02/04/2014	$31.68
	LOWES #00416	02/05/2014	$20.24
	GRAYBAR ELECTRIC	02/11/2014	$331.70
	CITY TRUE VALUE HARDWARE	02/26/2014	$14.42
			$406.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	01/30/2014	$180.09
	HARRISONS WORKWEAR SPART	02/04/2014	$100.00
	DIAMOND SPRINGS WATER	02/05/2014	$12.67
	THE HOME DEPOT 1127	02/25/2014	$59.16
			$351.92
C D CASSELMAN	SIMPSON MANNING HDWE I	02/18/2014	$51.80
	SIMPSON MANNING HDWE I	02/24/2014	$18.35
	CPS 9611 TIMBERLAND GRP	02/25/2014	$88.25
	DANIELS HARDWARE	02/26/2014	$21.68
	WESTBURY'S HARDWARE ST	02/26/2014	$100.00
	SPARROW & KENNEDY TRACTOR	02/26/2014	$40.32
			$320.40
C G WELCH	M AND M ENTERPRISES	02/13/2014	$13.99
			$13.99
CANDIS L GOLSTON	LUCAS SEPTIC TANK AND	01/30/2014	$79.00
	FORMS AND SUPPLY - AOPD	02/10/2014	$365.36
	LIZARDS THICKET LEXINGTON	02/11/2014	$269.82
	JIMMY JOHNS - 996	02/12/2014	$314.76
	COOK OUT	02/13/2014	$197.56
	LOWES #00385	02/19/2014	$25.80
	THOM CHEM INC	02/19/2014	$2,495.24
			$3,747.54
CAROLYN R KOON	AVTECH SOFTWARE INC	02/06/2014	$615.00
	VERIZON WRLS 0389401	02/24/2014	$203.26
			$818.26
CATHERINE ACQUISTO	LEE TRANSPORT EQUIPMENT	01/31/2014	$1,058.60
	GILSON COMPANY, INC.	02/24/2014	$199.75
			$1,258.35
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	02/03/2014	$38.88
	FORMS AND SUPPLY - AOPD	02/12/2014	$23.65
	BCT SOUTH CAROLINA	02/21/2014	$19.67
	FORMS AND SUPPLY - AOPD	02/24/2014	$123.45
			$205.65
CHARLENE SMITH	REPUBLIC SERVICES TRASH	02/10/2014	$109.98
	DIAMOND SPRINGS WATER	02/19/2014	$9.22
	VIRGINIA LAB SUPPLY CO	02/19/2014	$87.00
	CEDAR TERRACE PAPER CO	02/20/2014	$98.03
	REPUBLIC SERVICES TRASH	02/27/2014	$109.98
			$414.21
CHARLES D JONES	JOHNSON LOCKSMITH LLC	02/26/2014	$200.00
			$200.00
CHARLES D. MURDAUGH	OLDE HOUSE CAFE	01/30/2014	$189.66
	COLUMBIA FLAG & BANNER	02/20/2014	$87.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D. MURDAUGH	HUSQVARNA PROFESSIONAL P	02/26/2014	$1,942.99
			$2,219.90
CHARLES E BYRD	WESTBURY ACE HARDWARE	02/05/2014	$13.90
	HD SUPPLY FACILITIES MTNC	02/07/2014	$533.93
	WESTBURY ACE HARDWARE	02/15/2014	$374.45
	SIMMONS IRRIGATION SUPPLY	02/18/2014	$53.00
	WESTBURY ACE HARDWARE	02/21/2014	$69.54
	WESTBURY ACE HARDWARE	02/24/2014	$43.81
			$1,088.63
CHARLES E. REYNOLDS	MIAMI SUBS	02/13/2014	$43.91
	BULLIS HARDWARE	02/19/2014	$14.83
	MARKO JANITORIAL SUPPLIES	02/18/2014	$189.78
			$248.52
CHARLES F. MARSHALL III	SIMPSONS ACE HARDWARE	02/03/2014	$179.14
	LOWES #00626	02/06/2014	$55.02
	LOWES #00626	02/06/2014	$119.59
	INDEPENDENT WATERWORKS	02/06/2014	$1,069.20
	SIMPSON ACE HDWE	02/11/2014	$219.05
	SIMPSON ACE HARDWARE	02/11/2014	$109.49
	HERALD OFFICE SUPPLY INC	02/10/2014	$23.58
	HERALD OFFICE SUPPLY INC	02/10/2014	$52.73
	HERALD OFFICE SUPPLY INC	02/13/2014	$210.90
	SIMPSON ACE HDWE	02/18/2014	$24.42
	HERALD OFFICE SUPPLY INC	02/18/2014	$94.31
	SIMPSON ACE HDWE	02/20/2014	$32.92
	FASTENAL COMPANY01	02/24/2014	$11.76
	SIMPSON ACE HDWE	02/25/2014	$96.07
	HERALD OFFICE SUPPLY INC	02/24/2014	$104.55
	HOSE AND EQUIPMENT INC	02/25/2014	$430.14
	SIMPSON ACE HDWE	02/26/2014	$25.77
	TRUCK SUPPLY COMPANY O	02/25/2014	$37.41
	CITY BLUE PRINTING INC	02/25/2014	$162.00
	SQ DOUG BERRY	02/26/2014	$1,100.00
	LOWES #00626	02/26/2014	$332.34
	TRUCK SUPPLY COMPANY O	02/26/2014	$17.52
			$4,507.91
CHARLES G DAVENPORT	FORMS AND SUPPLY - AOPD	02/05/2014	$165.21
	LOVE CHEVROLET PARTS AND	02/04/2014	$178.36
	DIVERSIFIED PRODUCTS	02/05/2014	$2,394.07
	APPLIED MSS	02/07/2014	$770.15
	SAFETY KLEEN CORP	02/10/2014	$163.83
	CAMDEN PARTS & PROPANE	02/10/2014	$125.73
	LOWES #01751	02/11/2014	$17.41
	WAL-MART #0634	02/11/2014	$49.20
	WAL-MART #0634	02/11/2014	$40.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LOW COUNTRY HOIST AND CRA	02/14/2014	$453.10
	CAMDEN PARTS & PROPANE	02/20/2014	$152.48
	CAMDEN PARTS & PROPANE	02/20/2014	$17.03
	ATCO MANUFACTURING COMPAN	02/20/2014	$811.12
	LEE TRANSPORT EQUIPMENT	02/25/2014	$188.32
	CAMDEN BUILDERS SUPPLY	02/26/2014	$62.00
	LOWES #01751	02/26/2014	$10.46
	WAL-MART #0634	02/26/2014	$15.15
	CHROMATE INDUSTRIAL CORP	02/26/2014	$273.72
			$5,887.49
CHARLES K STUBBS	LEE TRANSPORT EQUIPMENT	02/03/2014	$211.80
	LITTLECOLLC	02/03/2014	$1,222.04
	AUTO PARTS SERVICE INC	02/04/2014	$13.44
	AUTO PARTS SERVICE INC	02/05/2014	$44.46
	AUTO PARTS SERVICE INC	02/06/2014	$174.02
	PEE DEE SUPPLY	02/05/2014	$15.48
	AUTO PARTS SERVICE INC	02/06/2014	$99.61
	ADVANCE AUTO PARTS #8421	02/06/2014	$266.71
	AUTO PARTS SERVICE INC	02/10/2014	$158.21
	ADVANCE AUTO PARTS #8421	02/10/2014	$16.73
	AUTO PARTS SERVICE INC	02/11/2014	$20.00
	JOYNER SALES	02/11/2014	$33.36
	AUTOZONE # 4873	02/12/2014	$171.08
	ADVANCE AUTO PARTS #5140	02/12/2014	$8.62
	AUTO PARTS SERVICE INC	02/14/2014	$181.32
	AUTO PARTS SERVICE INC	02/19/2014	$17.96
	AUTO PARTS SERVICE INC	02/19/2014	$26.57
	AUTO PARTS SERVICE INC	02/19/2014	$85.37
	AUTO PARTS SERVICE INC	02/20/2014	$14.06
	FLINT EQUIP CO W COLUMB	02/20/2014	$798.94
	KIMBALL MIDWEST	02/19/2014	$437.56
	AUTO PARTS SERVICE INC	02/25/2014	$136.40
	AUTO PARTS SERVICE INC	02/25/2014	$14.36
	AUTO PARTS SERVICE INC	02/25/2014	$55.54
	AUTO PARTS SERVICE INC	02/25/2014	$491.24
	AUTO PARTS SERVICE INC	02/26/2014	$70.19
	AUTO PARTS SERVICE INC	02/26/2014	$62.04
	AUTO PARTS SERVICE INC	02/26/2014	$5.67
	AUTO PARTS SERVICE INC	02/27/2014	$12.94
	DOUGLAS MACHINE SHOP	02/27/2014	$431.84
	LEE TRANSPORT EQUIPMENT	02/27/2014	$432.80
			$5,730.36
CHARLES L CORRIGAN III	THE OFFICE PAL	02/20/2014	$182.36
	MA INDUSTRIES	02/24/2014	$64.59
			$246.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L PREWITT JR	TPM COLUMBIA	02/05/2014	$259.65
			$259.65
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	02/05/2014	$125.00
	SC DHEC/BUREAU OF F	02/27/2014	$125.00
			$250.00
CHARLES R SKIPPER	MIDLANDS SPECIALTY	01/31/2014	$268.95
	NAPA MARION 0026815	02/03/2014	$5.84
	NAPA MARION 0026815	02/03/2014	$11.69
	NAPA MARION 0026815	02/03/2014	$5.84
	NAPA MARION 0026815	02/03/2014	$5.84
	NAPA MARION 0026815	02/03/2014	$30.22
	NAPA MARION 0026815	02/03/2014	$34.54
	NAPA MARION 0026815	02/03/2014	$5.84
	NAPA MARION 0026815	02/03/2014	$30.22
	NAPA MARION 0026815	02/03/2014	$20.29
	NAPA MARION 0026815	02/04/2014	$15.11
	HUGGINS AUTO SERVICE	02/03/2014	$804.74
	NAPA MARION 0026815	02/04/2014	$25.11
	NAPA MARION 0026815	02/05/2014	$4.97
	MIDLANDS SPECIALTY	02/05/2014	$268.97
	NAPA MARION 0026815	02/05/2014	$32.28
	NAPA MARION 0026815	02/05/2014	$31.95
	PROFESSIONAL HYDRAULICS	02/06/2014	$571.73
	MIDLANDS SPECIALTY	02/18/2014	$97.03
	NAPA MARION 0026815	02/19/2014	$26.43
	NAPA MARION 0026815	02/20/2014	$162.31
	CAROLINA INTL TRUCKS	02/21/2014	$156.19
	GAPWAY TIRE SERVICE	02/20/2014	$39.34
	CAROLINA INTL TRUCKS	02/25/2014	$113.57
	NAPA MARION 0026815	02/25/2014	$42.95
	NAPA MARION 0026815	02/26/2014	$11.65
	NAPA MARION 0026815	02/26/2014	$17.27
	NAPA MARION 0026815	02/26/2014	$21.71
	GAPWAY TIRE SERVICE	02/26/2014	$55.00
	NAPA MARION 0026815	02/27/2014	$30.50
	TRUCK PRO #82	02/27/2014	$14.94
	NAPA MARION 0026815	02/27/2014	$30.50
			$2,993.52
CHARLES WELLS	SIMPSON ACE HDWE	02/10/2014	$51.58
	JACKS NAME BRAND SHOES	02/10/2014	$100.00
	JACKS NAME BRAND SHOES	02/20/2014	$91.80
	NAPA AUTO 022008	02/24/2014	$26.63
			$270.01
CHARLTON R CARTER JR	AIRGAS SOUTH	02/04/2014	$20.90
	CALHOUN SUPPLY COMPANY	02/03/2014	$107.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	EMEDCO	02/06/2014	$106.93
	ALLEN AND WEBB	02/06/2014	$299.61
	INT NATIONAL TANK OUTLET	02/06/2014	$2,129.00
	CALHOUN SUPPLY COMPANY	02/10/2014	$30.89
	CALHOUN SUPPLY COMPANY	02/10/2014	$4.32
	ST MATTHEWS SUPPLY	02/18/2014	$36.63
	CLASSIC FORD OF COLUMBIA	02/24/2014	$578.39
	ST MATTHEWS SUPPLY	02/25/2014	$47.69
			$3,361.96
CHRISTINE B ZEIGLER	ADOBE SYSTEMS, INC.	02/06/2014	$1,899.00
	FORMS AND SUPPLY - AOPD	02/10/2014	$13.34
	ASTD MEMBERSHIP	02/21/2014	$25.00
	FORMS AND SUPPLY - AOPD	02/25/2014	$346.96
			$2,284.30
CHRISTOPHER B. SMITH	THE OUTPOST INC	02/12/2014	$100.00
			$100.00
CHRISTOPHER C TEAM	SALT POND FEED & SEED	02/03/2014	$70.34
	LOWES #01751	02/04/2014	$21.37
	LOWES #01751	02/04/2014	$21.37
	OUTDOOR EQUIPMENT PLUS LL	02/13/2014	$106.95
	WATEREE HARDWARE	02/18/2014	$19.23
	LOWES #01751	02/19/2014	$21.37
	LOWES #01751	02/25/2014	$238.96
	WM T MILLER LUMBER CO	02/26/2014	$6.96
			$506.55
CHRISTOPHER GETER	LOWES #00626	02/03/2014	$29.68
	FASTENAL COMPANY01	02/03/2014	$136.17
	OREILLY AUTO 00019703	02/12/2014	$9.89
	ANDREWS SMALL ENGINES	02/19/2014	$96.71
			$272.45
CHRISTOPHER HUEPENBECKER	SHUMAN OWENS SUPPLY	01/31/2014	$167.41
	LOWES #00499	01/31/2014	$21.36
			$188.77
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	02/04/2014	$19.26
			$19.26
CHRISTOPHER PHILLIPS	HOSE AND EQUIPMENT INC	01/31/2014	$27.88
	LOVE CHEVROLET PARTS AND	01/30/2014	$153.14
	HOSE AND EQUIPMENT INC	01/31/2014	$97.15
	NAPA AUTO 022008	01/31/2014	$98.91
	NAPA AUTO 022008	01/31/2014	$27.00
	AUTO ELECTRIC CO OF SU	02/03/2014	$139.32
	AUTO ELECTRIC CO OF SU	02/03/2014	$41.58
	LEE TRANSPORT EQUIPMENT	02/04/2014	$57.24
	TRUCK SUPPLY COMPANY O	02/04/2014	$4.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	02/04/2014	$507.34
	TRUCK SUPPLY COMPANY O	02/04/2014	$53.34
	NAPA AUTO 022008	02/04/2014	$94.28
	LOVE CHEVROLET PARTS AND	02/05/2014	$166.76
	CLASSIC FORD OF COLUMBIA	02/05/2014	$65.55
	NAPA AUTO 022008	02/05/2014	$68.63
	THOMPSON INDUSTRIES	02/06/2014	$909.25
	CLASSIC FORD OF COLUMBIA	02/06/2014	$397.57
	TRUCK SUPPLY COMPANY O	02/05/2014	$29.16
	THOMPSON INDUSTRIES	02/06/2014	$226.80
	NAPA AUTO 022008	02/07/2014	$7.06
	AUTO PARTS OF SUMTER, INC	02/07/2014	$45.86
	NAPA AUTO 022008	02/08/2014	$42.45
	AUTO PARTS OF SUMTER, INC	02/07/2014	$4.83
	NAPA AUTO 022008	02/08/2014	$7.48
	DANNY'S MACHINE SHOP	02/07/2014	$80.00
	NAPA AUTO 022008	02/06/2014	$46.86
	GLASSCO	02/07/2014	$739.25
	NAPA AUTO 022008	02/06/2014	$112.05
	CJ'S MACHINE SHOP	02/07/2014	$1,061.14
	AUTO PARTS OF SUMTER, INC	02/07/2014	$21.87
	TRUCK SUPPLY COMPANY O	02/06/2014	$17.02
	TRUCK SUPPLY COMPANY O	02/06/2014	$92.58
	TRUCK SUPPLY COMPANY O	02/06/2014	$232.88
	HOSE AND EQUIPMENT INC	02/10/2014	$43.09
	SIMPSON ACE HDWE	02/10/2014	$29.53
	AUTO PARTS OF SUMTER, INC	02/10/2014	$163.54
	AUTO PARTS OF SUMTER, INC	02/10/2014	$20.14
	AGRI SOUTH INC	02/10/2014	$101.96
	CAROLINA INTL TRUCKS	02/10/2014	$399.21
	SIMPSON ACE HDWE	02/10/2014	$29.12
	TRUCK SUPPLY COMPANY O	02/10/2014	$16.98
	LOVE CHEVROLET PARTS AND	02/10/2014	$68.26
	NAPA AUTO 022008	02/10/2014	$14.77
	W.P.LAW, INC	02/11/2014	$450.61
	NAPA AUTO 022008	02/10/2014	$83.76
	NAPA AUTO 022008	02/10/2014	$18.71
	AUTO PARTS OF SUMTER, INC	02/11/2014	$68.25
	AUTO PARTS OF SUMTER, INC	02/11/2014	$4.62
	CENTRAL MACHINE & WELDING	02/10/2014	$75.00
	NAPA AUTO 022008	02/10/2014	$34.60
	TRUCK SUPPLY COMPANY O	02/11/2014	$78.75
	TRUCK SUPPLY COMPANY O	02/11/2014	$704.40
	COOK'S AUTO PARTS, INC.	02/13/2014	$85.00
	LOWES #00626	02/13/2014	$42.08
	OREILLY AUTO 00019703	02/13/2014	$8.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	OREILLY AUTO 00019703	02/13/2014	$8.79
	TRUCK SUPPLY COMPANY O	02/14/2014	$453.81
	NAPA AUTO 022008	02/14/2014	$169.02
	NAPA AUTO 022008	02/14/2014	$46.69
	TRUCK SUPPLY COMPANY O	02/14/2014	$200.33
	NAPA AUTO 022008	02/14/2014	$127.52
	TRUCK SUPPLY COMPANY O	02/14/2014	$52.15
	AUTO PARTS OF SUMTER, INC	02/18/2014	$15.66
	AUTO PARTS OF SUMTER, INC	02/18/2014	$28.59
	HOSE AND EQUIPMENT INC	02/18/2014	$90.62
	AUTO PARTS OF SUMTER, INC	02/18/2014	$14.57
	TRUCK SUPPLY COMPANY O	02/18/2014	$341.68
	OREILLY AUTO 00019703	02/19/2014	$5.93
	TRUCK SUPPLY COMPANY O	02/18/2014	$22.58
	NAPA AUTO 022008	02/18/2014	$176.69
	AUTO PARTS OF SUMTER, INC	02/19/2014	$14.81
	ATLAS TRANSMISSION INC	02/18/2014	$1,662.04
	ANDREWS SMALL ENGINES	02/18/2014	$5.44
	SHADOAN TRIM SHOP	02/20/2014	$442.60
	GLASSCO	02/20/2014	$275.00
	WHITE AUTO ELECTRIC	02/19/2014	$80.57
	AUTO PARTS OF SUMTER, INC	02/20/2014	$512.74
	TRUCK SUPPLY COMPANY O	02/20/2014	$219.05
	TRUCK SUPPLY COMPANY O	02/20/2014	$27.01
	TRUCK SUPPLY COMPANY O	02/22/2014	$18.31
	ALTMAN TRACTOR & EQUIPME	02/20/2014	$86.74
	TRUCK SUPPLY COMPANY O	02/20/2014	$134.28
	AUTO PARTS OF SUMTER, INC	02/21/2014	$2.66
	NAPA AUTO 022008	02/20/2014	$30.73
	AUTO PARTS OF SUMTER, INC	02/25/2014	$22.97
	TRUCK SUPPLY COMPANY O	02/24/2014	$31.68
	JONES CHEVROLET CO. INC	02/24/2014	$13.78
	TRUCK SUPPLY COMPANY O	02/24/2014	$10.35
	POWER-CLEAN SYSTEMS, INC	02/24/2014	$91.80
	TRUCK SUPPLY COMPANY O	02/25/2014	$245.35
	TRUCK SUPPLY COMPANY O	02/25/2014	$469.94
	INFINGER UNLIMITED LLC	02/26/2014	$29.37
	TRUCK SUPPLY COMPANY O	02/25/2014	$39.30
	TRUCK SUPPLY COMPANY O	02/25/2014	$216.78
	MCLAUGHLIN MOTORS INC	02/26/2014	$22.46
	MCLAUGHLIN MOTORS INC	02/26/2014	$112.85
	AUTO PARTS OF SUMTER, INC	02/26/2014	$307.80
	ALTMAN TRACTOR & EQUIPME	02/25/2014	$558.37
	TRUCK SUPPLY COMPANY O	02/25/2014	$91.05
	TRUCK SUPPLY COMPANY O	02/25/2014	$37.66
	TRUCK SUPPLY COMPANY O	02/25/2014	$235.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	ALTMAN TRACTOR & EQUIPME	02/26/2014	$128.85
	TRUCK SUPPLY COMPANY O	02/26/2014	$61.70
	TRUCK SUPPLY COMPANY O	02/26/2014	$64.73
	TRIPLE S GARAGE	02/27/2014	$535.04
	TRUCK SUPPLY COMPANY O	02/26/2014	$13.96
	WHITE AUTO ELECTRIC	02/26/2014	$73.80
	NAPA AUTO 022008	02/26/2014	$59.42
			$16,959.14
CHRISTOPHER W. MADDEN	NOR NORTHERN TOOL	02/06/2014	$741.99
	MARION DAVIS	02/10/2014	$187.03
	PICKENS CULVERT & PIPE	02/10/2014	$121.17
	TRI-COUNTY ACE BLDRS S	02/11/2014	$8.00
	ACE AUTO PARTS	02/11/2014	$211.86
	GOS// GREENVILLE OFFICE S	02/21/2014	$301.87
			$1,571.92
CLAUDE E LAWSON	OREILLY AUTO 00016303	02/03/2014	$29.47
	CARQUEST AUTO 01013424	02/03/2014	$140.28
	CARQUEST AUTO 01013424	02/03/2014	$51.18
	CAROLINA UPHOLSTERY	02/03/2014	$255.25
	CARQUEST AUTO 01013424	02/03/2014	$25.63
	OREILLY AUTO 00016303	02/04/2014	$150.06
	LINDER INDSTRL-COLUMBIA	02/04/2014	$552.12
	BLANCHARD MACHINERY	02/05/2014	$1,968.98
	OREILLY AUTO 00016303	02/05/2014	$143.75
	CARQUEST AUTO 01013424	02/05/2014	$33.82
	CARQUEST AUTO 01013424	02/05/2014	$13.46
	CARQUEST AUTO 01013424	02/05/2014	$49.62
	CARQUEST AUTO 01013424	02/05/2014	$15.34
	OREILLY AUTO 00016303	02/05/2014	$11.81
	B & B TIRE & WHEEL	02/05/2014	$682.02
	CARQUEST AUTO 01013424	02/06/2014	$9.03
	BLANCHARD MACHINERY	02/06/2014	$117.27
	CARQUEST AUTO 01013424	02/06/2014	$51.18
	ITR INC	02/05/2014	$12.21
	CARQUEST AUTO 01013424	02/07/2014	$36.25
	CARDINAL RUBBER & SEAL IN	02/10/2014	$263.22
	CARQUEST AUTO 01013424	02/10/2014	$8.12
	FASTENAL COMPANY01	02/10/2014	$209.81
	HUNTER PIPE AND SUPPLY IN	02/10/2014	$534.85
	CARQUEST AUTO 01013424	02/10/2014	$177.19
	LEE TRANSPORT EQUIPMENT	02/10/2014	$538.26
	HUNTER PIPE AND SUPPLY IN	02/10/2014	$247.73
	BEARING DIST - ROCK HILL	02/10/2014	$93.20
	HUNTER PIPE AND SUPPLY IN	02/10/2014	$97.58
	BALDWINS GARAGE AND WRECK	02/10/2014	$80.00
	BALDWINS GARAGE AND WRECK	02/10/2014	$80.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	02/12/2014	$18.15
	LAMARS STARTER AND ALTERN	02/11/2014	$262.15
	OREILLY AUTO 00016303	02/13/2014	$14.54
	LAMARS STARTER AND ALTERN	02/12/2014	$240.75
	OREILLY AUTO 00016303	02/13/2014	$13.14
	ADVANCE AUTO PARTS #5910	02/12/2014	$73.51
	CARQUEST AUTO 01013424	02/14/2014	$22.41
	ACE BUILDERS HDWE	02/18/2014	$8.14
	CARQUEST AUTO 01013424	02/18/2014	$9.30
	BLANCHARD MACHINERY	02/18/2014	$1,449.00
	CARQUEST AUTO 01013424	02/18/2014	$2.82
	CARQUEST AUTO 01013424	02/25/2014	$5.09
	DICKERSON MOTOR	02/25/2014	$146.17
	CARQUEST AUTO 01013424	02/25/2014	$50.33
	PALMETTO TIRE AND SERVICE	02/25/2014	$230.84
	HUNTER PIPE AND SUPPLY IN	02/25/2014	$134.31
	OREILLY AUTO 00016303	02/25/2014	$69.57
	LINDER INDSTRL-COLUMBIA	02/25/2014	$152.38
	CARQUEST AUTO 01013424	02/25/2014	$96.47
	CARQUEST AUTO 01013424	02/26/2014	$17.31
	OREILLY AUTO 00016303	02/26/2014	$29.65
	PALMETTO TIRE AND SERVICE	02/26/2014	$208.20
	CARQUEST AUTO 01013424	02/26/2014	$412.29
	CARQUEST AUTO 01013424	02/26/2014	$329.17
	BLANCHARD MACHINERY	02/26/2014	$154.82
	DURACO, INC	02/26/2014	$832.84
	CLINTON FAMILY FORD	02/25/2014	$10.98
	CARQUEST AUTO 01013424	02/27/2014	$20.36
	CARQUEST AUTO 01013424	02/27/2014	$37.55
			$11,730.93
CLAUDE M. BERRY	HARDEE'S 1501672	01/31/2014	$81.80
	GEORGETOWN HARDWARE	02/04/2014	$5.25
	GEORGETOWN AUTO PARTS	02/04/2014	$54.12
	GEORGETOWN SMALL ENGINES,	02/06/2014	$130.24
	GEORGETOWN SMALL ENGINES,	02/06/2014	$52.99
	WAL-MART #0625	02/11/2014	$116.89
	WAL-MART #0625	02/12/2014	$61.66
	KFC G002002 54620026	02/12/2014	$131.64
	KFC G002002 54620026	02/12/2014	$26.64
	WAL-MART #0625	02/13/2014	$96.01
	GEORGETOWN SMALL ENGINES,	02/13/2014	$187.46
	YOKOHAMA EXPRESS	02/13/2014	$136.54
	WENDYS205	02/13/2014	$105.35
	HARDEE'S 1501672	02/15/2014	$131.76
	YOKOHAMA EXPRESS	02/13/2014	$31.58
	DAWSON LUMBER CO	02/19/2014	$105.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M. BERRY	DAWSON LUMBER CO	02/19/2014	$174.29
	GEORGETOWN SMALL ENGINES,	02/20/2014	$53.08
	FREDS 00016576	02/19/2014	$32.81
	BLANCHARD MACH GEORGETOW	02/20/2014	$1,806.62
	TRACTOR SUPPLY #1457	02/25/2014	$39.18
	GEORGETOWN SMALL ENGINES,	02/26/2014	$830.96
	THOMAS SUPPLY CO	02/25/2014	$157.91
	THOMAS SUPPLY CO	02/26/2014	$9.96
			$4,559.84
CLIFFORD B SELKINGHAUS	INSTROTEK INC	02/04/2014	$1,316.00
	CANNON INSTRUMENT	02/19/2014	$346.64
			$1,662.64
CLIFTON E WHITE	BI-LO GROCERY #5432	02/13/2014	$73.77
			$73.77
CLINT BEAVER	HARDEE'S 1501756	01/31/2014	$255.32
	FORTILINE-ROCK HILL	02/05/2014	$509.32
	FORTILINE-ROCK HILL	02/05/2014	$873.12
	LOWES #00416	02/05/2014	$2.32
	UNITED RENTALS	02/05/2014	$1,877.69
	THE TREE DR LLC	02/06/2014	$1,200.00
	SQ JM TREE SERVICE	02/10/2014	$1,500.00
	WAL-MART #4593	02/11/2014	$23.12
	FATZ CAFE #27	02/13/2014	$490.01
	WAFFLE HOUSE 0356	02/14/2014	$317.14
	ACADEMY SPORTS #137	02/18/2014	$90.94
	ACADEMY SPORTS #137	02/18/2014	$96.29
	ACADEMY SPORTS #137	02/18/2014	$85.59
	ACADEMY SPORTS #137	02/24/2014	$181.88
			$7,502.74
CRANEL E. SMITH	J.R. WILSON CONSTR	01/31/2014	$431.84
	WW GRAINGER	02/04/2014	$336.75
	FERGUSON ENT #1419	02/04/2014	$1,345.40
	RHOMAR INDUSTRIES	02/04/2014	$535.50
	TYLER BROTHERS	02/11/2014	$100.00
	HARDEES 3092	02/13/2014	$63.58
	HARDEES 3092	02/12/2014	$65.50
	MIDLANDS MACHINER01 OF 01	02/25/2014	$1,660.76
			$4,539.33
CRYSTAL A HYATT	SAF GARD SAFETY SHOE 99	02/03/2014	$97.19
	SAF GARD SAFETY SHOE 99	02/03/2014	$100.00
	SCHOFIELD HARDWARE INC	02/03/2014	$161.95
	SAF GARD SAFETY SHOE 99	02/03/2014	$100.00
	FORMS AND SUPPLY - AOPD	02/05/2014	$89.34
	SAF GARD SAFETY SHOE 99	02/05/2014	$97.19
	AGRI SOUTH INC	02/18/2014	$47.64

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	AGRI SOUTH INC	02/18/2014	$39.57
	FORMS AND SUPPLY - AOPD	02/18/2014	$352.87
	SAF GARD SAFETY SHOE 99	02/19/2014	$100.00
	SAF GARD SAFETY SHOE 99	02/19/2014	$100.00
	SAF GARD SAFETY SHOE 99	02/20/2014	$100.00
	RICHBOURGS RENTALS	02/20/2014	$1,399.20
	FORMS AND SUPPLY - AOPD	02/19/2014	$27.00
	FASTENAL COMPANY01	02/21/2014	$1,586.41
	SCHOFIELD HARDWARE INC	02/21/2014	$100.00
	CAROLINA SUPPLY HOUSE	02/24/2014	$314.31
	SAF GARD SAFETY SHOE 99	02/24/2014	$100.00
	SCHOFIELD HARDWARE INC	02/24/2014	$100.00
	SCHOFIELD HARDWARE INC	02/24/2014	$100.00
	CAROLINA SUPPLY HOUSE	02/25/2014	$76.93
	JACK'S COMFORT SHOES	02/26/2014	$100.00
	JACK'S COMFORT SHOES	02/26/2014	$200.00
			$5,489.60
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	02/05/2014	$51.27
	CYCLESORB	02/05/2014	$328.52
	HYDRADYNE FLUID AIR 590	02/05/2014	$437.63
	FORMS AND SUPPLY - AOPD	02/07/2014	$51.86
	FORMS AND SUPPLY - AOPD	02/06/2014	$249.66
	FAIRFIELD MOTOR PA	02/10/2014	$8.35
	FAIRFIELD MOTOR PA	02/14/2014	$153.76
	ZEP SALES AND SERVICE	02/17/2014	$687.01
	ZEP SALES AND SERVICE	02/18/2014	$90.26
	FAIRFIELD MOTOR PA	02/18/2014	$31.67
	FAIRFIELD MOTOR PA	02/18/2014	$16.18
	AIRGAS SOUTH	02/19/2014	$13.93
	FAIRFIELD MOTOR PA	02/19/2014	$118.13
	WINNSBORO BUILDER SUPPLY	02/19/2014	$10.68
	FAIRFIELD MOTOR PA	02/19/2014	$13.97
	FAIRFIELD MOTOR PA	02/19/2014	$77.01
	KIMBALL MIDWEST	02/20/2014	$595.31
	HYDRADYNE FLUID AIR 590	02/19/2014	$455.20
	FAIRFIELD MOTOR PA	02/20/2014	$58.18
	FAIRFIELD MOTOR PA	02/25/2014	$12.71
	FAIRFIELD MOTOR PA	02/25/2014	$1.69
	ADVANCE AUTO PARTS #5790	02/24/2014	$9.31
	LEE TRANSPORT EQUIPMENT	02/25/2014	$160.50
	FAIRFIELD MOTOR PA	02/26/2014	$25.28
	FAIRFIELD MOTOR PA	02/26/2014	$23.25
	CHROMATE INDUSTRIAL CORP	02/26/2014	$467.92
	COLUMBIA 87	02/27/2014	$952.29
			$5,101.53
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	02/07/2014	$524.22

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	LEE TRANSPORT EQUIPMENT	02/11/2014	$1,096.75
	USPS 45772001329816121	02/14/2014	$12.48
	FORMS AND SUPPLY - AOPD	02/18/2014	$5.12
	FORMS AND SUPPLY - AOPD	02/18/2014	$119.80
	PALMETTO SPECIALITY PRODU	02/19/2014	$285.54
			$2,043.91
CRYSTAL BLACK-COKER	ST MATTHEWS TIRE	01/30/2014	$264.91
	NAPA AUTO PARTS	01/30/2014	$28.79
	ALLEN AND WEBB	01/31/2014	$540.60
	CLASSIC FORD OF COLUMBIA	01/31/2014	$233.18
	CAROLINA INTL TRUCKS	02/03/2014	$33.92
	CLASSIC FORD OF COLUMBIA	02/04/2014	$94.33
	ST MATTHEWS SUPPLY	02/04/2014	$7.30
	TRUCK PRO #82	02/06/2014	$434.41
	CLASSIC FORD OF COLUMBIA	02/07/2014	$188.65
	FRASIER TIRE S62800024	02/07/2014	$1,347.09
	CAROLINA POWER EQUIPMENT	02/06/2014	$3.69
	NAPA STORE 1015002	02/07/2014	$12.50
	LEE TRANSPORT EQUIPMENT	02/07/2014	$435.49
	CAROLINA POWER EQUIPMENT	02/06/2014	$127.33
	LOVE CHEVROLET PARTS AND	02/07/2014	$30.81
	NAPA STORE 1015002	02/10/2014	$16.03
	ST MATTHEWS SUPPLY	02/10/2014	$20.32
	LOVE CHEVROLET PARTS AND	02/10/2014	$315.65
	BALLARD PARTS SERVICE CO	02/18/2014	$10.49
	ST MATTHEWS SUPPLY	02/18/2014	$70.10
	NAPA AUTO PARTS	02/18/2014	$10.14
	FRASIER TIRE S62800024	02/18/2014	$500.69
	FRASIER TIRE S62800032	02/19/2014	$1,395.89
	HUGHES AND COMPANY	02/20/2014	$343.47
	ST MATTHEWS SUPPLY	02/20/2014	$52.67
	DOUGHERTY EQUIPMENT CO	02/19/2014	$24.00
	ST MATTHEWS SUPPLY	02/20/2014	$165.02
	ST MATTHEWS SUPPLY	02/20/2014	$17.68
	TRUCK PRO #82	02/21/2014	$83.45
	FRASIER TIRE S62800032	02/20/2014	$1,390.89
	ASC CONSTRUCTION EQUIP	02/21/2014	$46.65
	LOVE CHEVROLET PARTS AND	02/20/2014	$61.39
	W. W. WILLIAMS	02/21/2014	$912.82
	ST MATTHEWS SUPPLY	02/25/2014	$53.72
			$9,274.07
CYNTHIA A. LOCKLEAR	HUBBARDS HARDWARE	01/31/2014	$37.72
	NSC NORTHERN SAFETY CO	02/07/2014	$86.06
	NSC NORTHERN SAFETY CO	02/07/2014	$75.86
	NPC NEW PIG CORP	02/07/2014	$1,124.05
	HERITAGE CRYSTAL CLEAN	02/13/2014	$2,201.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	DIVERSIFIED RECYCL	02/18/2014	$862.50
			$4,387.24
D BUCKMON	PALMETTO BUILDING SUPPLY	02/04/2014	$54.51
	WAL-MART #0795	02/18/2014	$51.27
	PRIESTER'S SMALL ENGINE	02/19/2014	$641.95
	Gempler 1019995820	02/22/2014	$119.43
	PALMETTO BUILDING SUPPLY	02/24/2014	$22.45
			$889.61
DALE R. BRISBANE	FLEET CONCEPTS OF CHARLES	01/31/2014	$5.64
	FIELDS ORNAMENTAL IRON &	01/31/2014	$21.68
	GCR TIRE CENTER #429	01/31/2014	$1,152.98
	HOODS WELDING	02/04/2014	$181.00
	HOODS WELDING	02/04/2014	$255.00
	HOODS WELDING	02/04/2014	$35.00
	FLEET CONCEPTS OF CHARLES	02/05/2014	$162.64
	ATLANTIC COAST AUTO	02/08/2014	$9.95
	ATLANTIC COAST AUTO	02/06/2014	$4.92
	PARKS AUTO PARTS-MC	02/07/2014	$60.22
	PARKS AUTO PARTS-MC	02/07/2014	$28.46
	ATLANTIC COAST AUTO	02/07/2014	$46.30
	CHARLESTON RUBBER AND GA	02/06/2014	$39.20
	PARKS AUTO PARTS-MC	02/10/2014	$8.62
	PARKS AUTO PARTS-MC	02/10/2014	$4.31
	PARKS AUTO PARTS-MC	02/11/2014	$15.20
	ATLANTIC COAST AUTO	02/10/2014	$8.47
	FLEET CONCEPTS OF CHARLES	02/10/2014	$65.06
	PARKS AUTO PARTS-MC	02/11/2014	$8.62
	ATLANTIC COAST AUTO	02/10/2014	$9.95
	ATLANTIC COAST AUTO	02/10/2014	$7.77
	PARKS AUTO PARTS-MC	02/12/2014	$14.76
	PARKS AUTO PARTS-MC	02/12/2014	$8.10
	ATLANTIC COAST AUTO	02/11/2014	$22.15
	ATLANTIC COAST AUTO	02/11/2014	$2.16
	PARKS AUTO PARTS-MC	02/12/2014	$8.28
	ATLANTIC COAST AUTO	02/11/2014	$3.61
	ATLANTIC COAST AUTO	02/12/2014	$29.01
	CENTRAL TRUE VALUE	02/13/2014	$13.92
	PARKS AUTO PARTS-MC	02/15/2014	$16.19
	CHARLESTON RUBBER AND GA	02/18/2014	$213.75
	ATLANTIC COAST AUTO	02/18/2014	$35.29
	ATLANTIC COAST AUTO	02/18/2014	$13.11
	JOINT & CLUTCH SERV	02/18/2014	$159.45
	BALDWIN BROTHERS INC	02/20/2014	$407.40
	ALLEN AND WEBB	02/20/2014	$171.86
	DOUGHERTY EQUIPMENT CO	02/19/2014	$394.91
	PARKS AUTO PARTS-MC	02/20/2014	$62.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ATLANTIC COAST AUTO	02/21/2014	$34.83
	ATLANTIC COAST AUTO	02/21/2014	$62.11
	ATLANTIC COAST AUTO	02/21/2014	$15.53
	ATLANTIC COAST AUTO	02/21/2014	$3.49
	ATLANTIC COAST AUTO	02/20/2014	$3.13
	ATLANTIC COAST AUTO	02/20/2014	$19.83
	BERKELEY FORD PARTS	02/21/2014	$80.74
	GCR TIRE CENTER #429	02/21/2014	$98.51
	GCR TIRE CENTER #429	02/21/2014	$387.29
	CENTRAL TRUE VALUE	02/24/2014	$25.90
	LOWES #00358	02/24/2014	$32.07
	BLANCHARD MACHINERY	02/24/2014	$51.84
	ATLANTIC COAST AUTO	02/24/2014	$17.22
	CHARLESTON RUBBER AND GA	02/24/2014	$16.29
	GCR TIRE CENTER #429	02/25/2014	$1,127.33
	ATLANTIC COAST AUTO	02/24/2014	$7.61
	ATLANTIC COAST AUTO	02/24/2014	$25.52
	BLANCHARD MACHINERY	02/25/2014	$1,288.54
	ATLANTIC COAST AUTO	02/25/2014	$28.92
	ATLANTIC COAST AUTO	02/26/2014	$40.12
	CENTRAL TRUE VALUE	02/27/2014	$10.79
	ATLANTIC COAST AUTO	02/26/2014	$7.28
			$7,092.61
DAN E CAMPBELL	SMITH & JONES JANITORI	02/04/2014	$140.40
	DANOS PIZZERIA	02/11/2014	$85.57
	ROCKAWAYS	02/13/2014	$49.80
	WAFFLE HOUSE 1917	02/13/2014	$25.21
	LEBLEU OF COLUMBIA	02/18/2014	$31.49
			$332.47
DANIEL L WELLS	FASTENAL COMPANY01	01/31/2014	$1,182.27
	RHOMAR INDUSTRIES	02/04/2014	$1,132.07
	POMONA SUPPLY COMPANY	02/06/2014	$669.29
	AIRGAS SAFETY LYONS	02/12/2014	$347.46
	WW GRAINGER	02/11/2014	$268.53
	BOJANGLES 854 01008549	02/11/2014	$171.80
	YE OLE FASHIONED	02/12/2014	$211.20
	DRIGGERS SMALL ENGINE, IN	02/14/2014	$447.77
	DRIGGERS SMALL ENGINE, IN	02/14/2014	$535.70
	CENTRAL TRUE VALUE	02/18/2014	$17.04
	CENTRAL TRUE VALUE	02/18/2014	$8.09
	SITEWORK SUPPLIERS LLC	02/19/2014	$764.93
	FASTENAL COMPANY01	02/20/2014	$1,184.89
	FAST AND HARD SUPPLY CO L	02/20/2014	$1,809.00
	WAL-MART #1146	02/26/2014	$34.43
	FASTENAL COMPANY01	02/27/2014	$366.67
	CENTRAL TRUE VALUE	02/27/2014	$3.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,154.90
DANIEL R BALENTINE	LOWES #00518	02/10/2014	$13.03
	LOWES #00518	02/18/2014	$63.58
	QUARLES SUPPLY CO INC	02/21/2014	$100.00
	QUARLES SUPPLY CO INC	02/21/2014	$100.00
			$276.61
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	02/10/2014	$32.49
	RIDGE L P GAS INC	02/10/2014	$15.00
	RIDGE L P GAS INC	02/10/2014	$15.00
	SHEALY'S BAR-B-QUE	02/11/2014	$71.05
	SONIC DRIVE IN #6411	02/12/2014	$52.70
	MOM&POPS CONVENIENCE	02/13/2014	$51.79
			$238.03
DARIN B KYZER	BARCO PRODUCTS	02/03/2014	$772.07
	PRO CHEM INC	02/20/2014	$2,494.50
			$3,266.57
DARIN C BOLAND	COMPUWORLD INC	02/20/2014	$988.20
	COMPUWORLD INC	02/20/2014	$575.64
			$1,563.84
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	02/18/2014	$45.09
			$45.09
DARLENE L BROUGHTON	STAPLES DIRECT	02/15/2014	$48.25
	STAPLES DIRECT	02/16/2014	$79.03
	STAPLES DIRECT	02/18/2014	$321.25
	LOWES #00497	02/26/2014	$162.53
	STAPLES 00117127	02/26/2014	$114.20
			$725.26
DARLENE POSTON	FORMS AND SUPPLY - AOPD	02/03/2014	$278.38
	FORMS AND SUPPLY - AOPD	02/26/2014	$26.12
	FORMS AND SUPPLY - AOPD	02/26/2014	$5.72
			$310.22
DAVID A BLACK	SHEALY ELECT 803-227-0599	02/26/2014	$1,133.13
			$1,133.13
DAVID E GUNTER	TYLER BROTHERS	02/03/2014	$100.00
	FASTENAL COMPANY01	02/06/2014	$37.43
	SUNBELT RENTALS #089	02/24/2014	$425.40
			$562.83
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	02/11/2014	$45.33
			$45.33
DAVID GAMBLE	ACADEMY SPORTS #137	02/05/2014	$85.59
	ACADEMY SPORTS #137	02/05/2014	$90.94
	LEES HAULING & GRADING	02/07/2014	$2,465.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GAMBLE	FATZ CAFE #27	02/11/2014	$278.72
	FATZ CAFE #27	02/12/2014	$659.55
	PAPA JOHN'S #00308	02/14/2014	$198.38
	ACADEMY SPORTS #137	02/18/2014	$7.47
	LEES HAULING & GRADING	02/18/2014	$2,423.24
	LOWES #00416	02/20/2014	$290.08
	HUNTER PIPE AND SUPPLY IN	02/26/2014	$674.10
			$7,173.07
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	02/26/2014	$77.68
	ANIXTER-115687	02/27/2014	$14.26
			$91.94
DAVID L DOUTY	NAPA AUTO 0024483	01/31/2014	$3.15
	MONTAGE ENTERPRISES INC.	01/31/2014	$170.00
	NAPA AUTO 0024483	01/31/2014	$175.83
	JIFFY LUBE #128	02/03/2014	$43.80
	ASC CONSTRUCTION EQUIP	02/03/2014	$92.19
	AUTO PARTS OF ST. GEORGE	02/03/2014	$413.44
	PARKS AUTO PARTS-W'BORO	02/03/2014	$183.86
	AUTO PARTS OF ST. GEORGE	02/03/2014	$273.81
	DOUGHERTY EQUIPMENT CO	01/31/2014	$234.33
	SQ PREMIER PAINT & AUTO,	02/04/2014	$367.00
	PARKS AUTO PARTS-W'BORO	02/04/2014	$224.59
	BLANCHARD EQUIPMENT	02/04/2014	$5.48
	PARKS AUTO PARTS-W'BORO	02/05/2014	$27.93
	NAPA AUTO 0024483	02/04/2014	$4.37
	LEWISGOETZCO INC	02/06/2014	$162.00
	PARKS AUTO PARTS-W'BORO	02/06/2014	$140.19
	BLANCHARD EQUIPMENT	02/06/2014	$13.76
	MURPHYS AUTO GLASS LLC	02/04/2014	$220.87
	FRASIER TIRE S62800032	02/05/2014	$1,222.20
	TRUCKPRO #85	02/06/2014	$51.24
	AUTO PARTS OF ST. GEORGE	02/07/2014	$292.82
	LEE TRANSPORT EQUIPMENT	02/07/2014	$38.85
	PARKS AUTO PARTS-W'BORO	02/07/2014	$70.82
	HILL TIRE & AUTO CTR INC	02/07/2014	$450.34
	CLASSIC FORD OF COLUMBIA	02/07/2014	$50.04
	SWEAT IMP INC	02/10/2014	$37.45
	MONTAGE ENTERPRISES INC.	02/10/2014	$364.82
	HILL TIRE & AUTO CTR INC	02/10/2014	$977.59
	ASC CONSTRUCTION EQUIP	02/11/2014	$113.44
	MONTAGE ENTERPRISES INC.	02/10/2014	$170.00
	HILL TIRE & AUTO CTR INC	02/11/2014	$1,347.98
	PARKS AUTO PARTS-W'BORO	02/14/2014	$106.58
	NORSTAR INDUSTRIES INC	02/18/2014	$41.31
	AUTO PARTS OF ST. GEORGE	02/18/2014	$472.59
	JIFFY LUBE #128	02/19/2014	$49.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	CAROLINA CRAWLER & EQUIP	02/20/2014	$322.30
	CAROLINA EQUIPMENT REPAI	02/20/2014	$159.36
	FRASIER TIRE S62800032	02/20/2014	$2,181.57
	AUTO PARTS OF ST. GEORGE	02/21/2014	$400.17
	AUTO PARTS OF ST. GEORGE	02/24/2014	$3.86
	LEE TRANSPORT EQUIPMENT	02/24/2014	$64.64
	CHARLESTON RUBBER AND GA	02/24/2014	$33.61
	PARKS AUTO PARTS-W'BORO	02/25/2014	$117.53
	CHARLESTON RUBBER AND GA	02/24/2014	$180.32
	BALDWIN BROTHERS INC	02/24/2014	$540.00
	BALDWIN BROTHERS INC	02/24/2014	$597.30
	LEGRANDE FENDER INC	02/26/2014	$19.15
	PARKS AUTO PARTS-W'BORO	02/27/2014	$22.86
	BLANCHARD EQUIPMENT	02/27/2014	$323.39
			$13,580.49
DAVID RANKIN	SAMS HOME CENTER	02/05/2014	$44.33
	SAMS HOME CENTER	02/05/2014	$28.37
	CHERAW ELECTRICAL SUPPLY	02/04/2014	$15.66
	LOWES #00416	02/18/2014	$131.42
	LOWES #01776	02/24/2014	$31.86
	SAMS HOME CENTER	02/24/2014	$85.52
	LOWES #00416	02/25/2014	$89.29
	SAMS HOME CENTER	02/26/2014	$92.07
	LOWES #00416	02/27/2014	$226.32
	THE HOME DEPOT #8913	02/26/2014	$50.50
			$795.34
DEAN F. DAMATO	JCB OF GEORGIA - POOLER	01/30/2014	$568.54
	ADVANCE AUTO PARTS #9847	01/31/2014	$37.79
	WALSH HEATING AND AIR & S	02/03/2014	$4.95
	WALSH HEATING AND AIR & S	02/11/2014	$15.47
	HAMPTON PARTS 0024046	02/12/2014	$125.37
	HAMPTON PARTS 0024046	02/19/2014	$133.86
	HAMPTON PARTS 0024046	02/19/2014	$21.45
	HAMPTON PARTS 0024046	02/25/2014	$161.00
	AMERICAN MACHINING & MANU	02/24/2014	$34.90
			$1,103.33
DEANA W. EUBANKS	MCDONALD'S M7382 OF SC	02/12/2014	$75.60
	COUNTRY OMELET LLC	02/13/2014	$38.60
	COUNTRY OMELET LLC	02/13/2014	$1.40
	MCDONALD'S M7382 OF SC	02/14/2014	$150.82
	COUNTRY OMELET LLC	02/13/2014	$100.00
			$366.42
DEBBIE A VANDERMOLEN	W O BLACKSTONE & CO INC	02/05/2014	$338.12
	ACADEMY SPORTS #103	02/10/2014	$99.08
	WAL-MART #1339	02/10/2014	$97.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A VANDERMOLEN	ACADEMY SPORTS #103	02/10/2014	$97.19
			$631.59
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	02/07/2014	$224.36
	FORMS AND SUPPLY - AOPD	02/14/2014	$32.58
	FORMS AND SUPPLY - AOPD	02/18/2014	$5.19
			$262.13
DEBORAH J TILL	WAL-MART #0616	01/31/2014	$12.78
			$12.78
DEBORAH M. HAMBRIGHT	Gempler 1019987935	02/15/2014	$35.53
	STAPLES 00118976	02/20/2014	$11.12
	CHRISTIAN BOOKSTORE	02/21/2014	$6.49
	CHRISTIAN BOOKSTORE	02/20/2014	$258.00
	NEWTON SHOES	02/21/2014	$97.52
			$408.66
DEE M MICHAELSEN	LOWES #01751	02/25/2014	$11.75
			$11.75
DELISHA L. OAKLEY	TRUCK SUPPLY COMPANY O	01/31/2014	$128.69
	CARQUEST 01013028	01/31/2014	$113.89
	TRUCK SUPPLY COMPANY O	01/31/2014	$35.96
	TRUCK SUPPLY COMPANY O	02/03/2014	$27.76
	HPA # 07	02/03/2014	$234.22
	HYDRADYNE FLUID AIR 590	02/03/2014	$3.49
	CARQUEST 01013028	02/05/2014	$25.65
	CARQUEST 01013028	02/05/2014	$3.39
	TRUCK SUPPLY COMPANY O	02/06/2014	$49.90
	NAPA STORE 1015002	02/06/2014	$29.64
	TRUCK SUPPLY COMPANY O	02/07/2014	$5.51
	TRUCK SUPPLY COMPANY O	02/07/2014	$4.32
	TRUCK SUPPLY COMPANY O	02/07/2014	$85.05
	PRO AUTO PARTS WARE	02/06/2014	$93.06
	TRUCK SUPPLY COMPANY O	02/10/2014	$1.76
	TRUCK SUPPLY COMPANY O	02/10/2014	$93.31
	TRUCK SUPPLY COMPANY O	02/10/2014	$59.71
	TRUCK SUPPLY COMPANY O	02/11/2014	$61.24
	CARQUEST 01013028	02/11/2014	$12.07
	TRUCK SUPPLY COMPANY O	02/11/2014	$14.69
	CARQUEST 01013028	02/13/2014	$417.92
	TRUCK SUPPLY COMPANY O	02/18/2014	$1,128.30
	CARQUEST 01013028	02/20/2014	$153.90
	TRUCK SUPPLY COMPANY O	02/20/2014	$49.25
	CARQUEST 01013028	02/20/2014	$54.00
	ALLENS COMPRESSOR SERVICE	02/20/2014	$590.94
	TRUCK SUPPLY COMPANY O	02/24/2014	$16.79
	CARQUEST 01013028	02/24/2014	$60.26
	CARQUEST 01013028	02/24/2014	$9.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DELISHA L. OAKLEY	CARQUEST 01013028	02/24/2014	$29.70
	AIRGAS SOUTH	02/25/2014	$42.18
	CARQUEST 01013028	02/26/2014	$13.28
	TRUCK SUPPLY COMPANY O	02/26/2014	$9.84
	TRUCK SUPPLY COMPANY O	02/27/2014	$6.09
			$3,664.88
DENNIS G BRANHAM	PLUMBTIME 8033590312	02/03/2014	$225.00
	PLUMBTIME 8033590312	02/11/2014	$245.00
			$470.00
DENNIS MOORE	NSC NORTHERN SAFETY CO	02/04/2014	$377.44
	ACADEMY SPORTS #137	02/04/2014	$90.94
	WAL-MART #1603	02/04/2014	$60.25
	ACTION BOLT AND SUPPLY IN	02/06/2014	$101.65
	NORTHERN TOOL EQUIP-SC	02/06/2014	$385.09
	SNIPES CO	02/07/2014	$129.60
	HUNTERS SMALL ENGINE	02/06/2014	$220.32
	NORTHERN TOOL EQUIP-SC	02/11/2014	$702.90
	COUNTRY OMELET LLC	02/12/2014	$302.40
	DENNY'S #8639	02/15/2014	$42.42
	NOR NORTHERN TOOL	02/17/2014	$534.99
	CARDINAL RUBBER & SEAL IN	02/18/2014	$444.82
	CARDINAL RUBBER & SEAL IN	02/19/2014	$36.38
	Catawba Tackle and Marine	02/19/2014	$60.00
	Catawba Tackle and Marine	02/19/2014	$40.00
	GUARANTEED SUPPLY CO OF S	02/19/2014	$2,497.18
	SAMS HOME CENTER	02/20/2014	$107.14
	CARDINAL RUBBER & SEAL IN	02/25/2014	$211.18
	RICHBURG SUPPLY CO	02/25/2014	$2,499.95
	NORTHERN TOOL EQUIP-SC	02/25/2014	$288.75
	SAFETY RESOURCE INC	02/25/2014	$92.36
	EZELL HARDWARE INC	02/26/2014	$201.03
			$9,426.79
DIANA M. FLEMMING	BINSWANGER GLASS #502	02/19/2014	$172.51
	FORMS AND SUPPLY - AOPD	02/26/2014	$463.61
			$636.12
DIANE D. ELMORE	MUNICIPAL ASSOC OF SC	02/06/2014	$90.00
			$90.00
DIANE M PADGETT	GENERAL SUPPLY CO	01/30/2014	$34.61
	ADVANCE AUTO PARTS #8822	01/31/2014	$115.51
	THE HARDWARE STORE	01/31/2014	$15.47
	GENERAL SUPPLY CO	01/30/2014	$61.29
	BARNES OIL & PROPANE	01/31/2014	$143.99
	WW GRAINGER	02/03/2014	$203.89
	AIRGAS SOUTH	02/04/2014	$65.63
	DERRICK EQUIPMENT	02/04/2014	$61.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	LEE TRANSPORT EQUIPMENT	02/06/2014	$101.65
	GENERAL SUPPLY CO	02/05/2014	$44.43
	TRANSTAR INDUSTRIES INC	02/05/2014	$636.55
	HYDRADYNE FLUID AIR 590	02/07/2014	$158.14
	HYDRADYNE FLUID AIR 590	02/07/2014	$50.00
	GENERAL SUPPLY CO	02/10/2014	$16.55
	CUMMINS ATLANTIC #5	02/11/2014	$2,294.11
	GENERAL SUPPLY CO	02/10/2014	$11.04
	GENERAL SUPPLY CO	02/11/2014	$7.40
	ADVANCE AUTO PARTS #8822	02/11/2014	$14.70
	GENERAL SUPPLY CO	02/11/2014	$31.97
	GENERAL SUPPLY CO	02/11/2014	$17.92
	GENERAL SUPPLY CO	02/11/2014	$17.01
	GENERAL SUPPLY CO	02/11/2014	$7.81
	FORRESTS TIRE SERVICE INC	02/11/2014	$80.00
	GENERAL SUPPLY CO	02/12/2014	$22.90
	GENERAL SUPPLY CO	02/14/2014	$6.72
	GENERAL SUPPLY CO	02/14/2014	$51.50
	GENERAL SUPPLY CO	02/14/2014	$77.54
	GENERAL SUPPLY CO	02/13/2014	$48.52
	GENERAL SUPPLY CO	02/13/2014	$4.11
	GENERAL SUPPLY CO	02/13/2014	$9.06
	GENERAL SUPPLY CO	02/13/2014	$51.81
	FORRESTS TIRE SERVICE INC	02/18/2014	$894.72
	GENERAL SUPPLY CO	02/18/2014	$17.07
	GENERAL SUPPLY CO	02/18/2014	$39.99
	ARROW SAFETY DEVICE CO	02/19/2014	$242.17
	ADVANCE AUTO PARTS #8822	02/18/2014	$117.69
	GENERAL SUPPLY CO	02/19/2014	$12.84
	GENERAL SUPPLY CO	02/19/2014	$41.38
	AIM PRODUCTS	02/21/2014	$506.36
	GENERAL SUPPLY CO	02/21/2014	$25.75
	ADVANCE AUTO PARTS #8822	02/21/2014	$16.04
	GENERAL SUPPLY CO	02/20/2014	$34.61
	FORRESTS TIRE SERVICE INC	02/21/2014	$1,063.45
	LOVE CHEVROLET PARTS AND	02/20/2014	$22.11
	GENERAL SUPPLY CO	02/20/2014	$77.16
	FORRESTS TIRE SERVICE INC	02/20/2014	$100.00
	GENERAL SUPPLY CO	02/20/2014	$37.56
	GULF OIL 92048601	02/24/2014	$35.00
	FLINT EQUIP CO W COLUMB	02/25/2014	$216.47
	GENERAL SUPPLY CO	02/24/2014	$22.91
	CROMLEY'S INC	02/25/2014	$18.63
	KUNKLE TIRE & SERVICE	02/25/2014	$224.80
	GENERAL SUPPLY CO	02/24/2014	$8.69
	GENERAL SUPPLY CO	02/25/2014	$17.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	02/26/2014	$28.37
			$8,284.51
DIXIE L ANDERSON	CONWAY COOLING & HEATING	01/30/2014	$176.45
	QUILL CORPORATION	01/30/2014	$108.97
	TERRY'S DO IT BEST	02/03/2014	$30.91
	WW GRAINGER	02/04/2014	$131.99
	AYNOR BUILDING SUPPLY	02/04/2014	$489.01
	GARYS PUMPING SERVICE POR	02/05/2014	$100.00
	THE UPS STORE 2633	02/10/2014	$26.81
	CONWAY FEED & GARDEN	02/10/2014	$100.00
	KMART 7555	02/10/2014	$25.89
	QUILL CORPORATION	02/10/2014	$20.60
	S&W READY MIX CONCRETE CO	02/07/2014	$491.40
	PRECISION TANK SERVICE	02/12/2014	$815.00
	QUILL CORPORATION	02/10/2014	$180.78
	WOLPERT`S DEPARTMENT STOR	02/11/2014	$100.00
	FLINT TRADING, INC.	02/12/2014	$793.80
	M AND M OUTDOOR EQUIPM	02/13/2014	$72.74
	HAMER DOOR PART OF FLOREN	02/18/2014	$1,284.10
	QUILL CORPORATION	02/20/2014	$23.62
	CONWAY AUTO 0024817	02/20/2014	$52.97
	QUILL CORPORATION	02/20/2014	$48.14
	WILD WEST	02/24/2014	$100.00
	HC SOLID WASTE AUTHORITY	02/26/2014	$557.34
	CONWAY FEED & GARDEN	02/26/2014	$100.00
	S&W READY MIX CONCRETE 1	02/26/2014	$78.84
	FASTENAL COMPANY01	02/27/2014	$73.19
	SHELL SMALL ENGINE INC	02/26/2014	$17.00
	BAYBORO CLOVER FARMS	02/27/2014	$100.00
	CALIFORNIA CONTRACTORS SU	02/27/2014	$245.76
			$6,345.31
DOLORES G MATTHEWS	YARBOROUGH AUTO PARTS	01/31/2014	$10.83
	YARBOROUGH AUTO PARTS	01/31/2014	$11.05
	AGRI SOUTH INC	01/31/2014	$64.58
	BTS #12	01/30/2014	$1,687.29
	YARBOROUGH AUTO PARTS	01/30/2014	$19.33
	ALTMAN TRACTOR & EQUIPME	01/31/2014	$132.89
	COASTAL SANITARY SUPPL	01/31/2014	$397.28
	MOMAR INC.	02/03/2014	$291.13
	BTS #12	02/03/2014	$135.18
	ALTMAN TRACTOR & EQUIPME	02/03/2014	$33.08
	TRUCK SERVICE OF FLORENCE	02/04/2014	$485.00
	PRO CHEM INC	02/03/2014	$960.61
	AGRI SOUTH INC	02/06/2014	$75.00
	SOUTH FLORENCE FURNITUR	02/05/2014	$325.00
	YARBOROUGH AUTO PARTS	02/05/2014	$135.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BAXLEY TIRE SERVICE	02/05/2014	$41.32
	DOUBLE A BODY BUILDERS	02/06/2014	$311.04
	BTS #12	02/06/2014	$250.83
	BTS #12	02/06/2014	$154.31
	LEE TRANSPORT EQUIPMENT	02/10/2014	$1,458.00
	MIDLANDS SPECIALTY	02/11/2014	$723.51
	AIRGAS SOUTH	02/11/2014	$6.51
	LEE TRANSPORT EQUIPMENT	02/11/2014	$443.88
	AIRGAS SOUTH	02/11/2014	$87.89
	YARBOROUGH AUTO PARTS	02/11/2014	$493.78
	NAPA FLORENCE0023047	02/12/2014	$225.89
	LEONS MECHANICAL SERVI	02/11/2014	$878.37
	MURRAYS CARQUEST AUTO PAR	02/11/2014	$6.13
	YARBOROUGH AUTO PARTS	02/12/2014	$231.98
	YARBOROUGH AUTO PARTS	02/14/2014	$5.65
	TRUCK SERVICE OF FLORENCE	02/14/2014	$1,100.00
	TRUCK SERVICE OF FLORENCE	02/14/2014	$385.00
	TRUCK SERVICE OF FLORENCE	02/14/2014	$750.00
	BTS #12	02/14/2014	$22.50
	MIDLANDS SPECIALTY	02/18/2014	$723.49
	NAPA FLORENCE0037471	02/18/2014	$92.30
	SAFETY KLEEN CORP	02/19/2014	$185.00
	NAPA FLORENCE0037471	02/19/2014	$106.55
	FLORENCE TRUCK CENTER INC	02/18/2014	$70.87
	YARBOROUGH AUTO PARTS	02/18/2014	$81.09
	YARBOROUGH AUTO PARTS	02/18/2014	$133.83
	BTS #12	02/19/2014	$128.64
	YARBOROUGH AUTO PARTS	02/19/2014	$25.68
	BTS #12	02/19/2014	$227.50
	FLORENCE HYDRAULICS	02/20/2014	$497.57
	YARBOROUGH AUTO PARTS	02/20/2014	$15.54
	KING CADILLAC OLDS GMC TR	02/21/2014	$288.03
	YARBOROUGH AUTO PARTS	02/21/2014	$270.18
	ALTMAN TRACTOR & EQUIPME	02/20/2014	$216.84
	YARBOROUGH AUTO PARTS	02/21/2014	$10.91
	MURRAYS CARQUEST AUTO PAR	02/20/2014	$37.79
	NAPA FLORENCE0037471	02/24/2014	$210.12
	DUN-RITE TOWING	02/24/2014	$60.00
	NAPA FLORENCE0037471	02/24/2014	$38.44
	NAPA FLORENCE0037471	02/24/2014	$13.35
	DUN-RITE AUTOMOTIVE	02/24/2014	$622.89
	NAPA FLORENCE0037471	02/24/2014	$59.07
	NAPA FLORENCE0037471	02/25/2014	$8.50
	NAPA FLORENCE0037471	02/25/2014	$37.45
	LEE TRANSPORT EQUIPMENT	02/25/2014	$230.40
	NAPA FLORENCE0037471	02/25/2014	$9.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	LEE TRANSPORT EQUIPMENT	02/26/2014	$84.24
	BTS #12	02/25/2014	$50.00
	NAPA FLORENCE0037471	02/26/2014	$23.74
	FORMS AND SUPPLY - AOPD	02/25/2014	$249.85
	AGRI SOUTH INC	02/25/2014	$215.96
	YARBOROUGH AUTO PARTS	02/26/2014	$17.10
	NAPA FLORENCE0037471	02/27/2014	$13.93
			$17,396.89
DONALD E MCELVEEN JR	AMAZON MKTPLACE PMTS	02/20/2014	$4.79
	AMAZON MKTPLACE PMTS	02/24/2014	$38.95
			$43.74
DONALD K SAMUEL	BASS PRO SHOPS	01/31/2014	$196.50
	LOWES #01705	02/03/2014	$34.57
	CONWAY FEED & GARDEN	02/04/2014	$100.00
	SHOE DPT ENCORE 1472	02/04/2014	$97.19
	TERRY'S DO IT BEST	02/11/2014	$19.07
	TERRY'S DO IT BEST	02/11/2014	$4.15
	M AND M OUTDOOR EQUIPM	02/13/2014	$8.64
	FASTENAL COMPANY01	02/19/2014	$16.34
	SHERWIN WILLIAMS #2769	02/20/2014	$19.43
			$495.89
DONALD W BLIZZARD	SPORTSMANS WAREHOUSE 155	02/03/2014	$284.60
	LOWES #02356	02/07/2014	$23.97
	LOWES #00433	02/07/2014	$12.93
	YOUNG'S TRUE VALUE	02/20/2014	$183.06
			$504.56
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	02/26/2014	$95.47
	FASTENAL COMPANY01	02/27/2014	$193.50
			$288.97
DONNA C TILDEN	DIAMOND SPRINGS WATER	02/24/2014	$36.90
	SIMPLEX GRINNELL WEB P	02/26/2014	$108.00
			$144.90
DONNA J STONE	NAPA AUTO 0031250	01/31/2014	$35.02
	NAPA AUTO 0031250	01/30/2014	$50.52
	NAPA AUTO 0031250	01/30/2014	$26.95
	NAPA AUTO 0031250	01/30/2014	$3.79
	CINTAS 235	02/01/2014	$51.33
	NAPA AUTO 0031250	01/31/2014	$99.31
	ALLEN AND WEBB	02/04/2014	$172.08
	PALMETTO EXTERMINATORS	02/03/2014	$68.00
	NAPA AUTO 0031250	02/03/2014	$3.79
	FASTENAL COMPANY01	02/05/2014	$12.72
	NAPA AUTO 0031250	02/04/2014	$53.60
	NAPA AUTO 0031250	02/05/2014	$16.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	RANDY BURBAGE EQUIPMENT	02/07/2014	$451.90
	BLACKWELL TVHDW	02/07/2014	$10.79
	NAPA AUTO 0031250	02/06/2014	$75.08
	NAPA AUTO 0031250	02/07/2014	$2.93
	NAPA AUTO 0031250	02/06/2014	$71.74
	BALDWIN BROTHERS INC	02/07/2014	$50.00
	CINTAS 235	02/07/2014	$51.33
	NAPA AUTO 0031250	02/06/2014	$22.46
	NAPA AUTO 0031250	02/11/2014	$12.35
	BLACKWELL TVHDW	02/13/2014	$60.44
	NORTHERN TOOL EQUIP	02/12/2014	$162.68
	A-1 LOCKSMITH SERVICE	02/12/2014	$14.50
	CINTAS 235	02/15/2014	$51.33
	NAPA AUTO 0031250	02/13/2014	$129.60
	USPS 45148702429802428	02/20/2014	$43.25
	CINTAS 235	02/22/2014	$51.33
	NAPA AUTO 0031250	02/21/2014	$11.39
	NAPA AUTO 0031250	02/21/2014	$74.85
	USPS 45148702429802428	02/27/2014	$93.75
			$2,035.03
DONNA R FRADY	BATTERIES PLUS	02/04/2014	$271.32
	NORTHERN TOOL EQUIP	02/03/2014	$45.56
	BULLIS HARDWARE	02/04/2014	$15.97
	THE HOME DEPOT #1129	02/03/2014	$291.37
	THE HOME DEPOT #1129	02/05/2014	$133.49
	WW GRAINGER	02/10/2014	$2,381.02
	JOHNSONS ACE HARDWARE	02/10/2014	$677.58
	IKES KORNER GRILL	02/11/2014	$140.00
	FATZ CAFE #01	02/13/2014	$453.60
	FATZ CAFE #01	02/13/2014	$60.85
	BULLIS HARDWARE	02/19/2014	$18.01
	MARKO JANITORIAL SUPPLIES	02/19/2014	$372.19
	THE HOME DEPOT #1129	02/20/2014	$14.80
	JOHNSONS ACE HARDWARE	02/24/2014	$48.75
			$4,924.51
DONNIE ORR	AUTO PARTS OF RIDGELAN	01/30/2014	$265.36
	AUTO PARTS OF RIDGELAN	01/30/2014	$4.35
	AUTO PARTS OF RIDGELAN	01/31/2014	$23.24
	AUTO PARTS OF RIDGELAN	01/30/2014	$15.40
	PUBLIC WORKS EQUIPMENT &	02/03/2014	$732.03
	AUTO PARTS OF RIDGELAN	02/03/2014	$60.03
	VADEN OF BEAUFORT	02/03/2014	$149.56
	ROBERTS INTERNATIONAL	02/04/2014	$413.99
	CHATHAM RADIATOR	02/04/2014	$176.00
	AUTO PARTS OF RIDGELAN	02/04/2014	$33.90
	LOVE CHEVROLET PARTS AND	02/04/2014	$433.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	02/05/2014	$12.95
	JAMAR TECHNOLOGIES INC	02/06/2014	$795.00
	PUBLIC WORKS EQUIPMENT &	02/06/2014	$1,065.56
	BEAUFORD AUTO ELECTRIC	02/05/2014	$142.39
	AUTO PARTS OF RIDGELAN	02/06/2014	$35.38
	WW GRAINGER	02/07/2014	$29.06
	AUTO PARTS OF RIDGELAN	02/07/2014	$5.89
	AUTO PARTS OF RIDGELAN	02/07/2014	$8.55
	AUTO PARTS OF RIDGELAN	02/10/2014	$137.37
	B & D INDUSTRIAL INC	02/10/2014	$468.14
	VADEN OF BEAUFORT	02/10/2014	$310.70
	AUTO PARTS OF RIDGELAN	02/11/2014	$308.58
	AUTO PARTS OF RIDGELAN	02/11/2014	$99.77
	AUTO PARTS OF RIDGELAN	02/11/2014	$8.22
	AUTO PARTS OF RIDGELAN	02/12/2014	$3.81
	O C WELCH FORD LINCOLN IN	02/18/2014	$135.00
	AUTO PARTS OF RIDGELAN	02/18/2014	$27.00
	NAPA AUTO PARTS HARDEEVIL	02/19/2014	$56.24
	SHEFFIELD OIL CO,	02/20/2014	$97.15
	AUTO PARTS OF RIDGELAN	02/19/2014	$59.89
	AUTO PARTS OF RIDGELAN	02/19/2014	$13.38
	LEE TRANSPORT EQUIPMENT	02/21/2014	$39.24
	AUTO PARTS OF RIDGELAN	02/21/2014	$11.22
	AUTO PARTS OF RIDGELAN	02/20/2014	$89.72
	AUTO PARTS OF RIDGELAN	02/21/2014	$13.77
	O C WELCH FORD LINCOLN IN	02/24/2014	$23.83
	AUTO PARTS OF RIDGELAN	02/24/2014	$102.66
	NAPA AUTO PARTS HARDEEVIL	02/24/2014	$20.51
	AUTO PARTS OF RIDGELAN	02/25/2014	$27.35
			$6,455.65
DORA R MARCHANT	STAPLS7113290288000001	02/16/2014	$79.01
			$79.01
DUANE E GAMM	FASTENAL COMPANY01	01/31/2014	$59.89
	TRACTOR-SUPPLY-CO #0485	01/30/2014	$38.50
	HILTI INC	01/31/2014	$176.66
	HILTI INC	01/31/2014	$1,565.36
	CERTIFIED SLINGS OF CASSE	02/03/2014	$562.68
	CERTIFIED SLINGS OF CASSE	02/03/2014	$1,130.72
	LEE TRANSPORT EQUIPMENT	02/05/2014	$120.96
	WW GRAINGER	02/05/2014	$387.25
	LOWES #00499	02/05/2014	$8.00
	CERTIFIED SLINGS OF TAMPA	02/06/2014	$133.52
	CHATHAM STEEL-SAV	02/10/2014	$1,103.30
	AIRGAS SOUTH	02/11/2014	$342.87
	VERIZON WRLS P2099-01	02/11/2014	$24.06
	HILTI INC	02/15/2014	$772.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	FASTENAL COMPANY01	02/14/2014	$187.05
	HORSE & GARDEN ACE HAR	02/18/2014	$9.70
	AIRGAS SOUTH	02/19/2014	$41.79
	AIRGAS SOUTH	02/25/2014	$7.54
	AIRGAS SOUTH	02/25/2014	$21.90
	FASTENAL COMPANY01	02/26/2014	$15.94
			$6,710.40
DWAYNE SCOTT	VERIZON WRLS 389801	02/04/2014	$23.84
	OFFICE MAX	02/20/2014	$92.43
			$116.27
DWIGHT TURNER	CARQUEST 01013895	02/03/2014	$71.42
	MIDLANDS SPECIALTY	02/03/2014	$131.49
	CARQUEST 01013895	02/03/2014	$387.70
	CARQUEST 01013895	02/04/2014	$18.12
	CARQUEST 01013895	02/04/2014	$135.98
	CARQUEST 01013895	02/04/2014	$36.94
	MIDLANDS SPECIALTY	02/05/2014	$131.49
	CARQUEST 01013895	02/05/2014	$20.10
	CARQUEST 01013895	02/05/2014	$110.32
	OREILLY AUTO 00040238	02/10/2014	$12.83
	CARQUEST 01013895	02/10/2014	$113.40
	CARQUEST 01013895	02/10/2014	$86.44
	MIDLANDS SPECIALTY	02/10/2014	$131.49
	CARQUEST 01013895	02/10/2014	$16.90
	CARQUEST 01013895	02/10/2014	$69.28
	SCRUGGS EQUIPMENT COMPANY	02/10/2014	$77.80
	CARQUEST 01013895	02/11/2014	$20.74
	CARDINAL RUBBER & SEAL IN	02/12/2014	$111.23
	OREILLY AUTO 00022426	02/12/2014	$105.36
	SCRUGGS EQUIPMENT COMPANY	02/11/2014	$2,047.04
	CARQUEST 01013895	02/12/2014	$5.99
	OREILLY AUTO 00040238	02/13/2014	$8.79
	OREILLY AUTO 00040238	02/13/2014	$16.82
	FASTENAL COMPANY01	02/18/2014	$130.50
	LEE TRANSPORT EQUIPMENT	02/18/2014	$217.98
	MIDLANDS SPECIALTY	02/18/2014	$622.43
	CARDINAL RUBBER & SEAL IN	02/18/2014	$87.88
	CARQUEST 01013895	02/18/2014	$132.78
	LEE TRANSPORT EQUIPMENT	02/18/2014	$217.98
	CARQUEST 01013895	02/19/2014	$21.28
	CARQUEST 01013895	02/19/2014	$17.24
	CARQUEST 01013895	02/19/2014	$20.10
	CARQUEST 01013895	02/20/2014	$92.86
	CARQUEST 01013895	02/20/2014	$18.88
	BURNS FORD MERCURY INC	02/19/2014	$232.97
	CARQUEST 01013895	02/24/2014	$7.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 01013895	02/24/2014	$12.21
	BURNS FORD MERCURY INC	02/26/2014	$94.75
	BURNS FORD MERCURY INC	02/26/2014	$81.63
	THE HOME DEPOT #8913	02/26/2014	$37.26
	CARQUEST 01013895	02/27/2014	$28.29
			$5,942.57
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	01/29/2014	$11.22
	GOS// GREENVILLE OFFICE S	02/20/2014	$301.87
	ALLIED TUBE & CONDUIT	02/26/2014	$2,172.10
			$2,485.19
EBONY R. MIDDLETON	WAL-MART #0641	02/04/2014	$134.33
	SUBWAY 00032664	02/12/2014	$322.92
	SUBWAY 00032664	02/11/2014	$371.79
	NAPA AUTO 0022603	02/11/2014	$403.48
	BIKAS DRIVE IN	02/12/2014	$1,427.76
	SUBWAY 00032664	02/13/2014	$779.22
			$3,439.50
EDDIE ISAAC	SIMPSON ACE HDWE	02/01/2014	$32.38
	SIMPSON ACE HDWE	02/03/2014	$104.72
	JACKS NAME BRAND SHOES	02/10/2014	$100.00
	BURGESS-BROGDON BLDG SUPP	02/19/2014	$12.10
	SHAW LUMBER COMPANY INC	02/19/2014	$97.83
	SIMPSON ACE HDWE	02/20/2014	$123.06
	TRUCK SUPPLY COMPANY O	02/20/2014	$18.55
	SIMPSON ACE HDWE	02/25/2014	$93.93
	VERIZON WRLS P3405-01	02/25/2014	$10.78
			$593.35
EDMOND GARNER	LOWES #01120	02/18/2014	$322.92
	LOWES #01075	02/19/2014	$62.37
	GUARANTEED SUPPLY CO OF S	02/19/2014	$315.36
	LOWES #01120	02/27/2014	$31.68
			$732.33
EDWARD H ALEEM	ECK SUPPLY CO 21	02/04/2014	$167.61
	USPS 45148602429802261	02/07/2014	$5.60
	ECK SUPPLY CO 21	02/10/2014	$109.04
	LOWES #00497	02/11/2014	$59.91
	FAMILY DOLLAR #1930	02/18/2014	$7.05
	ROYALL ACE HARDWARE	02/19/2014	$19.52
	NATURE'S CALLING I	02/20/2014	$96.40
	KIMBALL MIDWEST	02/20/2014	$323.94
	ROYALL ACE HARDWARE	02/25/2014	$20.75
	OFFICE MAX	02/26/2014	$49.90
	GRAYBAR ELECTRIC COMPANY	02/27/2014	$602.18
			$1,461.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD M ELMORE	MOSELEY OUTDOOR POWER	02/10/2014	$115.36
	WAL-MART #0621	02/11/2014	$75.09
	K G SMITH CO INC	02/19/2014	$7.98
			$198.43
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	02/03/2014	$7.06
	CARQUEST AUTO 01013424	02/04/2014	$63.60
	CARQUEST AUTO 01013424	02/04/2014	$7.78
	QUALITY AIR TOOL	02/04/2014	$2,444.55
	CLINTON FAMILY FORD	02/04/2014	$134.14
	CARQUEST AUTO 01013424	02/06/2014	$72.50
	CARDINAL RUBBER & SEAL IN	02/06/2014	$116.43
	ITR INC	02/05/2014	$65.69
	CARQUEST AUTO 01013424	02/06/2014	$7.05
	CARDINAL RUBBER & SEAL IN	02/06/2014	$83.39
	CARQUEST AUTO 01013424	02/10/2014	$339.98
	HILL MANUFACTURING CO INC	02/10/2014	$355.87
	CARQUEST AUTO 01013424	02/18/2014	$7.06
	CARDINAL RUBBER & SEAL IN	02/18/2014	$175.60
	CARQUEST AUTO 01013424	02/18/2014	$190.67
	CARQUEST AUTO 01013424	02/18/2014	$8.23
	CARQUEST AUTO 01013424	02/18/2014	$8.23
	CARDINAL RUBBER & SEAL IN	02/19/2014	$118.27
	ITR INC	02/18/2014	$458.92
	CARQUEST AUTO 01013424	02/19/2014	$18.60
	CYCLESORB	02/19/2014	$509.64
	CARQUEST AUTO 01013424	02/20/2014	$209.40
	INTERSTATE SOLUTIONS	02/20/2014	$86.32
	HILL MANUFACTURING CO INC	02/21/2014	$1,455.19
	AIRGAS SOUTH	02/24/2014	$69.66
	CARDINAL RUBBER & SEAL IN	02/24/2014	$17.63
	CARQUEST AUTO 01013424	02/26/2014	$28.88
	DUNLAP LIBERTY08530016	02/27/2014	$1,180.30
			$8,240.64
EMMIE A TRUESDALE	OLD ARMORY STEAKHOUSE	02/11/2014	$381.94
	OUTDOOR EQUIPMENT PLUS LL	02/10/2014	$275.35
	WAL-MART #0634	02/12/2014	$92.48
	CAMDEN IGA #33	02/13/2014	$126.64
	CAMDEN IGA #33	02/13/2014	$122.31
	WM T MILLER LUMBER CO	02/18/2014	$44.51
	OUTDOOR EQUIPMENT PLUS LL	02/25/2014	$24.08
	ACADEMY SPORTS #103	02/27/2014	$97.19
	ACADEMY SPORTS #103	02/27/2014	$86.39
	ACADEMY SPORTS #103	02/27/2014	$97.19
	ACADEMY SPORTS #103	02/27/2014	$86.39
	ACADEMY SPORTS #103	02/27/2014	$86.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,520.86
ERIC M. MINSHEW	PAPA JOHN'S #00516	01/30/2014	$238.70
	MOSELEY OUTDOOR POWER	02/10/2014	$29.49
	MOSELEY OUTDOOR POWER	02/11/2014	$34.55
	AGRI SOUTH INC	02/10/2014	$118.68
	WAL-MART #2703	02/12/2014	$470.02
	SCHOFIELD HARDWARE INC	02/14/2014	$161.95
	LOWES #01075	02/20/2014	$64.78
	SCHOFIELD HARDWARE INC	02/24/2014	$100.00
	SCHOFIELD HARDWARE INC	02/24/2014	$82.07
			$1,300.24
ERICA A MCDONALD	WAL-MART #1286	02/27/2014	$17.19
	LOWES #01064	02/27/2014	$87.74
			$104.93
ERNESTINE GOLSTON-ANDERSON	GB SHOES 26	02/03/2014	$100.00
			$100.00
ERNESTINE M WILLIAMS	HARDEE'S 1501672	01/31/2014	$73.04
	DOMINO'S 5665	01/30/2014	$58.21
	HARDEE'S 1501672	01/31/2014	$13.99
	TRACTOR SUPPLY #1457	02/10/2014	$508.78
	THE ICE HOUSE	02/10/2014	$5.99
	TRAFFIC DISTRIBUTOR LINKS	02/10/2014	$2,052.16
	WAL-MART #0625	02/11/2014	$72.24
	HERALD OFFICE SUPPLY INC	02/10/2014	$777.68
	DOMINO'S 5665	02/11/2014	$15.10
	HERALD OFFICE SUPPLY INC	02/11/2014	$13.35
	DOMINO'S 5665	02/11/2014	$140.32
	WENDYS205	02/12/2014	$17.73
	TONY'S FAMOUS PIZZA OF GE	02/13/2014	$29.38
	SCHAEFFER MANUFACTURING	02/21/2014	$657.78
	ALAMO INDUSTRIAL	02/21/2014	$1,246.15
	GEORGETOWN SMALL ENGINES,	02/24/2014	$94.51
			$5,776.41
ERVIN R MEECE	LEE TRANSPORT EQUIPMENT	01/31/2014	$143.92
	GREENVILLE TRACTOR CO	01/31/2014	$145.00
	LEE TRANSPORT EQUIPMENT	01/31/2014	$518.95
	BISHOP TIRES	01/31/2014	$2,500.00
	FASTENAL COMPANY01	01/31/2014	$9.99
	ROBERTSON'S ACE HARDWA	02/04/2014	$16.44
	CARQUEST AUTO PARTS	02/04/2014	$9.75
	CARQUEST AUTO PARTS	02/04/2014	$11.67
	CARQUEST AUTO PARTS	02/04/2014	$9.75
	CARQUEST AUTO PARTS	02/04/2014	$18.90
	THE HOLLOWAY CO INC	02/04/2014	$12.62
	FIRMIN FORD INC.	02/06/2014	$23.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	THE HOLLOWAY CO INC	02/05/2014	$64.82
	CARQUEST AUTO PARTS	02/05/2014	$3.53
	NOR NORTHERN TOOL	02/06/2014	$347.35
	CARQUEST AUTO PARTS	02/07/2014	$3.86
	CARQUEST AUTO PARTS	02/07/2014	$28.96
	THE HOLLOWAY CO INC	02/06/2014	$74.18
	CARQUEST AUTO PARTS	02/07/2014	$12.04
	CARQUEST AUTO PARTS	02/07/2014	$41.38
	CARQUEST AUTO PARTS	02/10/2014	$16.01
	CARQUEST AUTO PARTS	02/10/2014	$8.52
	CARQUEST AUTO PARTS	02/10/2014	$1.59
	BISHOP TIRES	02/10/2014	$578.26
	CARQUEST AUTO PARTS	02/10/2014	$7.68
	CARQUEST AUTO PARTS	02/10/2014	$54.60
	THE HOLLOWAY CO INC	02/10/2014	$143.76
	DEAN'S ALTERNATOR & START	02/11/2014	$116.60
	CARQUEST AUTO PARTS	02/10/2014	$16.91
	CARQUEST AUTO PARTS	02/11/2014	$14.55
	THE HOLLOWAY CO INC	02/18/2014	$216.87
	THE HOLLOWAY CO INC	02/18/2014	$53.54
	CARQUEST AUTO PARTS	02/19/2014	$16.05
	W. W. WILLIAMS	02/20/2014	$1,442.36
	CARQUEST AUTO PARTS	02/19/2014	$4.03
	THE HOLLOWAY CO INC	02/20/2014	$530.18
	OLD STONE TRACTOR CO INC	02/20/2014	$1,477.95
	CARQUEST AUTO PARTS	02/21/2014	$46.17
	CARQUEST AUTO PARTS	02/21/2014	$27.80
	CARQUEST AUTO PARTS	02/21/2014	$6.93
	TUMBLIN AUTOMOTIVE	02/24/2014	$55.00
	CARQUEST AUTO PARTS	02/24/2014	$10.84
	CARQUEST AUTO PARTS	02/24/2014	$8.65
	CARQUEST AUTO PARTS	02/24/2014	$25.47
	CARQUEST AUTO PARTS	02/24/2014	$66.97
	CARQUEST AUTO PARTS	02/25/2014	$37.48
	CARQUEST AUTO PARTS	02/26/2014	$12.82
			$8,993.88
EUGENE PARNELL III	ACE HARDWARE OF DILLON	02/03/2014	$60.46
	PEE DEE FIRE AND SAFETY I	02/04/2014	$388.80
	FORMS AND SUPPLY - AOPD	02/18/2014	$275.42
	THE OFFICE PAL	02/26/2014	$551.71
	THE OFFICE PAL	02/27/2014	$62.78
			$1,339.17
F C EASTERLIN	DOUGHERTY EQUIPMENT CO	01/31/2014	$57.10
	FOUR HOLES SALES & SRVC	02/06/2014	$125.00
	FOUR HOLES SALES & SRVC	02/06/2014	$2,173.60
	FOUR HOLES SALES & SRVC	02/06/2014	$1,284.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	FOUR HOLES SALES & SRVC	02/06/2014	$70.00
	FOUR HOLES SALES & SRVC	02/06/2014	$267.50
	FOUR HOLES SALES & SRVC	02/06/2014	$180.00
	BALLARD PARTS SERVICE CO	02/19/2014	$18.09
	AUTO GLASS WORKS	02/19/2014	$455.25
	RANDYS ATUO P 0022529	02/18/2014	$35.21
	JUMPERS AUTO PARTS INC	02/18/2014	$67.61
	NAPA AUTO PARTS	02/18/2014	$40.64
	BALLARD PARTS SERVICE CO	02/19/2014	$11.14
	NAPA AUTO PARTS	02/18/2014	$15.02
	NAPA AUTO PARTS	02/18/2014	$50.11
	JUMPERS AUTO PARTS INC	02/18/2014	$3.93
	STILLENGER BODY SHOP, INC	02/19/2014	$195.00
	AUTO GLASS WORKS	02/20/2014	$241.09
	DILLON SUPPLY COMPANY	02/19/2014	$50.29
	CAROLINA HYDRAULICS	02/19/2014	$775.27
	CAROLINA INTL TRUCKS	02/27/2014	$211.12
	TRUCK PRO #82	02/27/2014	$181.37
			$6,509.24
FRANK A GANTT	TYLER BROTHERS	02/05/2014	$100.00
	TYLER BROTHERS	02/05/2014	$100.00
			$200.00
FRANK EBERT	LACAL EQUIPMENT INC	01/31/2014	$1,550.00
	CYCLESORB	01/31/2014	$336.55
	CAROLINA SPECIALTY SOLUTI	01/31/2014	$174.90
	CAROLINA TOOL CO INC	01/31/2014	$434.49
	CAROLINA TOOL CO INC	01/30/2014	$5.94
	CAROLINA TOOL CO INC	01/30/2014	$61.95
	THE HOLLOWAY CO INC	01/30/2014	$52.10
	OREILLY AUTO 00014746	01/31/2014	$75.19
	THE HOLLOWAY CO INC	01/31/2014	$30.96
	WW GRAINGER	02/03/2014	$28.24
	OREILLY AUTO 00014746	02/03/2014	$89.73
	OREILLY AUTO 00014746	02/04/2014	$8.78
	OREILLY AUTO 00014902	02/04/2014	$19.89
	LOWES #00518	02/04/2014	$164.41
	AIRGAS SOUTH	02/05/2014	$123.83
	CAROLINA TOOL CO INC	02/04/2014	$57.77
	TRIANGLE TVHDW	02/07/2014	$31.80
	CAROLINA TOOL CO INC	02/07/2014	$31.74
	THE HOLLOWAY CO INC	02/07/2014	$71.53
	CAROLINA TOOL CO INC	02/07/2014	$5.51
	OFFICE MAX	02/07/2014	$113.90
	CAROLINA SPECIALTY SOLUTI	02/10/2014	$116.60
	OREILLY AUTO 00014746	02/10/2014	$9.45
	TRIANGLE TVHDW	02/10/2014	$8.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	TRIANGLE TVHDW	02/10/2014	$42.40
	OREILLY AUTO 00014746	02/10/2014	$32.28
	OREILLY AUTO 00014746	02/11/2014	$40.74
	CAROLINA TOOL CO INC	02/10/2014	$31.29
	CAROLINA TOOL CO INC	02/10/2014	$25.31
	WAL-MART #1382	02/12/2014	$78.71
	CAROLINA TOOL CO INC	02/11/2014	$14.25
	CAROLINA TOOL CO INC	02/11/2014	$125.27
	MATHIS PLUMBING & HEATING	02/11/2014	$150.00
	LOWES #00518	02/12/2014	$144.24
	WW GRAINGER	02/13/2014	$261.93
	OREILLY AUTO 00014746	02/13/2014	$34.88
	THE HOLLOWAY CO INC	02/14/2014	$72.24
	FASTENAL COMPANY01	02/17/2014	$568.47
	AIRGAS SOUTH	02/18/2014	$72.35
	OREILLY AUTO 00014746	02/18/2014	$164.89
	AIRGAS SOUTH	02/18/2014	$6.90
	TERMINIX SERVICE INC	02/18/2014	$72.00
	OREILLY AUTO 00014746	02/19/2014	$19.95
	MIDLANDS MACHINER01 OF 01	02/18/2014	$1,351.50
	THE HOLLOWAY CO INC	02/18/2014	$145.67
	OREILLY AUTO 00014746	02/19/2014	$54.96
	OREILLY AUTO 00014746	02/19/2014	$98.09
	OREILLY AUTO 00014902	02/20/2014	$18.00
	FORMS AND SUPPLY - AOPD	02/20/2014	$33.57
	OREILLY AUTO 00014746	02/21/2014	$18.90
	CAROLINA TOOL CO INC	02/20/2014	$42.16
	OREILLY AUTO 00014746	02/24/2014	$59.95
	WW GRAINGER	02/26/2014	$42.36
	OREILLY AUTO 00014746	02/26/2014	$25.10
	WW GRAINGER	02/26/2014	$35.30
	TRIANGLE TVHDW	02/26/2014	$6.34
	OFFICE MAX	02/25/2014	$55.95
	CAROLINA TOOL CO INC	02/26/2014	$35.79
			$7,585.67
FRANKIE BENNETT	STARR TRACKS	01/31/2014	$146.49
	WESTERN AUTO	02/11/2014	$99.89
			$246.38
FRANKLIN J. GREEN	TRI-COUNTY ACE BLDRS S	02/01/2014	$34.96
	TRACTOR SUPPLY #1210	02/04/2014	$76.19
	SEARS HOMETOWN 3055	02/04/2014	$127.19
	WHITE'S CULVERT INC.	02/05/2014	$167.14
	OCONEE IMPLEMENT CO	02/05/2014	$292.52
	TRI-COUNTY ACE BLDRS S	02/07/2014	$137.57
	JAMES SHORT TRACTORS	02/21/2014	$31.38
	STAPLES 00111807	02/26/2014	$95.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$962.34
FRANKLIN R WEAVER	SECOM SYSTEMS INC	02/06/2014	$50.93
	SECOM SYSTEMS INC	02/10/2014	$450.90
	GB SHOES 26	02/26/2014	$77.64
			$579.47
FRED KEITH GREEN	BCT SOUTH CAROLINA	02/20/2014	$130.34
			$130.34
FREDERICK R. DEVINE	CINTAS 219	01/31/2014	$67.15
	CINTAS 219	01/31/2014	$67.15
	CINTAS 219	01/31/2014	$71.64
	CINTAS 219	01/31/2014	$71.64
	CINTAS 219	01/31/2014	$71.64
	CINTAS 219	01/31/2014	$71.64
	CINTAS 219	01/31/2014	$67.15
	HARLEY'S AUTO PARTS	01/31/2014	$30.17
	TRUCK PARTS SPECIALISTS	01/31/2014	$5.83
	CINTAS 219	01/31/2014	$71.64
	CINTAS 219	01/31/2014	$71.64
	NAPA PARTS 0027491	01/31/2014	$820.76
	CINTAS 219	01/31/2014	$67.15
	RONNIES HITCHES & TRAILER	01/30/2014	$159.97
	RONNIES HITCHES & TRAILER	02/04/2014	$107.00
	LOWES #00639	02/11/2014	$342.12
	KEY CHEMICALS INC	02/11/2014	$162.58
	TRUCK PARTS SPECIALISTS	02/14/2014	$80.48
	AIRGAS SOUTH	02/14/2014	$66.18
	LEE TRANSPORT EQUIPMENT	02/14/2014	$218.28
	TRUCK PARTS SPECIALISTS	02/18/2014	$338.68
	AIRGAS SOUTH	02/18/2014	$66.18
	WW GRAINGER	02/18/2014	$88.64
	American Hose & Hardware	02/18/2014	$25.69
	NAPA PARTS 0027491	02/26/2014	$385.38
			$3,596.38
FREDERICK WEWERS JR	BUTLER LASER	02/06/2014	$102.66
	CREEKSIDE BARBECUE	02/11/2014	$661.44
	CREEKSIDE BARBECUE	02/12/2014	$729.28
	PUBLIX #563	02/13/2014	$772.65
	PUBLIX #563	02/13/2014	$79.08
	WAFFLE HOUSE 1823	02/12/2014	$76.19
	TODDCO DISTRIBUTORS LLC	02/22/2014	$1,963.04
	AMERICAN CONCRETE AND	02/25/2014	$345.72
	AMERICAN CONCRETE AND	02/25/2014	$1,352.88
			$6,082.94
GAIL BARTON-FORD	BCT SOUTH CAROLINA	02/21/2014	$157.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$157.33
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	01/30/2014	$2.77
	CROMLEY'S INC	01/31/2014	$1,191.28
	SUNRISE AUTO SUPPLY INC	02/05/2014	$85.94
	SUNRISE AUTO SUPPLY INC	02/05/2014	$16.08
	SUNRISE AUTO SUPPLY INC	02/05/2014	$134.69
	SUNRISE AUTO SUPPLY INC	02/07/2014	$16.05
	HPA # 07	02/07/2014	$418.27
	SUNRISE AUTO SUPPLY INC	02/10/2014	$12.11
	SUNRISE AUTO SUPPLY INC	02/10/2014	$112.60
	NEWBERRY HARDWARE	02/10/2014	$12.50
	AUTOZONE #0279	02/12/2014	$211.62
	DERRICK EQUIPMENT	02/14/2014	$2.43
	BATTERY OUTLET	02/14/2014	$93.76
	SUNRISE AUTO SUPP01 OF 01	02/18/2014	$2.28
	SUNRISE AUTO SUPPLY INC	02/18/2014	$118.47
	DERRICK EQUIPMENT	02/18/2014	$435.66
	HAMMS MACHINE SHOP LLC	02/18/2014	$368.81
	EPTING AUTOMOTIVE SERVICE	02/19/2014	$6.96
	SUNRISE AUTO SUPPLY INC	02/19/2014	$183.23
	SUNRISE AUTO SUPP01 OF 01	02/19/2014	$149.27
	NEWBERRY GLASS AND MIRROR	02/20/2014	$343.90
	SUNRISE AUTO SUPPLY INC	02/20/2014	$78.26
	DERRICK EQUIPMENT	02/20/2014	$114.26
	NEWBERRY GLASS AND MIRROR	02/20/2014	$263.65
	SUNRISE AUTO SUPP01 OF 01	02/21/2014	$1,713.28
	SUNRISE AUTO SUPP01 OF 01	02/21/2014	$37.15
	MIDLANDS MACHINER01 OF 01	02/20/2014	$339.34
	TRACTOR-SUPPLY-CO #0453	02/21/2014	$21.39
	SUNRISE AUTO SUPPLY INC	02/20/2014	$523.62
	STOKES TRAINOR GM	02/24/2014	$50.48
	FLINT EQUIP CO W COLUMB	02/24/2014	$112.27
	NAPA AUTO PARTS	02/24/2014	$19.07
	DURACO, INC	02/24/2014	$16.56
	CLASSIC FORD OF COLUMBIA	02/25/2014	$192.94
	DURACO, INC	02/25/2014	$353.46
	CLASSIC FORD OF COLUMBIA	02/25/2014	$32.65
	LEE TRANSPORT EQUIPMENT	02/25/2014	$171.20
	DERRICK EQUIPMENT	02/25/2014	$204.13
	SUNRISE AUTO SUPPLY INC	02/25/2014	$3.78
	LEE TRANSPORT EQUIPMENT	02/26/2014	$743.66
	SUNRISE AUTO SUPPLY INC	02/26/2014	$7.55
			$8,917.38
GARY D. HART	LOWES #00728	02/04/2014	$37.60
	NORTHERN TOOL EQUIPMNT	02/18/2014	$69.30
	HERTZ EQUIPMENT	02/20/2014	$416.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D. HART	SSC - ANDERSON SER	02/24/2014	$614.78
	LOWES #00728	02/24/2014	$51.24
	LOWES #00728	02/25/2014	$29.11
	LOWES #00728	02/27/2014	$235.40
			$1,454.01
GARY L RAMSEY	GAFFNEY AUTO 0023476	02/03/2014	$46.07
	GAFFNEY AUTO 0023476	02/04/2014	$20.51
	GAFFNEY AUTO 0023476	02/04/2014	$15.00
	BLUE RIDGE DIESEL INJECTI	02/04/2014	$1,036.64
	JAMES RIVER EQUIPMENT	02/05/2014	$1,051.26
	BLANTON'S WRECKER SERV	02/05/2014	$50.00
	GAFFNEY AUTO 0023476	02/05/2014	$15.68
	TRACTOR SUPPLY #1389	02/06/2014	$18.35
	GAFFNEY AUTO 0023476	02/06/2014	$287.09
	CUMMINS ATLANTIC #11	02/06/2014	$127.60
	GAFFNEY AUTO 0023476	02/06/2014	$37.35
	ROGER SHIFLETT FORD	02/06/2014	$121.82
	BLANTON'S WRECKER SERV	02/07/2014	$50.00
	MACK FULBRIGHT DIST INC	02/10/2014	$116.50
	GAFFNEY AUTO 0023476	02/10/2014	$8.22
	GAFFNEY AUTO 0023476	02/11/2014	$71.69
	GAFFNEY AUTO 0023476	02/11/2014	$23.74
	HYDRADYNE 583	02/10/2014	$578.66
	ROGER SHIFLETT FORD	02/12/2014	$22.50
	OREILLY AUTO 00014134	02/12/2014	$20.69
	GAFFNEY AUTO 0023476	02/13/2014	$24.70
	BLANTON'S WRECKER SERV	02/13/2014	$150.00
	BLANTON'S WRECKER SERV	02/13/2014	$150.00
	BLANTON'S WRECKER SERV	02/14/2014	$150.00
	GAFFNEY AUTO 0023476	02/18/2014	$4.21
	ROGER SHIFLETT FORD	02/18/2014	$570.35
	GAFFNEY AUTO 0023476	02/18/2014	$7.29
	GAFFNEY AUTO 0023476	02/18/2014	$35.32
	BLANTON'S WRECKER SERV	02/18/2014	$50.00
	GAFFNEY AUTO 0023476	02/18/2014	$98.06
	JCB OF GEORGIA - POOLER	02/18/2014	$32.98
	ROGER SHIFLETT FORD	02/19/2014	$51.03
	RANDOLPH SUPPLY INC	02/18/2014	$179.11
	CUMMINS ATLANTIC #11	02/19/2014	$391.27
	HYDRADYNE 583	02/18/2014	$93.42
	GAFFNEY BUICK GMC INC	02/18/2014	$7.86
	MYERS TIRE SUPPLY	02/20/2014	$216.33
	HYDRADYNE 583	02/19/2014	$43.88
	GAFFNEY AUTO 0023476	02/19/2014	$3.89
	GAFFNEY AUTO 0023476	02/20/2014	$105.67
	GAFFNEY AUTO 0023476	02/20/2014	$15.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO 0023476	02/20/2014	$72.85
	MYERS TIRE SUPPLY	02/24/2014	$162.08
	GAFFNEY AUTO 0023476	02/24/2014	$7.18
	GAFFNEY AUTO 0023476	02/24/2014	$13.90
	ROGER SHIFLETT FORD	02/24/2014	$245.05
	GAFFNEY AUTO 0023476	02/24/2014	$91.88
	GAFFNEY AUTO 0023476	02/24/2014	$10.72
	GAFFNEY AUTO 0023476	02/24/2014	$15.51
	GAFFNEY AUTO 0023476	02/25/2014	$51.61
	GAFFNEY BUICK GMC INC	02/24/2014	$130.15
	OREILLY AUTO 00014134	02/25/2014	$15.55
	GAFFNEY AUTO 0023476	02/25/2014	$48.91
	GAFFNEY BUICK GMC INC	02/24/2014	$66.44
	GAFFNEY AUTO 0023476	02/25/2014	$140.78
	ROGER SHIFLETT FORD	02/26/2014	$158.56
	GAFFNEY AUTO 0023476	02/27/2014	$20.71
	GAFFNEY AUTO 0023476	02/27/2014	$10.12
	GAFFNEY AUTO 0023476	02/27/2014	$53.38
			$7,415.80
GENE W. WYNN	WESTBURY ACE HARDWARE	02/21/2014	$22.21
			$22.21
GEORGANE COGGINS	ADVANCE AUTO PARTS #5890	02/18/2014	$16.19
			$16.19
GEORGE B LEWIS	THOM CHEM INC	01/31/2014	$1,531.71
	WHITE HARDWARE 35	01/31/2014	$56.31
	HUDDLE HOUSE 311	01/29/2014	$60.79
	ACADEMY SPORTS #191	02/07/2014	$383.36
	ACADEMY SPORTS #191	02/07/2014	$100.00
	STAFFORD NUT & BOLT	02/10/2014	$376.98
	FOOD LION #1246	02/11/2014	$91.00
	FORMS AND SUPPLY - AOPD	02/12/2014	$35.72
	HUDDLE HOUSE 311	02/15/2014	$25.29
	SUBURBAN PROPANE LP	02/18/2014	$1,518.54
	DIVERSIFIED RECYCL	02/18/2014	$1,457.00
	CARQUEST AUTO SUPPLY	02/24/2014	$461.06
	FAMILY DOLLAR #0934	02/24/2014	$17.12
	ACADEMY SPORTS #191	02/26/2014	$91.79
	CARQUEST AUTO SUPPLY	02/27/2014	$191.11
	WHITE HARDWARE 35	02/27/2014	$25.67
			$6,423.45
GEORGE B. ALFORD	CAROLINA SUPPLY HOUSE	02/03/2014	$64.73
	LOWES #01705	02/06/2014	$20.46
	CAROLINA SUPPLY HOUSE	02/18/2014	$16.77
	LOWES #01705	02/26/2014	$41.74
	LOWES #01705	02/27/2014	$100.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01705	02/27/2014	$16.82
			$260.92
GEORGE D GASKEY	CITY TRUE VALUE HARDWARE	02/17/2014	$10.79
	RAI PRODUCTS	02/18/2014	$2,010.00
	CARQUEST OF CHESTER	02/25/2014	$23.11
			$2,043.90
GEORGE HANES	CALHOUN SUPPLY COMPANY	01/31/2014	$181.84
	TYLER BROTHERS	02/04/2014	$488.87
	CARSON'S FARM AND	02/10/2014	$40.64
	CALHOUN SUPPLY COMPANY	02/11/2014	$277.66
	FASTENAL COMPANY01	02/19/2014	$627.77
	CAROLINA COVERS	02/18/2014	$1,198.40
			$2,815.18
GEORGE K BOGGS	LOWES #01718	02/24/2014	$7.92
			$7.92
GEORGE PICKERING	PALMETTO ARMY SURPLUS	01/31/2014	$4.28
	ORANGEBURG REDI-MIX CONCR	02/06/2014	$58.98
	DILLON SUPPLY COMPANY	02/11/2014	$48.15
	TUCKER OIL CO. INC	02/21/2014	$1,115.07
	ACE HARDWARE	02/24/2014	$5.33
			$1,231.81
GERALD W. BONNETTE	WW GRAINGER	02/07/2014	$1,013.73
	WW GRAINGER	02/07/2014	$298.15
	LOWES #00639	02/11/2014	$48.09
			$1,359.97
GLENN K ABBOTT	GLENPRODUCTS.COM	02/17/2014	$13.42
			$13.42
GLORIA J CARTER	FORMS AND SUPPLY - AOPD	02/07/2014	$130.18
	CONSOLIDATED PLASTICS CO	02/07/2014	$98.68
	VERIZON WRLS P3443-01	02/10/2014	$107.96
	AGRI SOUTH INC	02/11/2014	$810.87
	BI-LO GROCERY #5587	02/12/2014	$135.32
	PIGGLY WIGGLY 053	02/13/2014	$25.81
	KFC J860009 58400094	02/13/2014	$125.36
	HARTSVILLE ARMY NAVY	02/18/2014	$100.00
	HARTSVILLE ARMY NAVY	02/18/2014	$100.00
	US INK & TONER	02/19/2014	$1,047.00
	PRECISION TANK SERVICE	02/22/2014	$265.00
	FORMS AND SUPPLY - AOPD	02/24/2014	$233.33
	FORMS AND SUPPLY - AOPD	02/26/2014	$225.45
			$3,404.96
GRACE SOWELL	TMS SNEAD PAPER COMPAN	01/31/2014	$31.11
	SMITHS TERMITE & PEST CON	02/07/2014	$160.00
	THOM CHEM INC	02/17/2014	$1,606.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,797.72
GRACIELA G. GREGORY	HARDEES 3092	02/13/2014	$111.95
	FORMS AND SUPPLY - AOPD	02/25/2014	$52.67
			$164.62
GRADY L HOWARD	NAPA AUTO PARTS	01/31/2014	$112.80
	NAPA AUTO PARTS	01/31/2014	$8.46
	NAPA AUTO PARTS	01/31/2014	$56.39
	LAURENS LUMBER CO.	02/04/2014	$9.79
	OREILLY AUTO 00014464	02/05/2014	$10.69
	CARQUEST AUTO PARTS	02/04/2014	$11.67
	CARQUEST AUTO PARTS	02/04/2014	$11.67
	THE HOLLOWAY CO INC	02/05/2014	$32.53
	CARQUEST AUTO PARTS	02/05/2014	$8.52
	CARQUEST AUTO PARTS	02/05/2014	$8.52
	CHEVROLET OF SPARTANBURG	02/06/2014	$734.63
	CLASSIC FORD OF COLUMBIA	02/07/2014	$72.95
	CAROLINA INTL TRUCKS	02/10/2014	$307.59
	ROBERTSON'S ACE HARDWA	02/10/2014	$26.32
	LAURENS LUMBER CO.	02/10/2014	$12.42
	CLASSIC FORD OF COLUMBIA	02/10/2014	$88.85
	OREILLY AUTO 00014464	02/11/2014	$17.53
	NAPA AUTO PARTS	02/11/2014	$21.24
	NAPA AUTO PARTS	02/14/2014	$8.52
	FT INN AUTO SUPPLY	02/18/2014	$151.35
	APPLIED IND TECH 0785	02/19/2014	$241.16
	APPLIED IND TECH 0785	02/19/2014	$281.06
	APPLIED IND TECH 0785	02/19/2014	$272.35
	CAROLINA INTL TRUCKS	02/19/2014	$33.29
	LITTLECOLLC	02/20/2014	$154.03
	THE HOLLOWAY CO INC	02/20/2014	$11.17
	THE HOLLOWAY CO INC	02/20/2014	$16.39
	THE HOLLOWAY CO INC	02/20/2014	$26.47
	NAPA AUTO PARTS	02/21/2014	$1.05
	BATTERY & ELECTRIC CO INC	02/21/2014	$543.39
	NAPA AUTO PARTS	02/25/2014	$116.32
	NAPA AUTO PARTS	02/25/2014	$235.84
	FLINK COMPANY	02/25/2014	$688.30
	NAPA AUTO PARTS	02/26/2014	$41.38
	LITTLECOLLC	02/27/2014	$572.25
			$4,946.89
GREGORY F. WILLIAMS	USPS 45160009432337735	02/11/2014	$5.60
	CFR FARM SUPPLY	02/26/2014	$93.96
	WAL-MART #1030	02/27/2014	$38.45
			$138.01
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	02/03/2014	$12.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	02/03/2014	$103.60
	ADAMS BUILDING SUPPLY ABB	02/19/2014	$150.55
	ADAMS BUILDING SUPPLY ABB	02/20/2014	$6.96
	NEWTON SHOES	02/21/2014	$100.00
	LATHAMS HARDWARE L	02/20/2014	$7.42
	HIGHWAY 28 FARM & GARDEN	02/25/2014	$60.46
			$441.56
GREGORY M HOLDEN	WAL-MART #0634	02/24/2014	$37.33
	WAL-MART #0634	02/25/2014	$3.51
			$40.84
GUERRY W. GREEN JR	THE HOME DEPOT 1127	01/31/2014	$25.41
	THE HOME DEPOT 1127	02/04/2014	$11.11
	NEWTON SHOES	02/20/2014	$100.00
			$136.52
H D MITCHELL	WALSH HEATING AND AIR & S	01/30/2014	$68.99
	BRUNSON BUILDING SUPPLY	02/27/2014	$12.05
			$81.04
HARRY T CLAYTON JR	CARQUEST OF CHESTER	02/03/2014	$19.39
	CARQUEST OF CHESTER	02/03/2014	$78.79
	CARDINAL RUBBER & SEAL IN	02/04/2014	$240.53
	FORT MILL FORD	02/04/2014	$437.40
	WARREN TRUCK EQUIPMENT	02/03/2014	$1,944.00
	PIEDMONT AUTO PARTS	02/04/2014	$378.17
	AIRGAS SOUTH	02/05/2014	$39.07
	CARQUEST OF CHESTER	02/05/2014	$52.27
	CARQUEST OF CHESTER	02/05/2014	$131.30
	PIEDMONT AUTO PARTS	02/05/2014	$43.31
	GREENVILLE TRACTOR CO	02/03/2014	$141.82
	EZELL HARDWARE INC	02/05/2014	$6.45
	NORTHERN TOOL EQUIP-SC	02/04/2014	$171.19
	BLUE RIDGE DIESEL INJECTI	02/07/2014	$506.20
	PIEDMONT AUTO PARTS	02/10/2014	$52.17
	CARQUEST OF CHESTER	02/10/2014	$23.84
	PALMETTO TIRE AND SERVICE	02/10/2014	$243.68
	PIEDMONT AUTO PARTS	02/10/2014	$113.34
	EZELL HARDWARE INC	02/10/2014	$21.58
	PIEDMONT AUTO PARTS	02/11/2014	$14.82
	CARQUEST OF CHESTER	02/12/2014	$29.18
	CARQUEST OF CHESTER	02/12/2014	$10.68
	PIEDMONT AUTO PARTS	02/13/2014	$61.04
	PIEDMONT AUTO PARTS	02/14/2014	$183.05
	EZELL HARDWARE INC	02/14/2014	$12.90
	PIEDMONT AUTO PARTS	02/18/2014	$26.33
	LEE TRANSPORT EQUIPMENT	02/18/2014	$648.00
	CARQUEST OF CHESTER	02/18/2014	$18.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CARQUEST OF CHESTER	02/18/2014	$165.50
	CAROLINA INTL TRUCKS	02/18/2014	$794.26
	BLUE RIDGE DIESEL INJECTI	02/19/2014	$117.17
	LEE TRANSPORT EQUIPMENT	02/19/2014	$64.80
	M B COMPANIES INC	02/19/2014	$1,571.60
	CARQUEST OF CHESTER	02/20/2014	$6.48
	CARQUEST OF CHESTER	02/20/2014	$132.78
	CARQUEST OF CHESTER	02/20/2014	$11.11
	CARQUEST OF CHESTER	02/20/2014	$11.64
	PIEDMONT AUTO PARTS	02/20/2014	$12.24
	CARQUEST OF CHESTER	02/20/2014	$38.22
	PIEDMONT AUTO PARTS	02/20/2014	$21.45
	BLANCHARD MACHINERY	02/24/2014	$2,477.88
	PIEDMONT AUTO PARTS	02/24/2014	$15.02
	CARQUEST OF CHESTER	02/25/2014	$19.62
	CARQUEST OF CHESTER	02/25/2014	$151.53
	PIEDMONT AUTO PARTS	02/25/2014	$234.68
	ACTION BOLT AND SUPPLY IN	02/26/2014	$10.70
			$11,506.10
HARVEY J DAVIS	Snider Tire #243	02/04/2014	$401.11
	GAFFNEY AUTO 0023476	02/04/2014	$47.82
	GAFFNEY AUTO 0023476	02/04/2014	$94.35
	SPARTAN HYDRAULIC	02/04/2014	$822.80
	GAFFNEY AUTO 0023476	02/06/2014	$12.45
	BUFORD STREET DRUG AND AC	02/06/2014	$12.95
	CAROLINA INTL TRUCKS	02/10/2014	$581.39
	CAROLINA INTL TRUCKS	02/10/2014	$31.65
	CAROLINA INTL TRUCKS	02/10/2014	$132.79
	C & D REPAIR	02/18/2014	$65.50
	GAFFNEY AUTO 0023476	02/18/2014	$153.91
	RANDOLPH SUPPLY INC	02/20/2014	$130.53
	GAFFNEY AUTO 0023476	02/25/2014	$10.72
	GAFFNEY AUTO 0023476	02/25/2014	$18.32
	RANDOLPH SUPPLY INC	02/25/2014	$67.40
	TRACTOR SUPPLY #1389	02/26/2014	$29.15
	CHRISTOPHER TRUCKS	02/26/2014	$338.37
	GAFFNEY AUTO 0023476	02/27/2014	$89.37
			$3,040.58
HARVEY POTTER	ELLOREE TRUCK STOP	02/13/2014	$163.48
			$163.48
HAYWARD O WILSON	USPS 45852001529800778	02/03/2014	$34.76
	AIRGAS SOUTH	02/05/2014	$13.02
	ANDREWS SMALL ENGINES	02/20/2014	$313.87
	SIMPSON ACE HDWE	02/24/2014	$25.90
	SUNBELT RENTALS INC PCG	02/24/2014	$1,563.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,951.47
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	02/21/2014	$237.07
	FORESTRY SUPPLIERS	02/26/2014	$111.72
			$348.79
HENRY J CUNNINGHAM	LEE TRANSPORT EQUIPMENT	02/04/2014	$77.76
	HARBOR FREIGHT TOOLS 103	02/03/2014	$87.63
	ICHIBAN HIBACHI & SUSHI B	02/11/2014	$35.00
	WAFFLE HOUSE 1470	02/12/2014	$28.24
	RUSHS 4	02/14/2014	$32.11
	ICHIBAN HIBACHI & SUSHI B	02/13/2014	$35.00
	ACADEMY SPORTS #103	02/20/2014	$32.41
	US FOUNDRY & MFG CORP	02/24/2014	$246.74
	RICHLAND INDUSTRIAL	02/24/2014	$121.07
			$695.96
HENRY LONG	LOWES #01751	02/06/2014	$13.89
	LOWES #01751	02/20/2014	$10.68
	MOMAR INC.	02/27/2014	$1,282.89
			$1,307.46
HENRY WOODS	GEORGETOWN AUTO PARTS	02/11/2014	$11.48
	GEORGETOWN AUTO PARTS	02/11/2014	$34.94
			$46.42
HERBERT BRISBON JR	JACKS NAME BRAND SHOES	02/20/2014	$100.00
	JACKS NAME BRAND SHOES	02/20/2014	$100.00
			$200.00
HOWARD G. GARLAND	CARSON'S NUT-BOLT & TOOL	01/31/2014	$33.51
	HARLEYS ELECTRONICS INC	01/30/2014	$66.34
	VALVOLINE INSTANT OIL CHA	01/31/2014	$26.25
	CHEVROLET OF SPARTANBURG	01/31/2014	$252.28
	DIVERSIFIED RECYCL	02/03/2014	$15.00
	MACK FULBRIGHT DIST INC	02/03/2014	$29.58
	CARQUEST 01013200	02/03/2014	$39.02
	CARSON'S NUT-BOLT & TOOL	02/03/2014	$71.87
	CAROLINA HOSE AND HYDRAUL	02/04/2014	$32.58
	CARQUEST 01013911	02/05/2014	$18.01
	VALVOLINE INSTANT OIL CHA	02/04/2014	$35.24
	AUTO GLASS SERVICE	02/05/2014	$195.00
	AUTO GLASS SERVICE	02/05/2014	$280.52
	Snider Tire #243	02/05/2014	$62.27
	VIC BAILEY FORD	02/05/2014	$6.83
	CARQUEST 01013200	02/05/2014	$250.29
	MASTERTONE AUTOMOTIVE & E	02/04/2014	$741.95
	M B COMPANIES INC	02/05/2014	$1,066.27
	BLANCHARD MACHINERY	02/06/2014	$258.93
	OILMENS EQUIPMENT CORP	02/06/2014	$410.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MOORE & BALLIEW OIL COMPA	02/05/2014	$56.66
	NORTHERN TOOL EQUIP	02/04/2014	$296.79
	MARKO JANITORIAL SUPPLIES	02/06/2014	$535.02
	CARQUEST 01013200	02/07/2014	$191.71
	PINNACLE TRAILER SALES	02/06/2014	$55.69
	CARQUEST 01013200	02/07/2014	$7.17
	CHEVROLET OF SPARTANBURG	02/07/2014	$41.25
	CARQUEST 01013200	02/07/2014	$61.00
	CARQUEST 01013200	02/07/2014	$129.02
	CARQUEST 01013200	02/10/2014	$44.62
	BULLIS HARDWARE	02/10/2014	$24.54
	FASTENAL COMPANY01	02/10/2014	$8.97
	CAROLINA HOSE AND HYDRAUL	02/10/2014	$45.58
	CARSON'S NUT-BOLT & TOOL	02/10/2014	$100.29
	CHENNERYS AUTO ELECTRIC,	02/10/2014	$227.90
	CARQUEST 01013200	02/10/2014	$219.01
	AIRGAS SOUTH	02/10/2014	$271.03
	BEARING DIST - SPARTANBRG	02/10/2014	$29.38
	CARQUEST 01013911	02/10/2014	$46.62
	CARQUEST 01013200	02/11/2014	$92.11
	SPECIALTY STEELS 2	02/11/2014	$131.65
	SPECIALTY STEELS 2	02/11/2014	$577.25
	SKINNER TIRE SERVICE A	02/14/2014	$611.60
	CARQUEST 01013200	02/18/2014	$22.18
	CAROLINA HOSE AND HYDRAUL	02/18/2014	$36.82
	CARQUEST 01013200	02/18/2014	$103.40
	OFFICE DEPOT #200	02/18/2014	$58.27
	SPARTANBURG RADIATOR & MU	02/18/2014	$65.00
	FASTENAL COMPANY01	02/19/2014	$89.72
	BULLIS HARDWARE	02/19/2014	$52.99
	MACK FULBRIGHT DIST INC	02/20/2014	$260.65
	DOUGHERTY EQUIPMENT CO	02/11/2014	$228.66
	DOUGHERTY EQUIPMENT CO	02/11/2014	$101.64
	AIRITE INC	02/20/2014	$98.80
	VIC BAILEY FORD	02/24/2014	$41.88
	MACK FULBRIGHT DIST INC	02/24/2014	$15.90
	MACK FULBRIGHT DIST INC	02/24/2014	$132.47
	ADVANCE AUTO PARTS #1156	02/24/2014	$91.47
	VIC BAILEY FORD	02/25/2014	$129.52
	MACK FULBRIGHT DIST INC	02/25/2014	$18.98
	DYNA	02/25/2014	$1,174.20
	ELLIS REPAIR SERVICE I	02/24/2014	$42.40
	NORTHERN TOOL EQUIP	02/24/2014	$41.31
	CARQUEST 01013200	02/26/2014	$13.01
	AMERICAN HYDRAULICS AN	02/25/2014	$59.96
			$10,576.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	LINDER INDSTRL-GREER	02/05/2014	$947.70
	NAPA AUTO 0022603	02/04/2014	$76.07
	NAPA AUTO 0022603	02/05/2014	$18.17
	CLINE HOSE AND HYDRAULICS	02/06/2014	$41.65
	SQ FLEETMASTER	02/10/2014	$918.17
	MR ALTERNATOR	02/10/2014	$58.30
	AUTO GLASS FITTERS INC	02/10/2014	$177.69
	AGRI SUPPLY COMPANY #1	02/10/2014	$580.45
	NAPA AUTO 0022603	02/26/2014	$70.62
			$2,888.82
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	01/31/2014	$39.94
	MANUFACTURERS DISTRIBUTOR	02/03/2014	$346.64
	DOUGHERTY EQUIPMENT CO	01/30/2014	$278.51
	BAMBERG AUTO PARTS INC	02/05/2014	$13.26
	BAMBERG AUTO PARTS INC	02/07/2014	$12.83
	BAMBERG AUTO PARTS INC	02/10/2014	$11.12
	BAMBERG AUTO PARTS INC	02/10/2014	$44.39
	BAMBERG AUTO PARTS INC	02/11/2014	$209.55
	ZEIGLER CHEVROLET OF BAMB	02/12/2014	$62.99
	BLANCHARD MACHINERY	02/17/2014	$52.13
	MURPHYS AUTO GLASS LLC	02/19/2014	$210.00
	CHATHAM STEEL-SAV	02/20/2014	$1,178.10
	BAMBERG AUTO PARTS INC	02/20/2014	$75.39
	ZEIGLER CHEVROLET OF BAMB	02/24/2014	$6.33
	HUGHES AUTO PARTS INC	02/26/2014	$49.72
	BAMBERG AUTO PARTS INC	02/26/2014	$15.67
			$2,606.57
ISAAC L. RUCKER	LOWES #00639	02/25/2014	$188.06
	LOWES #00639	02/27/2014	$47.02
	WW GRAINGER	02/27/2014	$120.87
			$355.95
J L BANNISTER	CLARENDON AUTO PARTS	02/21/2014	$75.78
			$75.78
JACKIE R DORN	CROMLEY'S INC	02/07/2014	$9.17
	GENERAL SUPPLY CO	02/07/2014	$62.40
	PIEDMONT FIRE EXTINGUISHE	02/11/2014	$1,445.20
	GENERAL SUPPLY CO	02/10/2014	$6.98
	GENERAL SUPPLY CO	02/12/2014	$52.86
	CROUCH HARDWARE AND FARM	02/18/2014	$12.20
	CROMLEY'S INC	02/18/2014	$160.50
	GENERAL SUPPLY CO	02/19/2014	$8.05
	GENERAL SUPPLY CO	02/21/2014	$14.07
	GENERAL SUPPLY CO	02/21/2014	$9.28
	GENERAL SUPPLY CO	02/20/2014	$7.67
	GENERAL SUPPLY CO	02/24/2014	$58.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	02/24/2014	$1.49
	GULF OIL 92048601	02/26/2014	$37.38
	GENERAL SUPPLY CO	02/26/2014	$20.76
			$1,906.54
JACQUELINE H. BRUNSON	HALL MANUFACTURING, LLC	02/05/2014	$1,616.70
	FORMS AND SUPPLY - AOPD	02/17/2014	$281.86
	FORMS AND SUPPLY - AOPD	02/20/2014	$2.63
	USPS 45400000529813151	02/26/2014	$2.38
			$1,903.57
JAKE R HODGE JR	ADVANCE AUTO PARTS #7237	02/03/2014	$35.07
	MAINTENANCE PRODUCTS, INC	02/05/2014	$709.42
	SAFETY KLEEN SYSTEMS BRAN	02/05/2014	$38.88
	TRUCK SUPPLY COMPANY O	02/05/2014	$118.82
	JARED'S HARDWARE	02/06/2014	$71.24
	MIDLANDS SPECIALTY	02/10/2014	$787.58
	JARED'S HARDWARE	02/11/2014	$18.30
	NAPA BISHOPVI 0022505	02/10/2014	$45.77
	JARED'S HARDWARE	02/11/2014	$5.39
	BISHOPVILLE PARTS	02/10/2014	$104.85
	NAPA BISHOPVI 0022505	02/11/2014	$117.14
	ADVANCE AUTO PARTS #7237	02/12/2014	$26.20
	THOMPSON INDUSTRIES	02/18/2014	$529.20
	BISHOPVILLE PARTS	02/24/2014	$77.22
	AIRGAS SOUTH	02/27/2014	$113.40
	AIRGAS SOUTH	02/27/2014	$3.52
			$2,802.00
JAMES A. GODBOLD	AGRI SOUTH INC	01/30/2014	$93.91
	LITTLE RIVER WELDING	02/04/2014	$1,400.00
	MIKE REICHENBACH FORD LI	02/04/2014	$21.06
	CASE USED PARTS	02/04/2014	$100.00
	ASC CONSTRUCTION EQUIP	02/05/2014	$202.24
	CASE USED PARTS	02/04/2014	$108.00
	LIBERTY AUTO GLASS	02/04/2014	$170.00
	SWAMP FOX AUTO PARTS	02/05/2014	$26.75
	KING CADILLAC OLDS GMC TR	02/05/2014	$166.17
	HILLS MACHINERY COMPANY	02/05/2014	$437.21
	NAPA MARION 0026815	02/06/2014	$29.03
	CONWAY FORD INC PARTS	02/10/2014	$75.08
	NAPA MARION 0026815	02/17/2014	$48.57
	NAPA MARION 0026815	02/12/2014	$11.65
	NAPA MARION 0026815	02/17/2014	$20.35
	NAPA MARION 0026815	02/18/2014	$221.79
	KIT-CATCHING	02/19/2014	$266.70
	NAPA MARION 0026815	02/18/2014	$14.75
	MIDLANDS SPECIALTY	02/18/2014	$378.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	02/19/2014	$17.16
	NAPA MARION 0026815	02/19/2014	$35.63
	LIBERTY AUTO GLASS	02/19/2014	$225.00
	HILLS MACHINERY COMPANY	02/19/2014	$126.85
	APPLIED IND TECH 0254	02/25/2014	$414.24
	NAPA MARION 0026815	02/25/2014	$47.41
	AGRI SOUTH INC	02/25/2014	$66.36
	NAPA MARION 0026815	02/25/2014	$35.63
	DILLON TRACTOR	02/25/2014	$81.38
	RICHBURGS AUTO ELECTRIC	02/25/2014	$382.32
			$5,224.20
JAMES A. LOVE	CUSTOM HYDRAULICS & DESIG	02/03/2014	$109.44
	CARQUEST AUTO 01013424	02/04/2014	$316.40
	ACE BUILDERS HDWE	02/04/2014	$2.55
	HAGEMEYER NA #M3	02/05/2014	$38.08
	AUTOZONE #1002	02/13/2014	$57.72
	DUNLAP LIBERTY08530016	02/19/2014	$51.20
	DUNLAP LIBERTY08530016	02/19/2014	$97.15
	CARQUEST AUTO 01013424	02/20/2014	$10.30
	CARQUEST AUTO 01013424	02/20/2014	$48.56
			$731.40
JAMES BROWN JR.	LOWES #01064	02/06/2014	$12.93
	SHUMAN OWENS SUPPLY CO	02/11/2014	$43.30
	NAPA STORE 1015006	02/18/2014	$102.95
			$159.18
JAMES C HODGE	SUNOCO 0587890500	01/30/2014	$120.17
	PALMETTO SALES & EQUIPMEN	02/05/2014	$100.92
	SIMPSON MANNING HDWE I	02/15/2014	$41.02
	WAL-MART #1017	02/24/2014	$6.12
			$268.23
JAMES D HOWARD	SUNBELT RENTALS #039	02/03/2014	$324.00
	FASTENAL COMPANY01	02/06/2014	$23.26
	CHARLESTONS RIGGING AN	02/05/2014	$226.01
	DILLON SUPPLY COMPANY	02/11/2014	$251.34
	LAWSON PRODUCTS	02/17/2014	$390.37
	SUNBELT RENTALS INC PCG	02/19/2014	$324.00
	CHARLESTON RUBBER AND GA	02/18/2014	$36.85
	LOWES #00655	02/24/2014	$17.96
	LOWES #00655	02/26/2014	$128.40
	FAST AND HARD SUPPLY CO L	02/27/2014	$1,206.00
			$2,928.19
JAMES E. WELLS	JACKS NAME BRAND SHOES	02/04/2014	$100.00
	ANDREWS SMALL ENGINES	02/10/2014	$442.66
			$542.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	AGRI SUPPLY INC OF GREENV	01/31/2014	$435.19
	PRO CHEM INC	01/31/2014	$153.02
	SUPERIOR DIESEL INC	02/03/2014	$427.83
	ALLEN AND WEBB	02/03/2014	$116.43
	SANTEE AUTO PARTS	02/03/2014	$8.45
	SANTEE AUTO PARTS	02/03/2014	$6.32
	SANTEE AUTO PARTS	02/03/2014	$51.73
	LEE TRANSPORT EQUIPMENT	02/04/2014	$162.00
	SANTEE AUTO PARTS	02/05/2014	$58.22
	SANTEE AUTO PARTS	02/05/2014	$38.59
	W.W. WILLIAMS	02/06/2014	$98.53
	ALCAM INC	02/06/2014	$501.97
	SANTEE AUTO PARTS	02/07/2014	$183.58
	SANTEE AUTO PARTS	02/07/2014	$122.93
	ADVANCE AUTO PARTS 6925	02/10/2014	$30.69
	LEE TRANSPORT EQUIPMENT	02/11/2014	$415.80
	CRACKER BARREL #328 SANTE	02/11/2014	$69.31
	SANTEE AUTO PARTS	02/11/2014	$122.03
	SANTEE AUTO PARTS	02/11/2014	$61.51
	ADVANCE AUTO PARTS 6925	02/15/2014	$213.99
	PALMETTO OUTDOOR EQUIP	02/14/2014	$67.26
	SANTEE AUTO PARTS	02/15/2014	$6.89
	CAROLINA INDUSTRIAL SUPPL	02/14/2014	$1,312.46
	W.W. WILLIAMS	02/14/2014	$998.87
	WW GRAINGER	02/14/2014	$292.12
	KENT S KORNER 37010105	02/16/2014	$86.00
	KENT S KORNER 37010105	02/16/2014	$100.00
	SANTEE AUTO PARTS	02/18/2014	$8.45
	GENERATOR SERVICES INC	02/19/2014	$365.00
	GENERATOR SERVICES INC	02/19/2014	$365.00
	SANTEE AUTO PARTS	02/18/2014	$17.08
	SANTEE AUTO PARTS	02/18/2014	$4.11
	SANTEE AUTO PARTS	02/18/2014	$9.29
	SANTEE AUTO PARTS	02/18/2014	$13.38
	DILLON SUPPLY COMPANY	02/19/2014	$509.75
	FRASIER TIRE S62800032	02/19/2014	$715.06
	LINDER INDSTRL-N. CHARLES	02/21/2014	$339.77
	SPARROW & KENNEDY TRACTOR	02/25/2014	$333.80
	CYCLESORB	02/25/2014	$311.32
	DILLON SUPPLY COMPANY	02/26/2014	$295.35
	ADVANCE AUTO PARTS 6925	02/26/2014	$27.80
	SEARS GARAGE DRS95881	02/26/2014	$325.00
			$9,781.88
JAMES F JACKSON	BOJANGLES 1059	02/11/2014	$54.00
	WAFFLE HOUSE 0687	02/12/2014	$119.00
	BOJANGLES 1059	02/14/2014	$53.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F JACKSON	COUNTRY OMELET LLC	02/13/2014	$105.00
			$331.46
JAMES G CATOE	SOUTHERN PUMP &TANK	02/20/2014	$139.73
	TRIANGLE HARDWARE	02/25/2014	$7.10
			$146.83
JAMES G EDENS	S & D AUTO PARTS #2	01/31/2014	$256.37
	FASTENAL COMPANY01	01/31/2014	$52.07
	T A POWER TRAIN PRODUCTS	02/03/2014	$103.92
	CAPITAL FORD INC	02/03/2014	$213.06
	MEGGS FORD INC	02/04/2014	$11.93
	T A POWER TRAIN PRODUCTS	02/04/2014	$1,121.10
	AGRI SOUTH INC	02/04/2014	$124.15
	S & D AUTO PARTS #2	02/04/2014	$351.13
	KING CADILLAC OLDS GMC TR	02/04/2014	$768.38
	S & D AUTO PARTS #2	02/04/2014	$43.24
	KING CADILLAC OLDS GMC TR	02/04/2014	$140.83
	ALTMAN TRACTOR & EQUIPME	02/04/2014	$673.21
	TOBYS TIRE AND AUTOMOTIVE	02/05/2014	$135.00
	KING CADILLAC OLDS GMC TR	02/05/2014	$280.27
	WW GRAINGER	02/06/2014	$148.72
	HUBBARDS HARDWARE	02/05/2014	$44.17
	S & D AUTO PARTS #2	02/06/2014	$217.07
	S & D AUTO PARTS #2	02/07/2014	$44.56
	ADVANCE AUTO PARTS #5200	02/06/2014	$32.39
	S & D AUTO PARTS #2	02/10/2014	$55.08
	DARLINGTON CHAINSAW INC	02/10/2014	$15.12
	AGRI SOUTH INC	02/10/2014	$589.68
	S & D AUTO PARTS #2	02/11/2014	$239.34
	HYDRADYNE FLUID AIR 590	02/14/2014	$225.23
	MARATHON PETRO093237	02/18/2014	$22.95
	WEST MARINE 1208	02/18/2014	$425.22
	BTS #24	02/18/2014	$856.23
	S & D AUTO PARTS #2	02/19/2014	$191.13
	S & D AUTO PARTS #2	02/19/2014	$99.30
	S & D AUTO PARTS #2	02/20/2014	$276.96
	TOBYS TIRE AND AUTOMOTIVE	02/21/2014	$180.20
	FERGUSON ENT #28	02/24/2014	$102.85
	S E FARM EQUIPMENT CO	02/24/2014	$106.57
	MEGGS FORD INC	02/25/2014	$701.52
	S & D AUTO PARTS #2	02/24/2014	$87.98
	TOBYS TIRE AND AUTOMOTIVE	02/25/2014	$95.92
	TOBYS TIRE AND AUTOMOTIVE	02/25/2014	$180.00
	CUMMINS ATLANTIC #12	02/27/2014	$1,108.20
			$10,321.05
JAMES M BRELAND	JCB OF GEORGIA - POOLER	01/29/2014	$258.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	VADEN OF BEAUFORT	01/31/2014	$22.62
	VADEN OF BEAUFORT	01/31/2014	$126.38
	BARNARD TIRE CO	01/31/2014	$254.16
	NAPA AUTO PARTS HARDEEVIL	01/31/2014	$4.29
	BARNARD TIRE CO	01/31/2014	$260.77
	AUTO PARTS OF BEAUFORT	01/31/2014	$111.51
	FRASIER TIRE S62800032	01/30/2014	$2,175.40
	H.T.C INC	02/03/2014	$160.50
	REWIND SPECIALTIES INC	02/04/2014	$644.52
	VADEN OF BEAUFORT	02/03/2014	$53.35
	AUTO PARTS OF BEAUFORT	02/03/2014	$14.69
	BLANCHARD MACHINERY	02/04/2014	$43.05
	BLANCHARD MACHINERY	02/04/2014	$151.75
	NAPA AUTO PARTS HARDEEVIL	02/04/2014	$3.96
	AUTO PARTS OF BEAUFORT	02/04/2014	$3.74
	BARNARD TIRE CO	02/05/2014	$220.07
	NAPA AUTO PARTS HARDEEVIL	02/06/2014	$9.87
	BARNARD TIRE CO	02/06/2014	$166.00
	NAPA AUTO PARTS HARDEEVIL	02/05/2014	$54.41
	ROBERTS INTERNATIONAL	02/06/2014	$143.88
	AUTO PARTS OF BEAUFORT	02/05/2014	$19.71
	AUTO PARTS OF BEAUFORT	02/05/2014	$28.16
	AUTO PARTS OF BEAUFORT	02/05/2014	$35.49
	NAPA AUTO PARTS HARDEEVIL	02/06/2014	$13.46
	NAPA AUTO PARTS HARDEEVIL	02/06/2014	$31.29
	NAPA AUTO PARTS HARDEEVIL	02/06/2014	$14.82
	AUTO AIR	02/07/2014	$120.47
	LINDER INDSTRL-COLUMBIA	02/07/2014	$40.20
	LINDER INDSTRL-COLUMBIA	02/07/2014	$9.54
	AUTO PARTS OF BEAUFORT	02/07/2014	$17.37
	ASC CONSTRUCTION EQUIP	02/07/2014	$303.55
	PALFLEET TRUCK E	02/07/2014	$227.05
	VADEN OF BEAUFORT	02/06/2014	$27.98
	PEACH STATE TRUCK	02/10/2014	$225.24
	NAPA AUTO PARTS HARDEEVIL	02/10/2014	$17.96
	AUTO PARTS OF BEAUFORT	02/11/2014	$5.50
	AUTO PARTS OF BEAUFORT	02/12/2014	$14.69
	AUTO PARTS OF BEAUFORT	02/12/2014	$14.69
	BARNARD TIRE CO	02/13/2014	$260.77
	VADEN OF BEAUFORT	02/12/2014	$25.54
	AUTO PARTS OF BEAUFORT	02/13/2014	$257.68
	NAPA AUTO PARTS HARDEEVIL	02/13/2014	$87.26
	NAPA AUTO PARTS HARDEEVIL	02/14/2014	$2.07
	AUTO PARTS OF BEAUFORT	02/13/2014	$6.13
	AUTO PARTS OF BEAUFORT	02/14/2014	$16.84
	AUTO PARTS OF BEAUFORT	02/15/2014	$54.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	02/13/2014	$49.61
	AUTO PARTS OF BEAUFORT	02/13/2014	$128.84
	AUTO PARTS OF BEAUFORT	02/17/2014	$54.69
	LEE TRANSPORT EQUIPMENT	02/18/2014	$94.53
	NAPA AUTO PARTS HARDEEVIL	02/18/2014	$12.06
	O C WELCH FORD LINCOLN IN	02/18/2014	$135.00
	AUTO PARTS OF BEAUFORT	02/18/2014	$48.75
	AUTO PARTS OF BEAUFORT	02/18/2014	$13.52
	AUTO PARTS OF BEAUFORT	02/18/2014	$14.69
	O C WELCH FORD LINCOLN IN	02/19/2014	$138.70
	ALAMO INDUSTRIAL	02/21/2014	$109.70
	O C WELCH FORD LINCOLN IN	02/21/2014	$68.49
	NAPA AUTO PARTS HARDEEVIL	02/21/2014	$15.00
	O C WELCH FORD LINCOLN IN	02/24/2014	$4.86
	O C WELCH FORD LINCOLN IN	02/24/2014	$8.76
	NAPA AUTO PARTS- BLUFFTON	02/24/2014	$4.22
	NAPA AUTO PARTS HARDEEVIL	02/24/2014	$91.92
	NAPA AUTO PARTS HARDEEVIL	02/24/2014	$60.99
	NAPA AUTO PARTS HARDEEVIL	02/24/2014	$115.75
	AUTO PARTS OF BEAUFORT	02/24/2014	$2.37
	NAPA AUTO PARTS HARDEEVIL	02/24/2014	$15.30
	AUTO PARTS OF BEAUFORT	02/24/2014	$7.87
	1010 CED	02/25/2014	$619.75
	AUTO PARTS OF BEAUFORT	02/24/2014	$9.53
	UNDERGROUND INC	02/24/2014	$382.31
	NAPA AUTO PARTS HARDEEVIL	02/26/2014	$58.59
	J.C LEWIS FORD	02/26/2014	$281.42
	LEE TRANSPORT EQUIPMENT	02/26/2014	$83.83
	NAPA AUTO PARTS HARDEEVIL	02/26/2014	$8.29
	NAPA AUTO PARTS HARDEEVIL	02/26/2014	$11.65
	NAPA AUTO PARTS HARDEEVIL	02/26/2014	$11.00
	NAPA AUTO PARTS HARDEEVIL	02/26/2014	$11.65
	STEPP MANUFACTURING CO IN	02/26/2014	$361.18
	BARNARD TIRE CO	02/27/2014	$371.70
	FLEETPRIDE 310	02/26/2014	$9.10
			$10,177.03
JAMES M HUEY	MIDLANDS MACHINER01 OF 01	01/30/2014	$182.16
	FAIRFIELD MOTOR PA	02/03/2014	$39.74
	FAIRFIELD MOTOR PA	02/03/2014	$9.08
	FAIRFIELD MOTOR PA	02/03/2014	$111.65
	FAIRFIELD MOTOR PA	02/03/2014	$92.83
	WINNSBORO BUILDER SUPPLY	02/04/2014	$6.94
	FAIRFIELD MOTOR PA	02/04/2014	$184.45
	WINNSBORO BUILDER SUPPLY	02/04/2014	$8.01
	FAIRFIELD MOTOR PA	02/05/2014	$19.29
	COLUMBIA TRUCK CENTER	02/05/2014	$230.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	BLANCHARD MACHINERY	02/05/2014	$422.51
	FAIRFIELD MOTOR PA	02/05/2014	$31.18
	FERGUSON ENT#950	02/05/2014	$102.85
	FAIRFIELD MOTOR PA	02/05/2014	$7.51
	FRASIER TIRE S62800032	02/04/2014	$1,601.60
	WARREN TRUCK EQUIPMENT	02/04/2014	$2,144.00
	FAIRFIELD MOTOR PA	02/05/2014	$3.75
	WINNSBORO BUILDER SUPPLY	02/06/2014	$7.47
	FAIRFIELD MOTOR PA	02/06/2014	$20.47
	H & H MACHINE CO INC	02/05/2014	$390.93
	FAIRFIELD MOTOR PA	02/06/2014	$3.75
	LEE TRANSPORT EQUIPMENT	02/06/2014	$192.60
	LEE TRANSPORT EQUIPMENT	02/10/2014	$96.30
	GOODLETT EQUIPMEN01 OF 01	02/10/2014	$643.22
	JOES TRUCK & AUTO	02/11/2014	$600.00
	FAIRFIELD MOTOR PA	02/18/2014	$55.85
	WINNSBORO BUILDER SUPPLY	02/18/2014	$13.90
	WINNSBORO BUILDER SUPPLY	02/18/2014	$3.20
	COLUMBIA TRUCK CENTER	02/18/2014	$1,891.30
	BLUE RIDGE DIESEL INJECTI	02/20/2014	$1,533.07
	FAIRFIELD MOTOR PA	02/20/2014	$15.61
	WILSON CHEVROLET INC	02/20/2014	$76.50
	FAIRFIELD MOTOR PA	02/24/2014	$47.28
	LEE TRANSPORT EQUIPMENT	02/24/2014	$10.70
	CLASSIC FORD OF COLUMBIA	02/24/2014	$198.50
	DURACO, INC	02/24/2014	$258.34
	FAIRFIELD MOTOR PA	02/25/2014	$4.22
	FAIRFIELD MOTOR PA	02/25/2014	$10.11
	CLASSIC FORD OF COLUMBIA	02/24/2014	$216.44
	FAIRFIELD MOTOR PA	02/25/2014	$16.01
	WILSON CHEVROLET INC	02/25/2014	$75.20
	WILSON CHEVROLET INC	02/25/2014	$244.94
	MIDLANDS SPECIALTY	02/27/2014	$1,764.77
	WILSON CHEVROLET INC	02/26/2014	$75.20
	FAIRFIELD MOTOR PA	02/27/2014	$13.28
	DOUGHERTY EQUIPMENT CO	02/26/2014	$346.64
	FAIRFIELD MOTOR PA	02/27/2014	$4.03
			$14,027.78
JAMES M. JONES	FAST AND HARD SUPPLY CO L	02/27/2014	$2,412.00
			$2,412.00
JAMES N JONES	LOWES #00518	02/19/2014	$49.06
	LOWES #00518	02/26/2014	$188.42
			$237.48
JAMES P HINSON	Catawba Tackle and Marine	02/04/2014	$100.00
			$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P. STRICKLAND	EBERLE DESIGN INC	02/25/2014	$375.00
			$375.00
JAMES R. HERRON	JOHNSON LOCKSMITH LLC	02/11/2014	$61.47
	RAINBOW GAS GARDEN 2	02/14/2014	$232.92
	TRACTOR-SUPPLY-CO #0423	02/19/2014	$53.48
	TUCKER OIL CO. INC	02/19/2014	$327.00
			$674.87
JAMES W. RAMEY	LINE EQUIPMENT SALES CO	02/03/2014	$910.72
	CITY ELECTRIC #25	02/24/2014	$1,411.37
			$2,322.09
JAMES WILLIAMS	WAL-MART #0616	02/11/2014	$53.44
	WAL-MART #0616	02/11/2014	$63.94
	WAL-MART #0616	02/11/2014	$53.44
	WAL-MART #0616	02/11/2014	$64.17
			$234.99
JAMIE D GAMBRELL-	THE HOME DEPOT 1127	01/30/2014	$253.31
	ORANGE PRODUCTS LLC	01/31/2014	$2,127.00
	NAPA AUTO 0022603	01/30/2014	$282.00
	LANDSCAPERS SUPPLY II	01/30/2014	$73.77
	WW GRAINGER	02/03/2014	$93.96
	WW GRAINGER	02/03/2014	$4.84
	THE HOME DEPOT #1124	02/03/2014	$16.85
	HARRISONS WORKWEAR MAULDI	02/04/2014	$100.00
	NAPA AUTO 0022603	02/03/2014	$587.41
	ABC LOCKSMITHS	02/03/2014	$20.89
	THE HOME DEPOT 1127	02/04/2014	$38.03
	NORRIS SUPPLY	02/05/2014	$625.93
	HOLDER ELECTRIC SUPPLY	02/05/2014	$489.07
	NORTHERN TOOL EQUIPMNT	02/05/2014	$206.59
	THE HOME DEPOT #1124	02/05/2014	$239.72
	GREENVILLE INDUSTRIAL	02/05/2014	$47.00
	ATLANTIC SUPPLY & EQUIP	02/24/2014	$252.28
	NORRIS SUPPLY	02/24/2014	$26.24
	TRUCKPRO INC 022	02/25/2014	$78.95
	AIRGAS SOUTH	02/25/2014	$230.20
	NAPA AUTO 0027617	02/25/2014	$267.43
			$6,061.47
JAMIE M. JOHNSON	BARN EXPRESS	01/30/2014	$55.22
	WAFFLE HOUSE 1382	02/12/2014	$134.72
	AMERICA S BEST VALUE I	02/13/2014	$237.60
	WAFFLE HOUSE 1382	02/12/2014	$250.00
	BARN EXPRESS	02/15/2014	$75.02
			$752.56
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	02/14/2014	$70.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$70.19
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	02/05/2014	$115.85
	TERMINIX SERVICE INC	02/06/2014	$55.00
	TERMINIX SERVICE INC	02/06/2014	$30.00
	ZAX47	02/11/2014	$145.30
	HUDDLE HOUSE 683	02/12/2014	$162.58
	OUTBACK II OF BISHOPVILLE	02/13/2014	$168.00
	FHS INC	02/19/2014	$684.00
	HERITAGE CRYSTAL CLEAN	02/26/2014	$1,347.82
	SOUTH CAROLINA SAFETY CO	02/27/2014	$41.89
			$2,750.44
JANET F FAIREY	LOWES #01066	02/04/2014	$48.09
	OFFICE DEPOT #2196	02/04/2014	$119.91
	THE HOME DEPOT #1106	02/04/2014	$177.37
	VERIZON WRLS P2099-01	02/04/2014	$42.78
	THE HOME DEPOT #1106	02/21/2014	$7.66
	WAL-MART #0881	02/21/2014	$28.44
	LOWES #01066	02/21/2014	$13.41
			$437.66
JANET HENDRIX	ARMSTRONG MDCL IND INC	02/12/2014	$132.70
	STAPLS7113734264000001	02/21/2014	$63.05
			$195.75
JASON A CHILDERS	FREEMAN GAS & ELEC - 15	02/10/2014	$331.20
	WAL-MART #0629	02/11/2014	$85.36
	MARATHON PETRO127860D MAR	02/12/2014	$111.97
	HARDEE'S 1501674	02/12/2014	$119.70
	HARDEE'S 1501674	02/12/2014	$14.54
	HARDEE'S 1501674	02/15/2014	$15.29
	MCDONALD'S F32620	02/14/2014	$11.42
	EXPRESS HYDRAULICS LLC	02/14/2014	$156.98
	LOWES #02595	02/19/2014	$357.70
	HARRISONS WORKWEAR SPART	02/19/2014	$100.00
	SETON IDENTIFICATION PRD	02/20/2014	$337.65
	HARBOR FREIGHT TOOLS 319	02/19/2014	$70.98
	HARRISONS WORKWEAR SPART	02/19/2014	$100.00
	HARRISONS WORKWEAR SPART	02/19/2014	$100.00
	HARRISONS WORKWEAR SPART	02/19/2014	$100.00
	HARRISONS WORKWEAR SPART	02/19/2014	$100.00
	HARRISONS WORKWEAR SPART	02/19/2014	$90.10
			$2,202.89
JASON D THOMPSON	LOWES #01075	02/11/2014	$126.19
	GUARANTEED SUPPLY CO OF S	02/19/2014	$2,041.20
	LOWES #01075	02/20/2014	$25.63
	LOWES #01120	02/27/2014	$91.42
	FASTENAL COMPANY01	02/27/2014	$60.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON D THOMPSON	LOWES #01075	02/27/2014	$55.62
	FASTENAL COMPANY01	02/27/2014	$60.83
			$2,461.72
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	02/03/2014	$36.98
	DEHART AUTO PARTS CO INC	02/04/2014	$3.49
	DEHART AUTO PARTS CO INC	02/05/2014	$18.89
	DEHART AUTO PARTS CO INC	02/05/2014	$10.59
	DEHART AUTO PARTS CO INC	02/06/2014	$20.13
	DEHART AUTO PARTS CO INC	02/06/2014	$24.76
	DEHART AUTO PARTS CO INC	02/06/2014	$6.24
	DEHART AUTO PARTS CO INC	02/10/2014	$58.37
	DEHART AUTO PARTS CO INC	02/11/2014	$47.03
	DEHART AUTO PARTS CO INC	02/13/2014	$82.66
	OREILLY AUTO 00023481	02/13/2014	$23.81
	DEHART AUTO PARTS CO INC	02/14/2014	$74.13
	DEHART AUTO PARTS CO INC	02/14/2014	$9.53
	DEHART AUTO PARTS CO INC	02/14/2014	$130.81
	DEHART AUTO PARTS CO INC	02/18/2014	$10.59
	DEHART AUTO PARTS CO INC	02/18/2014	$10.58
	DEHART AUTO PARTS CO INC	02/18/2014	$18.15
	CYCLESORB	02/18/2014	$98.81
	LEE TRANSPORT EQUIPMENT	02/19/2014	$83.74
	DEHART AUTO PARTS CO INC	02/19/2014	$14.33
	DEHART AUTO PARTS CO INC	02/19/2014	$14.30
	LEE TRANSPORT EQUIPMENT	02/19/2014	$83.74
	DEHART AUTO PARTS CO INC	02/24/2014	$5.43
	DEHART AUTO PARTS CO INC	02/25/2014	$9.75
	PRO CHEM INC	02/27/2014	$283.74
	DEHART AUTO PARTS CO INC	02/27/2014	$23.30
			$1,203.88
JEFFREY B JORDAN	MATTHEWS BBQ HOUSE	01/30/2014	$56.71
	THE HARDWARE STORE	02/04/2014	$157.22
	MATTHEWS BBQ HOUSE	02/12/2014	$80.25
	REID'S #1341	02/13/2014	$92.34
	REID'S #1341	02/13/2014	$94.37
	CROUCH HARDWARE AND FARM	02/20/2014	$80.53
			$561.42
JEFFREY E. JACKSON	J.R. WILSON CONSTR	01/31/2014	$2,029.52
	MASTERMANS	02/04/2014	$605.27
	Gempler 1019971968	02/05/2014	$284.24
	ALLENDALE HARDWARE	02/06/2014	$62.41
	FAIRFAX HARDWARE	02/10/2014	$18.77
	WAL-MART #0795	02/11/2014	$115.56
	PALMETTO SPECIALITY PRODU	02/19/2014	$1,353.95
	ALLENDALE HARDWARE	02/25/2014	$86.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,556.70
JEFFREY S MORRELL	STAPLES 00103911	02/19/2014	$144.70
	STAPLES 00103911	02/26/2014	$15.11
			$159.81
JENNIFER A ALLEN	FORMS AND SUPPLY - AOPD	01/30/2014	$28.02
			$28.02
JENNIFER A PRATT	STAPLES 00111807	01/31/2014	$141.51
	STAPLES 00111807	02/19/2014	$25.65
			$167.16
JENNIFER D. CLEMENT	AUTO PARTS OF ST. GEORGE	02/03/2014	$56.55
	LEE TRANSPORT EQUIPMENT	02/04/2014	$544.15
	ALLEN AND WEBB	02/05/2014	$141.15
	AIRGAS SOUTH	02/05/2014	$306.82
	BMK DISTRIBUTORS	02/05/2014	$21.99
	LOW COUNTRY HOIST AND CRA	02/08/2014	$1,378.50
	AUTO PARTS OF ST. GEORGE	02/07/2014	$59.17
	ALCAM INC	02/11/2014	$246.50
	AUTO PARTS OF ST. GEORGE	02/18/2014	$229.54
	NAPA AUTO 0024483	02/18/2014	$51.23
	ALLEN AND WEBB	02/20/2014	$174.61
	AUTO PARTS OF ST. GEORGE	02/21/2014	$153.75
	BLANCHARD EQUIPMENT	02/26/2014	$286.44
			$3,650.40
JENNIFER E NELUMS	BCT SOUTH CAROLINA	01/31/2014	$161.84
	FORMS AND SUPPLY - AOPD	02/04/2014	$52.69
	BCT SOUTH CAROLINA	02/25/2014	$39.33
			$253.86
JEREMIAH W BRADLEY	WORKINGPERSONSSTORE COM	01/31/2014	$100.00
			$100.00
JEROME E SINCLAIR	GAFFNEY LUMBER COMPANY	01/30/2014	$45.25
	CITY ELECTRIC #30	01/30/2014	$38.44
	THE HOME DEPOT #8913	02/03/2014	$36.52
	CITY ELECTRIC #29	02/04/2014	$74.33
	CITY TRUE VALUE HARDWARE	02/05/2014	$22.33
	CITY ELECTRIC #34	02/04/2014	$21.55
	CITY TRUE VALUE HARDWARE	02/06/2014	$110.20
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$8.83
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$3.45
	CITY ELECTRIC #34	02/18/2014	$16.69
	THE HOME DEPOT #8913	02/18/2014	$6.44
	CEDAR LANE SUPPLY INC	02/19/2014	$17.67
	CITY ELECTRIC #30	02/20/2014	$24.60
			$426.30
JESSICA BUCCHERI	USPS 45322003429803905	02/05/2014	$49.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA BUCCHERI	INT CHEROKEE OUTFITTERS	02/05/2014	$100.00
	WW GRAINGER	02/10/2014	$448.58
	FASTENAL COMPANY01	02/11/2014	$163.26
	FORESTRY SUPPLIERS	02/10/2014	$178.88
	HARRISONS WORKWEAR SPART	02/25/2014	$100.00
	INT CHEROKEE OUTFITTERS	02/25/2014	$100.00
			$1,139.72
JESSICA CRANE	FORMS AND SUPPLY - AOPD	01/31/2014	$1.04
	STAPLS7112561251000002	01/31/2014	$50.84
	FORMS AND SUPPLY - AOPD	01/30/2014	$145.30
	FORMS AND SUPPLY - AOPD	02/17/2014	$278.55
	FORMS AND SUPPLY - AOPD	02/18/2014	$8.79
	FORMS AND SUPPLY - AOPD	02/17/2014	$8.78
			$493.30
JIMMY L MILES	SPARROW & KENNEDY TRACTOR	02/04/2014	$37.21
	HARTSVILLE STEEL	02/05/2014	$259.20
	ANDREWS SMALL ENGINES	02/04/2014	$165.24
	PALMETTO SPECIALITY	02/07/2014	$107.14
	AGRI SOUTH INC	02/10/2014	$549.44
	JARED'S HARDWARE	02/10/2014	$46.55
	VALWORX INC	02/10/2014	$403.95
	HUDDLE HOUSE 683	02/12/2014	$98.55
	HUDDLE HOUSE 683	02/13/2014	$77.34
	WAL-MART #0511	02/19/2014	$143.25
	B AND R LUMBER	02/19/2014	$103.84
	LOWES #00626	02/19/2014	$159.15
	SPARROW & KENNEDY TRACTOR	02/19/2014	$593.43
	JARED'S HARDWARE	02/25/2014	$61.92
	NOR NORTHERN TOOL	02/25/2014	$339.77
	JARED'S HARDWARE	02/26/2014	$12.92
			$3,158.90
JO A SHARPE	AUTO PARTS OF SUMTER, INC	02/03/2014	$28.40
	AUTO PARTS OF SUMTER, INC	02/05/2014	$22.16
	TRUCK SUPPLY COMPANY O	02/04/2014	$66.97
	AIRGAS SOUTH	02/06/2014	$54.84
	ALCAM INC	02/05/2014	$294.61
	CAROLINA RIGGING	02/05/2014	$124.29
	HOSE AND EQUIPMENT INC	02/06/2014	$184.69
	SIMPSON ACE HDWE	02/07/2014	$29.12
	AUTO PARTS OF SUMTER, INC	02/07/2014	$9.72
	COAST 2 COAST ENVIRONME	02/07/2014	$556.63
	AUTO PARTS OF SUMTER, INC	02/10/2014	$174.96
	PATRIOT AUTO PARTS	02/11/2014	$108.35
	AUTO PARTS OF SUMTER, INC	02/11/2014	$905.02
	FASTENAL COMPANY01	02/11/2014	$48.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	HERITAGE CRYSTAL CLEAN	02/11/2014	$1,070.39
	HERITAGE CRYSTAL CLEAN	02/11/2014	$1,402.61
	NAPA AUTO 022008	02/11/2014	$72.71
	R & B SUPPLY CO. INC.	02/26/2014	$489.00
	TRUCK SUPPLY COMPANY O	02/26/2014	$10.35
	PATRIOT AUTO PARTS	02/27/2014	$202.95
	TRUCK SUPPLY COMPANY O	02/26/2014	$10.70
			$5,866.54
JOAN H DAVIS	HILL PRINTING CO	01/31/2014	$15.12
			$15.12
JOEL F SMITH	CAROLINA CHAIN & CABLE N	01/31/2014	$120.24
			$120.24
JOEL R WATTS	PRICES METAL SHOP AND IND	01/30/2014	$105.13
	TRUCK STOP 44	02/12/2014	$118.62
	TRUCK STOP 44	02/13/2014	$114.54
	TRUCK STOP 44	02/14/2014	$99.68
	BOB'S ACE HARDWARE INC	02/21/2014	$215.54
	B-L RENTAL AND SALES LLC	02/24/2014	$214.34
	CENTRAL GARDEN AND PET CO	02/26/2014	$1,308.08
			$2,175.93
JOEY HARRIS	LOWES #00497	02/07/2014	$45.34
	KNIGHT'S PRECAST	02/10/2014	$242.65
	KNIGHT'S PRECAST	02/19/2014	$250.73
			$538.72
JOEY W KING	PRIESTER'S SMALL ENGINE	01/31/2014	$274.91
	THOM CHEM INC	01/31/2014	$1,382.98
	BLACKS SUPPLY LLC	02/03/2014	$63.02
	BLUE STAR RENTAL AIKEN	02/03/2014	$246.00
	MATARIA SOUTHERN CRUSINE	02/13/2014	$78.00
	NAPA AUTO PARTS 0020619	02/14/2014	$76.98
	BILLYS LAWN FARM AND GARD	02/15/2014	$2,062.95
	HARDEES 3051	02/12/2014	$5.86
	HARDEES 3051	02/12/2014	$5.01
	HARDEES 3051	02/12/2014	$3.63
	HARDEES 3051	02/12/2014	$3.92
	HARDEES 3051	02/12/2014	$5.21
	HARDEES 3051	02/12/2014	$5.43
	HARDEES 3051	02/12/2014	$4.72
	HARDEES 3051	02/12/2014	$5.37
	HARDEES 3051	02/12/2014	$3.63
	HARDEES 3051	02/12/2014	$5.58
	TRACTOR SUPPLY CO #1708	02/17/2014	$69.54
	HARDEES 3051	02/12/2014	$4.72
	HARDEES 3051	02/12/2014	$5.21
	PRIESTER'S SMALL ENGINE	02/16/2014	$239.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	Gempler 1019989163	02/18/2014	$76.39
	WAL-MART #0795	02/18/2014	$6.40
	CAROLINA COVERS	02/21/2014	$1,650.26
	BLACKS SUPPLY LLC	02/24/2014	$17.64
	TYLER BROTHERS	02/26/2014	$100.00
	TYLER BROTHERS	02/26/2014	$300.00
			$6,702.96
JOHN A. KLEIN	FASTENAL COMPANY01	02/12/2014	$132.41
	WAL-MART #5087	02/25/2014	$31.85
	FASTENAL COMPANY01	02/26/2014	$9.55
			$173.81
JOHN C THOMPSON	SHUMAN OWENS SUPPLY CO	02/10/2014	$41.71
	CSC - 1969	02/23/2014	$1,727.70
			$1,769.41
JOHN D MCKAY III	HARDEE'S 1505562	01/31/2014	$103.38
	SAFETY RESOURCE INC	01/31/2014	$44.48
	NSC NORTHERN SAFETY CO	02/05/2014	$132.84
	FASTENAL COMPANY01	02/05/2014	$292.95
	THE HOME DEPOT #8913	02/06/2014	$36.42
	DOMINO'S 5631	02/10/2014	$86.51
	HARDEE'S 1505562	02/12/2014	$70.45
	HARDEE'S 1505562	02/13/2014	$129.72
	BI-LO GROCERY #5041	02/13/2014	$80.38
	WAL-MART #1030	02/14/2014	$31.67
	EQUIP RENTAL & SALES LANC	02/19/2014	$50.38
	TNT PROPANE INC	02/19/2014	$18.19
	MC BRIDE BLDG SPLIES/H	02/20/2014	$35.61
			$1,112.98
JOHN F. CARMICHAEL	SHEPPARDS TRUCK REBUILDER	01/31/2014	$132.51
	KING CADILLAC OLDS GMC TR	01/31/2014	$71.11
	PROFESSIONAL HYDRAULICS	02/03/2014	$268.27
	MIKE REICHENBACH FORD LI	02/03/2014	$17.69
	LEE TRANSPORT EQUIPMENT	02/04/2014	$37.80
	NAPA DILLON 0000913	02/04/2014	$36.41
	LLOYDS AUTO SERVICE	02/04/2014	$2,487.71
	LIBERTY AUTO GLASS	02/04/2014	$215.00
	KING CADILLAC OLDS GMC TR	02/04/2014	$32.98
	LIBERTY AUTO GLASS	02/04/2014	$215.00
	NAPA DILLON 0000913	02/05/2014	$62.74
	BTS #16	02/05/2014	$790.28
	MIKE REICHENBACH FORD LI	02/06/2014	$205.24
	NAPA DILLON 0000913	02/06/2014	$24.51
	PROFESSIONAL HYDRAULICS	02/10/2014	$72.45
	PALMETTO CHEVROLET	02/10/2014	$635.36
	ALTMAN TRACTOR & EQUIPME	02/10/2014	$79.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	KING CADILLAC OLDS GMC TR	02/10/2014	$321.99
	KING CADILLAC OLDS GMC TR	02/10/2014	$44.26
	ALTMAN TRACTOR & EQUIPME	02/14/2014	$62.27
	BTS #16	02/14/2014	$45.02
	MIKE REICHENBACH FORD LI	02/14/2014	$903.53
	BTS #16	02/14/2014	$136.13
	BTS #16	02/14/2014	$677.55
	MIKE REICHENBACH FORD LI	02/14/2014	$97.33
	ALTMAN TRACTOR & EQUIPME	02/14/2014	$22.68
	LEE TRANSPORT EQUIPMENT	02/18/2014	$48.88
	PROFESSIONAL HYDRAULICS	02/19/2014	$68.31
	NAPA DILLON 0000913	02/18/2014	$42.25
	BTS #16	02/18/2014	$571.53
	KING CADILLAC OLDS GMC TR	02/18/2014	$1,215.44
	NAPA DILLON 0000913	02/18/2014	$85.17
	NAPA DILLON 0000913	02/18/2014	$34.61
	LACAL EQUIPMENT INC	02/19/2014	$211.20
			$9,972.83
JOHN J THOMAS	THOM CHEM INC	01/30/2014	$2,289.27
	CROUCH ACE HARDWARE	02/05/2014	$226.74
	LAURELWOOD EQUIPMENT CO I	02/06/2014	$224.53
	HERITAGE HARDWARE & SU	02/11/2014	$139.70
	BI-LO GROCERY #5432	02/12/2014	$88.96
	CROUCH ACE HARDWARE	02/11/2014	$124.08
	BI-LO GROCERY #5432	02/14/2014	$35.59
			$3,128.87
JOHN JOHNSON	MIKES BODY SHOP AND TOWIN	01/30/2014	$275.00
	GWINN'S TIRE & ALIGNMENT	01/31/2014	$880.21
	NAPA AUTO 0027617	01/30/2014	$5.67
	BENSON FORD MERCURY INC	01/31/2014	$1,646.71
	NAPA AUTO 0027617	01/30/2014	$13.39
	CLINE HOSE AND HYDRAULICS	01/31/2014	$58.80
	FLEETPRIDE 316	02/04/2014	$2.41
	NAPA AUTO 0022603	02/04/2014	$156.74
	TOY OF GREENVILLE	02/05/2014	$249.69
	SQ FLEETMASTER	02/05/2014	$310.76
	TOYOTA SCION OF EASLEY	02/05/2014	$10.70
	OLD STONE TRACTOR CO INC	02/04/2014	$72.94
	WW GRAINGER	02/06/2014	$28.05
	Snider Tire #343	02/07/2014	$254.39
	NAPA AUTO 0022603	02/07/2014	$41.47
	CAROLINA INTL TRUCKS	02/07/2014	$66.62
	Snider Tire #343	02/11/2014	$618.65
	Snider Tire #343	02/11/2014	$298.87
	NAPA AUTO 0022603	02/11/2014	$95.09
	NAPA AUTO 0022603	02/11/2014	$29.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	NAPA AUTO 0022603	02/12/2014	$40.50
	AGRI SOUTH INC	02/14/2014	$631.72
	TOYOTA SCION OF EASLEY	02/18/2014	$396.79
	CLINE HOSE AND HYDRAULICS	02/19/2014	$89.58
	NAPA AUTO 0022603	02/18/2014	$5.67
	BENSON FORD MERCURY INC	02/18/2014	$41.33
	NAPA AUTO 0022603	02/18/2014	$271.12
	FLINT EQUIP CO SIMPSONV	02/19/2014	$146.57
	GWINN'S TIRE & ALIGNMENT	02/20/2014	$667.35
	NAPA AUTO 0022603	02/19/2014	$12.05
	LONG TRAILER & BODY SERVI	02/20/2014	$14.60
	GWINN'S TIRE & ALIGNMENT	02/21/2014	$1,148.55
	OLD STONE TRACTOR CO INC	02/20/2014	$171.60
	FLEETPRIDE 316	02/20/2014	$32.48
	FLINT EQUIP CO SIMPSONV	02/21/2014	$350.46
	FLEETPRIDE 316	02/20/2014	$9.84
	QUIKGLASS INC.	02/21/2014	$169.00
	GWINN'S TIRE & ALIGNMENT	02/25/2014	$677.58
	NAPA AUTO 0022603	02/25/2014	$32.67
	NAPA AUTO 0027617	02/25/2014	$860.71
	SPRING SERVICE ALIG	02/25/2014	$1,970.35
	SQ FLEETMASTER	02/27/2014	$235.82
			$13,091.69
JOHN M MCCARTER	NEW YORK PIZZA & PASTA	02/11/2014	$46.05
	MCDONALD'S M7382 OF SC	02/13/2014	$21.55
	WAFFLE HOUSE 0356	02/13/2014	$26.24
			$93.84
JOHN P POORE	PUBLIX #656	02/02/2014	$7.00
	PUBLIX #656	01/31/2014	$2.00
	PUBLIX #1095	02/01/2014	$2.00
	PUBLIX #656	02/04/2014	$2.00
	PUBLIX #656	02/05/2014	$2.00
	PUBLIX #656	02/07/2014	$2.00
	PUBLIX #1095	02/08/2014	$3.00
	PUBLIX #1095	02/09/2014	$7.00
	PUBLIX #656	02/16/2014	$8.00
	PUBLIX #656	02/17/2014	$2.00
	PUBLIX #656	02/21/2014	$2.00
	PUBLIX #656	02/23/2014	$7.00
	PUBLIX #656	02/22/2014	$2.00
			$48.00
JOHN R BARRETT	PEACH STATE TRUCK	01/31/2014	$144.21
	BENSON FORD MERCURY INC	01/31/2014	$2,498.00
	ANDERSON NAPA AUTO PARTS	01/30/2014	$52.00
	ALL CHARGED UP	02/03/2014	$90.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	OLD STONE TRACTOR CO INC	02/03/2014	$13.78
	ALL CHARGED UP	02/04/2014	$243.80
	SCRUGGS EQUIPMENT COMPANY	02/03/2014	$342.88
	PEACH STATE TRUCK	02/03/2014	$95.08
	ANDERSON NAPA AUTO PARTS	02/04/2014	$358.41
	ANDERSON NAPA AUTO PARTS	02/04/2014	$293.61
	AG-PRO	02/04/2014	$40.24
	W.W. WILLIAMS	02/05/2014	$359.08
	SAWS UNLIMITED	02/04/2014	$185.00
	RICHARD KAY AUTOMOTIVE	02/04/2014	$2.59
	COX OIL COMPANY	02/04/2014	$68.49
	JCB OF GEORGIA - POOLER	02/05/2014	$38.21
	RICHARD KAY AUTOMOTIVE	02/05/2014	$11.25
	ANDERSON NAPA AUTO PARTS	02/06/2014	$46.26
	ANDERSON NAPA AUTO PARTS	02/07/2014	$551.38
	ANDERSON FORD PARTS/SERV	02/10/2014	$65.75
	ANDERSON FORD PARTS/SERV	02/10/2014	$106.45
	Snider Tire #343	02/11/2014	$217.91
	ANDERSON NAPA AUTO PARTS	02/11/2014	$11.49
	BLANTONS GARAGE INC	02/11/2014	$359.47
	BLANTONS GARAGE INC	02/11/2014	$113.80
	JIT INDUSTRIAL SOLUTIONS	02/14/2014	$54.58
	ANDERSON NAPA AUTO PARTS	02/13/2014	$69.05
	ANDERSON NAPA AUTO PARTS	02/15/2014	$73.25
	AUTOZONE #0204	02/14/2014	$94.52
	JIT INDUSTRIAL SOLUTIONS	02/14/2014	$74.16
	JIT INDUSTRIAL SOLUTIONS	02/14/2014	$61.42
	Snider Tire #343	02/19/2014	$591.28
	PEACH STATE TRUCK	02/19/2014	$394.13
	JCB OF GEORGIA - POOLER	02/19/2014	$51.69
	JIT INDUSTRIAL SOLUTIONS	02/19/2014	$69.07
	LEE TRANSPORT EQUIPMENT	02/20/2014	$102.84
	AG-PRO	02/20/2014	$138.74
	AG-PRO	02/20/2014	$204.53
	RICHARD KAY AUTOMOTIVE	02/20/2014	$1,064.98
	ANDERSON NAPA AUTO PARTS	02/20/2014	$374.74
	ALL CHARGED UP	02/24/2014	$174.90
	Snider Tire #343	02/24/2014	$451.84
	ANDERSON NAPA AUTO PARTS	02/24/2014	$709.58
	ANDERSON AUTO GLASS CT	02/24/2014	$237.51
	CAROLINA HOSE AND HYDRAUL	02/26/2014	$180.22
	LOVE CHEVROLET PARTS AND	02/25/2014	$76.99
	CAROLINA HOSE AND HYDRAUL	02/26/2014	$457.40
	Snider Tire #343	02/27/2014	$132.50
	LEE TRANSPORT EQUIPMENT	02/27/2014	$63.00
	AG-PRO	02/26/2014	$53.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$12,265.22
JOHN W. FULTON JR.	LOWES #01075	02/11/2014	$34.41
			$34.41
JOHN W. LYBRAND IV	LOWES #00518	02/10/2014	$37.11
			$37.11
JOHNETTA ROSS	ATLANTIC COAST AUTO	02/03/2014	$40.82
	ATLANTIC COAST AUTO	02/04/2014	$27.65
	BOX DISTRIBUTING	02/04/2014	$194.92
	CINTAS 235	02/11/2014	$35.66
	CINTAS 235	02/11/2014	$35.66
	PARKS AUTO PARTS-MC	02/11/2014	$40.39
	CINTAS 235	02/11/2014	$35.66
	CINTAS 235	02/11/2014	$35.66
	CINTAS 235	02/11/2014	$35.66
	PARKS AUTO PARTS-MC	02/14/2014	$21.38
	PARKS AUTO PARTS-MC	02/19/2014	$6.91
	BOX DISTRIBUTING	02/19/2014	$64.77
	ATLANTIC COAST AUTO	02/21/2014	$114.43
	ATLANTIC COAST AUTO	02/20/2014	$147.31
	BERKELEY ELECTRIC COOPER	02/25/2014	$692.16
	ATLANTIC COAST AUTO	02/25/2014	$97.68
	SQ WISE TECH SUPPLY	02/26/2014	$120.70
			$1,747.42
JON K PRIESTER	HAMPTON RESTAURANT	02/12/2014	$86.18
	STARR TRACKS	02/13/2014	$338.28
	HUDDLE HOUSE #181	02/13/2014	$80.50
	CUMMINGS OIL CO INC (L/	02/26/2014	$147.45
			$652.41
JONATHAN M GILMORE	NORTHERN TOOL EQUIP	02/12/2014	$10.30
	LOWES #00497	02/27/2014	$32.81
			$43.11
JONATHAN S THOMPSON JR	TRACTOR SUPPLY #104	02/05/2014	$10.69
	LOWES #01751	02/05/2014	$85.56
	CAMDEN PARTS & PROPANE	02/10/2014	$61.97
	LOWES #01751	02/11/2014	$330.63
	ROBINSONS HARDTIME CAFE	02/12/2014	$262.50
			$751.35
JOSEPH A TURNER	LEONS MECHANICAL SERVI	01/31/2014	$1,011.99
	COAST 2 COAST ENVIRONME	01/31/2014	$1,432.66
	LEONS MECHANICAL SERVI	02/03/2014	$853.18
	BLANCHARD MACHINERY	02/03/2014	$236.24
	TRUCK SERVICE OF FLORENCE	02/03/2014	$38.42
	NAPA FLORENCE0037471	02/03/2014	$16.61
	PALMETTO CHEVROLET	02/03/2014	$28.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	02/04/2014	$62.57
	FLORENCE HYDRAULICS	02/04/2014	$12.41
	MIKE REICHENBACH FORD LI	02/03/2014	$140.40
	YARBOROUGH AUTO PARTS	02/03/2014	$41.69
	KING CADILLAC OLDS GMC TR	02/03/2014	$292.94
	MIKE REICHENBACH FORD LI	02/03/2014	$157.74
	FLORENCE HYDRAULICS	02/05/2014	$28.49
	CUMMINS ATLANTIC #12	02/05/2014	$303.80
	CUMMINS ATLANTIC #12	02/05/2014	$303.80
	CUMMINS ATLANTIC #12	02/05/2014	$303.80
	NAPA FLORENCE0037471	02/05/2014	$5.46
	NAPA FLORENCE0037471	02/05/2014	$48.62
	YARBOROUGH AUTO PARTS	02/04/2014	$41.69
	NAPA FLORENCE0037471	02/05/2014	$11.16
	FLORENCE HYDRAULICS	02/05/2014	$17.52
	CUMMINS ATLANTIC #12	02/05/2014	$303.80
	FLORENCE LOCK AND KEY	02/04/2014	$20.00
	DUN-RITE TOWING	02/05/2014	$113.00
	CUMMINS ATLANTIC #12	02/05/2014	$303.80
	ALERT STAMPING & MFG	02/06/2014	$372.14
	NAPA FLORENCE0037471	02/06/2014	$31.64
	LEONS MECHANICAL SERVI	02/05/2014	$740.08
	NAPA FLORENCE0037471	02/06/2014	$60.78
	YARBOROUGH AUTO PARTS	02/06/2014	$97.19
	YARBOROUGH AUTO PARTS	02/07/2014	$17.50
	YARBOROUGH AUTO PARTS	02/06/2014	$19.83
	NAPA FLORENCE0037471	02/10/2014	$9.27
	CAROLINA SUPPLY HOUSE	02/10/2014	$133.45
	CRAFCO (CHANDLER EQUIP)	02/10/2014	$103.71
	NAPA FLORENCE0037471	02/10/2014	$36.50
	MURRAYS CARQUEST AUTO PAR	02/10/2014	$207.68
	TRACTOR SUPPLY #1141	02/11/2014	$86.38
	ALTMAN TRACTOR & EQUIPME	02/10/2014	$100.74
	YARBOROUGH AUTO PARTS	02/10/2014	$415.37
	KING CADILLAC OLDS GMC TR	02/10/2014	$87.54
	YARBOROUGH AUTO PARTS	02/10/2014	$157.08
	YARBOROUGH AUTO PARTS	02/11/2014	$186.30
	AGRI SOUTH INC	02/12/2014	$187.81
	YARBOROUGH AUTO PARTS	02/12/2014	$27.55
	YARBOROUGH AUTO PARTS	02/13/2014	$74.67
	COASTAL SANITARY SUPPL	02/14/2014	$86.38
	FLINK COMPANY	02/12/2014	$1,487.23
	AGRI SOUTH INC	02/14/2014	$7.00
	MIKE REICHENBACH FORD LI	02/14/2014	$40.11
	FLORENCE HYDRAULICS	02/17/2014	$519.97
	NAPA FLORENCE0037471	02/18/2014	$13.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	ASC CONSTRUCTION EQUIP	02/18/2014	$782.00
	NAPA FLORENCE0037471	02/18/2014	$76.20
	LEONS MECHANICAL SERVI	02/18/2014	$1,451.79
	NAPA FLORENCE0037471	02/19/2014	$16.24
	MIKE REICHENBACH FORD LI	02/19/2014	$11.79
	LEE TRANSPORT EQUIPMENT	02/19/2014	$45.88
	NAPA FLORENCE0037471	02/19/2014	$31.40
	POSTONS TRAILER REPAIR	02/18/2014	$18.92
	KING CADILLAC OLDS GMC TR	02/18/2014	$201.38
	KING CADILLAC OLDS GMC TR	02/18/2014	$119.32
	KING CADILLAC OLDS GMC TR	02/18/2014	$664.23
	KING CADILLAC OLDS GMC TR	02/18/2014	$113.83
	HARBOR FREIGHT TOOLS 264	02/20/2014	$360.82
	TRIPLE T FLORENCE	02/19/2014	$4.91
	LEE TRANSPORT EQUIPMENT	02/20/2014	$127.44
	LACAL EQUIPMENT INC	02/19/2014	$631.86
	NAPA FLORENCE0037471	02/20/2014	$213.78
	NAPA FLORENCE0037471	02/19/2014	$13.93
	AGRI SOUTH INC	02/20/2014	$24.19
	NAPA FLORENCE0037471	02/20/2014	$161.46
	NAPA FLORENCE0037471	02/20/2014	$35.41
	KING CADILLAC OLDS GMC TR	02/20/2014	$170.94
	KING CADILLAC OLDS GMC TR	02/20/2014	$342.24
	NAPA FLORENCE0037471	02/24/2014	$14.22
	YARBOROUGH AUTO PARTS	02/24/2014	$2.79
			$17,075.07
JOSEPH D. TIDWELL	JARED'S HARDWARE	02/04/2014	$29.13
	SHELL OIL 53906400014	02/03/2014	$48.00
			$77.13
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	01/30/2014	$7.80
	WW GRAINGER	02/03/2014	$237.99
	WAL-MART #0795	02/04/2014	$25.49
	SHEALY ENVIRONMENTAL SERV	02/04/2014	$105.00
	NAPA AUTO PARTS 0020619	02/03/2014	$37.10
	NAPA AUTO PARTS 0020619	02/04/2014	$57.65
	BLACKS SUPPLY LLC	02/07/2014	$110.21
	ALCAM INC	02/07/2014	$377.70
	NAPA AUTO PARTS 0020619	02/14/2014	$13.15
	WAL-MART #0795	02/15/2014	$8.52
	NAPA AUTO PARTS 0020619	02/14/2014	$51.39
	BAILEY'S INC	02/19/2014	$409.94
	NAPA AUTO PARTS 0020619	02/19/2014	$23.52
	CYCLESORB	02/19/2014	$288.90
	Gempler 1019996939	02/22/2014	$53.23
			$1,807.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH H TOOLEY	TRAFFICWARE GROUP INC.	02/06/2014	$696.00
	OREILLY AUTO 00014902	02/10/2014	$31.67
	CRESCENT SUPPLY COMP INC	02/14/2014	$176.80
	LOWES #00518	02/26/2014	$32.05
	RAI PRODUCTS	02/26/2014	$320.26
			$1,256.78
JUANITA H ABERCROMBIE	USPS 45158008332307795	02/04/2014	$9.80
	USPS 45158008332307795	02/04/2014	$6.49
			$16.29
JUDY A JONES	FASTENAL COMPANY01	01/31/2014	$295.69
	HERALD OFFICE SUPPLY INC	02/03/2014	$13.76
	FLINT EQUIPMENT CO	02/04/2014	$385.83
	SCHOFIELD HARDWARE INC	02/05/2014	$100.00
	GEORGETOWN AUTO PARTS	02/05/2014	$22.64
	SCHOFIELD HARDWARE INC	02/05/2014	$100.00
	SEARS ROEBUCK 1795	02/04/2014	$100.00
	SEARS ROEBUCK 1795	02/04/2014	$100.00
	HERALD OFFICE SUPPLY INC	02/05/2014	$400.67
	AIRGAS SOUTH	02/07/2014	$797.65
			$2,316.24
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	02/11/2014	$89.00
	SC.GOV	02/24/2014	$30.00
			$119.00
JULIE DEESE	GROUCHOS DELI	02/11/2014	$150.48
	BI-LO GROCERY #5041	02/12/2014	$29.94
	BI-LO GROCERY #5041	02/12/2014	$93.19
	FORMS AND SUPPLY - AOPD	02/12/2014	$125.57
	JOMARS FAMILY RESTAURANT	02/14/2014	$219.73
	KFC J870005 39200050	02/15/2014	$63.67
	KFC J870005 39200050	02/15/2014	$68.06
			$750.64
JULIE L COLLINS	USPS 45378006635336858	02/07/2014	$6.49
	FORMS AND SUPPLY - AOPD	02/25/2014	$23.12
			$29.61
JULIE M DOUGLAS	DOMINO'S 5611	02/11/2014	$52.80
	LITTLE CAESARS 1759 0001	02/11/2014	$33.00
	FORMS AND SUPPLY - AOPD	02/12/2014	$87.03
	BG'S WESTERN STORE	02/19/2014	$100.00
			$272.83
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	01/31/2014	$71.69
	FORMS AND SUPPLY - AOPD	02/25/2014	$28.98
	FORMS AND SUPPLY - AOPD	02/26/2014	$18.17
			$118.84
K F HEARN	NAPA AUTO PARTS 0020619	01/31/2014	$52.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 0020619	01/30/2014	$4.69
	BLANCHARD MACHINERY	02/03/2014	$1,148.51
	DOUGHERTY EQUIPMENT CO	01/31/2014	$814.60
	CLASSIC FORD OF COLUMBIA	02/03/2014	$124.42
	NAPA AUTO PARTS 0020619	02/03/2014	$5.89
	WARREN TRUCK EQUIPMENT	02/03/2014	$395.20
	NAPA AUTO PARTS 0020619	02/03/2014	$8.40
	NAPA AUTO PARTS 0020619	02/03/2014	$20.73
	NAPA AUTO PARTS 0020619	02/04/2014	$133.11
	NAPA AUTO PARTS 0020619	02/05/2014	$6.40
	NAPA AUTO PARTS 0020619	02/06/2014	$4.69
	NAPA AUTO PARTS 0020619	02/07/2014	$5.26
	NAPA AUTO PARTS 0020619	02/07/2014	$4.69
	BUCK'S BUILDING SUPPLY	02/07/2014	$0.13
	BUCK'S BUILDING SUPPLY	02/07/2014	$13.99
	OREILLY AUTO 00044875	02/07/2014	$10.69
	TRACTOR SUPPLY CO #1708	02/07/2014	$28.62
	TRACTOR SUPPLY CO #1708	02/07/2014	$16.05
	DOUGHERTY EQUIPMENT CO	02/07/2014	$981.61
	CLASSIC FORD OF COLUMBIA	02/10/2014	$236.21
	DOUGHERTY EQUIPMENT CO	02/07/2014	$75.90
	OREILLY AUTO 00044875	02/12/2014	$4.80
	NAPA AUTO PARTS 0020619	02/11/2014	$28.36
	ASC CONSTRUCTION EQUIP	02/14/2014	$18.31
	ASC CONSTRUCTION EQUIP	02/14/2014	$99.61
	ASC CONSTRUCTION EQUIP	02/14/2014	$724.19
	OREILLY AUTO 00044875	02/16/2014	$15.49
	ADVANCE AUTO PARTS #5300	02/16/2014	$4.27
	NAPA AUTO PARTS 0020619	02/17/2014	$46.92
	NAPA AUTO PARTS 0020619	02/18/2014	$20.73
	LEE TRANSPORT EQUIPMENT	02/20/2014	$26.75
	NAPA AUTO PARTS 0020619	02/19/2014	$24.28
	MURPHYS AUTO GLASS LLC	02/19/2014	$219.29
	FRASIER TIRE S62800032	02/19/2014	$790.41
	LEE TRANSPORT EQUIPMENT	02/21/2014	$1,481.50
	DOUGHERTY EQUIPMENT CO	02/21/2014	$182.23
	LEE TRANSPORT EQUIPMENT	02/24/2014	$36.75
	BLANCHARD MACHINERY	02/25/2014	$70.14
	TRUCK PARTS SPECIALISTS	02/25/2014	$211.30
	NAPA AUTO PARTS 0020619	02/25/2014	$7.48
	NAPA AUTO PARTS 0020619	02/26/2014	$16.80
	MIDLANDS MACHINER01 OF 01	02/26/2014	$589.69
	ASC CONSTRUCTION EQUIP	02/27/2014	$632.87
	NAPA AUTO PARTS 0020619	02/26/2014	$190.16
			$9,535.05
K. CHARVAE MARTIN	PBD IIA INTRNLAUDITORS	02/03/2014	$385.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	02/04/2014	$52.80
	FORMS AND SUPPLY - AOPD	02/12/2014	$50.09
			$488.74
KAREN D. NICHOLSON	INSTROTEK INC	02/05/2014	$1,316.00
			$1,316.00
KAREN S CUMALANDER	WILLINGHAM SON BUILDING	02/18/2014	$28.88
			$28.88
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	02/03/2014	$13.11
	FORMS AND SUPPLY - AOPD	02/20/2014	$41.78
			$54.89
KATHY S ADDY	PRO CHEM INC	01/31/2014	$818.91
	BHC TRUCKING	02/05/2014	$401.25
	CHINA GARDEN	02/13/2014	$21.19
	MIGS OF SALUDA	02/14/2014	$255.37
	THE HARDWARE STORE	02/19/2014	$17.08
	SALUDA HARDWARE & SUPPLY	02/18/2014	$133.12
	CROUCH HARDWARE AND FARM	02/25/2014	$39.00
			$1,685.92
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	02/07/2014	$246.29
	FOOD LION #1580	02/10/2014	$11.67
	PAPA JOHN'S #00308	02/11/2014	$187.81
	LEES HAULING & GRADING	02/11/2014	$2,385.00
			$2,830.77
KAY S THOMPSON	GREENVILLE INDUSTRIAL	02/04/2014	$168.60
	WW GRAINGER	02/05/2014	$121.08
	CARQUEST AUTO PARTS	02/05/2014	$18.30
	TRACTOR SUPPLY #1444	02/10/2014	$353.09
	WAL-MART #1130	02/10/2014	$36.85
	BLANCHARD MACHINERY	02/10/2014	$2,113.90
	CLINE HOSE AND HYDRAULICS	02/11/2014	$414.84
	ROBERTSON'S ACE HARDWA	02/11/2014	$90.74
	CARQUEST AUTO PARTS	02/10/2014	$10.68
	CARQUEST AUTO PARTS	02/10/2014	$25.62
	OREILLY AUTO 00014464	02/12/2014	$88.21
	OREILLY AUTO 00019505	02/12/2014	$9.62
	PALMETTO SPECIALITY PRODU	02/19/2014	$188.88
	OREILLY AUTO 00014464	02/20/2014	$61.80
	CARQUEST AUTO PARTS	02/19/2014	$29.23
	GREENVILLE INDUSTRIAL	02/20/2014	$33.72
	KEVIN WHITAKER CHEVROLET	02/20/2014	$100.28
	LUBR ENGINEERS INC	02/27/2014	$749.86
	AIRGAS SOUTH	02/27/2014	$27.86
			$4,643.16
KEITH C MELVIN	CLARK AND ASSOCIATES	02/19/2014	$307.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH C MELVIN	CLARK AND ASSOCIATES	02/24/2014	$307.00
			$614.00
KEITH P WARD	WINNSBORO BUILDER SUPPLY	02/03/2014	$35.27
	ADVANCE AUTO PARTS #5790	02/03/2014	$43.19
	WINNSBORO BUILDER SUPPLY	02/04/2014	$32.09
	ADVANCE AUTO PARTS #5790	02/05/2014	$29.94
	WAL-MART #2606	02/10/2014	$49.79
	J WILBUR COLLINS AND CO	02/11/2014	$533.29
	ADVANCE AUTO PARTS #5790	02/10/2014	$85.80
	PIZZA HUT #013666	02/11/2014	$226.84
	WAL-MART #2606	02/11/2014	$9.21
	WAFFLE HOUSE 1382	02/14/2014	$136.31
	WAFFLE HOUSE 1382	02/14/2014	$275.00
	J WILBUR COLLINS AND CO	02/14/2014	$185.00
	WINNSBORO BUILDER SUPPLY	02/18/2014	$48.64
	WINNSBORO BUILDER SUPPLY	02/18/2014	$55.68
	J WILBUR COLLINS AND CO	02/26/2014	$142.63
	WINNSBORO BUILDER SUPPLY	02/26/2014	$28.77
			$1,917.45
KEN H WAGNER	WEATHERSHACKCOM	02/03/2014	$79.95
	USPS 45160009432337735	02/06/2014	$5.80
	Catawba Tackle and Marine	02/21/2014	$100.00
	SMARTSIGN	02/21/2014	$28.25
			$214.00
KENNETH D. COOPER	CARQUEST	01/31/2014	$86.22
	STUCKEY AUTO PARTS KIN	01/31/2014	$11.30
	CARQUEST	02/04/2014	$123.24
	STUCKEY AUTO PARTS KIN	02/05/2014	$10.00
	ALTMAN TRACTOR & EQUIPME	02/04/2014	$63.66
	ALTMAN TRACTOR & EQUIPME	02/04/2014	$215.98
	CARQUEST	02/05/2014	$119.74
	CARQUEST	02/06/2014	$238.83
	SAFETY KLEEN CORP	02/06/2014	$328.71
	CARQUEST	02/07/2014	$191.33
	CARQUEST	02/07/2014	$180.36
	CABBAGE'S TIRE	02/07/2014	$12.00
	CARQUEST	02/10/2014	$166.04
	STUCKEY AUTO PARTS KIN	02/10/2014	$29.46
	LEE TRANSPORT EQUIPMENT	02/11/2014	$690.25
	PEE DEE HARDWARE	02/10/2014	$102.23
	STUCKEY AUTO PARTS KIN	02/12/2014	$69.00
	CARQUEST	02/15/2014	$33.52
	CYCLESORB	02/19/2014	$430.41
	CARQUEST	02/20/2014	$131.35
	CARQUEST	02/20/2014	$125.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	KINGSTREE TRUE VALUE	02/20/2014	$19.24
	STUCKEY AUTO PARTS KIN	02/20/2014	$53.01
	STUCKEY AUTO PARTS KIN	02/21/2014	$28.76
	CONWAY FORD INC PARTS	02/21/2014	$309.94
	CARQUEST	02/21/2014	$254.49
	CONWAY FORD INC PARTS	02/21/2014	$31.08
	WATFORD INDUSTRY INC	02/21/2014	$139.96
	SAFETY KLEEN CORP	02/21/2014	$665.40
	MIKE COX MACHINE SHOP & G	02/21/2014	$20.00
	CUMBEES TIRE SERVICE INC	02/24/2014	$50.00
	CARQUEST	02/25/2014	$233.29
	CARQUEST	02/25/2014	$27.81
	CARQUEST	02/25/2014	$54.18
			$5,245.82
KENNETH LEE	ACADEMY SPORTS #103	02/04/2014	$86.39
	ACADEMY SPORTS #103	02/04/2014	$93.94
	ACADEMY SPORTS #103	02/04/2014	$100.00
			$280.33
KENNETH R HARDEE	LOWES #00559	01/31/2014	$29.92
	FORMS AND SUPPLY - AOPD	02/04/2014	$242.41
	ZONES INC	02/05/2014	$87.19
			$359.52
KENNETH R JONES	HELMLY BROTHERS ACE HD	01/31/2014	$104.84
	HELMLY BROTHERS ACE HD	02/05/2014	$131.00
	WESTBURY'S HARDWARE ST	02/06/2014	$33.66
	CRACKER BARREL #328 SANTE	02/14/2014	$147.65
	CYCLESORB	02/25/2014	$288.90
			$706.05
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	01/30/2014	$23.09
	TRACTOR-SUPPLY-CO #0471	02/03/2014	$95.37
	BROOKS TRUCK AND EQUIPMEN	02/03/2014	$371.00
	ADVANCE AUTO PARTS 5690	02/03/2014	$25.13
	A1 TIRE AND ALIGNMENT	02/03/2014	$48.51
	ADVANCE AUTO PARTS 5690	02/05/2014	$26.47
	SONNY'S AUTO PARTS	02/05/2014	$89.85
	TRACTOR-SUPPLY-CO #0471	02/10/2014	$15.89
	TRACTOR-SUPPLY-CO #0471	02/10/2014	$167.45
	OREILLY AUTO 00014423	02/10/2014	$19.88
	DURACO, INC	02/10/2014	$489.85
	OREILLY AUTO 00014423	02/11/2014	$5.80
	SONNY'S AUTO PARTS	02/10/2014	$87.99
	SONNY'S AUTO PARTS	02/10/2014	$23.18
	OREILLY AUTO 00014423	02/11/2014	$221.89
	ADVANCE AUTO PARTS 5690	02/10/2014	$3.41
	THE HOLLOWAY CO INC	02/11/2014	$40.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OREILLY AUTO 00014423	02/12/2014	$61.72
	ADVANCE AUTO PARTS 5690	02/11/2014	$7.32
	ADVANCE AUTO PARTS 5690	02/11/2014	$10.48
	NANCE LAWN MOWER &	02/11/2014	$933.67
	OREILLY AUTO 00014423	02/13/2014	$34.54
	ADVANCE AUTO PARTS 5690	02/12/2014	$32.81
	OREILLY AUTO 00014423	02/13/2014	$209.27
	TRACTOR SUPPLY #1444	02/14/2014	$460.09
	ADVANCE AUTO PARTS 5690	02/14/2014	$3.66
	ADVANCE AUTO PARTS 5690	02/13/2014	$227.85
	THE HOLLOWAY CO INC	02/13/2014	$107.40
	SONNY'S AUTO PARTS	02/14/2014	$101.52
	OREILLY AUTO 00014423	02/14/2014	$51.71
	OREILLY AUTO 00014423	02/14/2014	$13.00
	ADVANCE AUTO PARTS 5690	02/18/2014	$43.23
	LATHAMS HARDWARE L	02/18/2014	$4.06
	INDUSTRIAL CLEANING EQUIP	02/19/2014	$104.94
	OREILLY AUTO 00014423	02/20/2014	$25.03
	FASTENAL COMPANY01	02/24/2014	$69.78
	SONNY'S AUTO PARTS	02/25/2014	$58.83
	A1 TIRE AND ALIGNMENT	02/25/2014	$55.68
	ADVANCE AUTO PARTS 5690	02/25/2014	$98.65
	A1 TIRE AND ALIGNMENT	02/26/2014	$48.77
	A1 TIRE AND ALIGNMENT	02/26/2014	$552.78
			$5,072.46
KENNY E. MACK	AMERICAN INDUSTRIES INC	01/31/2014	$246.18
	NAPA AUTO PARTS	01/30/2014	$247.20
	BALLARD PARTS SERVICE CO	01/31/2014	$34.74
	FASTENAL COMPANY01	01/31/2014	$3.30
	BALLARD PARTS SERVICE CO	01/31/2014	$7.69
	FASTENAL COMPANY01	01/31/2014	$22.64
	JUMPERS AUTO PARTS INC	01/31/2014	$50.46
	NAPA AUTO PARTS	01/31/2014	$80.47
	NAPA AUTO PARTS	01/30/2014	$3.86
	BALLARD PARTS SERVICE CO	02/03/2014	$8.65
	BALLARD PARTS SERVICE CO	02/03/2014	$6.53
	CLASSIC FORD OF COLUMBIA	02/04/2014	$128.66
	SUPERIOR MOTORS	02/03/2014	$104.08
	BALLARD PARTS SERVICE CO	02/04/2014	$10.69
	BALLARD PARTS SERVICE CO	02/04/2014	$22.44
	JUMPERS AUTO PARTS INC	02/03/2014	$3.75
	BLANCHARD MACHINERY	02/04/2014	$88.88
	JUMPERS AUTO PARTS INC	02/03/2014	$10.70
	NAPA AUTO PARTS	02/03/2014	$21.40
	NAPA AUTO PARTS	02/04/2014	$89.75
	NAPA AUTO PARTS	02/04/2014	$110.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	02/04/2014	$82.97
	FASTENAL COMPANY01	02/05/2014	$20.48
	WILLIAMS AUTO ELECTRIC	02/04/2014	$433.57
	AUTO GLASS WORKS	02/05/2014	$260.98
	WILLIAMS AUTO ELECTRIC	02/04/2014	$603.48
	NAPA AUTO PARTS	02/04/2014	$32.14
	AUTO GLASS WORKS	02/06/2014	$44.55
	NAPA AUTO PARTS	02/05/2014	$4.10
	NAPA AUTO PARTS	02/05/2014	$9.35
	JUMPERS AUTO PARTS INC	02/05/2014	$7.48
	BALLARD PARTS SERVICE CO	02/06/2014	$17.29
	BALLARD PARTS SERVICE CO	02/06/2014	$8.55
	CLASSIC FORD OF COLUMBIA	02/06/2014	$57.14
	NAPA AUTO PARTS	02/05/2014	$1.88
	NAPA AUTO PARTS	02/05/2014	$13.00
	NAPA AUTO PARTS	02/05/2014	$3.57
	NAPA AUTO PARTS	02/05/2014	$99.60
	NAPA AUTO PARTS	02/05/2014	$16.01
	FASTENAL COMPANY01	02/06/2014	$10.23
	FASTENAL COMPANY01	02/06/2014	$10.33
	NAPA AUTO PARTS	02/06/2014	$26.54
	PIONEER FARM EQUIP INC	02/07/2014	$67.09
	NAPA AUTO PARTS	02/07/2014	$8.99
	NAPA AUTO PARTS	02/06/2014	$8.42
	NAPA AUTO PARTS	02/07/2014	$17.48
	CAROLINA INDUSTRIAL EQUIP	02/06/2014	$80.92
	NAPA AUTO PARTS	02/07/2014	$110.27
	NAPA AUTO PARTS	02/06/2014	$35.89
	NAPA AUTO PARTS	02/06/2014	$7.02
	NAPA AUTO PARTS	02/07/2014	$40.02
	FASTENAL COMPANY01	02/10/2014	$2.15
	DOUGHERTY EQUIPMENT CO	02/07/2014	$195.75
	DILLON SUPPLY COMPANY	02/10/2014	$142.47
	NAPA AUTO PARTS	02/10/2014	$26.62
	BALLARD PARTS SERVICE CO	02/11/2014	$137.73
	TRACTOR-SUPPLY-CO #0423	02/11/2014	$34.22
	DILLON SUPPLY COMPANY	02/10/2014	$82.06
	SUPERIOR DIESEL INC	02/10/2014	$75.76
	DILLON SUPPLY COMPANY	02/11/2014	$1,008.00
	NAPA AUTO PARTS	02/13/2014	$85.03
	NAPA AUTO PARTS	02/13/2014	$10.10
	JET-VAC SEWER EQUIPMENT	02/19/2014	$84.02
	NAPA AUTO PARTS	02/20/2014	$7.19
	NAPA AUTO PARTS	02/20/2014	$20.26
	NAPA AUTO PARTS	02/20/2014	$3.55
	NAPA AUTO PARTS	02/21/2014	$13.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	02/20/2014	$17.72
	NAPA AUTO PARTS	02/20/2014	$89.87
	NAPA AUTO PARTS	02/21/2014	$8.09
	COLUMBIA TRUCK CENTER	02/21/2014	$44.57
	NAPA AUTO PARTS	02/21/2014	$9.27
	NAPA AUTO PARTS	02/20/2014	$32.01
	COLUMBIA TRUCK CENTER	02/21/2014	$31.21
	NAPA AUTO PARTS	02/20/2014	$42.12
	NAPA AUTO PARTS	02/21/2014	$8.42
	NAPA AUTO PARTS	02/20/2014	$80.04
	NAPA AUTO PARTS	02/20/2014	$15.02
	FASTENAL COMPANY01	02/24/2014	$53.00
	CAROLINA INTL TRUCKS	02/24/2014	$219.67
	LEE TRANSPORT EQUIPMENT	02/25/2014	$999.00
	LEE TRANSPORT EQUIPMENT	02/25/2014	$92.25
	WAYNES TIRE & AUTO	02/24/2014	$552.12
	COLUMBIA TRUCK CENTER	02/25/2014	$41.36
	WILLIAMS AUTO ELECTRIC	02/24/2014	$144.19
	NAPA AUTO PARTS	02/24/2014	$15.01
	NAPA AUTO PARTS	02/25/2014	$8.69
	CLASSIC FORD OF COLUMBIA	02/26/2014	$64.42
	NAPA AUTO PARTS	02/25/2014	$5.78
	NAPA AUTO PARTS	02/25/2014	$20.16
	BALLARD PARTS SERVICE CO	02/26/2014	$15.84
	SCRUGGS EQUIPMENT COMPANY	02/26/2014	$805.00
	NAPA AUTO PARTS	02/26/2014	$12.83
	BALLARD PARTS SERVICE CO	02/27/2014	$7.45
	NAPA AUTO PARTS	02/26/2014	$100.22
			$8,905.38
KEVIN B. POSTON	COKER OIL CO	02/03/2014	$159.84
	SCHOFIELD HARDWARE INC	02/10/2014	$100.00
	SCHOFIELD HARDWARE INC	02/10/2014	$100.00
			$359.84
KEVIN J COYLE	BULLIS HARDWARE	02/03/2014	$5.03
	BULLIS HARDWARE	02/11/2014	$84.60
	NORTHERN TOOL EQUIP	02/10/2014	$245.81
	LONG JOHN SILVERS-#807Q19	02/10/2014	$16.37
	THE JUNCTION TOO	02/11/2014	$108.66
	WAFFLE HOUSE 1685	02/11/2014	$99.74
	FATZ CAFE #01	02/12/2014	$551.88
	WAFFLE HOUSE 1715	02/12/2014	$504.46
	WAFFLE HOUSE 1685	02/12/2014	$41.04
	SUBWAY 03252962	02/12/2014	$250.02
	WAFFLE HOUSE 1715	02/14/2014	$13.75
	WAFFLE HOUSE 1685	02/14/2014	$84.02
	DENNY'S #7902	02/13/2014	$89.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J COYLE	WAFFLE HOUSE 1715	02/14/2014	$1,362.01
			$3,456.84
KEVIN J CREEL	BATTERIES PLUS #17	02/05/2014	$320.94
	ORANGEBURG REDI-MIX CONCR	02/07/2014	$40.45
	TRAFFIC ZAP & SUPPLY	02/17/2014	$528.82
	ORANGEBURG REDI-MIX CONCR	02/24/2014	$74.16
	HUGHES AUTO PARTS INC	02/25/2014	$3.23
	ORANGEBURG REDI-MIX CONCR	02/25/2014	$55.65
			$1,023.25
KEVIN L BLAKELY	INLET LINE X	02/11/2014	$2,144.00
	GREAT WALL OF CHINA	02/12/2014	$49.41
	FAMILY DOLLAR #0193	02/11/2014	$7.95
	KFC G002002 54620026	02/12/2014	$82.08
	GEORGETOWN SMALL ENGINES,	02/13/2014	$333.33
	YOKOHAMA EXPRESS	02/14/2014	$133.32
	PALMETTO KITCHEN	02/13/2014	$147.57
	SEARS ROEBUCK 1795	02/19/2014	$98.09
	SEARS ROEBUCK 1795	02/19/2014	$98.09
			$3,093.84
KIMBERLY A YEAGER BISHOP	BEST CONTAINERS	02/12/2014	$165.17
			$165.17
KRISTI H. JOHNSON	WALKER BROTHERS INC	01/31/2014	$292.00
	ECK SUPPLY CO 21	02/03/2014	$221.43
	SIMPLEX GRINNELL WEB P	02/10/2014	$396.00
	WW GRAINGER	02/11/2014	$732.25
	PALMETTO EXTERMINATORS	02/10/2014	$70.00
	STAPLS7113514175000001	02/18/2014	$36.77
	WHOLESALE INDUSTRIAL ELEC	02/18/2014	$1,620.00
	LOWES #00497	02/19/2014	$86.13
	STAPLS7113760117000001	02/21/2014	$21.45
	FEDEX 90699355	02/22/2014	$8.66
	ECK SUPPLY CO 21	02/24/2014	$129.34
			$3,614.03
KRISTINE S. NIX	ALLEN AND WEBB	02/03/2014	$133.56
	WARREN TRUCK EQUIPMENT	02/03/2014	$125.68
	WALSH HEATING AND AIR & S	02/03/2014	$9.49
	ALCAM INC	02/03/2014	$135.00
	CAROLINA INTL TRUCKS	02/04/2014	$371.42
	GLASS MASTER OF HAMPTO	02/06/2014	$160.00
	HAMPTON PARTS 0024046	02/07/2014	$146.08
	JCB OF GEORGIA - POOLER	02/07/2014	$145.41
	TRACTOR SUPPLY CO #1708	02/11/2014	$64.19
	ALLEN AND WEBB	02/14/2014	$132.74
	AGRI DIRECT INC	02/14/2014	$297.80
	JCB OF GEORGIA - POOLER	02/14/2014	$106.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	GENERATOR SERVICES INC	02/18/2014	$360.00
	H & H CAR CARE	02/19/2014	$306.88
	JCB OF GEORGIA - POOLER	02/19/2014	$863.99
	TRACTOR SUPPLY CO #5509	02/21/2014	$202.18
	JCB OF GEORGIA - POOLER	02/21/2014	$68.92
	CARQUEST	02/24/2014	$419.88
	FASTENAL COMPANY01	02/24/2014	$88.46
	HAMPTON PARTS 0024046	02/24/2014	$85.02
	FASTENAL COMPANY01	02/24/2014	$387.10
	BLANCHARD EQUIPMENT	02/24/2014	$1,207.51
	CAROLINA INTL TRUCKS	02/26/2014	$171.03
			$5,988.34
L DASH	AMERICAN DYNAMICS	02/04/2014	$2,459.42
	AMERICAN DYNAMICS	02/11/2014	$2,267.83
	TUCKER OIL CO. INC	02/18/2014	$402.20
	TUCKER OIL CO. INC	02/18/2014	$402.20
	NOR NORTHERN TOOL	02/19/2014	$646.13
	BALLARD PARTS SERVICE CO	02/21/2014	$14.94
			$6,192.72
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	02/10/2014	$227.57
	FORMS AND SUPPLY - AOPD	02/11/2014	$28.57
			$256.14
LARRY D ORR	WALSH HEATING AND AIR & S	02/04/2014	$11.65
	WIGGINS & SON	02/06/2014	$108.96
	BRUNSON BUILDING SUPPLY	02/18/2014	$19.43
	BRUNSON BUILDING SUPPLY	02/19/2014	$17.27
	STARR TRACKS	02/19/2014	$100.39
			$257.70
LARRY V. JOHNSON	LEE TRANSPORT EQUIPMENT	02/03/2014	$1,058.40
	MCLAUGHLIN MOTORS INC	02/03/2014	$176.56
	SPARROW & KENNEDY TRACTOR	02/03/2014	$446.49
	ALTMAN TRACTOR & EQUIPME	02/04/2014	$754.35
	MCLAUGHLIN MOTORS INC	02/05/2014	$48.49
	TRUCK SUPPLY COMPANY O	02/05/2014	$61.50
	NAPA BISHOPVI 0022505	02/05/2014	$408.00
	BTS #24	02/06/2014	$119.90
	TRACTOR SUPPLY #104	02/10/2014	$35.30
	BISHOPVILLE PARTS	02/13/2014	$203.52
	TOWN AND COUNTRY TIRE	02/18/2014	$47.16
	JONES CHEVROLET CO. INC	02/18/2014	$405.12
	NAPA BISHOPVI 0022505	02/20/2014	$62.04
	ALTMAN TRACTOR & EQUIPME	02/20/2014	$49.31
	TRIPLE S GARAGE	02/25/2014	$809.28
	TRIPLE S GARAGE	02/25/2014	$72.37
	TRUCK SUPPLY COMPANY O	02/24/2014	$221.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	TRIPLE S GARAGE	02/25/2014	$125.00
	NAPA BISHOPVI 0022505	02/24/2014	$34.55
	TRIPLE S GARAGE	02/25/2014	$259.60
	BISHOPVILLE PARTS	02/25/2014	$16.85
	TURNER`S CUSTOM AUTO GLAS	02/26/2014	$206.24
	NAPA BISHOPVI 0022505	02/26/2014	$116.94
	ADVANCE AUTO PARTS #7237	02/26/2014	$80.99
			$5,819.32
LATASHA CRUMPTON	THE STATE NEWSPAPER	02/05/2014	$8.95
			$8.95
LAURA B SOMERVILLE	BOJANGLES 784	02/11/2014	$131.22
	WENDYS #0028	02/12/2014	$117.32
	KJZ WINGS AND ALE	02/14/2014	$140.00
	DAY & NITE REFRIGERATION	02/18/2014	$138.00
			$526.54
LAURA BEAVER	AYNOR BUILDING SUPPLY	01/30/2014	$15.72
	FORMS AND SUPPLY - AOPD	02/05/2014	$23.74
	AIRGAS SOUTH	02/24/2014	$17.58
	E AND L RENTAL AND	02/24/2014	$66.96
	SAF GARD SAFETY SHOE 99	02/26/2014	$95.03
	SAF GARD SAFETY SHOE 99	02/26/2014	$100.00
	MECO INC OF FLORENCE	02/26/2014	$966.43
	DMI DELL SM BUS	02/28/2014	$133.90
			$1,419.36
LAURA F OUZTS	LATHAMS HARDWARE L	01/30/2014	$96.28
	ADVANCE AUTO PARTS 5690	01/30/2014	$43.77
	SONNY'S AUTO PARTS	01/31/2014	$5.06
	OREILLY AUTO 00014423	02/04/2014	$21.81
	INGLES MARKETS #56	02/04/2014	$38.43
	OREILLY AUTO 00014423	02/06/2014	$13.05
	LATHAMS HARDWARE L	02/04/2014	$13.69
	SONNY'S AUTO PARTS	02/06/2014	$60.06
	SONNY'S AUTO PARTS	02/06/2014	$175.95
	SONNY'S AUTO PARTS	02/07/2014	$7.66
	TRACTOR-SUPPLY-CO #0471	02/10/2014	$455.79
	KFC	02/11/2014	$108.78
	OREILLY AUTO 00014423	02/11/2014	$2,172.17
	INGLES MARKETS #56	02/12/2014	$18.36
	INGLES MARKETS #56	02/12/2014	$122.24
	THE DUTCH OVEN	02/14/2014	$141.70
	INGLES MARKETS #56	02/12/2014	$56.97
	THE HOLLOWAY CO INC	02/14/2014	$257.81
	THE HOLLOWAY CO INC	02/14/2014	$98.35
	THE DUTCH OVEN	02/13/2014	$141.70
	SONNY'S AUTO PARTS	02/18/2014	$231.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	INDUSTRIAL CLEANING EQUIP	02/18/2014	$153.00
	OREILLY AUTO 00014423	02/20/2014	$44.15
	SONNY'S AUTO PARTS	02/20/2014	$104.13
	HD PAYNE & CO	02/21/2014	$59.92
	SONNY'S AUTO PARTS	02/21/2014	$179.76
	LATHAMS HARDWARE L	02/24/2014	$13.90
	WW GRAINGER	02/26/2014	$794.15
	CAROLINA TOOL CO INC	02/26/2014	$261.28
	LOWES #00518	02/27/2014	$170.18
	WW GRAINGER	02/26/2014	$316.51
			$6,377.90
LAWRENCE N CALVERT	LOWES #01635	02/18/2014	$952.94
	NORTHERN TOOL EQUIPMNT	02/20/2014	$146.25
	NORRIS SUPPLY	02/25/2014	$153.44
	FASTENAL COMPANY01	02/27/2014	$6.37
			$1,259.00
LEROY MCELVEEN JR	LOWES #00603	02/06/2014	$164.37
			$164.37
LESLIE N BROWN	PORTER'S ELECTRIC MOTOR S	02/03/2014	$252.00
	LOWES #02358	02/04/2014	$5.44
	LEE TRANSPORT EQUIPMENT	02/05/2014	$752.43
	LOWES #02358	02/05/2014	$6.47
	LOWES #02358	02/05/2014	$29.31
	BUFORD STREET DRUG AND AC	02/05/2014	$52.34
	LAWSON PRODUCTS	02/06/2014	$411.33
	CYCLESORB	02/06/2014	$291.60
	ZEP SALES AND SERVICE	02/07/2014	$335.33
	LEE TRANSPORT EQUIPMENT	02/10/2014	$729.00
	WAL-MART #0638	02/10/2014	$51.53
	OREILLY AUTO 00014134	02/11/2014	$33.96
	H & H MACHINE CO INC	02/10/2014	$473.87
	GAFFNEY AUTO 0023476	02/12/2014	$47.26
	OREILLY AUTO 00014134	02/12/2014	$56.12
	TRACTOR SUPPLY #1389	02/12/2014	$801.32
	WAL-MART #0638	02/13/2014	$123.29
	GAFFNEY AUTO 0023476	02/13/2014	$50.11
	GAFFNEY AUTO 0023476	02/13/2014	$53.03
	CAROLINA INTL TRUCKS	02/14/2014	$388.98
	GAFFNEY AUTO 0023476	02/18/2014	$13.53
	BLUE RIDGE DIESEL INJECTI	02/19/2014	$1,264.70
	LOWES #02358	02/19/2014	$11.86
	AIRGAS SOUTH	02/24/2014	$7.03
	WW GRAINGER	02/25/2014	$216.00
	Gaston Fence Co Inc	02/24/2014	$497.16
	GAFFNEY AUTO 0023476	02/26/2014	$182.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	ROGER SHIFLETT FORD	02/27/2014	$175.65
	LEE TRANSPORT EQUIPMENT	02/27/2014	$63.41
			$7,376.74
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	01/31/2014	$26.99
	DARLINGTON AUTO PARTS	01/31/2014	$91.47
	HARTSVILLE ARMY NAVY	02/03/2014	$100.00
	KORMAN SIGNS INC	02/03/2014	$2,120.00
	PALMETTO SENTRY INC	02/04/2014	$325.68
	DARLINGTON CHAINSAW INC	02/07/2014	$231.02
	HUDDLE HOUSE 102 D	02/11/2014	$159.45
	DARLINGTON IGA # 3	02/13/2014	$51.33
	WAL-MART #1135	02/14/2014	$33.53
	AGRI SOUTH INC	02/19/2014	$71.24
	JACK'S COMFORT SHOES	02/26/2014	$97.19
	DARLINGTON CHAINSAW INC	02/26/2014	$194.06
			$3,501.96
LEWIS D. BASS	LOWES #01751	02/05/2014	$87.54
	WAL-MART #0634	02/11/2014	$190.26
	LOWES #01751	02/24/2014	$6.55
			$284.35
LIANE WHITE	FORMS AND SUPPLY - AOPD	02/07/2014	$60.72
	REPUBLIC SERVICES TRASH	02/11/2014	$94.78
	RAI PRODUCTS	02/20/2014	$1,082.82
			$1,238.32
LILLIE A CAIN	DANIELS HARDWARE	01/31/2014	$55.07
	DANIELS HARDWARE	02/04/2014	$38.43
	SIMPSON MANNING HDWE I	02/04/2014	$30.32
	DANIELS HARDWARE	02/04/2014	$56.14
	SIMPSON MANNING HDWE I	02/04/2014	$16.19
	M AND M ENTERPRISES	02/10/2014	$103.36
	SUNOCO 0587890500	02/12/2014	$240.35
	M AND M ENTERPRISES	02/14/2014	$194.29
	SIMPSON MANNING HDWE I	02/14/2014	$12.94
	WAL-MART #1017	02/15/2014	$55.94
	SIMPSON MANNING HDWE I	02/19/2014	$66.85
	SIMPSON MANNING HDWE I	02/19/2014	$113.32
			$983.20
LINDA M ROWLAND	WAL-MART #1339	02/19/2014	$6.23
			$6.23
LINDA S RAINES	NAPA AUTO 0022224	01/31/2014	$50.93
	ALTERNATORS UNLIMITED	01/30/2014	$39.59
	NAPA AUTO 0022224	01/30/2014	$40.02
	SUPERIOR AUTO PARTS	02/03/2014	$19.24
	WARREN TRUCK EQUIPMENT	02/03/2014	$390.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CAROLINA INTL TRUCKS	02/05/2014	$1,629.54
	KEVIN WHITAKER CHEVROLET	02/05/2014	$19.67
	GCR TIRE CENTER #437	02/06/2014	$696.08
	SUPERIOR AUTO PARTS	02/07/2014	$6.47
	ACE AUTO PARTS	02/07/2014	$42.99
	NAPA AUTO 0022224	02/07/2014	$9.05
	ACE AUTO PARTS	02/07/2014	$26.14
	ACE AUTO PARTS	02/07/2014	$7.68
	SUPERIOR AUTO PARTS	02/06/2014	$45.70
	SUPERIOR AUTO PARTS	02/07/2014	$61.65
	ACE AUTO PARTS	02/10/2014	$26.19
	NAPA AUTO 0022224	02/11/2014	$22.91
	NAPA AUTO 0022224	02/14/2014	$33.37
	BLANCHARD MACHINERY	02/18/2014	$142.57
	CAROLINA AUTO SERVICE & T	02/18/2014	$471.98
	NAPA AUTO 0022224	02/18/2014	$17.97
	SUPERIOR AUTO PARTS	02/19/2014	$7.38
	GOODYEAR COMMERCIAL TI	02/19/2014	$1,367.40
	SUPERIOR AUTO PARTS	02/19/2014	$65.03
	NAPA AUTO 0022224	02/19/2014	$17.59
	BLANCHARD MACHINERY	02/20/2014	$161.29
	SUPERIOR AUTO PARTS	02/19/2014	$56.95
	SUPERIOR AUTO PARTS	02/20/2014	$17.31
	SUPERIOR AUTO PARTS	02/21/2014	$9.49
	SUPERIOR AUTO PARTS	02/20/2014	$72.55
	ACE AUTO PARTS	02/24/2014	$48.55
	KEVIN WHITAKER CHEVROLET	02/24/2014	$42.04
	MCI SUPPLY-EASLEY INC	02/25/2014	$225.29
	SUPERIOR AUTO PARTS	02/24/2014	$29.53
	NAPA AUTO 0022224	02/25/2014	$33.98
	SQ DEBRA GOSS	02/26/2014	$40.00
	SUPERIOR AUTO PARTS	02/26/2014	$59.05
	D & D MOTORS INC	02/26/2014	$655.06
			$6,709.19
LISA FUNDERBURK	SIGMON AUTO GLASS	02/03/2014	$175.00
	OREILLY AUTO 00022426	02/05/2014	$8.79
	CUMMINS ATLANTIC #5	02/05/2014	$113.64
	CARQUEST 01013895	02/05/2014	$32.70
	CARQUEST 01013895	02/06/2014	$9.37
	CARQUEST 01013895	02/06/2014	$39.85
	CARQUEST 01013895	02/11/2014	$73.13
	LOW COUNTRY HOIST AND CRA	02/11/2014	$1,160.50
	CARQUEST 01013895	02/14/2014	$7.85
	CARQUEST 01013895	02/18/2014	$30.23
	OREILLY AUTO 00022426	02/19/2014	$8.43
	CARQUEST 01013895	02/19/2014	$9.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	CARQUEST 01013895	02/20/2014	$17.24
	AIRGAS SOUTH	02/20/2014	$3.52
	CARQUEST 01013895	02/20/2014	$57.57
	CYCLESORB	02/20/2014	$288.90
	CARQUEST 01013895	02/24/2014	$9.98
	CARQUEST 01013895	02/24/2014	$9.37
	GREG BOWERS AUTOMOTIVE	02/24/2014	$300.00
	SIGMON AUTO GLASS	02/25/2014	$225.00
	SIGMON AUTO GLASS	02/25/2014	$225.00
	CARQUEST 01013895	02/25/2014	$96.75
	MIDLANDS SPECIALTY	02/27/2014	$1,512.28
	SIGMON AUTO GLASS	02/27/2014	$175.00
	CARQUEST 01013895	02/27/2014	$26.50
			$4,615.97
LORI E. ELDER	NAPA AUTO PARTS	01/31/2014	$33.69
	SPRAYER SPECIALTIES INC	02/03/2014	$2,431.83
	MARK HIPPS GARAGE AND WRE	02/04/2014	$325.00
	SUNRISE AUTO SUPPLY INC	02/04/2014	$153.59
	SUNRISE AUTO SUPPLY INC	02/07/2014	$7.09
	FLINT EQUIP CO W COLUMB	02/07/2014	$1,178.95
	EPTING AUTOMOTIVE SERVICE	02/06/2014	$110.21
	SUNRISE AUTO SUPP01 OF 01	02/07/2014	$26.45
	KUNKLE TIRE & SERVICE	02/10/2014	$322.79
	SUNRISE AUTO SUPP01 OF 01	02/10/2014	$54.53
	ZAX45	02/12/2014	$361.44
	ALAMO INDUSTRIAL	02/11/2014	$616.44
	ZAX45	02/12/2014	$90.36
	WAFFLE HOUSE 1738	02/12/2014	$424.52
	PALMS BAR AND GRIL	02/13/2014	$514.21
	KUNKLE OIL CO INC	02/14/2014	$560.68
	DERRICK EQUIPMENT	02/14/2014	$35.43
	SUNRISE AUTO SUPPLY INC	02/14/2014	$12.64
			$7,259.85
LORRAINE BOUKNIGHT-GAYTON	MSC	02/01/2014	$256.44
	CARQUEST 01013119	02/10/2014	$53.80
	CARQUEST 01013119	02/11/2014	$49.05
	WARREN TRUCK EQUIPMENT	02/10/2014	$790.24
	WW GRAINGER	02/11/2014	$41.33
	CARQUEST 01013119	02/11/2014	$53.80
	WW GRAINGER	02/11/2014	$99.89
	LOVE CHEVROLET 2 PARTS S	02/11/2014	$57.50
	OREILLY AUTO 00016287	02/12/2014	$7.35
	AUTOZONE #0244	02/12/2014	$29.40
	OREILLY AUTO 00016287	02/13/2014	$95.29
	FRASIER TIRE S62800024	02/14/2014	$76.52
	OREILLY AUTO 00016287	02/14/2014	$6.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	WW GRAINGER	02/14/2014	$20.66
	LOVE CHEVROLET PARTS AND	02/14/2014	$90.34
	NAPA STORE 1015002	02/14/2014	$51.36
	WW GRAINGER	02/14/2014	$366.28
	CARQUEST 01013119	02/14/2014	$36.83
	W.P.LAW, INC	02/18/2014	$50.50
	OREILLY AUTO 00016287	02/18/2014	$15.88
	CLASSIC FORD OF COLUMBIA	02/19/2014	$69.20
	NAPA STORE 1015002	02/19/2014	$19.12
	OREILLY AUTO 00016287	02/19/2014	$19.58
	NAPA STORE 1015002	02/19/2014	$22.75
	OREILLY AUTO 00016287	02/20/2014	$4.80
	OREILLY AUTO 00016287	02/20/2014	$3.72
	DYNA	02/20/2014	$112.10
	NAPA STORE 1015002	02/20/2014	$22.20
	NAPA STORE 1015002	02/20/2014	$5.34
	CYCLESORB	02/20/2014	$306.23
	TRUCK PRO #82	02/21/2014	$101.52
	NAPA STORE 1015002	02/21/2014	$115.39
	CAROLINA POWER EQUIPMENT	02/24/2014	$13.71
	CAMPBELLS WRECKER SERVICE	02/25/2014	$75.00
	OREILLY AUTO 00016287	02/25/2014	$67.30
	SAFETY KLEEN CORP	02/25/2014	$118.13
	ATD 40	02/25/2014	$137.87
	CARQUEST 01013119	02/26/2014	$63.81
	HPA # 07	02/26/2014	$7.91
	HPA # 07	02/26/2014	$98.90
	ALTMAN TRACTOR & EQUIPME	02/25/2014	$80.83
	ATD 40	02/27/2014	$265.99
	ATD 40	02/27/2014	$428.85
	NAPA STORE 1015002	02/27/2014	$35.51
			$4,445.04
LOU O GILLEY	PALMETTO SPECIALITY	01/31/2014	$306.46
	SOUTHEASTERN PAPER GROUP	02/12/2014	$55.64
	BASS PRO SHOPS	02/17/2014	$708.39
			$1,070.49
LYNN B FULMER	NORTHEAST WORKWEAR	01/30/2014	$75.59
	NORTHEAST WORKWEAR	01/30/2014	$91.79
	NORTHEAST WORKWEAR	01/30/2014	$100.00
	PERISCOPE HOLDINGS, INC.	02/12/2014	$90.00
	GATEWAY #1 COLA	02/24/2014	$35.81
			$393.19
M T RHODES	BAMBERG AUTO PARTS INC	01/31/2014	$417.54
	GENERATOR SERVICES INC	01/31/2014	$365.00
	system accessories inc	01/31/2014	$101.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS INC	02/03/2014	$220.48
	BYERS TIRE SERVICE	02/03/2014	$282.65
	DOUGHERTY EQUIPMENT CO	01/31/2014	$290.17
	HUGHES AUTO PARTS INC	02/04/2014	$605.66
	SANDERS SUPPLY CO	02/04/2014	$5.79
	BLANCHARD MACHINERY CO	02/06/2014	$44.54
	BLANCHARD MACHINERY CO	02/06/2014	$254.09
	BLANCHARD MACHINERY CO	02/06/2014	$92.77
	BAMBERG AUTO PARTS INC	02/05/2014	$574.35
	BAMBERG AUTO PARTS INC	02/05/2014	$7.27
	SANDERS SUPPLY CO	02/05/2014	$12.90
	SANDERS SUPPLY CO	02/05/2014	$27.28
	LOVE CHEVROLET PARTS AND	02/06/2014	$237.43
	TRUCK PRO #82	02/11/2014	$98.27
	BYERS TIRE SERVICE	02/14/2014	$328.57
	HUGHES AUTO PARTS INC	02/18/2014	$64.18
	DILLON SUPPLY COMPANY	02/21/2014	$113.36
	ALCAM INC	02/20/2014	$234.25
	AIRGAS SOUTH	02/21/2014	$3.52
	SCRUGGS EQUIPMENT COMPANY	02/21/2014	$1,471.42
	ALCAM INC	02/20/2014	$276.19
	GENERATOR SERVICES INC	02/21/2014	$280.00
	MORBARK	02/21/2014	$185.33
	DENMARK WHOLESALE	02/21/2014	$279.72
	HUGHES AUTO PARTS INC	02/25/2014	$90.00
	ZEIGLER CHEVROLET OF BAMB	02/25/2014	$25.03
	HUGHES AUTO PARTS INC	02/26/2014	$205.50
	HUGHES AUTO PARTS INC	02/26/2014	$77.97
	DIVERSIFIED RECYCL	02/27/2014	$24.00
	DILLON SUPPLY COMPANY	02/26/2014	$95.69
	DIVERSIFIED RECYCL	02/27/2014	$175.00
	BAMBERG AUTO PARTS INC	02/26/2014	$46.36
			$7,614.20
MACK D. SUGGS	WW GRAINGER	02/04/2014	$547.72
	FASTENAL COMPANY01	02/04/2014	$8.64
	FASTENAL COMPANY01	02/04/2014	$28.48
	CONWAY AUTO 0024817	02/03/2014	$208.15
	TIM WILSON'S GLASS SERVIC	02/04/2014	$149.05
	PARTS AUTOMOTIVE LLC	02/03/2014	$114.30
	NAPA AUTO PARTS 0028189	02/04/2014	$16.30
	CONWAY AUTO 0024817	02/04/2014	$12.86
	CONWAY AUTO 0024817	02/04/2014	$12.95
	LITTLE RIVER WELDING	02/06/2014	$37.96
	CONWAY FORD INC PARTS	02/06/2014	$174.77
	DILLON SUPPLY COMPANY	02/05/2014	$24.27
	TIRE TOWN CONWAY	02/05/2014	$523.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	02/05/2014	$1,128.86
	PARTS AUTOMOTIVE LLC	02/06/2014	$13.88
	CONWAY AUTO 0024817	02/07/2014	$18.34
	PARTS AUTOMOTIVE LLC	02/07/2014	$213.80
	PARTS AUTOMOTIVE LLC	02/07/2014	$9.47
	BURROUGHS SPRAYER MFG	02/07/2014	$749.72
	PARTS AUTOMOTIVE LLC	02/06/2014	$14.56
	BURROUGHS SPRAYER MFG	02/07/2014	$749.72
	TIM WILSON'S GLASS SERVIC	02/11/2014	$225.00
	PARTS AUTOMOTIVE LLC	02/10/2014	$106.27
	CONWAY AUTO 0024817	02/10/2014	$35.93
	THOMAS SUPPLY CO	02/11/2014	$5.70
	SQUEAKYS TEXACO	02/11/2014	$150.00
	THOMAS SUPPLY CO	02/10/2014	$58.22
	CONWAY AUTO 0024817	02/11/2014	$12.70
	CONWAY AUTO 0024817	02/11/2014	$24.73
	THOMAS SUPPLY CO	02/10/2014	$38.63
	TIM WILSON'S GLASS SERVIC	02/13/2014	$340.40
	PALMETTO CHEVROLET	02/12/2014	$375.58
	PARTS AUTOMOTIVE LLC	02/12/2014	$145.08
	CONWAY AUTO 0024817	02/12/2014	$18.61
	PARTS AUTOMOTIVE LLC	02/12/2014	$259.19
	PARTS AUTOMOTIVE LLC	02/12/2014	$39.69
	PARTS AUTOMOTIVE LLC	02/12/2014	$362.22
	DEPCO PUMP	02/13/2014	$269.31
	PARTS AUTOMOTIVE LLC	02/13/2014	$23.70
	CONWAY AUTO 0024817	02/14/2014	$1.99
	M B COMPANIES INC	02/19/2014	$819.98
	TIRE TOWN CONWAY	02/18/2014	$142.56
	PALMETTO CHEVROLET	02/18/2014	$11.02
	TIRE TOWN CONWAY	02/18/2014	$491.49
	PARTS AUTOMOTIVE LLC	02/20/2014	$20.56
	PARTS AUTOMOTIVE LLC	02/21/2014	$43.19
	PARTS AUTOMOTIVE LLC	02/20/2014	$30.77
	SQUEAKYS TEXACO	02/21/2014	$150.00
	TIM WILSON'S GLASS SERVIC	02/24/2014	$244.80
	CONWAY FORD INC PARTS	02/25/2014	$10.26
	CONWAY FORD INC PARTS	02/25/2014	$25.42
	FLINT EQUIP CO AYNOR 10	02/25/2014	$47.57
	BTS #9	02/24/2014	$44.64
	CONWAY FORD INC PARTS	02/25/2014	$27.17
	BTS #9	02/25/2014	$199.23
	PARTS AUTOMOTIVE LLC	02/25/2014	$14.79
	PARTS AUTOMOTIVE LLC	02/25/2014	$61.21
	CONWAY AUTO 0024817	02/26/2014	$11.78
	PARTS AUTOMOTIVE LLC	02/26/2014	$5.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	02/26/2014	$3.10
	PARTS AUTOMOTIVE LLC	02/26/2014	$27.22
	CONWAY AUTO 0024817	02/26/2014	$22.19
			$9,705.28
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	02/04/2014	$500.99
	FORMS AND SUPPLY - AOPD	02/26/2014	$477.05
			$978.04
MALCOLM L. VAUGHN	NORTHEAST WORKWEAR	02/11/2014	$100.00
	BERNTSEN INTERNATIONAL	02/21/2014	$479.58
			$579.58
MARCUS E CLORE	LOWES #01705	02/20/2014	$117.72
			$117.72
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	01/30/2014	$266.56
	FASTENAL COMPANY01	02/03/2014	$40.33
	WHITE JONES ACE HARDWA	02/03/2014	$23.29
	WW GRAINGER	02/03/2014	$150.45
	FASTENAL COMPANY01	02/03/2014	$138.90
	ANDERSON OUTDOOR P	02/03/2014	$226.06
	ZEP SALES AND SERVICE	02/04/2014	$183.20
	PEACH STATE TRUCK	02/05/2014	$61.85
	ANDERSON NAPA AUTO PARTS	02/04/2014	$117.12
	NOR NORTHERN TOOL	02/05/2014	$805.48
	ANDERSON NAPA AUTO PARTS	02/04/2014	$357.20
	PEACH STATE TRUCK	02/06/2014	$60.10
	PEACH STATE TRUCK	02/06/2014	$95.08
	ANDERSON NAPA AUTO PARTS	02/06/2014	$51.87
	ANDERSON NAPA AUTO PARTS	02/07/2014	$128.33
	FASTENAL COMPANY01	02/07/2014	$5.95
	WHITE JONES ACE HARDWA	02/07/2014	$186.70
	WW GRAINGER	02/10/2014	$137.38
	JIT INDUSTRIAL SOLUTIONS	02/10/2014	$80.95
	ANDERSON MECHANICAL IN	02/04/2014	$324.45
	MASON DYNAMICS INC	02/12/2014	$78.08
	ANDERSON NAPA AUTO PARTS	02/11/2014	$226.11
	ANDERSON NAPA AUTO PARTS	02/13/2014	$322.10
	ANDERSON NAPA AUTO PARTS	02/15/2014	$114.91
	FASTENAL COMPANY01	02/17/2014	$109.66
	FASTENAL COMPANY01	02/18/2014	$39.36
	LOWES #00728	02/19/2014	$42.36
	PEACH STATE TRUCK	02/19/2014	$41.80
	ANDERSON OUTDOOR P	02/19/2014	$187.62
	CYCLESORB	02/18/2014	$433.46
	WHITE JONES ACE HARDWA	02/19/2014	$87.35
	ELLIS BICYCLE SHOP	02/20/2014	$3.18
	FASTENAL COMPANY01	02/20/2014	$123.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	FASTENAL COMPANY01	02/20/2014	$10.95
	ANDERSON NAPA AUTO PARTS	02/20/2014	$365.05
	SOUTHERN PUMP &TANK	02/24/2014	$156.31
	FASTENAL COMPANY01	02/25/2014	$42.46
	ANDERSON NAPA AUTO PARTS	02/24/2014	$242.06
	PRO TECH ELECTRONI	02/25/2014	$10.00
	STILES HEATING AND COOLIN	02/25/2014	$670.00
	IPC SUPPLY, INC.	02/25/2014	$56.39
	LOWES #00728	02/27/2014	$133.57
			$6,937.26
MARION E. CRAIG	DIVERSIFIED PRODUCTS	01/31/2014	$2,001.11
	CARQUEST OF CHESTER	02/04/2014	$76.22
	PIEDMONT AUTO PARTS	02/04/2014	$21.25
	BURNS FORD MERCURY INC	02/04/2014	$85.15
	CARQUEST OF CHESTER	02/06/2014	$8.55
	SOUTHEASTERN INDUSTRIAL	02/06/2014	$125.00
	CARQUEST OF CHESTER	02/06/2014	$4.50
	CARQUEST OF CHESTER	02/06/2014	$72.59
	BURNS FORD MERCURY INC	02/07/2014	$87.92
	WEST END TIRES	02/06/2014	$28.08
	WILSON CHEVROLET INC	02/07/2014	$42.85
	DIVERSIFIED PRODUCTS	02/10/2014	$725.45
	MIDLANDS SPECIALTY	02/11/2014	$2,477.77
	OREILLY AUTO 00017426	02/11/2014	$210.84
	OREILLY AUTO 00017426	02/13/2014	$4.85
	LEE TRANSPORT EQUIPMENT	02/19/2014	$102.60
	WILSON CHEVROLET INC	02/18/2014	$75.84
	ALTMAN TRACTOR & EQUIPME	02/19/2014	$93.15
	ALTMAN TRACTOR & EQUIPME	02/19/2014	$50.99
	PALMETTO TIRE AND SERVICE	02/20/2014	$665.24
	WEST END TIRES	02/20/2014	$28.08
	BURNS FORD MERCURY INC	02/22/2014	$307.80
	WEST END TIRES	02/20/2014	$28.08
	WEST END TIRES	02/20/2014	$32.40
	WILSON CHEVROLET INC	02/20/2014	$261.00
	BURNS FORD MERCURY INC	02/21/2014	$26.13
	BURNS FORD MERCURY INC	02/22/2014	$89.12
	BURNS FORD MERCURY INC	02/21/2014	$79.59
	ACTION BOLT AND SUPPLY IN	02/24/2014	$3.80
	ALTMAN TRACTOR & EQUIPME	02/24/2014	$161.40
	PIEDMONT AUTO PARTS	02/27/2014	$2.75
	BURNS FORD MERCURY INC	02/26/2014	$34.20
	WEST END TIRES	02/24/2014	$30.24
	MIDLANDS SPECIALTY	02/27/2014	$2,481.17
			$10,525.71
MARION H. HOOD	HORSE & GARDEN ACE HAR	01/31/2014	$32.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION H. HOOD	TRUCK SUPPLY COMPANY O	02/10/2014	$43.61
	WAFFLE HOUSE 1470	02/12/2014	$42.00
	WAFFLE HOUSE 1470	02/13/2014	$39.07
	WAFFLE HOUSE 1470	02/14/2014	$39.37
			$196.44
MARK A. FELDER	MOMAR INC.	01/31/2014	$410.35
	LEE TRANSPORT EQUIPMENT	02/04/2014	$152.45
	ALCAM INC	02/04/2014	$944.06
	NAPA AUTO PARTS	02/07/2014	$132.61
	NAPA AUTO PARTS	02/07/2014	$138.22
	BALLARD PARTS SERVICE CO	02/07/2014	$441.92
	DILLON SUPPLY COMPANY	02/07/2014	$1,344.26
	NAPA AUTO PARTS	02/07/2014	$8.09
	NAPA AUTO PARTS	02/07/2014	$77.28
	FASTENAL COMPANY01	02/07/2014	$4.65
	CAROLINA CHAIN & CABLE N	02/10/2014	$236.90
	ALCAM INC	02/10/2014	$200.09
	ALCAM INC	02/11/2014	$321.31
	UNIQUE TRUCK EQUIPMENT	02/19/2014	$916.50
	AIRGAS SOUTH	02/18/2014	$6.97
	DILLON SUPPLY COMPANY	02/21/2014	$616.64
	ALCAM INC	02/21/2014	$400.05
	NOR NORTHERN TOOL	02/24/2014	$346.68
	BALLARD PARTS SERVICE CO	02/27/2014	$670.77
	SAFETY KLEEN CORP	02/27/2014	$664.76
			$8,034.56
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	02/03/2014	$63.51
	SPORTSMANS WAREHOUSE 155	02/05/2014	$278.18
	LEE TRANSPORT EQUIPMENT	02/11/2014	$51.36
	CALHOUN SUPPLY COMPANY	02/18/2014	$432.15
	DOLLAR-GENERAL #7553	02/26/2014	$6.42
			$831.62
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	02/04/2014	$100.00
	DRIGGERS SMALL ENGINE, IN	02/11/2014	$200.97
	CHARLESTON RUBBER AND GA	02/11/2014	$11.15
	NORTHERN TOOL EQUIP	02/11/2014	$151.89
	DRIGGERS SMALL ENGINE, IN	02/13/2014	$49.25
	CENTRAL TRUE VALUE	02/13/2014	$9.85
	YE OLE FASHIONED	02/13/2014	$223.30
	CENTRAL TRUE VALUE	02/15/2014	$125.24
	CENTRAL TRUE VALUE	02/14/2014	$118.79
	CENTRAL TRUE VALUE	02/14/2014	$2.25
	PIGGLY WIGGLY 012	02/14/2014	$431.97
	BARRONS DEPARTMENT STORE	02/24/2014	$100.00
	CENTRAL TRUE VALUE	02/24/2014	$65.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	BACS INC	02/24/2014	$75.33
			$1,665.59
MARTIN P HANS	WAL-MART #4457	01/31/2014	$10.67
	CAUSEY HOME CENTER	01/31/2014	$17.39
	MARATHON PETRO093237	01/31/2014	$27.40
	HUBBARDS HARDWARE	02/07/2014	$67.26
	CAUSEY HOME CENTER	02/06/2014	$22.68
	WAL-MART #4457	02/10/2014	$34.34
	WAL-MART #4457	02/11/2014	$13.25
	WAL-MART #4457	02/15/2014	$12.12
	BOJANGLES 625	02/14/2014	$65.78
	HARBOR FREIGHT TOOLS 120	02/20/2014	$172.79
	CAUSEY HOME CENTER	02/19/2014	$37.75
	WW GRAINGER	02/24/2014	$51.86
	WAL-MART #4457	02/24/2014	$45.30
	HUBBARDS HARDWARE	02/24/2014	$91.14
	HUBBARDS HARDWARE	02/24/2014	$85.32
			$755.05
MARTY W WOOTEN	INTERSTATE ALL BATTERY	01/30/2014	$56.05
	WAL-MART #1286	02/04/2014	$8.47
	WORKINGPERSONSSTORE COM	02/03/2014	$100.00
	LOWES #01064	02/04/2014	$36.70
	GATEWAY #1 COLA	02/04/2014	$459.00
	LOWES #01064	02/05/2014	$3.77
	STAPLES 00103911	02/05/2014	$6.47
	NAPA STORE 1015006	02/05/2014	$21.41
	WW GRAINGER	02/07/2014	$8.24
	THE HOME DEPOT 1104	02/18/2014	$8.00
	WW GRAINGER	02/24/2014	$238.23
	LOWES #01064	02/25/2014	$23.94
	LOWES #01120	02/26/2014	$12.90
	NAPA STORE 1015006	02/26/2014	$23.85
			$1,007.03
MARVIN C CARNELL	ACE HARDWARE CAYCE	01/30/2014	$9.07
			$9.07
MARVIN SMITH	AUTO PARTS OF RIDGELAN	01/31/2014	$30.25
	RIDGELAND REC VEHICLE INC	01/30/2014	$134.34
	NAPA AUTO PARTS RIDGELAND	02/04/2014	$23.65
	AUTO PARTS OF RIDGELAN	02/06/2014	$126.47
	FASTENAL COMPANY01	02/10/2014	$11.28
	FASTENAL COMPANY01	02/11/2014	$7.74
	BMK DISTRIBUTORS	02/17/2014	$24.78
	AUTO PARTS OF RIDGELAN	02/19/2014	$98.28
	AIRGAS SOUTH	02/24/2014	$145.31
	NAPA AUTO PARTS HARDEEVIL	02/24/2014	$36.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$638.61
MARY BLACKWOOD	ALLENDALE AUTO 0024593	01/30/2014	$169.81
	ALLENDALE HARDWARE	01/30/2014	$37.46
	FAMILY DOLLAR #1366	02/03/2014	$6.37
	ALLENDALE IGA	02/03/2014	$66.06
	ALLEN AND WEBB	02/04/2014	$67.53
	ALLENDALE AUTO 0024593	02/03/2014	$46.59
	ALLENDALE AUTO 0024593	02/03/2014	$4.97
	FAMILY DOLLAR #1366	02/05/2014	$32.40
	ALLENDALE IGA	02/05/2014	$14.21
	ALCAM INC	02/07/2014	$310.08
	DENMARK WHOLESALE	02/11/2014	$56.66
	ALLENDALE AUTO 0024593	02/11/2014	$121.04
	ALLENDALE AUTO 0024593	02/11/2014	$87.43
	WAL-MART #0795	02/15/2014	$6.82
	NOR NORTHERN TOOL	02/14/2014	$176.14
	ALLENDALE AUTO 0024593	02/17/2014	$232.06
	CAROLINA CHAIN & CABLE N	02/19/2014	$162.94
	ALLENDALE AUTO 0024593	02/19/2014	$3.26
	ALLENDALE AUTO 0024593	02/19/2014	$56.12
	ALLENDALE AUTO 0024593	02/19/2014	$10.78
	CAMPBELL-BROWN INC	02/21/2014	$219.78
	ALCAM INC	02/20/2014	$82.10
	ALLENDALE AUTO 0024593	02/20/2014	$13.01
	CYCLESORB	02/24/2014	$142.83
	FAMILY DOLLAR #1366	02/26/2014	$3.19
			$2,129.64
MARY J STEPRO	SMITH RUBBER STAMP & SEAL	02/05/2014	$7.08
	THE STATE NEWSPAPER	02/07/2014	$381.88
	FORMS AND SUPPLY - AOPD	02/07/2014	$19.93
			$408.89
MATTHEW S. PELTON	LOWES #00385	02/03/2014	$24.78
	LOWES #00499	02/07/2014	$12.13
	LOWES #00499	02/11/2014	$91.38
	CITY ELECTRIC #25	02/11/2014	$96.41
	GRAYBAR ELECTRIC COMPANY	02/12/2014	$150.05
	BATTERIES PLUS	02/18/2014	$81.07
			$455.82
MELISSA F POOLE	SKYNYRDS GRILL & SPORTS	02/13/2014	$134.89
	PIGGLY WIGGLY 051	02/13/2014	$10.10
	SHUGS	02/13/2014	$32.65
	CHRISTINA'S PIZZA & SUBS	02/26/2014	$140.00
	CITY ELECTRIC #19	02/26/2014	$374.20
			$691.84
MELISSA P BRANHAM	WEST END TIRES	02/04/2014	$30.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	WEST END TIRES	02/04/2014	$30.24
	WEST END TIRES	02/05/2014	$28.08
	PIEDMONT AUTO PARTS	02/12/2014	$24.55
	PIEDMONT AUTO PARTS	02/14/2014	$252.72
	CARQUEST OF CHESTER	02/14/2014	$21.51
	AIRGAS SOUTH	02/18/2014	$14.06
	SNIPES CO	02/20/2014	$448.36
	KIMBALL MIDWEST	02/20/2014	$1,066.74
			$1,916.50
MICHAEL A MASI	OFFICEMAX CT IN#509274	02/18/2014	$831.04
	KMART 7616	02/21/2014	$10.69
	BEST BUY 00002709	02/25/2014	$442.75
			$1,284.48
MICHAEL C BOWMAN	LIZARDS THICKET BELTLINE	02/13/2014	$32.95
	STAPLES 00103911	02/21/2014	$60.46
	WARMING COOL STORE	02/21/2014	$130.86
	WRIGHT JOHNSTON UNIFORMS	02/26/2014	$129.60
	LOWES #01064	02/26/2014	$222.81
	ATD 40	02/26/2014	$17.06
	ATD 40	02/27/2014	$126.50
	ATD 40	02/26/2014	$197.13
			$917.37
MICHAEL F. BAGLEY	BIG BOYS ORI SMOKEHOUSE	02/11/2014	$4.20
	BIG BOYS ORI SMOKEHOUSE	02/11/2014	$415.80
	BIG T'S BBQ	02/13/2014	$577.50
	FOOD LION #2653	02/14/2014	$27.19
	AASHTO PUBS	02/27/2014	$200.00
			$1,224.69
MICHAEL J. QUEEN	OFFICE DEPOT #2233	02/04/2014	$143.43
	OFFICE DEPOT #2233	02/20/2014	$28.74
	HUMBOLDT MFG CO	02/20/2014	$360.74
	DEFELSKO CORPORATION	02/25/2014	$966.00
	THE BOOTJACK INC	02/27/2014	$100.00
			$1,598.91
MICHAEL J. SMITH	COPPER RIVER GRILL OF	02/10/2014	$314.95
	BOJANGLES 1118	02/12/2014	$350.46
	TRI-COUNTY ACE BLDRS S	02/12/2014	$1.42
	BOJANGLES 1118	02/13/2014	$358.02
	MCDONALD'S F4242	02/13/2014	$35.93
	FASTENAL COMPANY01	02/18/2014	$1,915.54
	POLLARD WATER.COM	02/19/2014	$745.73
			$3,722.05
MICHAEL L HUDSON JR	WW GRAINGER	01/31/2014	$8.86
	NAPA STORE 1015010	02/04/2014	$134.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	CYCLESORB	02/06/2014	$163.21
	CARQUEST 01013754	02/11/2014	$52.97
	CARQUEST 01013754	02/11/2014	$172.30
	CARQUEST 01013754	02/11/2014	$107.60
	CARQUEST 01013754	02/11/2014	$53.80
	WAFFLE HOUSE 1276	02/12/2014	$33.26
	WAFFLE HOUSE 1276	02/13/2014	$21.00
	WAFFLE HOUSE 1276	02/14/2014	$7.00
	CARQUEST 01013754	02/14/2014	$18.94
	CARQUEST 01013754	02/14/2014	$107.60
	DYNA	02/22/2014	$720.41
	CYCLESORB	02/20/2014	$133.23
	DIVERSIFIED RECYCL	02/27/2014	$15.00
			$1,749.96
MICHAEL L. FOWLER	ALTERNATORS UNLIMITED	01/31/2014	$80.25
	MCI SUPPLY-EASLEY INC	01/31/2014	$31.64
	SUPERIOR AUTO PARTS	01/31/2014	$9.07
	NAPA AUTO 0022224	02/04/2014	$194.61
	NAPA AUTO 0022224	02/03/2014	$92.79
	ACE AUTO PARTS	02/04/2014	$54.43
	NAPA AUTO 0022224	02/05/2014	$102.39
	NAPA AUTO 0022224	02/05/2014	$11.38
	SUPERIOR AUTO PARTS	02/05/2014	$36.37
	MCI SUPPLY-EASLEY INC	02/07/2014	$189.42
	LEE TRANSPORT EQUIPMENT	02/10/2014	$223.64
	TRI-COUNTY ACE BLDRS S	02/14/2014	$15.99
	NAPA AUTO 0022224	02/18/2014	$24.58
	NAPA AUTO 0022224	02/18/2014	$47.19
	GREENVILLE INDUSTRIAL	02/21/2014	$35.74
	GREENVILLE INDUSTRIAL	02/20/2014	$33.72
	ALTERNATORS UNLIMITED	02/26/2014	$21.40
			$1,204.61
MICHAEL MILLS	NORTHSIDE FEED AND TACK	02/03/2014	$100.00
	CEDAR LANE SUPPLY INC	02/06/2014	$669.47
	PEE DEE SUPPLY	02/10/2014	$15.10
	HARTSVILLE ARMY NAVY	02/19/2014	$200.00
	CEDAR LANE SUPPLY INC	02/19/2014	$27.10
	PEE DEE SUPPLY	02/25/2014	$40.08
	NORTHSIDE FEED AND TACK	02/27/2014	$100.00
			$1,151.75
MICHAEL P ACKERMAN	MARATHON TEMPERATURE RECO	02/06/2014	$450.00
	MARATHON TEMPERATURE RECO	02/12/2014	$191.00
	MARATHON TEMPERATURE RECO	02/12/2014	$266.00
	LOWES #01718	02/18/2014	$16.94
	LOWES #00528	02/20/2014	$6.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$930.65
MICHAEL S WINCHESTER	TRI-COUNTY ACE BLDRS S	02/27/2014	$4.76
			$4.76
MICHAEL T MCGEE	FORNEY LP	02/12/2014	$257.04
	FORNEY LP	02/12/2014	$18.28
	NORTHEAST WORKWEAR	02/26/2014	$100.00
			$375.32
MICHAEL W HARDEMAN	WW GRAINGER	01/31/2014	$31.16
	WW GRAINGER	02/05/2014	$57.36
	NOR NORTHERN TOOL	02/05/2014	$526.25
	BLANCHARD MACHINERY	02/10/2014	$160.80
	AUTOZONE #3839	02/11/2014	$6.44
	LIZARDS THICKET KNOX ABBO	02/11/2014	$17.10
	ZESTO OF WEST COLUMBIA	02/12/2014	$88.81
	NSCS COLUMBIA	02/11/2014	$109.68
	SHONEYS OF AIRPO	02/13/2014	$32.04
	SHONEYS OF AIRPO	02/13/2014	$51.48
	ACE HARDWARE CAYCE	02/19/2014	$8.01
	CARQUEST 01013754	02/24/2014	$10.67
	UNIQUE SYSTEMS	02/24/2014	$25.41
	ENLOWS AUTO SUPPLY	02/24/2014	$7.86
	HARBOR FREIGHT TOOLS 103	02/25/2014	$224.68
			$1,357.75
MICHELENE SEABROOK	BIG E'S PIT STOP	01/30/2014	$150.00
			$150.00
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	02/05/2014	$7.18
	FORMS AND SUPPLY - AOPD	02/06/2014	$58.67
	FORMS AND SUPPLY - AOPD	02/10/2014	$99.31
	FORMS AND SUPPLY - AOPD	02/10/2014	$125.96
	FORMS AND SUPPLY - AOPD	02/12/2014	$20.19
	FORMS AND SUPPLY - AOPD	02/17/2014	$21.81
	FORMS AND SUPPLY - AOPD	02/26/2014	$16.38
			$349.50
MICHELLE C SKEEN	ADVANCED DOOR SYSTEMS	01/31/2014	$121.20
	AARO RENTAL CENTERS INC	01/31/2014	$381.12
	GB SHOES 26	01/31/2014	$86.27
	GB SHOES 26	02/03/2014	$91.69
	GB SHOES 26	02/03/2014	$86.27
	GB SHOES 26	02/03/2014	$86.27
	SOX FENCE & SUPPLY	02/04/2014	$563.08
	RICHLAND INDUSTRIAL	02/05/2014	$172.07
	BLANCHARD MACHINERY	02/06/2014	$516.00
	GB SHOES 26	02/07/2014	$86.27
	BCT SOUTH CAROLINA	02/07/2014	$19.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	SUBURBAN PROPANE LP	02/07/2014	$139.59
	DENTSVILLE PROPANE GAS	02/06/2014	$75.60
	SAFETY KLEEN SYSTEMS BRAN	02/07/2014	$391.75
	GB SHOES 26	02/10/2014	$100.00
	DENNY'S #8666	02/13/2014	$453.65
	PILOT 00007120	02/13/2014	$24.48
	UNTD RNTLS 180214	02/18/2014	$2,412.21
	CAPITAL SUPPLY OF COLUMBI	02/20/2014	$3.95
	CARQUEST 01013028	02/20/2014	$30.61
	PALMETTO SPECIALITY PRODU	02/19/2014	$239.88
	GB SHOES 26	02/20/2014	$93.83
	CATOES POWER EQUIPMENT IN	02/21/2014	$678.03
			$6,853.58
MICHELLE WALKER	ACE HARDWARE CAYCE	02/05/2014	$77.76
			$77.76
NATHANIEL PETERSON	JACKS NAME BRAND SHOES	02/05/2014	$100.00
	PILOT 00004531	02/11/2014	$73.99
	PILOT 00007112	02/12/2014	$111.34
	PILOT 00007112	02/12/2014	$77.36
	PILOT 00007112	02/12/2014	$149.74
	BURGER KING #2523	02/13/2014	$34.61
	PILOT 00007112	02/13/2014	$73.67
	PILOT 00007112	02/13/2014	$75.00
	PILOT 00007112	02/13/2014	$86.03
	FASTENAL COMPANY01	02/19/2014	$72.96
	DIXIE PRODUCTS INC	02/25/2014	$151.24
			$1,005.94
NIKKI TESSNER	JORDANS ACE HARDWARE 0077	01/31/2014	$46.56
	KING ASPHALT INC	01/31/2014	$2,056.00
	LITTLE CAESARS 1798 0004	02/11/2014	$91.26
	WW GRAINGER	02/19/2014	$1,210.21
			$3,404.03
OMEGA C ATKINSON	AMER SOC CIVIL ENGINEERS	02/06/2014	$130.70
	FORMS AND SUPPLY - AOPD	02/20/2014	$228.03
	USPS 45222005329806064	02/26/2014	$122.50
	BenMeds 1020002415	02/27/2014	$190.76
			$671.99
PAMELA T BELL	FORMS AND SUPPLY - AOPD	02/11/2014	$173.78
	FORMS AND SUPPLY - AOPD	02/18/2014	$13.28
			$187.06
PARCELLENA PEEPLES	SOUTH CAROLINA COLLISION	01/31/2014	$250.00
	AIKEN DISCOUNT TIRE INC	02/03/2014	$469.45
	SATCHER MOTOR COMPANY	02/05/2014	$78.32
	YANCEY TRUCK CTR AUG PTS	02/05/2014	$128.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	SATCHER MOTOR COMPANY	02/06/2014	$21.39
	American Hose & Hardware	02/05/2014	$9.34
	FLEETCARE COMMERCIAL TRUC	02/05/2014	$101.19
	BARTON RADIATOR & ELECTRI	02/06/2014	$93.58
	AIKEN COLLISION INC	02/07/2014	$2,251.19
	SATCHER MOTOR COMPANY	02/07/2014	$168.32
	SATCHER MOTOR COMPANY	02/10/2014	$19.04
	NAPA AUTO 0037512	02/10/2014	$157.86
	ABSTANCE ENTERPRISES	02/14/2014	$308.16
	AIKEN DISCOUNT TIRE INC	02/19/2014	$1,419.24
	SATCHER MOTOR COMPANY	02/20/2014	$90.07
	MASTER CHEVY CADILLAC	02/20/2014	$40.63
	CUMMINS POWER AUGUSTA	02/20/2014	$109.43
	AIKEN DISCOUNT TIRE INC	02/20/2014	$602.82
	AIKEN DISCOUNT TIRE INC	02/24/2014	$932.70
	SATCHER MOTOR COMPANY	02/24/2014	$19.13
	SATCHER MOTOR COMPANY	02/25/2014	$152.17
	ABSTANCE ENTERPRISES	02/26/2014	$425.86
	BOBBY JONES FORD INC	02/25/2014	$217.04
	NAPA AUTO 0037512	02/25/2014	$200.34
	CUMMINS ATLANTIC #5	02/27/2014	$419.05
	DERRICK EQUIPMENT	02/26/2014	$50.51
			$8,734.84
PATRICIA B GAITHER	USPS 45972001829800935	02/04/2014	$83.49
	WINNSBORO BUILDER SUPPLY	02/19/2014	$38.50
	NORTHEAST WORKWEAR	02/20/2014	$100.00
	WINNSBORO BUILDER SUPPLY	02/24/2014	$59.36
			$281.35
PAUL BELTON	JANPAK 04 COLUMBIA	02/07/2014	$1,198.64
	MSC	02/08/2014	$292.54
	WAPER INC	02/07/2014	$94.39
	MOMAR INC.	02/10/2014	$991.64
	ALL AMERICAN POLY	02/12/2014	$926.20
			$3,503.41
PAUL S REGISTER	LOWES #00497	02/06/2014	$11.91
	THE HOME DEPOT 1120	02/13/2014	$17.75
	OREILLY AUTO 00021048	02/15/2014	$55.05
			$84.71
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	01/31/2014	$385.13
	INSTRUMENT SALES AND SERV	01/31/2014	$881.64
	CARQUEST AUTO SUPPLY	02/04/2014	$21.27
	DERRICK EQUIPMENT	02/06/2014	$78.31
	YANCEY TRUCK CTR AUG PTS	02/10/2014	$310.27
	FLEETCARE COMMERCIAL TRUC	02/10/2014	$394.49
	CARQUEST AUTO SUPPLY	02/24/2014	$20.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	ASC CONSTRUCTION EQUIP	02/25/2014	$142.07
	ASC CONSTRUCTION EQUIP	02/25/2014	$174.43
	LINDER INDSTRL-COLUMBIA	02/26/2014	$686.26
			$3,094.29
PETER J. GOSNELL	BRUNSON BUILDING SUPPLY	02/10/2014	$29.18
	R L CULLER REFRIGERATION	02/11/2014	$274.32
	HARDEE'S 1500361	02/13/2014	$35.38
	CARQUEST	02/15/2014	$20.47
	HUDDLE HOUSE #181	02/13/2014	$79.22
	WALSH HEATING AND AIR & S	02/19/2014	$86.00
	STARR TRACKS	02/21/2014	$201.26
	MARK SMITH TREE SERVICES	02/21/2014	$350.00
			$1,075.83
PHILLIP C CANADY	LOWES #00603	02/05/2014	$25.86
	THE HOME DEPOT 1116	02/18/2014	$57.15
	WORKSHOP TOOLS NO 1 LP	02/26/2014	$49.64
			$132.65
PHILLIP C HINSON	MARATHON PETRO127936D MAR	02/14/2014	$88.28
			$88.28
PHRONSIA H HUNTER	STAPLES 00108779	02/02/2014	$160.84
			$160.84
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	01/30/2014	$16.33
	CONWAY AUTO 0024817	01/30/2014	$173.33
	SQUEAKYS TEXACO	01/30/2014	$250.00
	CONWAY AUTO 0024817	01/31/2014	$44.40
	CONWAY AUTO 0024817	01/30/2014	$60.38
	CONWAY AUTO 0024817	01/30/2014	$59.18
	CONWAY AUTO 0024817	01/30/2014	$32.01
	TERRY'S DO IT BEST	02/04/2014	$163.39
	PALMETTO CHEVROLET	02/03/2014	$140.01
	DILLON SUPPLY COMPANY	02/03/2014	$93.80
	LITTLE RIVER ALTER	02/04/2014	$194.40
	CONWAY AUTO 0024817	02/03/2014	$87.88
	CONWAY AUTO 0024817	02/03/2014	$69.60
	DOUGHERTY EQUIPMENT CO	02/03/2014	$65.58
	ALTMAN TRACTOR CO OF CON	02/06/2014	$718.84
	PALMETTO CHEVROLET	02/06/2014	$44.80
	DOUGHERTY EQUIPMENT CO	02/07/2014	$182.54
	SHEPPARDS TRUCK REBUILDER	02/10/2014	$1,538.48
	CONWAY AUTO 0024817	02/10/2014	$13.71
	CONWAY AUTO 0024817	02/13/2014	$25.32
	PALMETTO CHEVROLET	02/13/2014	$372.60
	OREILLY AUTO 00044305	02/18/2014	$4.31
	TYLER EQUIPMENT CO INC	02/18/2014	$178.20
	ALAMO INDUSTRIAL	02/17/2014	$1,039.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	MIDLANDS SPECIALTY	02/18/2014	$402.99
	CONWAY AUTO 0024817	02/18/2014	$13.90
	PALMETTO CHEVROLET	02/18/2014	$26.62
	EASTERN DIESEL SERVICE	02/18/2014	$103.55
	CONWAY AUTO 0024817	02/19/2014	$16.31
	PARTS AUTOMOTIVE LLC	02/19/2014	$241.13
	PALMETTO CHEVROLET	02/19/2014	$11.20
	TIRE TOWN CONWAY	02/20/2014	$1,079.73
	PARTS AUTOMOTIVE LLC	02/20/2014	$30.81
	PARTS AUTOMOTIVE LLC	02/20/2014	$86.55
	TYLER EQUIPMENT CO INC	02/21/2014	$168.03
	SQUEAKYS TEXACO	02/21/2014	$150.00
	LITTLE RIVER ALTER	02/24/2014	$129.60
	TIRE TOWN CONWAY	02/24/2014	$350.59
	PARTS AUTOMOTIVE LLC	02/25/2014	$50.33
	DOUGHERTY EQUIPMENT CO	02/25/2014	$490.43
	ADVANCED PNEUMATICS CO IN	02/19/2014	$292.07
			$9,212.89
R E SMOAK	TRACTOR-SUPPLY-CO #0423	02/03/2014	$300.65
	OREILLY AUTO 00022210	02/15/2014	$40.65
	TRACTOR-SUPPLY-CO #0423	02/27/2014	$372.33
	TRACTOR-SUPPLY-CO #0423	02/27/2014	$21.38
			$735.01
RANDALL L. RUSSELL	WW GRAINGER	01/31/2014	$340.94
	WW GRAINGER	02/03/2014	$13.02
	DULTMEIER SALES	02/03/2014	$41.41
	WW GRAINGER	02/04/2014	$20.94
	WW GRAINGER	02/05/2014	$126.86
	THE HOME DEPOT #1130	02/05/2014	$4.54
	PIONEER RURAL WATER DI	02/05/2014	$72.47
	THE HOME DEPOT #1130	02/05/2014	$0.92
	VICKERYS OUTDOOR POWRE	02/11/2014	$207.75
	WW GRAINGER	02/14/2014	$428.16
	WAYTEK	02/14/2014	$250.56
	DULTMEIER SALES	02/18/2014	$629.85
	FASTENAL COMPANY01	02/20/2014	$26.17
	LAWSON PRODUCTS	02/20/2014	$105.80
	LEE TRANSPORT EQUIPMENT	02/21/2014	$970.00
	GOLIGHT INC	02/21/2014	$110.25
	ATCO MANUFACTURING COMPAN	02/21/2014	$174.87
	MIDLANDS MACHINER01 OF 01	02/20/2014	$890.40
	CAROLINA PLUMBING SUPPLY	02/20/2014	$36.59
	CINTAS F51	02/24/2014	$614.37
	PRO CHEM INC	02/25/2014	$298.52
	WW GRAINGER	02/25/2014	$583.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,948.04
RANDY P. FENDER	WESTBURY ACE HARDWARE	02/04/2014	$3.72
	WESTBURY ACE HARDWARE	02/04/2014	$106.79
	WESTBURY ACE HARDWARE	02/04/2014	$3.72
	NAPA AUTO 0030273	02/04/2014	$45.26
	ALCAM INC	02/04/2014	$264.51
	TIDEWATER WALTERBORO	02/06/2014	$0.86
	AIRGAS SOUTH	02/07/2014	$17.12
	NAPA AUTO 0030273	02/10/2014	$60.05
	TRACTOR SUPPLY CO #1628	02/11/2014	$10.14
	FASTENAL COMPANY01	02/11/2014	$5.80
	AIRGAS SOUTH	02/18/2014	$10.69
	NAPA AUTO 0030273	02/18/2014	$22.15
	AUTOZONE #1030	02/20/2014	$10.00
	ALLEN AND WEBB	02/25/2014	$464.77
	AIRGAS SOUTH	02/26/2014	$37.99
	CUMMINS ATLANTIC #7	02/26/2014	$390.60
	NAPA AUTO 0030273	02/25/2014	$33.15
			$1,487.32
RANDY SMALL	LOWES #02803	01/31/2014	$81.44
	NORTHSIDE AUTO PARTS	01/31/2014	$8.99
	NORTHSIDE AUTO PARTS	01/31/2014	$38.86
	LOWES #02803	02/05/2014	$103.55
	LOWES #02803	02/05/2014	$44.22
	MCDONALD TREE SERVICE	02/07/2014	$2,450.00
	LOWES #02803	02/07/2014	$429.14
	NORTHSIDE AUTO PARTS	02/10/2014	$6.25
	WAL-MART #1135	02/10/2014	$12.77
	WAL-MART #1135	02/12/2014	$58.39
	HUDDLE HOUSE 219 H	02/14/2014	$31.14
	HENDERSON SUPPLY CO. I	02/18/2014	$42.07
	AGRI SOUTH INC	02/19/2014	$232.98
	HARTSVILLE OUTDOOR EQUIPM	02/26/2014	$22.97
			$3,562.77
RAYMOND H RAST	CITY ELECTRIC #25	02/07/2014	$300.10
	CITY ELECTRIC #25	02/11/2014	$234.87
	CITY ELECTRIC #25	02/20/2014	$1,720.13
	1140 PERRY MANN	02/26/2014	$91.37
			$2,346.47
REBECCA M SMITH	VOLVO RENTS SIMPSONVILLE	01/31/2014	$281.96
	FORMS AND SUPPLY - AOPD	02/19/2014	$214.98
	ATCO MANUFACTURING COMPAN	02/20/2014	$596.92
	FORMS AND SUPPLY - AOPD	02/20/2014	$4.71
	HARRISONS WORKWEAR MAULDI	02/25/2014	$100.00
	VOLVO RENTS SIMPSONVILLE	02/27/2014	$236.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,434.84
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	01/31/2014	$232.87
	WAL-MART #4487	02/03/2014	$55.51
	STAPLES 00108449	02/06/2014	$67.85
	BI-LO GROCERY #5423	02/11/2014	$11.61
	DOMINO'S 5669	02/11/2014	$232.56
	LOWES #00639	02/11/2014	$44.78
	BI-LO GROCERY #5423	02/11/2014	$435.11
	FORMS AND SUPPLY - AOPD	02/24/2014	$253.29
	FORMS AND SUPPLY - AOPD	02/24/2014	$59.50
			$1,393.08
RICHARD A LIVINGSTON JR	LAKE CITY LUMBER CO INC	01/30/2014	$217.34
	BROWNS BBQ	01/30/2014	$96.67
	CITRUS DEPOT	02/04/2014	$1,290.00
	CITRUS DEPOT	02/04/2014	$1,540.00
	HYMAN PAPER & CHEMICAL	02/05/2014	$94.44
	CITRUS DEPOT	02/05/2014	$1,540.00
	WAL-MART #2703	02/06/2014	$24.71
	LOWES #01075	02/06/2014	$128.50
	FASTENAL COMPANY01	02/06/2014	$136.35
	WAL-MART #0621	02/06/2014	$29.59
	AGRI SOUTH INC	02/06/2014	$189.90
	WW GRAINGER	02/10/2014	$22.11
	WW GRAINGER	02/10/2014	$846.77
	AUTOZONE #1027	02/10/2014	$40.34
	DOMINO'S 8764	02/11/2014	$218.00
	GEORGES TRUCK STOP	02/11/2014	$182.64
	WAL-MART #0621	02/11/2014	$409.15
	WAL-MART #0621	02/11/2014	$155.03
	MCDONALD'S F26608	02/12/2014	$51.72
	MCDONALD'S F26608	02/12/2014	$20.31
	MCDONALD'S F12040	02/12/2014	$56.25
	BROWNS BBQ	02/12/2014	$147.00
	BROWNS BBQ	02/12/2014	$147.00
	WW GRAINGER	02/14/2014	$259.01
	BROWNS BBQ	02/14/2014	$136.00
	BROWNS BBQ	02/14/2014	$8.50
	KINGSTREE IGA	02/15/2014	$174.38
	BROWNS BBQ	02/14/2014	$136.00
	BROWNS BBQ	02/15/2014	$153.00
	BROWNS BBQ	02/15/2014	$153.00
	BROWNS BBQ	02/14/2014	$24.00
	BROWNS BBQ	02/14/2014	$135.00
	ATCO MANUFACTURING COMPAN	02/14/2014	$244.30
	BI-LO GROCERY #5441	02/15/2014	$171.96
	BROWNS BBQ	02/13/2014	$141.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	BROWNS BBQ	02/13/2014	$141.24
	BROWNS BBQ	02/13/2014	$205.80
	BROWNS BBQ	02/14/2014	$135.00
	BROWNS BBQ	02/16/2014	$101.50
	BROWNS BBQ	02/16/2014	$111.00
	BROWNS BBQ	02/16/2014	$111.00
	BROWNS BBQ	02/16/2014	$101.50
			$10,227.25
RICHARD STROBLE	HAMPTON INN N CHRLSTN	01/31/2014	$1,123.70
	ATLANTA BREAD CO	01/29/2014	$495.40
	ATLANTA BREAD CO	01/30/2014	$234.00
	CHARLESTON RUBBER AND GA	01/30/2014	$60.16
	HAMPTON INN N CHRLSTN	02/03/2014	$112.37
	THE HOME DEPOT 1118	02/05/2014	$33.35
	CAROLINA GARDEN AND TURF	02/14/2014	$318.11
	FORTILINE-CHARLESTON	02/20/2014	$267.74
	HD SUPPLY WHITE CAP #257	02/20/2014	$130.19
	LOWES #00497	02/21/2014	$17.14
	FERGUSON ENT #1419	02/21/2014	$16.28
			$2,808.44
RICHARD V GREGORY	WAFFLE HOUSE 0842	02/12/2014	$114.00
	WAFFLE HOUSE 0842	02/13/2014	$45.00
			$159.00
RICKY B HUGHES	TERRY'S DO IT BEST	02/06/2014	$29.54
	THOMAS SUPPLY CO	02/06/2014	$7.81
	EFP INC	02/11/2014	$1,766.50
	WAL-MART #0586	02/11/2014	$43.17
	FOOD LION #1595	02/11/2014	$31.29
	FOOD LION #1595	02/12/2014	$30.24
	CHICK-FIL-A #01756	02/11/2014	$503.00
	SUBWAY 00165365	02/12/2014	$450.51
	FOOD LION #1595	02/13/2014	$10.08
	MARYLAND FRIED CHICKEN	02/13/2014	$229.84
	MARYLAND FRIED CHICKEN	02/13/2014	$0.09
	MARYLAND FRIED CHICKEN	02/13/2014	$86.10
	LOWES #01705	02/19/2014	$82.90
	LOWES #01705	02/19/2014	$235.23
	CANNONS SMALL ENGINE S	02/19/2014	$91.92
	WILD WEST	02/21/2014	$100.00
	SHERWIN WILLIAMS #2729	02/24/2014	$39.03
	SHERWIN WILLIAMS #2729	02/24/2014	$456.94
	CONWAY AUTO 0024817	02/24/2014	$100.00
	TERRY'S DO IT BEST	02/25/2014	$24.36
	CONWAY FEED & GARDEN	02/27/2014	$178.19
			$4,496.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY D HORNE	WAL-MART #0638	02/11/2014	$12.57
	LOWES #02358	02/18/2014	$166.51
	NORRIS MERCHANDISE	02/19/2014	$85.40
	LOWES #02358	02/20/2014	$91.72
	FASTENAL COMPANY01	02/20/2014	$10.40
	LOWES #02358	02/21/2014	$51.32
			$417.92
RICKY L CLARK	NANCE LAWN MOWER &	02/03/2014	$29.96
	OREILLY AUTO 00014423	02/11/2014	$11.76
	OREILLY AUTO 00014423	02/11/2014	$11.75
	COLD SPRINGS CAFE	02/12/2014	$90.00
	COLD SPRINGS CAFE	02/14/2014	$90.00
	SONNY'S AUTO PARTS	02/19/2014	$171.11
	LATHAMS HARDWARE L	02/19/2014	$23.60
	LATHAMS HARDWARE L	02/19/2014	$2.99
	TRIANGLE TVHDW	02/20/2014	$40.27
			$471.44
ROBERT A BARFIELD	NORTHERN TOOL EQUIP	01/30/2014	$9.74
	NORTHERN TOOL EQUIP	01/30/2014	$181.10
	THE HOME DEPOT 1118	02/03/2014	$92.46
	WARREN FASTENINGS SOUTH	02/06/2014	$23.87
	HUTTO ACE HARDWARE	02/18/2014	$13.89
	LOWES #00497	02/18/2014	$33.53
	THE HOME DEPOT 1103	02/19/2014	$43.95
	CITY ELECTRIC #19	02/26/2014	$47.20
	CITY ELECTRIC #19	02/26/2014	$299.94
	236 C-K CHARLES	02/26/2014	$250.51
			$996.19
ROBERT A FOSTER	WW GRAINGER	02/06/2014	$12.90
	WW GRAINGER	02/26/2014	$17.04
			$29.94
ROBERT A. PATTERSON	TEMPLE INC	01/31/2014	$1,025.69
	RAI PRODUCTS	02/03/2014	$256.99
			$1,282.68
ROBERT C. HALL	LOWES #02442	02/05/2014	$131.61
			$131.61
ROBERT D LORICK	SMOAK HOUSE RESTAURANT	02/11/2014	$16.35
	CAROLINA POWER EQUIPMENT	02/14/2014	$201.96
			$218.31
ROBERT J BURDETTE	ADVANCE AUTO PARTS #5700	02/25/2014	$13.80
			$13.80
ROBERT R. RUSSIAN	CAROLINA PROSTHETICS & OR	01/31/2014	$100.00
	TRACTOR SUPPLY #1444	01/31/2014	$112.33
	HD PAYNE & COMPANY	01/31/2014	$59.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	KINGS OUTDOOR POWER EQU	02/04/2014	$47.08
	EPTING TURF AND TRACTOR	02/04/2014	$214.09
	CLINTON TRUE VALUE HDW	02/04/2014	$247.70
	ROBERTSON'S ACE HARDWA	02/10/2014	$965.63
	LAURENS LUMBER CO.	02/10/2014	$61.49
	HARRISONS WORKWEAR MAULDI	02/10/2014	$100.00
	FATZ CAFE #39	02/11/2014	$209.28
	FATZ CAFE #39	02/11/2014	$209.28
	WAL-MART #1130	02/12/2014	$337.81
	BOJANGLES 790 01007905	02/12/2014	$17.06
	BOJANGLES 881 01008812	02/13/2014	$176.70
	WAFFLE HOUSE 1335	02/12/2014	$202.00
	BOJANGLES 881 01008812	02/13/2014	$188.89
	WENDYS #0030	02/12/2014	$19.76
	WAFFLE HOUSE 1335	02/12/2014	$210.00
	BLUE OCEAN SEAFOOD RES	02/14/2014	$12.00
	CLOCK OF LAURENS	02/14/2014	$312.00
	BLUE OCEAN SEAFOOD RES	02/14/2014	$12.00
	BLUE OCEAN SEAFOOD RES	02/14/2014	$12.00
	BLUE OCEAN SEAFOOD RES	02/14/2014	$10.46
	BLUE OCEAN SEAFOOD RES	02/14/2014	$12.00
	FASTENAL COMPANY01	02/14/2014	$11.12
	HARDEE'S 1501715	02/15/2014	$31.38
	BLUE OCEAN SEAFOOD RES	02/14/2014	$12.00
	BLUE OCEAN SEAFOOD RES	02/14/2014	$12.00
	BLUE OCEAN SEAFOOD RES	02/14/2014	$12.00
	USPS 45488003629804168	02/18/2014	$6.49
	HARRISONS WORKWEAR MAULDI	02/21/2014	$100.00
	HARRISONS WORKWEAR MAULDI	02/21/2014	$200.00
	THE HOME DEPOT #1124	02/25/2014	$209.88
			$4,444.35
ROBERT W. FULGHUM JR.	FOOD LION #0389	02/11/2014	$40.02
	PIGGLY WIGGLY 093	02/11/2014	$47.77
	PIGGLY WIGGLY 093	02/11/2014	$44.35
	PIGGLY WIGGLY 093	02/12/2014	$62.73
	PIGGLY WIGGLY 093	02/12/2014	$91.73
	PIGGLY WIGGLY 093	02/13/2014	$195.46
	PIGGLY WIGGLY 093	02/15/2014	$76.98
	PIGGLY WIGGLY 093	02/14/2014	$48.93
	PIGGLY WIGGLY 093	02/16/2014	$51.81
	PIGGLY WIGGLY 093	02/15/2014	$51.81
	PIGGLY WIGGLY 093	02/14/2014	$54.43
	BIG D'S BBQ BARN	02/15/2014	$170.40
	PIGGLY WIGGLY 093	02/14/2014	$59.78
	HEMINGWAY HARDWARE & SUP	02/20/2014	$42.79
	STUCKEY BROS PARTS	02/25/2014	$209.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,248.50
ROGER D. MCCALL	WAL-MART #0641	02/04/2014	$26.44
	LOWES #01718	02/05/2014	$89.49
	THE HOME DEPOT 6918	02/06/2014	$16.71
	FREEMAN GAS & ELEC - 8	02/10/2014	$109.93
	GREENVILLE INDUSTRIAL	02/10/2014	$211.99
	SUBWAY 00032664	02/12/2014	$21.06
	WAFFLE HOUSE 0651	02/12/2014	$19.08
	WAL-MART #0641	02/18/2014	$92.58
	HARRISONS WORKWEAR MAULDI	02/19/2014	$300.00
	THE HOME DEPOT 1127	02/19/2014	$262.28
	CAROLINA CHAIN & CABLE DU	02/21/2014	$534.95
	THE HOME DEPOT 1104	02/20/2014	$293.14
	GREENVILLE INDUSTRIAL	02/20/2014	$49.19
	COOK & BOARDMAN OF	02/19/2014	$67.84
	ADVANCE AUTO PARTS #5410	02/25/2014	$33.90
	STAPLES 00118000	02/26/2014	$158.11
	THE HOME DEPOT 1104	02/26/2014	$296.33
			$2,583.02
RONALD A BURGESS	WW GRAINGER	02/03/2014	$91.27
	LOWES #00469	02/16/2014	$124.58
	THE GREAT AMERICAN TRADIN	02/21/2014	$100.00
	ACE AUTO PARTS	02/26/2014	$371.80
	LOWES #00469	02/27/2014	$425.16
	BUDDYS CHAIN SAW	02/27/2014	$76.88
			$1,189.69
RONALD A GARNER	DEHART AUTO PARTS CO INC	02/19/2014	$7.17
	DEHART AUTO PARTS CO INC	02/19/2014	$82.66
	DEHART AUTO PARTS CO INC	02/19/2014	$67.76
	DEHART AUTO PARTS CO INC	02/19/2014	$48.22
	Snider Tire #243	02/20/2014	$861.60
	DEHART AUTO PARTS CO INC	02/20/2014	$33.06
	DEHART AUTO PARTS CO INC	02/20/2014	$25.10
	GAULT SMALL ENGINE	02/20/2014	$74.15
	DEHART AUTO PARTS CO INC	02/24/2014	$3.30
	DEHART AUTO PARTS CO INC	02/24/2014	$59.82
	DEHART AUTO PARTS CO INC	02/24/2014	$5.18
	CHEVROLET OF SPARTANBURG	02/25/2014	$314.86
	DEHART AUTO PARTS CO INC	02/26/2014	$11.51
			$1,594.39
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	02/18/2014	$53.26
			$53.26
RONNIE BENENHALEY	LOWES #00626	01/31/2014	$100.29
	HYMAN PAPER & CHEMICAL	02/07/2014	$338.45
	ANDREWS SMALL ENGINES	02/10/2014	$255.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	02/18/2014	$543.47
	INFINGER UNLIMITED LLC	02/18/2014	$1,261.51
	HYMAN PAPER & CHEMICAL	02/20/2014	$432.87
	INFINGER UNLIMITED LLC	02/25/2014	$149.04
	SIMPSONS ACE HARDWARE	02/26/2014	$43.19
	LOWES #00626	02/26/2014	$106.60
			$3,230.87
RONNIE D. MCGEE	WW GRAINGER	02/03/2014	$30.01
	RICKY'S TREE SERVICE	02/04/2014	$2,450.00
	CRACKER BARREL #328 SANTE	02/12/2014	$89.06
	BOJANGLES 207	02/14/2014	$73.10
	DRIGGERS SMALL ENGINE, IN	02/15/2014	$1,264.46
			$3,906.63
ROSE H BUMPERS	LORICK OFFICE PRODUCTS	02/10/2014	$231.66
			$231.66
RUDY A GERALD	LOWES #01705	02/03/2014	$99.32
	OREILLY AUTO 00044305	02/03/2014	$10.79
	OFFICE DEPOT #2179	02/03/2014	$21.59
	WILD WEST	02/03/2014	$100.00
	GILSON COMPANY, INC.	02/07/2014	$194.00
	DOMINO'S 5663	02/11/2014	$65.23
	TRACTOR SUPPLY #213	02/12/2014	$21.59
	PMT IGLOO-STORE	02/12/2014	$24.92
	GILSON COMPANY, INC.	02/12/2014	$151.47
	CHINATOWN RESTAURANT	02/12/2014	$86.74
	BO BENTON INC	02/13/2014	$50.33
			$825.98
RUSSELL MONTGOMERY	CAROLINA INTL TRUCKS	02/03/2014	$431.74
	NAPA AUTO 0022603	02/03/2014	$52.25
	TRUCKPRO INC 022	02/04/2014	$41.11
	KEVIN WHITAKER CHEVROLET	02/04/2014	$316.03
	CLINE HOSE AND HYDRAULICS	02/05/2014	$35.04
	ROBBINS TIRE SERVI	02/05/2014	$20.43
	ROBBINS TIRE SERVI	02/05/2014	$106.17
	BENSON FORD MERCURY INC	02/04/2014	$93.48
	CLINE HOSE AND HYDRAULICS	02/06/2014	$29.76
	TRUCKPRO INC 022	02/06/2014	$64.45
	LONG TRAILER & BODY SERVI	02/06/2014	$10.65
	BENSON FORD MERCURY INC	02/06/2014	$67.65
	BENSON FORD MERCURY INC	02/06/2014	$41.33
	ROBBINS TIRE SERVI	02/10/2014	$538.02
	ROBBINS TIRE SERVI	02/10/2014	$650.12
	CAMPBELL-BROWN INC	02/10/2014	$146.32
	GREENVILLE INDUSTRIAL	02/10/2014	$30.70
	BATTERY & ELECTRIC CO INC	02/10/2014	$13.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	GREENVILLE INDUSTRIAL	02/10/2014	$63.96
	NAPA AUTO 0022603	02/11/2014	$14.31
	AAA FASTENER & SUPPLY	02/11/2014	$14.95
	BENSON FORD MERCURY INC	02/14/2014	$40.87
	LEE TRANSPORT EQUIPMENT	02/16/2014	$220.43
	KEVIN WHITAKER CHEVROLET	02/14/2014	$252.28
	MR ALTERNATOR	02/18/2014	$143.10
	W. W. WILLIAMS	02/19/2014	$15.58
	TRACTOR SUPPLY CO #1675	02/20/2014	$54.51
	ROBBINS TIRE SERVI	02/20/2014	$209.67
	CLINE HOSE AND HYDRAULICS	02/20/2014	$64.44
	BENSON FORD MERCURY INC	02/20/2014	$46.66
	LOWES #00469	02/24/2014	$77.34
	CLINE HOSE AND HYDRAULICS	02/24/2014	$534.34
	TRUCKPRO INC 022	02/24/2014	$76.88
	TRUCKPRO INC 022	02/25/2014	$10.02
	BENSON FORD MERCURY INC	02/24/2014	$324.57
	BLANCHARD MACHINERY	02/25/2014	$1,127.59
	BENSON FORD MERCURY INC	02/24/2014	$231.97
	BENSON FORD MERCURY INC	02/24/2014	$1,228.07
	CLINE HOSE AND HYDRAULICS	02/25/2014	$54.90
	MR ALTERNATOR	02/26/2014	$153.70
	ADVANCE AUTO PARTS #5500	02/25/2014	$23.80
	LOWES #01718	02/26/2014	$7.46
	NAPA AUTO 0022603	02/26/2014	$7.97
	NAPA AUTO 0022603	02/26/2014	$52.54
			$7,740.94
RUTH E SMALLS	NAPA AUTO PARTS 0020619	02/05/2014	$65.58
			$65.58
RYAN A COLE	MIDLANDS TECH COLLEGE	02/01/2014	$79.00
	OPC COL SERVICE FEE	01/31/2014	$1.98
	IHOP #0419	02/12/2014	$58.00
	MARCOS PIZZA - 8173	02/15/2014	$29.41
	SONIC DRIVE IN #3743	02/13/2014	$31.28
			$199.67
RYAN D. MILLER	USPS 45362502729803095	02/14/2014	$3.79
	ACADEMY SPORTS #219	02/25/2014	$100.00
			$103.79
RYAN O. DANNELLY	METAL SUPERMARKETS	01/31/2014	$19.92
	LOWES #00469	02/04/2014	$39.22
	TRACTOR SUPPLY CO #1675	02/04/2014	$32.06
	LOWES #00528	02/05/2014	$240.47
	LOWES #00469	02/06/2014	$35.65
	TRACTOR SUPPLY CO #1675	02/10/2014	$93.50
	MARSHALL INTSTRUMENT INC	02/11/2014	$199.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN O. DANNELLY	WAFFLE HOUSE 1977	02/12/2014	$42.00
	DOMINO'S 5623	02/13/2014	$45.28
	WAFFLE HOUSE 1977	02/13/2014	$36.00
	LOWES #01983	02/19/2014	$25.94
	PROSOURCE	02/18/2014	$53.43
	A WIRELESS GREENVILLE	02/24/2014	$31.79
	MCABEE TRACTOR & TURF	02/26/2014	$183.17
			$1,078.21
SAM E. COLLINS JR.	WAL-MART #1603	02/05/2014	$21.25
			$21.25
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	02/10/2014	$420.54
	FORMS AND SUPPLY - AOPD	02/10/2014	$8.36
	WAL-MART #1382	02/19/2014	$41.34
			$470.24
SAMUEL G COLLINS	LOWES #01705	02/04/2014	$283.95
	NEWARK US 00000075	02/06/2014	$230.75
	JACK'S COMFORT SHOES	02/17/2014	$100.00
			$614.70
SAMUEL L. GRAVELY	KORMAN SIGNS INC	02/05/2014	$173.46
	Thomas Sand Company Inc	02/10/2014	$1,537.00
			$1,710.46
SANDRA A KIZER	HUTTO ACE HARDWARE	01/31/2014	$279.59
	LOWES #00358	01/31/2014	$407.58
	STAPLES 00108282	02/03/2014	$84.52
	USPS 45770004729823390	02/04/2014	$89.00
	AUTO PARTS OF ST. GEORGE	02/04/2014	$635.44
	WW GRAINGER	02/04/2014	$217.57
	MSC	02/05/2014	$719.31
	HUTTO ACE HARDWARE	02/04/2014	$201.12
	MSC	02/06/2014	$212.79
	NSC NORTHERN SAFETY CO	02/07/2014	$438.52
	HUTTO ACE HARDWARE	02/07/2014	$749.92
	SITEWORK SUPPLIERS LLC	02/10/2014	$205.07
	CHRISTINA'S PIZZA & SUBS	02/11/2014	$224.91
	SKYNYRDS GRILL & SPORTS	02/12/2014	$147.64
	WAFFLE HOUSE 0660	02/12/2014	$20.80
	KFC K032013 29120136	02/15/2014	$47.87
	ACE HARDWARE CAYCE	02/18/2014	$892.40
	CROSS COUNTY GENERAL REN	02/19/2014	$1,048.46
	PORT CITY SUPPLY	02/18/2014	$249.72
	FAST AND HARD SUPPLY CO L	02/21/2014	$2,412.00
	STAPLES 00117127	02/20/2014	$122.49
	HUTTO ACE HARDWARE	02/27/2014	$93.03
			$9,499.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A REID	ALLEN PRECISION EQUIP	02/25/2014	$187.16
	WW GRAINGER	02/25/2014	$342.82
			$529.98
SANDRA C RILEY	RITE AID STORE #11585	02/27/2014	$18.35
			$18.35
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	02/06/2014	$215.21
			$215.21
SANDRA T SAPP	STAPLES 00108449	02/08/2014	$88.37
			$88.37
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	02/03/2014	$21.28
	NATIONAL SAFETY COU	02/03/2014	$375.00
	FORMS AND SUPPLY - AOPD	02/05/2014	$13.08
	FORMS AND SUPPLY - AOPD	02/07/2014	$45.58
	STERICYCLE	02/20/2014	$20.00
			$474.94
SARAH PAYNE	BEAUFORT A/C & HEATING	01/30/2014	$209.00
	CEMEX CASH SALE	02/03/2014	$1,689.11
	CEMEX CASH SALE	02/03/2014	$1,713.10
	LOWES #01521	02/04/2014	$7.93
	STAPLS7113116400000001	02/08/2014	$229.91
	TRAFFICSIGN	02/10/2014	$229.35
	WAL-MART #1383	02/12/2014	$148.27
	LOWES #01521	02/13/2014	$70.52
	AWDIRECT 1019983343	02/13/2014	$62.31
	TERMINIX SERVICE INC	02/13/2014	$230.00
	MARK SMITH TREE SERVICES	02/14/2014	$1,066.67
	WM TRACKER AR	02/13/2014	$99.95
	WORKBOOTS COM	02/18/2014	$100.00
	CUMMINGS OIL PLANT	02/21/2014	$96.30
	LOWES #01521	02/21/2014	$14.73
	LOWCOUNTRY CONCRETE OF RI	02/20/2014	$696.42
			$6,663.57
SCOTT A MEETZE	Amazon.com	02/18/2014	$88.59
	Amazon.com	02/18/2014	$88.59
	AMAZON MKTPLACE PMTS	02/21/2014	$268.64
	AMAZON MKTPLACE PMTS	02/24/2014	$23.92
	AMAZON MKTPLACE PMTS	02/24/2014	$5.98
	APPLIED ANSWERS INC	02/26/2014	$1,399.00
	GIS SERVICES	02/27/2014	$2,200.00
			$4,074.72
SCOTT FAULKENBERRY	BLANCHARD MACHINERY	02/04/2014	$605.35
	AUTOZONE #1012	02/04/2014	$24.82
	THE HOME DEPOT #8913	02/06/2014	$52.63
	THE HOME DEPOT #8913	02/11/2014	$302.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	02/19/2014	$43.14
	OREILLY AUTO 00022426	02/19/2014	$59.29
	THE HOME DEPOT #8913	02/24/2014	$141.95
	OREILLY AUTO 00022426	02/26/2014	$276.22
	CARQUEST 01013895	02/26/2014	$12.21
			$1,517.77
SEBASTIAN R. ANDERSON	OFFICE DEPOT #336	01/30/2014	$76.12
	NATIONAL HARDWARE	02/12/2014	$70.01
	AGRI SOUTH INC	02/12/2014	$193.26
	GRAHL ELECTRIC SUPPLY CO	02/19/2014	$2,482.40
	SPECIALIZED PRODUCTS CO.	02/20/2014	$501.86
	TEMPLE INC	02/20/2014	$1,914.40
			$5,238.05
SERAFIN G PADING	FLEETPRIDE 310	01/31/2014	$66.01
	HORSE & GARDEN ACE HAR	01/30/2014	$32.38
	SAFETY KLEEN CORP	02/03/2014	$250.13
	NORTHEAST WORKWEAR	02/04/2014	$100.00
	WW GRAINGER	02/06/2014	$42.37
	KIMBALL MIDWEST	02/06/2014	$2,005.37
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$83.46
	MSC BARNES	02/07/2014	$351.48
	NORTHERN TOOL EQUIP SC	02/07/2014	$156.20
	STATE AUTO PAINT	02/11/2014	$122.01
	JONES AND FRANK COLUMBIA	02/14/2014	$51.84
	JONES AND FRANK COLUMBIA	02/14/2014	$51.84
	JONES AND FRANK COLUMBIA	02/14/2014	$51.84
	JONES AND FRANK COLUMBIA	02/14/2014	$51.84
	INTERSTATE ALL BATTERY	02/19/2014	$99.21
	NAPA STORE 1015006	02/24/2014	$11.83
	DYNA	02/25/2014	$1,186.77
	NAPA STORE 1015006	02/25/2014	$13.24
			$4,727.82
SETH G ALLEN	NEWBERRY HARDWARE	01/30/2014	$17.11
	LOWES #02520	01/31/2014	$51.34
	NEWBERRY HARDWARE	01/30/2014	$41.68
	LOWES #02520	02/04/2014	$180.77
	LOWES #02520	02/07/2014	$66.40
	TRACTOR-SUPPLY-CO #0453	02/10/2014	$534.99
	TRACTOR SUPPLY # 1365	02/10/2014	$539.99
			$1,432.28
SHARON K RHOADES	HUTTO REFRIGERATION	01/31/2014	$287.53
	AUTO PARTS OF BEAUFORT	01/30/2014	$2.37
	CITY ELECTRIC #39	01/31/2014	$9.08
	LOWES #01521	01/31/2014	$27.57
	WW GRAINGER	02/03/2014	$181.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	LOWES #01521	02/03/2014	$14.31
	FASTENAL COMPANY01	02/03/2014	$10.35
	RHOMAR INDUSTRIES	02/04/2014	$946.12
	NAPA AUTO PARTS HARDEEVIL	02/04/2014	$0.52
	AUTO PARTS OF BEAUFORT	02/05/2014	$31.79
	NAPA AUTO PARTS HARDEEVIL	02/05/2014	$8.47
	CITY ELECTRIC #39	02/05/2014	$186.03
	WW GRAINGER	02/06/2014	$141.96
	NAPA AUTO PARTS HARDEEVIL	02/05/2014	$2.72
	NAPA AUTO PARTS HARDEEVIL	02/05/2014	$23.64
	AUTO PARTS OF BEAUFORT	02/05/2014	$22.03
	NAPA AUTO PARTS HARDEEVIL	02/05/2014	$17.85
	AUTO PARTS OF BEAUFORT	02/05/2014	$18.08
	AUTO PARTS OF BEAUFORT	02/06/2014	$45.77
	AUTO PARTS OF BEAUFORT	02/07/2014	$17.37
	AUTO PARTS OF BEAUFORT	02/06/2014	$6.34
	NAPA AUTO PARTS HARDEEVIL	02/07/2014	$0.80
	AUTO PARTS OF BEAUFORT	02/06/2014	$68.90
	AUTO PARTS OF BEAUFORT	02/10/2014	$2.75
	WW GRAINGER	02/11/2014	$150.65
	AUTO PARTS OF BEAUFORT	02/10/2014	$3.81
	AUTO PARTS OF BEAUFORT	02/10/2014	$9.50
	CAROLINA TEXTILE RECYCLIN	02/13/2014	$294.93
	BESSINGER LOCKSMITH	02/14/2014	$95.00
	HI-LINE INC.-2	02/14/2014	$97.52
	RANDEL'S LAWNMOWERS, EQ	02/18/2014	$57.24
	THE UPS STORE 4753	02/18/2014	$10.33
	AUTO PARTS OF BEAUFORT	02/18/2014	$33.45
	BEAUFORT WINLECTRIC CO	02/19/2014	$119.75
	AUTO PARTS OF BEAUFORT	02/18/2014	$28.17
	LEE TRANSPORT EQUIPMENT	02/24/2014	$97.67
	WW GRAINGER	02/25/2014	$181.62
	CHROMATE INDUSTRIAL CORP	02/25/2014	$188.01
	DIVERSIFIED RECYCL	02/27/2014	$516.90
	LOW COUNTRY INDST SUPPLY	02/25/2014	$487.75
	CITY ELECTRIC #39	02/26/2014	$106.85
			$4,552.68
SHARON L HAMPTON	JCB OF GEORGIA - POOLER	01/30/2014	$292.62
	WALKER TIRE	01/30/2014	$68.69
	FRASIER TIRE S62800032	01/30/2014	$2,409.08
	NAPA MANNING 0000447	01/31/2014	$25.51
	CLARENDON AUTO PARTS	01/31/2014	$111.87
	MROSTOP LLC	01/31/2014	$619.54
	PROTHRO CHEVROLET	01/31/2014	$98.05
	FRASIER TIRE S62800032	02/03/2014	$2,212.20
	WALKER TIRE	02/03/2014	$79.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ERVINS	02/03/2014	$113.52
	CLARENDON AUTO PARTS	02/03/2014	$194.07
	CLARENDON AUTO PARTS	02/04/2014	$414.33
	TURNER`S CUSTOM AUTO GLAS	02/05/2014	$332.00
	CLARENDON AUTO PARTS	02/05/2014	$12.72
	ERVINS	02/05/2014	$151.01
	WALKER TIRE	02/05/2014	$131.49
	ERVINS	02/06/2014	$0.30
	CLARENDON AUTO PARTS	02/06/2014	$547.53
	BOBS BODY SHOP	02/07/2014	$400.00
	FRASIER TIRE S62800032	02/06/2014	$1,103.60
	CLARENDON AUTO PARTS	02/07/2014	$32.09
	BLANCHARD MACHINERY	02/10/2014	$1,733.97
	ASC CONSTRUCTION EQUIP	02/11/2014	$249.61
	CLARENDON AUTO PARTS	02/11/2014	$263.52
	JCB OF GEORGIA - POOLER	02/11/2014	$144.46
	AUTOZONE #3925	02/14/2014	$108.00
	CLARENDON AUTO PARTS	02/14/2014	$349.57
	CHARLESTON RUBBER AND GA	02/14/2014	$53.97
	BOBS BODY SHOP	02/14/2014	$250.00
	W.W. WILLIAMS	02/14/2014	$305.52
	TURNER`S CUSTOM AUTO GLAS	02/14/2014	$306.00
	M AND M ENTERPRISES	02/15/2014	$31.27
	M AND M ENTERPRISES	02/15/2014	$12.10
	M AND M ENTERPRISES	02/15/2014	$4.32
	PROTHRO CHEVROLET	02/18/2014	$620.62
	TURNER`S CUSTOM AUTO GLAS	02/18/2014	$600.00
	CLARENDON AUTO PARTS	02/18/2014	$254.20
	WW GRAINGER	02/19/2014	$567.16
	PROTHRO CHEVROLET	02/20/2014	$257.04
	CLARENDON AUTO PARTS	02/19/2014	$100.66
	STOKES CRAVEN FORD CORP	02/20/2014	$16.91
	NAPA TURBEVILLE 0001334	02/21/2014	$15.10
	ERVINS	02/20/2014	$55.94
	WALKER TIRE	02/20/2014	$250.00
	CAMPBELL-BROWN INC	02/25/2014	$87.50
	CLARENDON AUTO PARTS	02/25/2014	$23.75
	OREILLY AUTO 00039735	02/26/2014	$22.01
	NAPA MANNING 0000447	02/25/2014	$12.75
	TURNER`S CUSTOM AUTO GLAS	02/26/2014	$40.00
	LITTLECOLLC	02/26/2014	$57.14
	FRASIER TIRE S62800032	02/26/2014	$756.17
	CUMMINS ATLANTIC #5	02/27/2014	$137.29
	BLANCHARD MACHINERY	02/27/2014	$29.08
	M AND M ENTERPRISES	02/26/2014	$82.58
			$17,148.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN M. STARGEL	LOWES #00499	02/10/2014	$90.63
	WAL-MART #4521	02/12/2014	$28.85
	CABLE & CONNECTIONS	02/19/2014	$161.78
			$281.26
SHAWN E SALLEY	THE HARDWARE STORE	02/11/2014	$36.96
	BI-LO GROCERY #5558	02/12/2014	$134.21
	SHEALY'S BAR-B-QUE	02/11/2014	$252.41
	ADVANCE AUTO PARTS #8822	02/12/2014	$62.04
	SUBWAY 03150638	02/13/2014	$207.31
			$692.93
SHEILA M MORRIS	NAPA AUTO 0030273	01/30/2014	$36.34
	NAPA AUTO 0030273	01/30/2014	$1.41
	FRASIER TIRE S62800032	01/30/2014	$662.02
	Lift South Inc	01/31/2014	$106.30
	FRASIER TIRE S62800032	01/30/2014	$553.00
	CLASSIC FORD OF COLUMBIA	01/30/2014	$11.05
	LOVE CHEVROLET PARTS AND	01/30/2014	$118.52
	NAPA AUTO 0030273	01/31/2014	$1.41
	ASC CONSTRUCTION EQUIP	02/04/2014	$100.24
	PARKS AUTO PARTS-W'BORO	02/04/2014	$115.43
	BLANCHARD EQUIPMENT	02/04/2014	$13.86
	NAPA AUTO 0030273	02/04/2014	$57.58
	CLASSIC FORD OF COLUMBIA	02/04/2014	$29.53
	HILLS MACHINERY COMPANY	02/04/2014	$570.44
	NAPA AUTO 0030273	02/04/2014	$13.27
	NAPA AUTO 0030273	02/04/2014	$6.85
	PARKS AUTO PARTS-W'BORO	02/05/2014	$51.62
	PARKS AUTO PARTS-W'BORO	02/05/2014	$10.05
	NAPA AUTO 0030273	02/04/2014	$3.30
	BLANCHARD EQUIPMENT	02/06/2014	$1.31
	NAPA AUTO 0030273	02/05/2014	$3.61
	LOVE CHEVROLET PARTS AND	02/05/2014	$280.53
	NAPA AUTO 0030273	02/05/2014	$42.31
	NAPA AUTO 0030273	02/05/2014	$44.96
	PARKS AUTO PARTS-W'BORO	02/06/2014	$18.70
	PARKS AUTO PARTS-W'BORO	02/06/2014	$29.84
	PARKS AUTO PARTS-W'BORO	02/06/2014	$12.89
	NAPA AUTO 0030273	02/05/2014	$13.27
	FRASIER TIRE S62800032	02/05/2014	$220.65
	NAPA AUTO 0030273	02/07/2014	$3.02
	WALTERBORO RENTAL EQUIP	02/06/2014	$35.87
	PARKS AUTO PARTS-W'BORO	02/07/2014	$28.87
	LOVE CHEVROLET PARTS AND	02/06/2014	$36.99
	NAPA AUTO 0030273	02/06/2014	$2.03
	NAPA AUTO 0030273	02/07/2014	$24.67
	TRACTOR SUPPLY COMPANY #	02/10/2014	$75.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	02/10/2014	$11.18
	TRACTOR SUPPLY CO #1628	02/11/2014	$92.44
	NAPA AUTO 0030273	02/11/2014	$5.90
	GYRO-TRAC CORPORATION	02/11/2014	$880.68
	AUTOZONE #1030	02/12/2014	$281.20
	NAPA AUTO 0030273	02/11/2014	$2.20
	NAPA AUTO 0030273	02/11/2014	$8.20
	PARKS AUTO PARTS-W'BORO	02/13/2014	$210.24
	NAPA AUTO 0030273	02/12/2014	$19.60
	PARKS AUTO PARTS-W'BORO	02/14/2014	$5.40
	PARKS AUTO PARTS-W'BORO	02/14/2014	$14.32
	PARKS AUTO PARTS-W'BORO	02/14/2014	$152.65
	PARKS AUTO PARTS-W'BORO	02/14/2014	$128.05
	LEE TRANSPORT EQUIPMENT	02/16/2014	$435.38
	GLASSPRO WALTERBORO	02/18/2014	$293.02
	LEE TRANSPORT EQUIPMENT	02/18/2014	$69.74
	PARKS AUTO PARTS-W'BORO	02/19/2014	$3.09
	NAPA AUTO 0030273	02/18/2014	$223.62
	JIFFY LUBE #2785	02/19/2014	$37.61
	NAPA AUTO 0030273	02/18/2014	$9.77
	CLASSIC FORD OF COLUMBIA	02/20/2014	$64.42
	FRASIER TIRE S62800032	02/19/2014	$717.69
	NAPA AUTO 0030273	02/19/2014	$1.41
	CLASSIC FORD OF COLUMBIA	02/20/2014	$52.25
	FRASIER TIRE S62800032	02/19/2014	$870.00
	PARKS AUTO PARTS-W'BORO	02/20/2014	$11.98
	FRASIER TIRE S62800032	02/19/2014	$717.69
	NAPA AUTO 0030273	02/19/2014	$8.73
	NAPA AUTO 0030273	02/20/2014	$41.64
	NAPA AUTO 0030273	02/21/2014	$17.91
	PARKS AUTO PARTS-W'BORO	02/26/2014	$12.68
			$8,738.37
SHELLEY L JOHNSON	MARVINS CONVIENENCE STORE	01/29/2014	$68.04
	MCDONALD'S F5730	01/30/2014	$104.42
	MCDONALD'S F5730	01/30/2014	$117.81
	ACE HARDWARE OF DILLON	02/06/2014	$1.75
	ACE HARDWARE OF DILLON	02/11/2014	$29.15
	WAL-MART #0627	02/12/2014	$78.80
	MCDONALD'S F5730	02/11/2014	$95.95
	AMERICAN PURE SPRING W	02/11/2014	$43.20
	MCDONALD'S F5730	02/11/2014	$106.03
	MCDONALD'S F5730	02/12/2014	$66.00
	MCDONALD'S F5730	02/12/2014	$94.74
	PAPA JOHN'S #04300	02/14/2014	$140.62
	BUTCH'S FOOD MART, LLC	02/12/2014	$170.94
	ACE HARDWARE OF DILLON	02/19/2014	$19.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	02/26/2014	$36.72
			$1,173.59
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	01/31/2014	$728.57
	RICOH USA, INC	02/03/2014	$148.02
	FORMS AND SUPPLY - AOPD	02/03/2014	$7.71
	FORMS AND SUPPLY - AOPD	02/06/2014	$3.82
	MICHIGAN STATE UNIVERSIT	02/07/2014	$1,000.00
	FORMS AND SUPPLY - AOPD	02/26/2014	$127.16
			$2,015.28
SHIRLEY BROWN	WAFFLE HOUSE 0204	01/31/2014	$158.53
	LOWES #00497	01/31/2014	$108.33
	BCT SOUTH CAROLINA	01/31/2014	$19.76
	DENNY'S #7852	01/31/2014	$424.73
	ACE HARDWARE	02/07/2014	$402.92
	WAL-MART #1359	02/11/2014	$25.08
	ATLANTA BREAD CO	02/11/2014	$374.01
	ATLANTA BREAD CO	02/12/2014	$215.92
	THE BOOTJACK INC	02/14/2014	$100.00
	ATLANTA BREAD CO	02/12/2014	$374.40
	ATLANTA BREAD CO	02/13/2014	$215.92
	THE BOOTJACK INC	02/19/2014	$100.00
	HUTTO ACE HARDWARE	02/25/2014	$64.86
	MANER BUILDERS SUPPLY 3	02/25/2014	$702.97
	THE BOOTJACK INC	02/26/2014	$100.00
	THE BOOTJACK INC	02/26/2014	$100.00
			$3,487.43
SHIRLEY D. COTTERELL	MODERN EXTERMINATING COMP	02/03/2014	$185.00
	ARC 313	02/06/2014	$77.96
	THE TROPHY AND GIFT SHOP	02/18/2014	$49.17
	INTERSTATE ALL BATTERY	02/18/2014	$38.75
			$350.88
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	02/07/2014	$20.66
	FORMS AND SUPPLY - AOPD	02/07/2014	$3.37
	FORMS AND SUPPLY - AOPD	02/14/2014	$21.44
	MUNICIPAL ASSOC OF SC	02/19/2014	$30.00
	FORMS AND SUPPLY - AOPD	02/24/2014	$69.82
			$145.29
SILAS C CRAVEN JR	WALTERBORO RENTAL EQUIP	01/31/2014	$26.70
	JCB OF GEORGIA - POOLER	01/30/2014	$23.30
	GERALD'S ALIGNMENT	01/31/2014	$250.00
	GERALD'S ALIGNMENT	01/31/2014	$285.00
	CAROLINA INTL TRUCKS	02/03/2014	$87.21
	TRUCKPRO #85	02/03/2014	$401.03
	NAPA AUTO 0030273	02/03/2014	$8.11
	NAPA AUTO 0030273	02/03/2014	$13.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	PALMETTO HOME CENTER - WA	02/05/2014	$13.37
	BLANCHARD EQUIPMENT	02/07/2014	$302.28
	HILL TIRE & AUTO CTR INC	02/06/2014	$28.89
	WALTERBORO RENTAL EQUIP	02/06/2014	$110.67
	LEE TRANSPORT EQUIPMENT	02/07/2014	$26.12
	WESTBURY ACE HARDWARE	02/10/2014	$7.48
	BLANCHARD EQUIPMENT	02/11/2014	$19.15
	BLANCHARD EQUIPMENT	02/11/2014	$2,365.54
	NAPA AUTO 0030273	02/11/2014	$31.36
	NAPA AUTO 0030273	02/12/2014	$9.00
	HILL TIRE & AUTO CTR INC	02/15/2014	$744.35
	PARKS AUTO PARTS-W'BORO	02/15/2014	$5.33
	WALTERBORO RENTAL EQUIP	02/15/2014	$214.73
	BLANCHARD EQUIPMENT	02/18/2014	$20.95
	LEE TRANSPORT EQUIPMENT	02/19/2014	$114.86
	CAROLINA INTL TRUCKS	02/20/2014	$135.27
	PARKS AUTO PARTS-W'BORO	02/20/2014	$72.31
	LOVE CHEVROLET PARTS AND	02/19/2014	$50.48
	HILLS MACHINERY COMPANY	02/19/2014	$145.43
	NAPA AUTO 0030273	02/19/2014	$40.93
	ALLEN AND WEBB	02/21/2014	$121.90
	LOVE CHEVROLET PARTS AND	02/20/2014	$19.86
	JCB OF GEORGIA - POOLER	02/20/2014	$271.29
	DITCH WITCH OF THE CAROLI	02/21/2014	$471.11
	PUBLIC WORKS EQUIPMENT &	02/21/2014	$105.92
	HILL TIRE & AUTO CTR INC	02/20/2014	$459.71
	LEE TRANSPORT EQUIPMENT	02/24/2014	$438.00
	NAPA AUTO 0030273	02/24/2014	$12.83
	HILL TIRE & AUTO CTR INC	02/24/2014	$412.64
	NAPA AUTO 0030273	02/24/2014	$1.41
	NAPA AUTO 0030273	02/25/2014	$5.90
	NAPA AUTO 0030273	02/25/2014	$179.23
	WALTERBORO RENTAL EQUIP	02/26/2014	$56.53
	PALMETTO HOME CENTER - WA	02/26/2014	$11.55
	BALDWIN BROTHERS INC	02/27/2014	$396.82
	LEE TRANSPORT EQUIPMENT	02/27/2014	$497.65
	NAPA AUTO 0030273	02/26/2014	$7.90
	BALDWIN BROTHERS INC	02/27/2014	$396.82
	BALDWIN BROTHERS INC	02/27/2014	$50.00
	NAPA AUTO 0030273	02/26/2014	$25.70
	PALMETTO HOME CENTER - WA	02/26/2014	$47.05
	FRASIER TIRE S62800032	02/26/2014	$288.60
	HILL TIRE & AUTO CTR INC	02/25/2014	$9.58
			$9,841.29
SIMON B FORBES	HERALD OFFICE SUPPLY INC	01/30/2014	$38.04
	KOLDROK WATERS & COFFEE	02/03/2014	$14.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SIMON B FORBES	USPS 45332004429804572	02/11/2014	$49.00
	JANPAK 05 COASTAL	02/19/2014	$218.91
	THE OFFICE PAL	02/24/2014	$223.01
			$543.27
STACY JACKSON	PITNEY BOWES PI	02/28/2014	$10.79
			$10.79
STACY M. FREEMAN	MCDONALD'S F7745	01/30/2014	$171.96
	ROURK PLUMBING COMPANY LL	02/05/2014	$870.85
	SC DHEC/BUREAU OF F	02/06/2014	$50.00
	SQ GEORGE BERRY	02/06/2014	$2,300.00
	TODDCO DISTRIBUTORS LLC	02/06/2014	$2,376.00
	J & L STOP & GO	02/11/2014	$479.16
	J & L STOP & GO	02/12/2014	$239.80
	J & L STOP & GO	02/12/2014	$479.16
	J & L STOP & GO	02/13/2014	$419.27
	J & L STOP & GO	02/13/2014	$239.80
	J & L STOP & GO	02/14/2014	$209.83
			$7,835.83
STANLEY E SHEALY	PUBLIX #1095	02/03/2014	$2.00
	PUBLIX #1095	02/04/2014	$2.00
	PUBLIX #1095	02/06/2014	$2.00
	PUBLIX #1095	02/10/2014	$2.00
	PUBLIX #1095	02/11/2014	$2.00
	PUBLIX #1095	02/18/2014	$2.00
	PUBLIX #1095	02/19/2014	$1.00
	PUBLIX #1095	02/20/2014	$2.00
	PUBLIX #1095	02/24/2014	$2.00
	PUBLIX #1095	02/25/2014	$2.00
	PUBLIX #1095	02/26/2014	$2.00
	PUBLIX #1095	02/27/2014	$2.00
			$23.00
STANLEY MARTIN	AMERICAN CAR CARE	01/31/2014	$6.00
	SALT AWAY PRODUCTS	02/04/2014	$356.82
	STAPLES 00111807	02/04/2014	$101.05
	STAPLES 00111807	02/05/2014	$26.65
	GT INDUSTRIAL LLC CO	02/05/2014	$353.16
	LOWES #01635	02/07/2014	$85.55
	WAL-MART #1123	02/07/2014	$94.38
	LOWES #01635	02/10/2014	$79.43
	COPPER RIVER GRILL OF	02/11/2014	$542.96
	TRI-COUNTY ACE BLDRS S	02/13/2014	$93.78
	WAL-MART #1123	02/13/2014	$7.07
	STAPLES 00111807	02/14/2014	$51.65
	SNAPPY WASH OF SENECA	02/14/2014	$7.00
	LEE TRANSPORT EQUIPMENT	02/18/2014	$993.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	GUARD YOUR DOGS SAFETY SH	02/18/2014	$100.00
	GUARD YOUR DOGS SAFETY SH	02/18/2014	$100.00
	MSC	02/21/2014	$334.92
	GUARD YOUR DOGS SAFETY SH	02/19/2014	$99.64
	MAIDO ONLINE	02/19/2014	$27.00
	LOWES #01635	02/26/2014	$55.79
	WAL-MART #1123	02/26/2014	$72.63
	TRI-COUNTY ACE BLDRS S	02/27/2014	$5.82
			$3,595.00
STEPHANIE D BROWN	WAL-MART #0396	02/05/2014	$12.72
	USPS 45020006229807476	02/07/2014	$89.00
	ELLIS BICYCLE SHOP	02/18/2014	$108.65
	TRACTOR-SUPPLY-CO #0440	02/21/2014	$42.38
	FORMS AND SUPPLY - AOPD	02/24/2014	$152.59
	TARGET 00011981	02/27/2014	$17.89
			$423.23
STEPHEN SMITH	LOWES #00385	02/03/2014	$28.54
	NAPA STORE 1015002	02/04/2014	$65.47
	SOUTHERN MUNICIPAL EQUIPM	02/05/2014	$2,472.89
	AGRI SOUTH INC	02/05/2014	$1,068.07
	ATD 40	02/05/2014	$1,854.01
	LEE TRANSPORT EQUIPMENT	02/06/2014	$377.71
	NAPA STORE 1015006	02/05/2014	$20.51
	NAPA STORE 1015002	02/06/2014	$99.00
	HPA # 07	02/06/2014	$17.28
	HPA # 07	02/06/2014	$328.17
	FRASIER TIRE S62800024	02/06/2014	$131.88
	FRASIER TIRE S62800024	02/06/2014	$398.49
	NAPA STORE 1015002	02/07/2014	$44.94
	NAPA STORE 1015002	02/07/2014	$4.96
	HAVIRD TIRE CO	02/07/2014	$105.52
	NAPA STORE 1015002	02/07/2014	$58.23
	OREILLY AUTO 00016287	02/07/2014	$68.31
	LOWES #00499	02/19/2014	$12.12
	NOR NORTHERN TOOL	02/20/2014	$953.99
	CAROLINA POWER EQUIPMENT	02/20/2014	$3.40
	CAROLINA POWER EQUIPMENT	02/20/2014	$54.35
	OREILLY AUTO 00016287	02/24/2014	$2.66
	LOWES #00499	02/24/2014	$4.78
	NAPA STORE 1015002	02/24/2014	$80.57
	NAPA STORE 1015002	02/25/2014	$15.83
	CAROLINA POWER EQUIPMENT	02/24/2014	$14.87
	OREILLY AUTO 00016287	02/27/2014	$259.88
	CUMMINS ATLANTIC #5	02/27/2014	$254.45
			$8,800.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V. ELLIS	PRO CHEM INC	02/04/2014	$98.94
	COOK OUT	02/11/2014	$42.65
	WAFFLE HOUSE 1414	02/12/2014	$18.03
	PILOT 00004531	02/15/2014	$33.02
	WAFFLE HOUSE 1414	02/14/2014	$6.00
	WAFFLE HOUSE 1414	02/14/2014	$19.84
	WW GRAINGER	02/20/2014	$52.96
	LOWES #02358	02/24/2014	$72.04
	VOLVO RENTS SPARTANBURG	02/25/2014	$363.31
			$706.79
STEVEN C HENDERSON	LOWES #00469	02/04/2014	$726.33
	FLEETPRIDE 316	02/05/2014	$75.28
	LOWES #00469	02/19/2014	$1,493.38
	LOWES #00469	02/19/2014	$18.96
			$2,313.95
STEVEN D BOUKNIGHT	TRACTOR-SUPPLY-CO #0485	02/06/2014	$192.57
	TRACTOR-SUPPLY-CO #0485	02/06/2014	$20.32
	SPARROW & KENNEDY TRACTOR	02/05/2014	$513.55
	WAFFLE HOUSE 1276	02/14/2014	$42.00
	B-L RENTAL AND SALES LLC	02/18/2014	$70.52
	B-L RENTAL AND SALES LLC	02/21/2014	$18.21
	B-L RENTAL AND SALES LLC	02/20/2014	$346.89
	TRACTOR-SUPPLY-CO #0485	02/25/2014	$25.66
	DOUGHERTY EQUIPMENT CO	02/24/2014	$7.58
	LOWES #01066	02/26/2014	$71.59
	TRACTOR-SUPPLY-CO #0485	02/27/2014	$13.90
	SPARROW & KENNEDY TRACTOR	02/26/2014	$513.56
			$1,836.35
STEVEN FLOYD	MARION COUNTY SUPPLY	01/31/2014	$16.93
	MULLINS HDWE CO SVSTR	01/31/2014	$36.84
	BARRYS OUTDOOR POWER EQUI	01/31/2014	$20.00
	NAPA MARION 0026815	02/04/2014	$25.75
	BLANTON BUILDING SUPPLY O	02/03/2014	$28.07
	AGRI SOUTH INC	02/05/2014	$45.89
	WAL-MART #1829	02/11/2014	$24.71
	BLANTON BUILDING SUPPLY O	02/14/2014	$48.37
	MOSELEY OUTDOOR POWER	02/14/2014	$286.74
	TRACTOR SUPPLY #213	02/18/2014	$43.16
	NAPA MARION 0026815	02/18/2014	$13.52
	ALTMAN TRACTOR CO OF CON	02/18/2014	$656.44
	INDUSTRIAL SOLUTIONS AND	02/26/2014	$220.30
			$1,466.72
STEVEN L. LITTLEJOHN	LOWES #00499	01/31/2014	$264.51
	FASTENAL COMPANY01	02/06/2014	$123.45
	CITY ELECTRIC #25	02/06/2014	$273.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	LEE TRANSPORT EQUIPMENT	02/11/2014	$567.10
	CUSTOM CUT STENCIL CO INC	02/13/2014	$36.17
	LOWES #00499	02/25/2014	$14.89
	LOWES #00499	02/25/2014	$164.33
			$1,444.01
SUSAN JOHNSTON	NEWBERRY SUPPLY & EQUIP	02/07/2014	$1,104.43
			$1,104.43
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	02/06/2014	$105.85
	AMERICAN RED CROSS	02/11/2014	$193.80
	AMERICAN RED CROSS	02/11/2014	$193.80
	AMERICAN RED CROSS	02/11/2014	$129.20
	AMERICAN RED CROSS	02/11/2014	$387.60
	WAL-MART #1603	02/25/2014	$21.48
	AMERICAN RED CROSS	02/26/2014	$306.85
	AMERICAN RED CROSS	02/26/2014	$193.80
			$1,532.38
SUSIE DAVIS	FASTENAL COMPANY01	02/03/2014	$66.23
	WESTBURY ACE HARDWARE	02/05/2014	$24.58
	WESTBURY ACE HARDWARE	02/05/2014	$20.83
	WESTBURY ACE HARDWARE	02/05/2014	$6.39
	LEE TRANSPORT EQUIPMENT	02/05/2014	$77.04
	WAL-MART #1358	02/05/2014	$73.46
	WESTBURY ACE HARDWARE	02/05/2014	$240.86
	CAROLINA TEXTILE RECYCLIN	02/05/2014	$169.75
	CELL PHONE SHOP SERVICES	02/06/2014	$76.47
	PALMETTO HOME CENTER - WA	02/05/2014	$20.22
	BARREL ACCESSORIES AND SU	02/07/2014	$294.31
	RADIOSHACK.COM	02/07/2014	$23.52
	CUMMINGS OIL PLANT	02/11/2014	$96.30
	NAPA AUTO 0030273	02/11/2014	$4.90
	WESTBURY ACE HARDWARE	02/13/2014	$153.89
	PALMETTO HOME CENTER - WA	02/12/2014	$247.73
	BI-LO GROCERY #5707	02/13/2014	$30.24
	NAPA AUTO 0030273	02/12/2014	$19.60
	WAL-MART #1358	02/14/2014	$55.34
	TRACTOR SUPPLY CO #1628	02/14/2014	$58.83
	DRIGGERS SMALL ENGINE, IN	02/14/2014	$184.68
	OLDE HOUSE CAFE	02/15/2014	$274.68
	HARBOR FREIGHT TOOLS 129	02/14/2014	$315.50
	FORMS AND SUPPLY - AOPD	02/18/2014	$114.18
	FORMS AND SUPPLY - AOPD	02/21/2014	$70.04
	FASTENAL COMPANY01	02/24/2014	$41.44
	NAPA AUTO 0030273	02/24/2014	$19.10
	WESTBURY ACE HARDWARE	02/26/2014	$15.27
	RIZER'S PORK & PRODUCE	02/25/2014	$294.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	02/26/2014	$39.07
	RHODES OIL COMPANY, INC.	02/26/2014	$51.89
	WESTBURY ACE HARDWARE	02/26/2014	$9.06
	WAL-MART #1358	02/26/2014	$143.25
	RIZER'S PORK & PRODUCE	02/25/2014	$198.00
	RIZER'S PORK & PRODUCE	02/25/2014	$328.32
	NAPA AUTO 0030273	02/26/2014	$81.28
	WALTERBORO RENTAL EQUIP	02/26/2014	$79.46
	WALTERBORO RENTAL EQUIP	02/26/2014	$56.53
	STAPLS7114012772000002	02/27/2014	$7.54
	PALMETTO HOME CENTER - WA	02/26/2014	$8.32
	CITY ELECTRIC #488	02/26/2014	$10.49
	STAPLS7114012772000001	02/27/2014	$70.47
			$4,173.90
SUZETTE S JOHNSON	NATIONAL WALLCOVERING INC	02/07/2014	$401.73
			$401.73
SYLVIE D PARRIS	HI-LINE, INC.	01/31/2014	$361.07
	KT BRAKE & SPRING OF SC I	01/30/2014	$141.08
	CHEVROLET OF SPARTANBURG	02/03/2014	$40.32
	BULLIS HARDWARE	02/04/2014	$28.38
	D & D MOTORS INC	02/03/2014	$95.96
	ADVANCE AUTO PARTS #1156	02/03/2014	$24.87
	VIC BAILEY FORD	02/04/2014	$185.16
	BOLTON-JAMES ALIGNMENT	02/05/2014	$20.85
	BOLTON-JAMES ALIGNMENT	02/05/2014	$289.81
	ADVANCE AUTO PARTS #1156	02/04/2014	$230.61
	FORMS AND SUPPLY - AOPD	02/05/2014	$25.64
	ADVANCE AUTO PARTS #1156	02/04/2014	$236.18
	CYCLESORB	02/04/2014	$105.55
	JOLLEY SERVICES INC	02/04/2014	$45.00
	JIM PINSON MOTORS	02/05/2014	$364.34
	ASC CONSTRUCTION EQUIP	02/06/2014	$25.37
	BOLTON-JAMES ALIGNMENT	02/06/2014	$180.47
	VALVOLINE INSTANT OIL CHA	02/05/2014	$35.24
	PROSOURCE	02/06/2014	$268.37
	JIM PINSON MOTORS	02/06/2014	$210.94
	OREILLY AUTO 00015925	02/10/2014	$4.62
	OREILLY AUTO 00015925	02/10/2014	$45.76
	OREILLY AUTO 00015925	02/10/2014	$131.13
	ADVANCE AUTO PARTS #1156	02/10/2014	$124.78
	CHENNERYS AUTO ELECTRIC,	02/11/2014	$264.87
	VALVOLINE INSTANT OIL CHA	02/10/2014	$35.24
	PINNACLE TRAILER SALES	02/10/2014	$55.69
	JIM PINSON MOTORS	02/10/2014	$134.64
	OREILLY AUTO 00015925	02/11/2014	$46.56
	ADVANCE AUTO PARTS #1156	02/10/2014	$38.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	ADVANCE AUTO PARTS #1156	02/10/2014	$559.68
	MASTERTONE AUTOMOTIVE & E	02/11/2014	$86.90
	OREILLY AUTO 00015925	02/12/2014	$42.38
	CARQUEST 01013200	02/12/2014	$28.28
	OREILLY AUTO 00015925	02/13/2014	$13.04
	OREILLY AUTO 00015925	02/13/2014	$47.05
	JIM PINSON MOTORS	02/12/2014	$126.24
	OREILLY AUTO 00015925	02/13/2014	$532.73
	OREILLY AUTO 00015925	02/13/2014	$79.98
	OREILLY AUTO 00015925	02/14/2014	$13.04
	CAROLINA HOSE AND HYDRAUL	02/14/2014	$243.79
	CAROLINA HOSE AND HYDRAUL	02/18/2014	$66.75
	8161-CED	02/19/2014	$10.02
	AMERICAN HYDRAULICS AN	02/18/2014	$59.96
	BULLIS HARDWARE	02/19/2014	$38.31
	CARQUEST 01013200	02/19/2014	$15.23
	CARQUEST 01013200	02/19/2014	$39.22
	CARQUEST 01013200	02/19/2014	$57.94
	DAVE EDWARDS TOYOTA	02/19/2014	$44.30
	ADVANCE AUTO PARTS #1156	02/18/2014	$80.29
	CARQUEST 01013200	02/19/2014	$23.15
	CAROLINA INTL TRUCKS	02/20/2014	$58.72
	ADVANCE AUTO PARTS #1156	02/20/2014	$30.43
	VIC BAILEY FORD	02/21/2014	$90.45
	CARQUEST 01013200	02/21/2014	$52.79
	VIC BAILEY FORD	02/21/2014	$110.20
	VALVOLINE INSTANT OIL CHA	02/20/2014	$56.87
	CARSON'S NUT-BOLT & TOOL	02/21/2014	$25.45
	FORMS AND SUPPLY - AOPD	02/20/2014	$31.42
	JIM PINSON MOTORS	02/21/2014	$39.50
	CARQUEST 01013200	02/24/2014	$23.22
	VIC BAILEY FORD	02/24/2014	$195.34
	CARQUEST 01013200	02/24/2014	$48.46
	CARQUEST 01013200	02/24/2014	$15.89
	CARQUEST 01013200	02/24/2014	$18.01
	VIC BAILEY FORD	02/25/2014	$44.70
	OREILLY AUTO 00015925	02/25/2014	$65.94
	ADVANCE AUTO PARTS #1156	02/24/2014	$21.22
	VALVOLINE INSTANT OIL CHA	02/24/2014	$26.25
	BULLIS HARDWARE	02/26/2014	$44.36
	D & D MOTORS INC	02/25/2014	$44.93
	BULLIS HARDWARE	02/26/2014	$75.23
	BLANCHARD MACHINERY	02/26/2014	$9.43
	BEARING DIST - SPARTANBRG	02/27/2014	$403.34
	OREILLY AUTO 00015925	02/27/2014	$32.43
	Snider Tire #243	02/27/2014	$62.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VALVOLINE INSTANT OIL CHA	02/26/2014	$149.33
			$7,781.47
TABITHA GARDNER	GLASSCOCK	01/31/2014	$2,466.33
	SIMPSON MANNING HDWE I	02/05/2014	$11.86
	PALMETTO SPECIALITY	02/07/2014	$658.98
	WW GRAINGER	02/11/2014	$547.13
			$3,684.30
TAMEKI L WATTS	STAPLES 00118018	01/30/2014	$26.48
	STAPLES 00118018	02/11/2014	$261.18
	LOWES #01718	02/21/2014	$70.45
	FORMS AND SUPPLY - AOPD	02/21/2014	$244.96
	STAPLES 00118000	02/21/2014	$200.28
	YOUNG OFFICE ENVIRONMENTS	02/24/2014	$2,041.43
	FORMS AND SUPPLY - AOPD	02/26/2014	$70.27
			$2,915.05
TARA M BLANKENSHIP	AIR FILTER SERVICE CO	02/06/2014	$682.08
	PALMETTO SOUTHERN INC	02/24/2014	$137.00
			$819.08
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	02/03/2014	$290.65
	OFFICEMAX CT IN#309044	02/06/2014	$26.47
	OFFICEMAX CT IN#603921	02/21/2014	$26.47
			$343.59
TENESHALA D CUNNINGHAM	STAPLS7112708970000001	02/02/2014	$395.64
	STAPLS7112708970000002	02/02/2014	$19.41
	BEAUFORT WINLECTRIC CO	02/03/2014	$722.26
	THE OUTPOST INC	02/03/2014	$497.19
	PRECISION TANK SERVICE	02/04/2014	$265.00
	GRAYCO HARDWARE RIDGELAN	02/03/2014	$19.18
	STAPLS7112708970000003	02/04/2014	$85.67
	FORESTRY SUPPLIERS	02/05/2014	$363.34
	GRAYCO HARDWARE RIDGELAN	02/05/2014	$6.45
	STAPLS7112708970000004	02/07/2014	$37.79
	G & S SAFETY PRODUCTS	02/11/2014	$222.39
	RIDGELAND REC VEHICLE INC	02/10/2014	$83.65
	NSC NORTHERN SAFETY CO	02/12/2014	$415.55
	FIDDLERS SEAFOOD RESTAURA	02/12/2014	$83.33
	GRAYCO HARDWARE RIDGELAN	02/12/2014	$32.39
	Old South Exterminators	02/19/2014	$80.00
	FASTENAL COMPANY01	02/19/2014	$23.94
	GRAYCO HARDWARE RIDGELAN	02/20/2014	$21.92
			$3,375.10
TERESA B. GASKIN	SMARTSIGN	02/10/2014	$112.25
			$112.25
TERESA E CERNY	KORMAN SIGNS INC	02/07/2014	$594.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E CERNY	NORMA'S	02/11/2014	$230.00
	DOLLAR GENERAL #11368	02/11/2014	$23.23
	QT 1120 97011209	02/12/2014	$12.38
	KFC J718238 48603021	02/11/2014	$161.67
	BOJANGLES 241 01002419	02/13/2014	$188.12
	PILOT 00004531	02/12/2014	$191.62
	WAFFLE HOUSE 1414	02/13/2014	$209.93
	DOLLAR GENERAL #11368	02/14/2014	$13.09
	LITTLE CAESARS 1798 7983	02/14/2014	$132.00
	CUMBERLAND ELECTRIC MEMB	02/20/2014	$591.03
	FASTENAL COMPANY01	02/20/2014	$299.89
			$2,646.96
TERESA L TUCKER	QWICK KURB INC	01/31/2014	$2,222.89
	IRMO LOCK COMPANY INC	01/31/2014	$2.00
	CPP SUMMERVILLE	02/03/2014	$2,430.00
	CALIFORNIA CONTRACTORS SU	02/04/2014	$1,151.04
	CALIFORNIA CONTRACTORS SU	02/04/2014	$383.52
	LOWES #01066	02/06/2014	$20.01
	DILLON SUPPLY COMPANY	02/10/2014	$395.55
	SUBWAY 00182030	02/12/2014	$72.76
	SPARROW & KENNEDY TRACTOR	02/11/2014	$36.77
	WAFFLE HOUSE 1276	02/13/2014	$28.20
	WAFFLE HOUSE 1276	02/13/2014	$84.00
	WW GRAINGER	02/13/2014	$252.29
	WAFFLE HOUSE 1276	02/14/2014	$14.00
	Palmetto Propane Inc	02/18/2014	$176.63
	LOWES #01066	02/18/2014	$78.86
	LOWES #01066	02/19/2014	$72.70
	NSC NORTHERN SAFETY CO	02/21/2014	$211.48
	NSC NORTHERN SAFETY CO	02/21/2014	$1,517.64
	NSC NORTHERN SAFETY CO	02/25/2014	$159.84
	USPS 45500000729800364	02/25/2014	$6.49
	TRACTOR-SUPPLY-CO #0485	02/25/2014	$6.41
	USPS 45500000729800364	02/26/2014	$6.49
	Palmetto Propane Inc	02/26/2014	$96.00
			$9,425.57
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	01/30/2014	$1,368.58
	ALLENDALE AUTO 0024593	01/30/2014	$186.58
	TESTMASTER OF AUGUSTA	02/04/2014	$116.98
	CLASSIC FORD OF COLUMBIA	02/05/2014	$78.62
	BLANCHARD MACHINERY	02/10/2014	$260.82
	DERRICK EQUIPMENT	02/10/2014	$118.14
	ALLENDALE AUTO 0024593	02/11/2014	$10.95
	DERRICK EQUIPMENT	02/11/2014	$18.43
	NAPA AUTO PARTS 0020619	02/14/2014	$33.65
	HALL MANUFACTURING, LLC	02/17/2014	$586.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	PALMETTO TOOL INC.	02/17/2014	$150.00
	ALLENDALE AUTO 0024593	02/17/2014	$58.13
	ALLENDALE AUTO 0024593	02/17/2014	$143.48
	ALTMAN TRACTOR & EQUIPME	02/17/2014	$165.15
	CLASSIC FORD OF COLUMBIA	02/18/2014	$373.31
	ALLENDALE AUTO 0024593	02/17/2014	$86.76
	CLASSIC FORD OF COLUMBIA	02/19/2014	$770.26
	ALTMAN TRACTOR & EQUIPME	02/21/2014	$139.79
	LEE TRANSPORT EQUIPMENT	02/21/2014	$16.20
	ALLENDALE AUTO 0024593	02/21/2014	$14.06
	ALLENDALE AUTO 0024593	02/20/2014	$122.99
	ALLENDALE AUTO 0024593	02/20/2014	$15.68
	COLUMBIA TRUCK CENTER	02/21/2014	$165.93
	ALLENDALE AUTO 0024593	02/20/2014	$16.42
	BLANCHARD EQUIPMENT	02/25/2014	$1,980.43
	LINDER INDSTRL-COLUMBIA	02/26/2014	$71.05
	ALLENDALE AUTO 0024593	02/25/2014	$60.24
	ALLENDALE AUTO 0024593	02/26/2014	$19.59
	PALMETTO TOOL INC.	02/27/2014	$500.00
	ALLENDALE AUTO 0024593	02/26/2014	$253.61
	DERRICK EQUIPMENT	02/26/2014	$163.32
			$8,066.00
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	02/06/2014	$131.59
	FORMS AND SUPPLY - AOPD	02/10/2014	$79.70
			$211.29
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	02/03/2014	$74.52
	LEE TRANSPORT EQUIPMENT	02/03/2014	$98.32
	PARKS AUTO PARTS-MC	02/03/2014	$56.37
	ATLANTIC COAST AUTO	02/03/2014	$132.98
	ATLANTIC COAST AUTO	02/03/2014	$29.34
	PARKS AUTO PARTS-MC	02/04/2014	$286.42
	PARKS AUTO PARTS-MC	02/05/2014	$21.85
	BLANCHARD MACHINERY	02/05/2014	$131.91
	PARKS AUTO PARTS-MC	02/05/2014	$120.01
	PARKS AUTO PARTS-MC	02/05/2014	$18.01
	PARKS AUTO PARTS-MC	02/05/2014	$3.64
	LOVE CHEVROLET PARTS AND	02/04/2014	$277.39
	NAPA AUTO 0031503	02/04/2014	$147.54
	PARKS AUTO PARTS-MC	02/06/2014	$26.95
	ATLANTIC COAST AUTO	02/05/2014	$19.72
	PARKS AUTO PARTS-MC	02/06/2014	$13.90
	PARKS AUTO PARTS-MC	02/06/2014	$98.24
	ATLANTIC COAST AUTO	02/05/2014	$18.34
	ATLANTIC COAST AUTO	02/05/2014	$30.42
	PARKS AUTO PARTS-MC	02/06/2014	$32.96
	ATLANTIC COAST AUTO	02/05/2014	$72.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	02/06/2014	$50.48
	LOVE CHEVROLET PARTS AND	02/06/2014	$536.77
	ATLANTIC COAST AUTO	02/06/2014	$30.70
	PARKS AUTO PARTS-MC	02/10/2014	$16.25
	BERKELEY FORD PARTS	02/10/2014	$64.50
	PARKS AUTO PARTS-MC	02/10/2014	$305.43
	BERKELEY FORD PARTS	02/10/2014	$13.31
	JET-VAC SEWER EQUIPMENT	02/10/2014	$743.47
	BERKELEY FORD PARTS	02/10/2014	$94.61
	PARKS AUTO PARTS-MC	02/11/2014	$11.43
	ATLANTIC COAST AUTO	02/14/2014	$17.22
	JET-VAC SEWER EQUIPMENT	02/14/2014	$138.64
	PARKS AUTO PARTS-MC	02/18/2014	$7.11
	PARKS AUTO PARTS-MC	02/18/2014	$63.71
	PARKS AUTO PARTS-MC	02/18/2014	$100.41
	CAROLINA INTL TRUCKS	02/18/2014	$229.25
	PARKS AUTO PARTS-MC	02/18/2014	$152.71
	PARKS AUTO PARTS-MC	02/18/2014	$7.11
	LEE TRANSPORT EQUIPMENT	02/18/2014	$24.01
	BLANCHARD MACHINERY	02/18/2014	$78.84
	MAX'S GLASS INC	02/18/2014	$305.87
	PARKS AUTO PARTS-MC	02/18/2014	$12.80
	PARKS AUTO PARTS-MC	02/18/2014	$8.52
	PARKS AUTO PARTS-MC	02/18/2014	$21.85
	PARKS AUTO PARTS-MC	02/18/2014	$60.38
	TRUCKPRO #85	02/18/2014	$57.22
	NAPA AUTO PARTS	02/19/2014	$7.55
	PARKS AUTO PARTS-MC	02/19/2014	$3.52
	PARKS AUTO PARTS-MC	02/19/2014	$3.29
	PARKS AUTO PARTS-MC	02/19/2014	$46.15
	PARKS AUTO PARTS-MC	02/19/2014	$11.04
	BLANCHARD MACHINERY	02/19/2014	$597.63
	ATLANTIC COAST AUTO	02/18/2014	$21.10
	ATLANTIC COAST AUTO	02/18/2014	$30.70
	ATLANTIC COAST AUTO	02/19/2014	$19.83
	ATLANTIC COAST AUTO	02/19/2014	$3.80
	PARKS AUTO PARTS-MC	02/20/2014	$109.93
	SPARROW & KENNEDY TRACTOR	02/19/2014	$71.30
	MAX'S GLASS INC	02/20/2014	$450.70
	ATLANTIC COAST AUTO	02/19/2014	$13.37
	ATLANTIC COAST AUTO	02/19/2014	$68.57
	ATLANTIC COAST AUTO	02/19/2014	$32.48
	BERKELEY FORD PARTS	02/21/2014	$80.74
	ATLANTIC COAST AUTO	02/20/2014	$17.22
	PARKS AUTO PARTS-MC	02/24/2014	$21.28
	BLANCHARD MACHINERY	02/24/2014	$105.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	MAX'S GLASS INC	02/24/2014	$200.00
	BERKELEY FORD PARTS	02/24/2014	$98.50
	PARKS AUTO PARTS-MC	02/24/2014	$13.93
	PARKS AUTO PARTS-MC	02/25/2014	$5.24
	ATLANTIC COAST AUTO	02/24/2014	$2.33
	BLANCHARD MACHINERY	02/25/2014	$1,289.07
	ATLANTIC COAST AUTO	02/24/2014	$2.27
	MAX'S GLASS INC	02/26/2014	$200.00
	SPARROW & KENNEDY TRACTOR	02/25/2014	$90.64
	CAROLINA INTL TRUCKS	02/26/2014	$186.29
	PUBLIC WORKS EQUIPMENT &	02/26/2014	$1,995.44
	PARKS AUTO PARTS-MC	02/26/2014	$14.93
	LEE TRANSPORT EQUIPMENT	02/27/2014	$43.88
	ATLANTIC COAST AUTO	02/26/2014	$13.85
			$10,736.31
TERRY W. BULLARD	CAROLINA TOOL CO INC	01/31/2014	$40.26
	MOBILEAWARE	02/03/2014	$113.39
	OREILLY AUTO 00014746	02/03/2014	$400.34
	OREILLY AUTO 00014746	02/03/2014	$14.49
	OREILLY AUTO 00014746	02/03/2014	$11.07
	OREILLY AUTO 00014746	02/03/2014	$46.25
	OREILLY AUTO 00014746	02/04/2014	$6.14
	OREILLY AUTO 00014746	02/06/2014	$8.19
	THE HOLLOWAY CO INC	02/05/2014	$56.13
	CARQUEST OF GREENWOOD	02/06/2014	$3.85
	THE HOLLOWAY CO INC	02/07/2014	$179.62
	GREENWOOD HYDRAULICS LLC	02/10/2014	$287.63
	OREILLY AUTO 00014746	02/11/2014	$32.56
	KNOWLTON'S WELDING SHOP	02/11/2014	$1,430.00
	OLD STONE TRACTOR CO INC	02/14/2014	$851.68
	CAROLINA INTL TRUCKS	02/14/2014	$171.71
	OREILLY AUTO 00014746	02/13/2014	$201.90
	OREILLY AUTO 00014746	02/13/2014	$31.96
	THE HOLLOWAY CO INC	02/13/2014	$215.26
	OREILLY AUTO 00014746	02/17/2014	$61.02
	OREILLY AUTO 00014746	02/19/2014	$98.09
	OREILLY AUTO 00014746	02/20/2014	$41.49
	CAROLINA INTL TRUCKS	02/20/2014	$390.94
	OREILLY AUTO 00014746	02/24/2014	$95.17
	OREILLY AUTO 00014746	02/25/2014	$31.79
	OREILLY AUTO 00014746	02/26/2014	$135.04
	OREILLY AUTO 00014746	02/27/2014	$195.43
	OREILLY AUTO 00014746	02/27/2014	$20.72
	OREILLY AUTO 00014746	02/27/2014	$81.42
	OREILLY AUTO 00014746	02/27/2014	$65.59
	CAROLINA INTL TRUCKS	02/27/2014	$873.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	02/27/2014	$133.98
			$6,326.15
TESA P. GRIFFIN	THE TROPHY AND GIFT SHOP	02/14/2014	$86.67
	TARGET 00019232	02/17/2014	$12.95
	LOWES #01064	02/20/2014	$263.46
			$363.08
THERESA G HYMAN	SMITH & JONES JANITORI	02/03/2014	$342.10
	LOWES #00499	02/24/2014	$56.65
			$398.75
THOMAS A. GUEST	BenMeds 1019968079	02/01/2014	$148.29
	LOWES #00559	02/04/2014	$38.33
			$186.62
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	01/31/2014	$320.98
	SIMPSONS ACE HARDWARE	02/03/2014	$35.61
	WAL-MART #1017	02/11/2014	$46.35
	SUNOCO 0587890500	02/12/2014	$125.90
	SUNOCO 0587890500	02/13/2014	$125.90
			$654.74
TIMOTHY B HONEA	CLEMSON 4 WHEEL CENTER	02/05/2014	$1,060.89
	WW GRAINGER	02/07/2014	$187.46
	DULTMEIER SALES	02/11/2014	$488.80
	ACS INDUSTRIES, INC.	02/14/2014	$1,232.76
	ACS INDUSTRIES, INC.	02/18/2014	$542.64
	BOGGS TRACTOR COMPANY INC	02/21/2014	$9.54
	LOWES #01635	02/25/2014	$30.37
	OREILLY AUTO 00043745	02/25/2014	$49.34
	CAROLINA PLUMBING SUPPLY	02/25/2014	$53.54
	BLACK ELECTRICAL SUPPLY I	02/25/2014	$30.96
	NORTHWESTERN SUPPLY INC	02/26/2014	$111.24
	NORTHWESTERN SUPPLY INC	02/26/2014	$3.72
			$3,801.26
TIMOTHY G LISENBY	EDWARDS REFRIGERATION INC	02/03/2014	$630.00
	AGRI SOUTH INC	02/05/2014	$37.96
	SAF GARD SAFETY SHOE 99	02/05/2014	$100.00
	SAF GARD SAFETY SHOE 99	02/05/2014	$100.00
	SAF GARD SAFETY SHOE 99	02/05/2014	$100.00
	SAF GARD SAFETY SHOE 99	02/05/2014	$100.00
	HUBBARDS HARDWARE	02/06/2014	$134.94
	FOOD LION #0423	02/11/2014	$187.50
	EDWARDS REFRIGERATION INC	02/10/2014	$95.00
	FORMS AND SUPPLY - AOPD	02/10/2014	$41.18
	WAL-MART #4457	02/12/2014	$27.54
	PIGGLY WIGGLY 065	02/13/2014	$126.01
	SAF GARD SAFETY SHOE 99	02/18/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	SAF GARD SAFETY SHOE 99	02/18/2014	$91.79
	HUBBARDS HARDWARE	02/18/2014	$45.30
	VULCAN SAFETY 100	02/19/2014	$99.99
	CAUSEY HOME CENTER	02/18/2014	$89.06
	TFS COLEPARMERINSTRMNT	02/20/2014	$57.36
	MSC	02/21/2014	$168.00
	SAF GARD SAFETY SHOE 99	02/20/2014	$75.59
	FORMS AND SUPPLY - AOPD	02/19/2014	$148.60
	SAF GARD SAFETY SHOE 99	02/20/2014	$100.00
	AGRI SOUTH INC	02/20/2014	$70.15
	USPS 45058005129805728	02/24/2014	$6.70
	HYMAN PAPER & CHEMICAL	02/24/2014	$83.12
			$2,815.79
TIMOTHY HOUCK	HILLS MACHINERY COMPANY	01/31/2014	$327.62
	CLASSIC FORD OF COLUMBIA	01/31/2014	$78.20
	SOUTHLAND EQUIPMENT SE	01/31/2014	$19.59
	DOUGHERTY EQUIPMENT CO	01/31/2014	$1,296.57
	LEE TRANSPORT EQUIPMENT	02/04/2014	$10.80
	FLINT EQUIP CO W COLUMB	02/04/2014	$76.56
	HILLS MACHINERY COMPANY	02/03/2014	$497.01
	LOVE CHEVROLET PARTS AND	02/05/2014	$1,369.59
	FLINT EQUIP CO W COLUMB	02/07/2014	$457.98
	LEE TRANSPORT EQUIPMENT	02/07/2014	$7.56
	GALEANA CHRYSLER CASHI	02/06/2014	$52.69
	LINDER INDSTRL-COLUMBIA	02/10/2014	$288.38
	CAROLINA INTL TRUCKS	02/11/2014	$63.86
	DILMAR OIL COMPANY-COLUM	02/11/2014	$67.65
	HPA # 07	02/11/2014	$3.35
	DILMAR OIL COMPANY-COLUM	02/11/2014	$149.69
	NAPA STORE 1015006	02/14/2014	$8.54
	CLASSIC FORD OF COLUMBIA	02/19/2014	$372.85
	HPA # 07	02/19/2014	$9.60
	FLINT EQUIP CO W COLUMB	02/21/2014	$105.83
	NAPA STORE 1015006	02/21/2014	$53.41
	CLASSIC FORD OF COLUMBIA	02/26/2014	$62.45
	CLASSIC FORD OF COLUMBIA	02/26/2014	$108.75
			$5,488.53
TIMOTHY W DAVIDSON	BATTERIES PLUS #66	02/06/2014	$62.76
	FORMS AND SUPPLY - AOPD	02/14/2014	$64.41
	LOWES #02356	02/14/2014	$38.85
	AVSL KENWOOD CTR E	02/18/2014	$96.53
	AMERICAN INDUSTRIES INC	02/25/2014	$199.98
			$462.53
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	01/30/2014	$72.79
	THE JERRY COX CO.	01/30/2014	$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	OFFICE DEPOT #2179	02/03/2014	$23.53
	CAROLINA INTL TRUCKS	02/04/2014	$349.38
	CONWAY AUTO 0024817	02/03/2014	$8.85
	PARTS AUTOMOTIVE LLC	02/04/2014	$888.36
	CYCLESORB	02/04/2014	$434.43
	PARTS AUTOMOTIVE LLC	02/05/2014	$90.33
	SAFETY KLEEN SYSTEMS BRAN	02/07/2014	$114.48
	CONWAY AUTO 0024817	02/06/2014	$25.92
	WW GRAINGER	02/07/2014	$785.81
	PARTS AUTOMOTIVE LLC	02/07/2014	$14.68
	ALCAM INC	02/06/2014	$1,148.59
	PARTS AUTOMOTIVE LLC	02/06/2014	$49.64
	PARTS AUTOMOTIVE LLC	02/06/2014	$294.52
	CONWAY AUTO 0024817	02/06/2014	$16.19
	PARTS AUTOMOTIVE LLC	02/06/2014	$22.91
	FASTENAL COMPANY01	02/10/2014	$35.61
	PARTS AUTOMOTIVE LLC	02/10/2014	$126.66
	PARTS AUTOMOTIVE LLC	02/10/2014	$13.59
	PARTS AUTOMOTIVE LLC	02/11/2014	$24.47
	UFIRST LAUNDRY SVCS	02/12/2014	$32.40
	FASTENAL COMPANY01	02/12/2014	$54.92
	ALCAM INC	02/11/2014	$97.35
	PARTS AUTOMOTIVE LLC	02/12/2014	$11.02
	PARTS AUTOMOTIVE LLC	02/12/2014	$49.38
	PARTS AUTOMOTIVE LLC	02/12/2014	$94.87
	PARTS AUTOMOTIVE LLC	02/12/2014	$119.36
	CONWAY AUTO 0024817	02/13/2014	$416.56
	ATLANTIC PROPANE, LLC.	02/14/2014	$51.00
	MIDLANDS SPECIALTY	02/18/2014	$1,874.17
	FASTENAL COMPANY01	02/18/2014	$7.37
	AIRGAS SOUTH	02/19/2014	$21.94
	PARTS AUTOMOTIVE LLC	02/18/2014	$12.93
	DILLON SUPPLY COMPANY	02/18/2014	$170.09
	PARTS AUTOMOTIVE LLC	02/18/2014	$3.78
	PARTS AUTOMOTIVE LLC	02/18/2014	$453.59
	PARTS AUTOMOTIVE LLC	02/19/2014	$17.12
	PARTS AUTOMOTIVE LLC	02/19/2014	$146.28
	CONWAY AUTO 0024817	02/21/2014	$10.24
	CONWAY AUTO 0024817	02/20/2014	$5.30
	DILLON SUPPLY COMPANY	02/20/2014	$11.04
	PARTS AUTOMOTIVE LLC	02/24/2014	$5.39
	UFIRST LAUNDRY SVCS	02/26/2014	$32.40
	CONWAY AUTO 0024817	02/25/2014	$20.03
	DILLON SUPPLY COMPANY	02/25/2014	$120.10
	MIDLANDS SPECIALTY	02/27/2014	$327.32
	NAPA AUTO PARTS 0004820	02/26/2014	$48.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,815.26
TINA V WALKER	JARED'S HARDWARE	02/04/2014	$155.13
	KORMAN SIGNS INC	02/04/2014	$173.46
	BC CANNON CO INC	02/06/2014	$781.10
	JARED'S HARDWARE	02/10/2014	$72.26
	JARED'S HARDWARE	02/19/2014	$112.04
	JARED'S HARDWARE	02/19/2014	$24.83
	PALMETTO SPECIALITY PRODU	02/19/2014	$218.24
			$1,537.06
TOMMIE L PARKER	TRACTOR-SUPPLY-CO #0471	01/31/2014	$42.38
	LOWES #00518	01/31/2014	$107.91
	STAFFORD NUT & BOLT	02/03/2014	$12.02
	CARQUEST AUTO SUPPLY	02/11/2014	$663.39
	MCCORMICK DRIVE INN	02/11/2014	$97.00
	FOOD LION #1246	02/13/2014	$81.40
	FOOD LION #1246	02/13/2014	$91.00
	USPS 45552007935342955	02/13/2014	$6.49
	FOOD LION #1246	02/14/2014	$66.10
	HUDDLE HOUSE 311	02/12/2014	$91.00
	HUDDLE HOUSE 311	02/12/2014	$98.00
	TESTMASTER OF AUGUSTA	02/25/2014	$220.18
			$1,576.87
TOMMY E WILBANKS	ANDERSON NAPA AUTO PARTS	01/30/2014	$236.33
	SOUTHERN EAGLE MANUFAC	02/03/2014	$84.80
	ANDERSON NAPA AUTO PARTS	02/03/2014	$159.71
	REFLECTIONS AUTO GLASS	02/04/2014	$220.80
	SUPER SERVICE TIRE & ALIG	02/04/2014	$594.96
	BLACKS TIRE INC	02/04/2014	$12.00
	ANDERSON NAPA AUTO PARTS	02/04/2014	$8.26
	BOGGS TRACTOR COMPANY INC	02/06/2014	$86.67
	ANDERSON NAPA AUTO PARTS	02/10/2014	$8.48
	OREILLY AUTO 00043745	02/11/2014	$24.42
	ANDERSON NAPA AUTO PARTS	02/11/2014	$51.40
	OREILLY AUTO 00043745	02/12/2014	$47.67
	BLACKS TIRE INC	02/13/2014	$45.00
	ANDERSON NAPA AUTO PARTS	02/19/2014	$566.41
			$2,146.91
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	02/04/2014	$80.46
	THE HOME DEPOT #1126	02/20/2014	$36.52
	BATTERY SPECIALIST	02/24/2014	$831.83
			$948.81
TRAVIS L. JENNINGS	SANDERS SUPPLY CO	02/04/2014	$63.70
	BROOKER TV HARDWARE	02/10/2014	$100.00
	EMPIRE EQUIPMENT DIST	02/26/2014	$358.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$521.93
TRINA TAYLOR	BROAD RIVER AUTO ELECT	01/30/2014	$340.20
	BROAD RIVER AUTO ELECT	01/30/2014	$643.68
	DOUGHERTY EQUIPMENT CO	01/30/2014	$338.11
	FRASIER TIRE S62800024	02/03/2014	$319.80
	CUMMINS ATLANTIC #5	02/04/2014	$50.29
	CARQUEST 01013028	02/04/2014	$16.85
	CARQUEST 01013028	02/05/2014	$24.12
	TRUCK PRO #82	02/05/2014	$179.33
	COLUMBIA TRUCK CENTER	02/05/2014	$99.31
	CARQUEST 01013028	02/06/2014	$16.85
	PROFESSIONAL TIRE & RADIA	02/05/2014	$1,264.31
	CARQUEST 01013028	02/06/2014	$36.28
	LOVE CHEVROLET PARTS AND	02/05/2014	$143.27
	WW GRAINGER	02/06/2014	$316.25
	LOVE CHEVROLET PARTS AND	02/07/2014	$322.39
	TRUCK SUPPLY COMPANY O	02/07/2014	$37.82
	CLASSIC FORD OF COLUMBIA	02/07/2014	$975.84
	CAROLINA INTL TRUCKS	02/10/2014	$394.08
	CARQUEST 01013028	02/10/2014	$18.23
	CARQUEST 01013028	02/10/2014	$151.18
	LEE TRANSPORT EQUIPMENT	02/10/2014	$91.80
	TRUCK SUPPLY COMPANY O	02/10/2014	$316.87
	CAMPBELLS WRECKER SERVICE	02/11/2014	$275.00
	TRUCK SUPPLY COMPANY O	02/11/2014	$133.35
	TRUCK SUPPLY COMPANY O	02/11/2014	$211.25
	CARQUEST 01013028	02/11/2014	$2.42
	PRO AUTO PARTS WARE	02/10/2014	$85.88
	CARQUEST 01013028	02/11/2014	$7.26
	CAMPBELLS WRECKER SERVICE	02/13/2014	$200.00
	CAMPBELLS WRECKER SERVICE	02/13/2014	$300.00
	CAMPBELLS WRECKER SERVICE	02/13/2014	$275.00
	DANA SAFETY SUPPLY	02/14/2014	$1,136.43
	BLANCHARD MACHINERY	02/14/2014	$23.94
	TRUCK SUPPLY COMPANY O	02/14/2014	$1,085.14
	FRASIER TIRE S62800024	02/14/2014	$741.12
	CAROLINA INTL TRUCKS	02/14/2014	$601.12
	FRASIER TIRE S62800024	02/14/2014	$226.25
	CAROLINA INTL TRUCKS	02/14/2014	$59.54
	CAMPBELLS WRECKER SERVICE	02/14/2014	$275.00
	CAMPBELLS WRECKER SERVICE	02/14/2014	$250.00
	LOVE CHEVROLET PARTS AND	02/17/2014	$1,026.94
			$13,012.50
VAN B FORREST JR	WW GRAINGER	02/04/2014	$72.08
	LOWES #01066	02/20/2014	$319.87
	LOWES #01066	02/26/2014	$24.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$416.53
VEOLA C GLOVER	NAPA STORE 1015010	01/30/2014	$11.56
	NAPA STORE 1015010	01/31/2014	$34.18
	LEXINGTON COMMERCIAL TIRE	01/30/2014	$469.16
	CARQUEST 01013754	01/31/2014	$16.35
	AUTOGLASSNOW #18	01/31/2014	$172.00
	NAPA STORE 1015010	01/30/2014	$11.56
	CARQUEST 01013754	01/31/2014	$21.38
	CARQUEST 01013754	01/31/2014	$16.35
	CARQUEST 01013754	02/03/2014	$116.27
	CARQUEST 01013754	02/03/2014	$41.95
	JIM HUDSON FORD SERVICE	02/03/2014	$420.90
	CARQUEST 01013754	02/04/2014	$100.02
	FIRESTONE 326853	02/03/2014	$96.28
	FRANKS DISCOUNT TIRE	02/04/2014	$37.45
	NAPA STORE 1015010	02/04/2014	$255.38
	LR HOOK TIRE C86280021	02/05/2014	$112.26
	NAPA STORE 1015010	02/05/2014	$53.15
	B & M EQUIPMENT REPAIR	02/07/2014	$593.75
	NAPA STORE 1015010	02/07/2014	$1.99
	LR HOOK TIRE C	02/07/2014	$284.68
	W. W. WILLIAMS	02/07/2014	$1,326.87
	CARQUEST 01013754	02/07/2014	$142.29
	FLUID POWER SERVICES I	02/10/2014	$82.89
	ERGLE AUTO PARTS, INC	02/10/2014	$259.38
	S & S WELDING AND FABRICA	02/11/2014	$105.00
	LEXINGTON COMMERCIAL TIRE	02/10/2014	$84.00
	FRANKS DISCOUNT TIRE	02/11/2014	$180.83
	AUTOZONE #1021	02/12/2014	$149.79
	NAPA STORE 1015010	02/11/2014	$17.06
	FIRESTONE 326853	02/11/2014	$350.00
	AUTOZONE #1021	02/12/2014	$24.32
	DERRICKS SERVICE CENTER	02/14/2014	$125.00
	CAROLINA INTL TRUCKS	02/14/2014	$675.38
	NAPA STORE 1015010	02/13/2014	$36.37
	CAMPBELLS WRECKER SERVICE	02/14/2014	$275.00
	NAPA STORE 1015010	02/13/2014	$17.10
	CAMPBELLS WRECKER SERVICE	02/18/2014	$300.00
	HERNDON CHEVROLET INC	02/18/2014	$22.12
	CAROLINA INTL TRUCKS	02/20/2014	$189.77
	AUTOZONE #1021	02/20/2014	$126.11
	NAPA STORE 1015010	02/19/2014	$32.57
	CARQUEST 01013754	02/20/2014	$8.86
	THE HOME DEPOT #1106	02/21/2014	$56.62
	NAPA STORE 1015010	02/21/2014	$32.57
	CARQUEST 01013754	02/21/2014	$31.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	BROAD RIVER AUTO ELECT	02/20/2014	$161.95
	NAPA STORE 1015010	02/20/2014	$18.45
	POWER SYSTEMS, INC.	02/24/2014	$85.01
	CARQUEST 01013754	02/25/2014	$8.36
	LOVE CHEVROLET PARTS AND	02/24/2014	$35.95
	CARQUEST 01013754	02/26/2014	$54.45
	CARQUEST 01013754	02/26/2014	$6.57
	NAPA STORE 1015010	02/25/2014	$93.72
	CARQUEST 01013754	02/27/2014	$55.12
	CARQUEST 01013754	02/27/2014	$33.65
	LOWES #00499	02/27/2014	$2.46
	CARQUEST 01013754	02/27/2014	$2.12
	CARQUEST 01013754	02/27/2014	$28.52
	CLASSIC FORD OF COLUMBIA	02/27/2014	$155.10
			$8,258.96
VERNELL COOPER	NSC NORTHERN SAFETY CO	02/13/2014	$560.94
	NSC NORTHERN SAFETY CO	02/13/2014	$35.98
	WAFFLE HOUSE 1382	02/14/2014	$106.00
	BARN EXPRESS	02/14/2014	$260.00
			$962.92
VERNELL H GOODWIN	CAFETERIA	02/13/2014	$290.00
			$290.00
VERNELLE J ALSTON	CATOES POWER EQUIPMENT IN	02/03/2014	$35.94
	FORMS AND SUPPLY - AOPD	02/04/2014	$252.78
	SMALL ENGINE REPAIR	02/04/2014	$52.52
	SMALL ENGINE REPAIR	02/04/2014	$476.02
	BIG BOYS ORI SMOKEHOUSE	02/11/2014	$14.00
	NICK'S GYROS & SUBS II	02/12/2014	$523.96
	BIG BOYS ORI SMOKEHOUSE	02/14/2014	$385.00
	TODDCO DISTRIBUTORS LLC	02/24/2014	$2,062.53
	CAROLINA RIGGING	02/24/2014	$178.62
	ADVANCED DOOR SYSTEMS	02/24/2014	$795.66
	DENTSVILLE PROPANE GAS	02/25/2014	$139.45
	CATOES POWER EQUIPMENT IN	02/26/2014	$170.64
	CAROLINA RIGGING	02/25/2014	$44.49
	SMALL ENGINE REPAIR	02/26/2014	$346.53
	DENTSVILLE PROPANE GAS	02/26/2014	$111.60
	BIZCHAIR OFFICE FURNITUR	02/27/2014	$49.98
	AARO RENTAL CENTERS INC	02/26/2014	$374.10
	BIZCHAIR OFFICE FURNITUR	02/27/2014	$7.65
			$6,021.47
VICKIE L WILLIS	B&B INDUSTRIAL SALES	01/31/2014	$189.44
	BOBBY JONES FORD INC	01/31/2014	$1,181.71
	TRUCK PARTS SPECIALISTS	01/31/2014	$15.66
	LEE TRANSPORT EQUIPMENT	02/03/2014	$46.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	HARLEY'S AUTO PARTS	02/03/2014	$25.52
	SATCHER MOTOR COMPANY	02/04/2014	$142.39
	J&B TRACTOR CO INC	02/04/2014	$403.42
	RICHMOND SUPPLY CO INC	02/04/2014	$881.20
	AUTO SAFETY GLASS AND	02/04/2014	$394.45
	RONNIES HITCHES & TRAILER	02/04/2014	$32.05
	LEE TRANSPORT EQUIPMENT	02/06/2014	$63.13
	NAPA PARTS 0027491	02/07/2014	$170.81
	CAROLINA INTL TRUCKS	02/10/2014	$396.00
	SOUTHERN MUNICIPAL EQUIPM	02/10/2014	$567.69
	LOVE CHEVROLET PARTS AND	02/10/2014	$198.98
	FLEETCARE COMMERCIAL TRUC	02/14/2014	$117.90
	NAPA AUTO 0037512	02/14/2014	$173.96
	LEE TRANSPORT EQUIPMENT	02/14/2014	$14.98
	B&B INDUSTRIAL SALES	02/19/2014	$255.78
	DOUGHERTY EQUIPMENT CO	02/19/2014	$97.04
	LEE TRANSPORT EQUIPMENT	02/21/2014	$722.25
	MASTER CHEVY CADILLAC	02/21/2014	$63.56
	SOUTHERN MUNICIPAL EQUIPM	02/21/2014	$352.45
	CAROLINA POWER EQUIPMENT	02/20/2014	$69.19
	AIKEN DISCOUNT TIRE INC	02/26/2014	$1,079.50
	SATCHER MOTOR COMPANY	02/27/2014	$258.62
	DERRICK EQUIPMENT	02/26/2014	$36.21
	FLEETPRIDE 304	02/26/2014	$13.44
	WHITTON RADIATORS	02/27/2014	$150.00
			$8,113.46
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	02/20/2014	$413.23
			$413.23
WALTER L FULLER	HUSQVARNA PROFESSIONAL P	01/31/2014	$659.08
	WESTBURY'S HARDWARE ST	02/05/2014	$69.52
	SHONEY'S OF SANTEE	02/13/2014	$47.71
	WESTBURY'S HARDWARE ST	02/15/2014	$41.70
	KENT S KORNER 37010105	02/16/2014	$43.00
	WESTBURY'S HARDWARE ST	02/21/2014	$21.29
			$882.30
WALTER L HOLLADAY	CAROLINA RIGGING	02/03/2014	$401.97
	DELTA FOREMOST CHEMICAL C	02/04/2014	$1,189.81
	WW GRAINGER	02/06/2014	$199.67
	WW GRAINGER	02/06/2014	$75.60
	W.P.LAW, INC	02/06/2014	$385.96
	WW GRAINGER	02/07/2014	$31.20
	IMPLEMENT SALES LLC	02/10/2014	$2,232.00
	MSC	02/12/2014	$884.47
	ACTION BOLT AND SUPPLY IN	02/11/2014	$100.05
	LOWES #00433	02/11/2014	$75.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	CALLAHAN TECHNOLOGY SALE	02/11/2014	$173.92
	TOOLS PLUS IND	02/12/2014	$179.76
	NICK'S GYROS & SUBS II	02/11/2014	$476.71
	WAL-MART #0616	02/15/2014	$66.85
	NICK'S GYROS & SUBS II	02/13/2014	$469.48
	MSC	02/15/2014	$1,482.93
	W.P.LAW, INC	02/18/2014	$271.18
	FERGUSON ENT #27	02/18/2014	$207.47
	MOREHOUSE HUBER INC	02/18/2014	$66.00
	MSC	02/21/2014	$73.32
	CALLAHAN TECHNOLOGY SALE	02/21/2014	$365.69
	LOWES #00433	02/27/2014	$306.50
			$9,716.17
WANDA K HARRELSON	NAPA MARION 0026815	02/03/2014	$128.92
	NAPA MARION 0026815	02/03/2014	$102.76
	NAPA MARION 0026815	02/05/2014	$16.09
	NAPA MARION 0026815	02/05/2014	$18.04
	INDUSTRIAL SOLUTIONS AND	02/05/2014	$383.29
	NORTHERN TOOL EQUIP SC	02/06/2014	$179.19
	DIVERSIFIED PRODUCTS	02/10/2014	$738.40
	NAPA MARION 0026815	02/10/2014	$23.91
	WW GRAINGER	02/10/2014	$220.53
	NOR NORTHERN TOOL	02/11/2014	$216.44
	HERITAGE CRYSTAL CLEAN	02/13/2014	$800.23
	NAPA MARION 0026815	02/18/2014	$15.94
	MIDLANDS SPECIALTY	02/18/2014	$292.97
	WALLYS FIRE AND SAFETY	02/20/2014	$75.60
	INDUSTRIAL SOLUTIONS AND	02/24/2014	$231.66
	NAPA MARION 0026815	02/26/2014	$336.96
	INDUSTRIAL SOLUTIONS AND	02/26/2014	$241.66
	LOW COUNTRY HOIST AND CRA	02/26/2014	$1,687.10
			$5,709.69
WANDA K. ROBERTS	MARATHON PETRO127860D MAR	02/13/2014	$91.12
	MARATHON PETRO127936D MAR	02/13/2014	$94.16
	MARATHON PETRO127860D MAR	02/13/2014	$14.02
	PIZZA HUT #011512	02/14/2014	$151.20
			$350.50
WENDY H. HOOPER	DOMINO'S 5686	02/12/2014	$147.53
	MATARIA SOUTHERN CRUSINE	02/13/2014	$121.32
	FORMS AND SUPPLY - AOPD	02/18/2014	$200.22
	USPS 45046006535305416	02/21/2014	$12.18
	FORMS AND SUPPLY - AOPD	02/21/2014	$23.41
	Amazon.com	02/27/2014	$76.00
	AMAZON MKTPLACE PMTS	02/27/2014	$233.49
			$814.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM AIKENS	THE HOME DEPOT 1127	01/30/2014	$39.69
	THE HOME DEPOT 1127	02/10/2014	$118.59
	JL TOPPERS	02/11/2014	$32.40
	CHEDDAR'S #600	02/12/2014	$84.00
	WAFFLE HOUSE 1977	02/13/2014	$22.99
	WAFFLE HOUSE 1977	02/13/2014	$28.14
			$325.81
WILLIAM C HARRISON	USPS 45832103029832797	01/31/2014	$49.00
			$49.00
WILLIAM D YARBOROUGH	YOUNG OFFICE ENVIRONMENTS	02/05/2014	$284.61
	FORMS AND SUPPLY - AOPD	02/07/2014	$27.24
	FORMS AND SUPPLY - AOPD	02/21/2014	$196.51
	ARC 312	02/24/2014	$979.57
			$1,487.93
WILLIAM D. POINTER	LEE TRANSPORT EQUIPMENT	02/06/2014	$8.64
	SPORTSMANS WAREHOUSE 155	02/25/2014	$101.63
			$110.27
WILLIAM E HINSON	INST OF TRANS ENGINEERS	02/20/2014	$125.00
	FORMS AND SUPPLY - AOPD	02/24/2014	$524.13
			$649.13
WILLIAM G. BRADSHER III	WW GRAINGER	02/25/2014	$27.45
			$27.45
WILLIAM H CROSS	ALTMAN TRACTOR & EQUIPME	01/31/2014	$338.06
	FASTENAL COMPANY01	02/03/2014	$3.25
	DURACO, INC	02/03/2014	$875.76
	NORTHSIDE AUTO PARTS	02/04/2014	$298.06
	BLANCHARD MACHINERY	02/06/2014	$2,049.85
	PALMETTO SENTRY INC	02/06/2014	$21.57
	ICE	02/10/2014	$246.24
	SAN-GLO GLASS INC	02/10/2014	$305.63
	BTS #12	02/10/2014	$135.74
	FASTENAL COMPANY01	02/11/2014	$54.96
	SAN-GLO GLASS INC	02/10/2014	$10.45
	AGRI SOUTH INC	02/11/2014	$180.84
	CRAFCO (CHANDLER EQUIP)	02/13/2014	$185.60
	ADVANCE AUTO PARTS #5520	02/13/2014	$32.38
	PALMETTO SPECIALITY PRODU	02/14/2014	$1,166.28
	PROFESSIONAL HYDRAULICS	02/19/2014	$128.68
	PROFESSIONAL HYDRAULICS	02/19/2014	$209.39
	AUDDIE BROWN CHEVROLET	02/18/2014	$562.27
	FLINT EQUIP CO W COLUMB	02/20/2014	$97.71
	PALMETTO SPECIALITY PRODU	02/19/2014	$250.21
	BOBBY'S DIESEL INJECT	02/24/2014	$1,380.12
	ALTMAN TRACTOR & EQUIPME	02/24/2014	$345.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	LEE TRANSPORT EQUIPMENT	02/25/2014	$16.20
	BTS #12	02/24/2014	$108.12
	NAPA DARLING 0025147	02/25/2014	$232.94
	BTS #12	02/25/2014	$1,305.08
	NORTHSIDE AUTO PARTS	02/27/2014	$97.19
	TRIPLE T FLORENCE	02/26/2014	$53.60
	ADVANCE AUTO PARTS #5520	02/26/2014	$21.04
	NAPA DARLING 0025147	02/27/2014	$17.90
			$10,730.63
WILLIAM I MCBRAYER	PILOT 00007146	01/30/2014	$20.32
	EZELL HARDWARE INC	02/04/2014	$127.17
	MCDONALD'S M7382 OF SC	02/11/2014	$60.48
	BI-LO GROCERY #5268	02/11/2014	$26.47
	DENNY'S #8639	02/13/2014	$216.45
	MCDONALD'S M7382 OF SC	02/12/2014	$132.47
	BI-LO GROCERY #5268	02/12/2014	$14.69
	WAFFLE HOUSE 0687	02/14/2014	$192.02
	AIRGAS SOUTH	02/18/2014	$14.06
	OREILLY AUTO 00017426	02/18/2014	$13.98
	LOWES #02358	02/20/2014	$245.13
	LOWES #02358	02/25/2014	$39.04
			$1,102.28
WILLIAM L CLAXTON	FRASIER TIRE S62800040	01/30/2014	$99.60
	NAPA AUTO 0031250	01/30/2014	$59.99
	NAPA AUTO 0031250	01/31/2014	$14.07
	NAPA AUTO 0031250	01/30/2014	$16.47
	CREWS CHEVROLET	01/31/2014	$146.49
	NAPA AUTO 0031250	01/30/2014	$8.54
	GUSTAS OUTDOOR POWER EQ	01/31/2014	$41.35
	NAPA AUTO 0031250	01/30/2014	$18.42
	CREWS CHEVROLET	01/31/2014	$110.96
	CAROLINA INTL TRUCKS	01/31/2014	$21.59
	H.T.C INC	01/31/2014	$511.25
	NAPA AUTO 0031250	01/30/2014	$39.13
	NAPA AUTO 0031250	01/31/2014	$14.07
	NAPA AUTO 0031250	01/30/2014	$8.05
	UNITED RENTALS	01/31/2014	$54.47
	NAPA AUTO 0031250	01/30/2014	$17.34
	IBS OF CHARLESTON	02/03/2014	$95.70
	COASTAL HYDRAULICS	02/03/2014	$60.44
	CAROLINA AUTO ELECTRIC	02/03/2014	$182.28
	OREILLY AUTO 00021048	02/04/2014	$70.06
	NAPA AUTO 0031250	02/03/2014	$77.96
	136KEYSTONE AUTOMOTIVE	02/05/2014	$591.73
	OREILLY AUTO 00021048	02/04/2014	$41.95
	SUPERIOR DIESEL INC	02/04/2014	$382.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	OREILLY AUTO 00021048	02/04/2014	$42.02
	NAPA AUTO 0031250	02/03/2014	$16.81
	OREILLY AUTO 00021048	02/04/2014	$41.15
	NAPA AUTO 0031250	02/03/2014	$14.85
	OREILLY AUTO 00021048	02/04/2014	$57.75
	CAR PROS PLAZA MAACO	02/04/2014	$854.07
	BLANCHARD MACHINERY	02/04/2014	$68.86
	FRASIER TIRE S62800040	02/03/2014	$330.19
	FRASIER TIRE S62800040	02/04/2014	$89.95
	GUSTAS OUTDOOR POWER EQ	02/04/2014	$41.79
	NAPA AUTO 0031250	02/04/2014	$62.63
	FLEET CONCEPTS OF CHARLES	02/04/2014	$25.93
	CHARLESTON RUBBER AND GA	02/04/2014	$60.18
	FRASIER TIRE S62800040	02/04/2014	$330.19
	FRASIER TIRE S62800040	02/04/2014	$240.88
	NAPA AUTO 0031250	02/05/2014	$20.20
	OREILLY AUTO 00021048	02/06/2014	$14.74
	WW GRAINGER	02/06/2014	$375.71
	FRASIER TIRE S62800040	02/05/2014	$127.15
	BLANCHARD MACHINERY	02/06/2014	$63.46
	SPARROW & KENNEDY TRACTOR	02/05/2014	$595.11
	BLACKWELL TVHDW	02/06/2014	$4.54
	NAPA AUTO 0031250	02/05/2014	$119.01
	NAPA AUTO 0031250	02/05/2014	$43.66
	CAROLINA INTL TRUCKS	02/06/2014	$17.20
	NAPA AUTO 0031250	02/05/2014	$8.98
	NAPA AUTO 0031250	02/05/2014	$34.81
	FASTENAL COMPANY01	02/06/2014	$17.69
	OREILLY AUTO 00021048	02/06/2014	$155.43
	NAPA AUTO 0031250	02/06/2014	$9.47
	JONES FORD, INC.	02/07/2014	$87.95
	FLEET CONCEPTS OF CHARLES	02/06/2014	$103.52
	NAPA AUTO 0031250	02/06/2014	$42.05
	CAROLINA CARS OF MT. PLEA	02/06/2014	$208.27
	OREILLY AUTO 00021048	02/07/2014	$13.17
	FLEET CONCEPTS OF CHARLES	02/06/2014	$20.96
	OREILLY AUTO 00021048	02/07/2014	$50.16
	NAPA AUTO 0031250	02/06/2014	$22.46
	NAPA AUTO 0031250	02/07/2014	$67.81
	NAPA AUTO 0031250	02/07/2014	$15.60
	EDS REPAIR	02/06/2014	$20.00
	NAPA AUTO 0031250	02/06/2014	$109.04
	NAPA AUTO 0031250	02/07/2014	$0.97
	NAPA AUTO 0031250	02/07/2014	$78.24
	JONES FORD, INC.	02/07/2014	$90.24
	CHARLESTON RUBBER AND GA	02/06/2014	$42.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	02/07/2014	$14.76
	NAPA AUTO 0031250	02/07/2014	$144.44
	NAPA AUTO 0031250	02/07/2014	$27.82
	NAPA AUTO 0031250	02/07/2014	$2.30
	OREILLY AUTO 00021048	02/10/2014	$52.90
	WILLIAMS TIRE & AU	02/10/2014	$225.17
	UNITED RENTALS	02/10/2014	$161.29
	OREILLY AUTO 00021048	02/10/2014	$35.21
	IBS OF CHARLESTON	02/10/2014	$95.70
	OREILLY AUTO 00021048	02/10/2014	$46.56
	WW GRAINGER	02/10/2014	$375.71
	WILLIAMS TIRE & AU	02/10/2014	$126.56
	BLANCHARD EQUIPMENT	02/11/2014	$93.09
	CHARLESTON RUBBER AND GA	02/10/2014	$225.09
	NAPA AUTO 0031250	02/10/2014	$1.14
	NAPA AUTO 0031250	02/11/2014	$6.50
	NAPA AUTO 0031250	02/11/2014	$38.11
	INT GLASS SOLUTIONS LLC	02/11/2014	$233.69
	NAPA AUTO 0031250	02/11/2014	$18.42
	NAPA AUTO 0031250	02/11/2014	$133.28
	JONES FORD, INC.	02/12/2014	$99.39
	NAPA AUTO 0031250	02/11/2014	$9.37
	HILLS MACHINERY COMPANY	02/11/2014	$291.44
	NAPA AUTO 0031250	02/11/2014	$4.86
	NAPA AUTO 0031250	02/11/2014	$178.21
	NORTHERN TOOL EQUIP	02/12/2014	$23.86
	FLEET CONCEPTS OF CHARLES	02/12/2014	$24.39
	COASTAL HYDRAULICS	02/13/2014	$63.08
	NAPA AUTO 0031250	02/12/2014	$14.07
	NAPA AUTO 0031250	02/12/2014	$44.46
	NAPA AUTO 0031250	02/12/2014	$94.85
	COASTAL HYDRAULICS	02/13/2014	$37.98
	IBS OF CHARLESTON	02/13/2014	$335.24
	NAPA AUTO 0031250	02/13/2014	$51.82
	NAPA AUTO 0031250	02/14/2014	$50.65
	NAPA AUTO 0031250	02/13/2014	$23.05
	BACS INC	02/14/2014	$183.56
	NAPA AUTO 0031250	02/15/2014	$146.03
	IBS OF CHARLESTON	02/13/2014	$108.40
	FRASIER TIRE S62800040	02/14/2014	$79.95
	HYDRAULIC	02/13/2014	$150.00
	NAPA AUTO 0031250	02/14/2014	$15.60
	NAPA AUTO 0031250	02/13/2014	$25.55
	NAPA AUTO 0031250	02/14/2014	$140.90
	NAPA AUTO 0031250	02/14/2014	$74.89
	NAPA AUTO 0031250	02/13/2014	$17.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	WILLIAMS TRUCK TIR	02/14/2014	$375.43
	OREILLY AUTO 00021048	02/18/2014	$56.67
	OREILLY AUTO 00021048	02/18/2014	$48.23
	JONES FORD, INC.	02/18/2014	$154.69
	CAR PROS PLAZA MAACO	02/18/2014	$75.00
	CAR PROS PLAZA MAACO	02/18/2014	$500.00
	BLANCHARD MACHINERY	02/18/2014	$17.40
	NAPA AUTO 0031250	02/18/2014	$65.43
	NAPA AUTO 0031250	02/18/2014	$35.24
	FLEET CONCEPTS OF CHARLES	02/18/2014	$27.07
	NAPA AUTO 0031250	02/18/2014	$22.10
	NAPA AUTO 0031250	02/18/2014	$257.32
	NAPA AUTO 0031250	02/18/2014	$71.06
	NAPA AUTO 0031250	02/18/2014	$94.71
	HYDRAULIC	02/18/2014	$475.00
	OREILLY AUTO 00021048	02/20/2014	$45.63
	OREILLY AUTO 00021048	02/20/2014	$3.24
	W.P.LAW, INC #3	02/20/2014	$25.75
	FIELDS ORNAMENTAL IRON &	02/19/2014	$43.38
	OREILLY AUTO 00021048	02/20/2014	$92.26
	OREILLY AUTO 00021048	02/20/2014	$35.15
	OREILLY AUTO 00021048	02/20/2014	$51.36
	FIELDS ORNAMENTAL IRON &	02/19/2014	$43.38
	FLEET CONCEPTS OF CHARLES	02/19/2014	$176.53
	NAPA AUTO 0031250	02/21/2014	$12.61
	NAPA AUTO 0031250	02/21/2014	$2.47
	CHARLESTON RUBBER AND GA	02/20/2014	$117.12
	GUSTAS OUTDOOR POWER EQ	02/20/2014	$13.00
	FRASIER TIRE S62800040	02/21/2014	$436.00
	JONES FORD, INC.	02/21/2014	$87.95
	COASTAL HYDRAULICS	02/21/2014	$44.80
	NAPA AUTO 0031250	02/21/2014	$8.34
	JONES FORD, INC.	02/21/2014	$185.56
	OREILLY AUTO 00021048	02/21/2014	$23.52
	OREILLY AUTO 00021048	02/21/2014	$4.24
	FLEET CONCEPTS OF CHARLES	02/20/2014	$92.51
	NAPA AUTO 0031250	02/21/2014	$8.66
	NAPA AUTO 0031250	02/21/2014	$17.29
	NAPA AUTO 0031250	02/21/2014	$7.58
	NAPA AUTO 0031250	02/21/2014	$216.82
	NAPA AUTO 0031250	02/20/2014	$154.37
	CAROLINA INTL TRUCKS	02/21/2014	$654.10
	NAPA AUTO 0031250	02/20/2014	$1.73
	OREILLY AUTO 00021048	02/24/2014	$78.02
	OREILLY AUTO 00021048	02/24/2014	$134.43
	OREILLY AUTO 00021048	02/24/2014	$15.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	OREILLY AUTO 00021048	02/25/2014	$8.48
	136KEYSTONE AUTOMOTIVE	02/25/2014	$180.28
	IBS OF CHARLESTON	02/24/2014	$191.40
	LEE TRANSPORT EQUIPMENT	02/25/2014	$12.34
	OREILLY AUTO 00021048	02/25/2014	$74.94
	136KEYSTONE AUTOMOTIVE	02/25/2014	$59.61
	NAPA AUTO 0031250	02/24/2014	$4.56
	BLANCHARD MACHINERY	02/25/2014	$124.28
	136KEYSTONE AUTOMOTIVE	02/26/2014	$49.43
	NAPA AUTO 0031250	02/25/2014	$185.77
	FRASIER TIRE S62800040	02/25/2014	$69.95
	CAR PROS PLAZA MAACO	02/26/2014	$125.00
	OREILLY AUTO 00021048	02/26/2014	$13.56
	OREILLY AUTO 00021048	02/26/2014	$14.74
	CREWS CHEVROLET	02/25/2014	$97.35
	FRASIER TIRE S62800040	02/25/2014	$436.00
	AMICK EQUIPMENT CO	02/26/2014	$543.26
	OREILLY AUTO 00021048	02/26/2014	$13.17
	OREILLY AUTO 00021048	02/27/2014	$134.53
	CAROLINA AUTO ELECTRIC	02/27/2014	$214.83
	CREWS CHEVROLET	02/26/2014	$93.20
			$19,644.06
WILLIAM L GARDNER	DANIELS HARDWARE	01/31/2014	$5.47
	DANIELS HARDWARE	01/31/2014	$7.00
	DANIELS HARDWARE	01/31/2014	$7.55
	CLARENDON AUTO PARTS	01/31/2014	$15.49
	SIMPSON MANNING HDWE I	02/10/2014	$37.79
	CUMMINS ATLANTIC #5	02/11/2014	$1,074.74
	WAL-MART #1017	02/11/2014	$25.90
	CLARENDON AUTO PARTS	02/10/2014	$136.21
	CLARENDON AUTO PARTS	02/11/2014	$4.85
	WALKER TIRE	02/11/2014	$15.00
	MANNING RADIATOR	02/17/2014	$745.20
	CLARENDON AUTO PARTS	02/18/2014	$14.23
	AIRGAS SOUTH	02/19/2014	$24.61
	BOBS BODY SHOP	02/20/2014	$938.97
	CYCLESORB	02/19/2014	$141.51
	NAPA MANNING 0000447	02/21/2014	$432.02
	CLASSIC FORD OF COLUMBIA	02/21/2014	$1,793.32
	LEE TRANSPORT EQUIPMENT	02/24/2014	$38.08
	INFINGER UNLIMITED LLC	02/24/2014	$187.92
	NAPA MANNING 0000447	02/25/2014	$5.50
			$5,651.36
WILLIAM R THOMPSON	AMAZON MKTPLACE PMTS	02/07/2014	$24.67
	DIXIE TROPHIES	02/18/2014	$42.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$66.79
WILLIAM S COLEMAN	LOWES #00518	02/05/2014	$4.05
	OFFICE MAX	02/25/2014	$24.37
			$28.42
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	02/03/2014	$12.72
	GEORGETOWN AUTO PARTS	02/03/2014	$27.63
	GEORGETOWN AUTO PARTS	02/04/2014	$32.96
	GEORGETOWN AUTO PARTS	02/04/2014	$8.26
	GEORGETOWN AUTO PARTS	02/05/2014	$10.71
	GEORGETOWN AUTO PARTS	02/06/2014	$3.78
	GEORGETOWN AUTO PARTS	02/06/2014	$35.28
	WAL-MART #0625	02/10/2014	$3.77
	AUTOZONE #1023	02/10/2014	$8.86
	LEE TRANSPORT EQUIPMENT	02/10/2014	$220.65
	AUTOZONE #1023	02/10/2014	$33.50
	GEORGETOWN AUTO PARTS	02/10/2014	$18.72
	GEORGETOWN AUTO PARTS	02/10/2014	$33.67
	GEORGETOWN AUTO PARTS	02/10/2014	$115.11
	NAPA AUTO PARTS OF ANDREW	02/10/2014	$142.04
	PALMETTO CHEVROLET	02/10/2014	$151.80
	GEORGETOWN AUTO PARTS	02/11/2014	$115.11
	GEORGETOWN AUTO PARTS	02/12/2014	$21.30
	GEORGETOWN AUTO PARTS	02/12/2014	$124.48
	OREILLY AUTO 00021873	02/12/2014	$14.83
	OREILLY AUTO 00021873	02/12/2014	$12.71
	AUTOZONE #1023	02/13/2014	$26.50
	GEORGETOWN AUTO PARTS	02/14/2014	$114.06
	TERMINAL TIRE	02/14/2014	$22.19
	TRACTOR SUPPLY #1457	02/12/2014	$12.25
	ALAMO INDUSTRIAL	02/17/2014	$203.23
	GEORGETOWN AUTO PARTS	02/18/2014	$18.13
	AUTOZONE #1023	02/18/2014	$54.44
	LEE TRANSPORT EQUIPMENT	02/18/2014	$219.70
	SOUTHERN MACHINE & TOOL I	02/18/2014	$302.10
	GEORGETOWN AUTO PARTS	02/18/2014	$16.59
	ISLAND CDJ RAM	02/18/2014	$15.21
	GEORGETOWN AUTO PARTS	02/19/2014	$65.24
	GEORGETOWN AUTO PARTS	02/19/2014	$138.73
	FREEMAN TIRE SERVICE	02/18/2014	$12.00
	GEORGETOWN AUTO PARTS	02/19/2014	$31.69
	OREILLY AUTO 00021873	02/19/2014	$71.79
	GEORGETOWN AUTO PARTS	02/20/2014	$10.39
	AUTOZONE #1023	02/20/2014	$157.21
	AUTOZONE #1023	02/20/2014	$8.86
	FASTENAL COMPANY01	02/20/2014	$8.10
	OREILLY AUTO 00021873	02/20/2014	$52.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	PALMETTO CHEVROLET	02/19/2014	$346.07
	AUTOZONE #1023	02/20/2014	$49.31
	AUTOZONE #1023	02/20/2014	$41.34
	AUTOZONE #1023	02/24/2014	$33.02
	AUTOZONE #1023	02/24/2014	$89.10
	BLANCHARD MACH GEORGETOW	02/24/2014	$83.85
	BLANCHARD MACH GEORGETOW	02/24/2014	$7.22
	GEORGETOWN AUTO PARTS	02/24/2014	$43.86
	GEORGETOWN AUTO PARTS	02/24/2014	$264.80
	BLANCHARD MACH GEORGETOW	02/24/2014	$487.70
	BLANCHARD MACH GEORGETOW	02/24/2014	$401.80
	MASON TIRE AND AUTO SERVI	02/25/2014	$690.80
	GEORGETOWN AUTO PARTS	02/25/2014	$156.80
	BLANCHARD MACH GEORGETOW	02/26/2014	$309.50
	TRACTOR SUPPLY #1457	02/26/2014	$18.01
	MASON TIRE AND AUTO SERVI	02/26/2014	$127.37
	AUTOZONE #1023	02/27/2014	$49.60
	LEE TRANSPORT EQUIPMENT	02/27/2014	$220.62
			$6,130.05
WILLIAM T FORREST	LOWES #01066	02/03/2014	$176.68
	THE HARDWARE STORE	02/04/2014	$8.52
	THE HARDWARE STORE	02/07/2014	$71.64
	THE HARDWARE STORE	02/14/2014	$13.87
	SALUDA HARDWARE & SUPPLY	02/18/2014	$224.25
	RODGERS FERTILIZER	02/24/2014	$71.00
			$565.96
WILLIE J. WOODS	STUCKEY BROS PARTS	01/30/2014	$45.21
	LACAL EQUIPMENT INC	02/04/2014	$384.88
	ALTMAN TRACTOR & EQUIPME	02/05/2014	$346.89
	ALTMAN TRACTOR & EQUIPME	02/07/2014	$69.93
	BTS #12	02/06/2014	$280.55
	ADVANCE AUTO PARTS 5640	02/12/2014	$66.30
	STUCKEY AUTO PARTS KIN	02/12/2014	$103.02
	ADVANCE AUTO PARTS 5640	02/12/2014	$78.04
	CARQUEST	02/14/2014	$851.14
	CABBAGE'S TIRE	02/14/2014	$18.00
	CARQUEST	02/19/2014	$211.44
	CARQUEST	02/19/2014	$27.72
	CARQUEST	02/19/2014	$120.98
	CARQUEST	02/24/2014	$26.01
	MIKE COX MACHINE SHOP & G	02/24/2014	$20.00
	STUCKEY AUTO PARTS KIN	02/25/2014	$25.54
	CARQUEST	02/26/2014	$43.09
	CONWAY FORD INC PARTS	02/27/2014	$182.11
	STUCKEY AUTO PARTS KIN	02/27/2014	$42.31
	CARQUEST	02/27/2014	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	MIDLANDS MACHINER01 OF 01	02/26/2014	$90.39
			$3,061.35
WILLIE PONTOON	SMOAK HOUSE RESTAURANT	02/11/2014	$29.13
			$29.13
WILMA R JOHNSON	ADVANCE AUTO PARTS #6064	02/03/2014	$10.79
	INTERSTATE BATTERY SYSTEM	02/03/2014	$1,397.11
	CONWAY AUTO 0024817	02/05/2014	$100.00
	CONWAY AUTO 0024817	02/05/2014	$94.12
	KOLDROK WATERS & COFFEE	02/06/2014	$26.46
	LOWMAN COMMUNICATIONS	02/14/2014	$258.00
	SAF GARD SAFETY SHOE 99	02/18/2014	$100.00
	YARBOROUGH AUTO PARTS	02/18/2014	$115.11
	LOWES #00410	02/24/2014	$59.88
			$2,161.47

Total for DEPARTMENT OF TRANSPORTATION: $1,318,402.74

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #2349	02/21/2014	$35.93
	US INK & TONER	02/27/2014	$1,694.58
			$1,730.51
LACHELLE FREDERICK	J M GRACE	02/05/2014	$43.74
	STAPLES DIRECT	02/21/2014	$16.62
			$60.36
MICHELLE NIENHIUS	OFFICE DEPOT #332	02/11/2014	$180.03
	OFFICE DEPOT #332	02/11/2014	$95.93
			$275.96
WALT OLIVER	WWW.LOGMEIN.COM	02/07/2014	$79.00
			$79.00

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,145.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S BUNCH	TRAYCO CORP	01/31/2014	$93.87
			$93.87
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	01/30/2014	$42.00
	SC LAW ENFORCEMENT	02/19/2014	$25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$31.52
ANNIE B DRAKEFORD	STAPLES 00103234	02/07/2014	$38.50
			$38.50
ANTOINETTE PINCKNEY-COBBS	THE HOME DEPOT 1118	02/01/2014	$256.32
	THE HOME DEPOT 1118	02/08/2014	$80.01
	STAPLES 00108282	02/21/2014	$63.16
	CVS PHARMACY #7795 Q03	02/22/2014	$49.88
	WAL-MART #0628	02/26/2014	$181.45
			$630.82
AUDREY FARRELL	XEROX DIRECT XEROXCORP	02/05/2014	$323.98
	OFFICE DEPOT #2349	02/20/2014	$49.19
	OFFICE DEPOT #1214	02/21/2014	$121.49
	OFFICE DEPOT #1214	02/22/2014	$118.79
			$613.45
BECKY DAVIS	PIGGLY WIGGLY #85	02/04/2014	$4.68
	BI-LO GROCERY #5550	02/11/2014	$200.64
	DOLLAR-GENERAL #7486	02/21/2014	$12.15
	PIGGLY WIGGLY #85	02/24/2014	$16.72
	PIGGLY WIGGLY #85	02/26/2014	$13.72
			$247.91
BOBBY WHEELER	AUTOZONE #0453	02/03/2014	$23.74
	LOWES #01075	02/10/2014	$15.47
	HYMAN PAPER & CHEMICAL	02/11/2014	$271.89
	RICHBURGS AUTO ELECTRIC	02/14/2014	$103.68
	LOWES #01075	02/24/2014	$22.06
	AUTOZONE #0453	02/25/2014	$16.72
	AUTOZONE #0453	02/26/2014	$27.62
			$481.18
BRENDA ASHLEY KINARDS	WAL-MART #1130	02/04/2014	$11.86
	WAL-MART #1130	02/04/2014	$8.89
	WAL-MART #1130	02/06/2014	$14.82
	WAL-MART #1130	02/06/2014	$23.89
	WAL-MART #1130	02/26/2014	$31.97
	WAL-MART #1130	02/26/2014	$166.09
	WAL-MART #1130	02/26/2014	$37.32
	SCHOOL TOOLS	02/26/2014	$249.99
			$544.83
CARLOS BURNS	SMITH RUBBER STAMP & SEAL	02/03/2014	$70.28
	FORMS AND SUPPLY - AOPD	02/10/2014	$120.65
	CORRUGATED CONTAINERS INC	02/19/2014	$144.45
	ADVANCE AUTO PARTS #5016	02/19/2014	$32.38
	FORMS AND SUPPLY - AOPD	02/21/2014	$91.72
			$459.48
CARRIE W. STEVENSON	USPS4584000014729816790	02/27/2014	$15.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$15.10
CECIL L. STEVENS	TRAYCO CORP	01/30/2014	$19.98
	OFFICE DEPOT #336	01/31/2014	$270.51
	JOHNSTONE SUPPLY INC	02/04/2014	$315.13
	HAMER DOOR PART OF FLOREN	02/05/2014	$127.44
	D&L APPLIANCE PRTS CO#07	02/06/2014	$469.27
	LOWES #01075	02/06/2014	$56.88
	CAROLINA SUPPLY HOUSE	02/06/2014	$32.90
	LOWES #01075	02/07/2014	$31.85
	TRAYCO CORP	02/07/2014	$7.29
	CAROLINA SUPPLY HOUSE	02/10/2014	$12.68
	TRAYCO CORP	02/10/2014	$81.87
	LOWES #01075	02/11/2014	$83.59
	LOWES #01075	02/11/2014	$52.98
	PALMETTO GLASS INC	02/11/2014	$270.50
	DARLINGTON CHAINSAW INC	02/14/2014	$82.08
			$1,914.95
CHAD HUBER	WW GRAINGER	02/11/2014	$347.65
	HD SUPPLY FACILITIES MTNC	02/19/2014	$951.09
	CITY ELECTRIC #18	02/21/2014	$446.28
			$1,745.02
CHARLENE T. NANCE	STAPLS7112654085000001	01/31/2014	$42.52
	HILL-ROM CREDIT	02/03/2014	$256.80
	PITNEY BOWES PI	02/05/2014	$93.67
	BENCO DENTAL	02/04/2014	$923.60
	OFFICE MAX	02/05/2014	$128.38
	XEROX SUPPLY TEXAS	02/05/2014	$307.09
	STAPLS7113039960000001	02/07/2014	$68.75
	STAPLS7112357588002001	02/07/2014	$48.79
	EASYKEYSCOM INC	02/08/2014	$20.85
	SELECTBLINDS.COM	02/11/2014	$78.50
	WW GRAINGER	02/10/2014	$148.71
	STAPLS7113231403000001	02/12/2014	$156.97
	DIRECT SUPPLY EQUIPMENT	02/10/2014	$550.89
	XPEDX-INTL PAPER	02/14/2014	$1,708.06
	LAMINATOR.COM	02/21/2014	$104.97
	STAPLS7113814908000001	02/22/2014	$37.21
	FAMILY DOLLAR #0234	02/22/2014	$21.40
	EHOB INC	02/21/2014	$117.05
	STAPLS7113804646000001	02/22/2014	$1,095.25
	XEROX SUPPLY TEXAS	02/25/2014	$278.19
	XEROX DIRECT XEROXCORP	02/25/2014	$1,033.46
	STAPLS7110790954000003	02/25/2014	$23.18
	WW GRAINGER	02/25/2014	$536.88
	PCI PATTERSON MEDICAL	02/27/2014	$372.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	ALI ALIMED INC	02/27/2014	$43.87
	DANMAR PRODUCTS	02/26/2014	$110.00
			$8,307.13
CHRISTINE WASHINGTON	ACADEMY SPORTS #103	02/07/2014	$32.37
			$32.37
CLAUDINE HART	WAL-MART #2703	02/05/2014	$71.15
	SHOE DEPT 0956	02/18/2014	$21.57
	SEARS ROEBUCK 2705	02/18/2014	$13.60
	WAL-MART #2703	02/19/2014	$21.18
			$127.50
CORNELIUS STAPLES	BEST BUY 00015156	01/31/2014	$124.18
	STAPLES 00106567	02/03/2014	$143.89
	Amazon.com	02/05/2014	$116.04
	STAPLES 00103234	02/11/2014	$228.68
	STAPLES 00103234	02/21/2014	$87.93
			$700.72
CRYSTAL MIDDLETON	WAL-MART #0628	02/26/2014	$16.86
			$16.86
CURTIS AMERSON	CAROLINA SUPPLY HOUSE	02/04/2014	$126.67
	HOFFMAN & HOFFMAN	02/07/2014	$213.88
	LOWES #01075	02/10/2014	$43.44
	COLES SHEETMETAL & WELDI5	02/10/2014	$124.20
	DARLINGTON CHAINSAW INC	02/19/2014	$52.00
			$560.19
CYNTHIA D MCKEVER	OFFICE DEPOT #336	01/30/2014	$8.63
	IBT IIS FINGERPRINT COM	02/10/2014	$51.50
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	IBT IIS FINGERPRINT COM	02/19/2014	$51.50
	IBT IIS FINGERPRINT COM	02/19/2014	$51.50
	OFFICE DEPOT #336	02/25/2014	$53.96
			$317.09
DAISY WASHINGTON	RITE AID STORE #11586	02/03/2014	$21.64
	BLACKBELT SHOP	02/24/2014	$102.98
	PCI PATTERSON MEDICAL	02/25/2014	$219.08
	PCI PATTERSON MEDICAL	02/25/2014	$530.17
			$873.87
DANIEL M. BOOZER	WALMART.COM 8009666546	02/24/2014	$61.84
			$61.84
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	01/31/2014	$65.14
			$65.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH REDDICK	OFFICE DEPOT #336	02/19/2014	$11.34
			$11.34
DEBORAH S. DETROIA	INGLES MARKETS #68	02/11/2014	$144.01
	ALADDIN TEMP-RITE01 OF 01	02/13/2014	$568.76
	STAPLS7113645044000001	02/20/2014	$112.19
	STAPLS7114008407000003	02/27/2014	$600.65
	STAPLS7114008407000001	02/27/2014	$627.07
	STAPLS7114008407000002	02/27/2014	$34.45
			$2,087.13
DENNIS WILLIAMS	MARTIN LOCK & KEY	02/03/2014	$65.00
	TUPPERWAY TIRE & SERVI	02/20/2014	$133.91
			$198.91
DIANE A HAMEL	Amazon.com	02/04/2014	$36.06
	CAPITAL CITY PRINTING &	02/06/2014	$206.28
	FINANCIAL ACCOUNTING F	02/20/2014	$114.00
	EDUCATIONAL WONDERLAND	02/25/2014	$27.04
			$383.38
DOREEN J SPAIN	USPS458400014729816790	01/31/2014	$2.12
			$2.12
DORIS D DUKES	WAL-MART #1339	01/31/2014	$64.38
	AMAZON MKTPLACE PMTS	02/04/2014	$13.73
			$78.11
DURWOOD C COMBS	MCMASTER-CARR	01/30/2014	$68.46
	MCMASTER-CARR	02/05/2014	$47.04
	SCR ALLEGRO	02/10/2014	$54.50
	SP DYNAMIC SYSTEMS	02/10/2014	$38.65
	AMAZON MKTPLACE PMTS	02/11/2014	$14.07
	MCMASTER-CARR	02/10/2014	$27.88
	DANMAR PRODUCTS INC	02/12/2014	$110.54
	AMAZON MKTPLACE PMTS	02/13/2014	$7.18
	THE HOME DEPOT 1110	02/18/2014	$35.44
	AMAZON MKTPLACE PMTS	02/26/2014	$65.40
			$469.16
EDWARD B MALONE	HELLO DIRECT INC	02/18/2014	$139.95
			$139.95
EVELYN WATTS	WAL-MART #4506	02/10/2014	$121.89
			$121.89
FAYE ANN GURLEY	WAL-MART #2703	02/26/2014	$155.64
			$155.64
FELECIA CAIN	IRBY STREET SPORTING GOOD	02/10/2014	$68.03
	OFFICE DEPOT #336	02/10/2014	$341.88
	SCHOFIELD HARDWARE INC	02/11/2014	$117.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$527.48
FELECIA T. TUCKER	WAL-MART #2214	01/31/2014	$59.93
			$59.93
GALE DAVENPORT	LOWES #00433	02/11/2014	$15.63
	LOWES #00433	02/11/2014	$33.22
			$48.85
GREGORY PINCKNEY	OFFICE DEPOT #200	02/07/2014	$25.42
	OREILLY AUTO 00015925	02/13/2014	$42.39
	BI-LO GROCERY #5408	02/20/2014	$325.72
			$393.53
INEZ BUSH	ARC SERVICES/TRAINING	02/06/2014	$216.00
	ARC SERVICES/TRAINING	02/06/2014	$110.00
	ARC SERVICES/TRAINING	02/27/2014	$162.00
			$488.00
INGRID THOMAS	ALI ALIMED INC	02/04/2014	$300.08
	FOOTSMART	02/05/2014	$144.39
	NBFS CHARLESTON	02/14/2014	$69.43
	THE BRACE SHOP	02/20/2014	$361.67
	MOUNTAINSIDE MEDICAL E	02/19/2014	$619.20
	MOUNTAINSIDE MEDICAL E	02/21/2014	$556.20
	THE HIPSAVER COMPANY INC	02/24/2014	$175.95
			$2,226.92
JACK CUNNINGHAM	DIRECT SUPPLY EQUIPMENT	02/10/2014	$229.77
	NATIONAL CREATIVE ENT.	02/13/2014	$455.00
	ROCK AUTO	02/21/2014	$24.73
			$709.50
JAMES A RHODES	ROBERTSON'S ACE HARDWA	02/03/2014	$19.24
			$19.24
JAMES C HARRIS	ARJO	02/04/2014	$965.75
			$965.75
JAMES E SPORTIELLO	LOWES #02803	01/31/2014	$134.29
	LOWES #02803	01/31/2014	$66.82
	LOWES #02803	02/03/2014	$24.82
	LOWES #02803	02/04/2014	$15.06
	LOWES #02803	02/04/2014	$49.59
	HENDERSON SUPPLY CO. I	02/05/2014	$10.78
	LOWES #01075	02/05/2014	$44.23
	CAROLINA SUPPLY HOUSE	02/05/2014	$115.33
	SIGN ZONE AND GRAPHICS OF	02/06/2014	$10.00
	LOWES #02803	02/06/2014	$63.85
	RADIOSHACK COR00125237	02/06/2014	$3.77
	LOWES #02803	02/07/2014	$51.75
	HENDERSON SUPPLY CO. I	02/10/2014	$11.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	EVANS PARTS COMPANY INC	02/10/2014	$14.29
	CARDINAL SCALE MFG CO	02/10/2014	$363.59
	LOWES #02803	02/10/2014	$16.82
	LOWES #02803	02/11/2014	$39.84
	HENDERSON SUPPLY CO. I	02/11/2014	$77.74
	MEDICAL ARTS PHARMACY INC	02/11/2014	$26.85
	GATEWAY #2 HART	02/14/2014	$4.52
	WAL-MART #1135	02/16/2014	$4.29
	LOWES #02803	02/18/2014	$36.49
	LOWES #02803	02/19/2014	$3.83
	LOWES #02803	02/21/2014	$3.22
	LOWES #02803	02/21/2014	$67.91
	HENDERSON SUPPLY CO. I	02/21/2014	$11.75
	GATEWAY #2 HART	02/21/2014	$291.50
	LOWES #01075	02/24/2014	$50.35
	CAROLINA SUPPLY HOUSE	02/24/2014	$178.33
	LOWES #01075	02/25/2014	$59.70
	LOWES #01075	02/25/2014	$67.58
	CAROLINA SUPPLY HOUSE	02/25/2014	$100.84
	LOWES #01075	02/25/2014	$9.72
	LOWES #01075	02/26/2014	$38.66
	BATTERIES PLUS 178	02/26/2014	$26.99
	TRAYCO CORP	02/25/2014	$64.80
	LOWES #02803	02/27/2014	$15.00
			$2,176.21
JAMES FLOYD	ULINE SHIP SUPPLIES	02/04/2014	$65.57
			$65.57
JANA DEMATTEIS	WAL-MART #1130	02/07/2014	$244.87
	OTIS S TWILLEY SEED CO	02/19/2014	$243.91
	WAL-MART #1130	02/26/2014	$26.62
			$515.40
JANIS BASS	FORREST & GRANT PHOTO IMA	01/31/2014	$9.69
	FORREST & GRANT PHOTO IMA	02/20/2014	$10.00
			$19.69
JASON BRANHAM	1140 PERRY MANN	02/10/2014	$211.87
	JOHNSTONE SUPPLY 394	02/18/2014	$99.47
	1140 PERRY MANN	02/19/2014	$68.04
			$379.38
JASON KING	NAPA AUTO PARTS	01/31/2014	$22.15
	KINGS OUTDOOR POWER EQU	02/07/2014	$192.49
	EPTING TURF AND TRACTOR	02/10/2014	$107.21
	KINGS OUTDOOR POWER EQU	02/18/2014	$117.54
			$439.39
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	02/05/2014	$41.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	STAPLS7113176914000001	02/11/2014	$255.89
	WALGREENS #1072	02/14/2014	$11.99
	FORMS AND SUPPLY - AOPD	02/14/2014	$69.30
	WALGREENS #1072	02/15/2014	$5.00
	WAL-MART #0628	02/20/2014	$8.81
	FORMS AND SUPPLY - AOPD	02/21/2014	$10.68
	STAPLS7113812844000001	02/22/2014	$36.38
	STAPLS7113812844000004	02/22/2014	$93.99
	FORMS AND SUPPLY - AOPD	02/20/2014	$7.90
	STAPLS7113812844000003	02/22/2014	$26.80
	STAPLS7113812844000002	02/22/2014	$67.80
			$635.95
JESSIE STEVENSON	WAL-MART #1339	02/12/2014	$76.96
	ANGELOS ZESTO	02/13/2014	$220.00
			$296.96
JOY HUNTER	OFFICE DEPOT #2349	02/21/2014	$20.51
			$20.51
KENYA NELSON	WAL-MART #1748	02/03/2014	$229.74
	PUBLIX #1145	02/17/2014	$120.19
	WAL-MART #1748	02/24/2014	$241.73
	WAL-MART #1748	02/26/2014	$295.65
			$887.31
KNORPHE BYRD	BATTERIES PLUS 178	02/04/2014	$189.65
	OFFICE DEPOT #336	02/05/2014	$52.24
	OFFICE DEPOT #336	02/11/2014	$79.91
	BATTERIES PLUS 178	02/25/2014	$106.89
	WAL-MART #2703	02/26/2014	$94.91
	OFFICE DEPOT #336	02/25/2014	$232.16
	NATIONAL BUSINESS SUPPLY	02/26/2014	$394.00
			$1,149.76
KRISTIE N. BARTON	STAPLES 00108282	02/21/2014	$59.35
	POSTAGE REFILL	02/27/2014	$300.00
			$359.35
LEWIS COOPER JR.	ACE HARDWARE OF SUMMERVI	02/18/2014	$10.25
			$10.25
LINDA F. MOTES	ULINE SHIP SUPPLIES	02/07/2014	$357.54
	KIC INC	02/05/2014	$72.18
			$429.72
LISA CARTER	AMA CATALOG ORDER	02/06/2014	$182.87
			$182.87
LISA HANCOCK	STAPLS7112642211000003	01/31/2014	$7.61
	STAPLS7112642211000001	01/31/2014	$463.49
	STAPLS7112650808000001	01/31/2014	$37.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	OFFICE DEPOT #336	02/05/2014	$49.66
	WAL-MART #1135	02/07/2014	$108.45
	STAPLS7112642211000002	02/11/2014	$4.97
	WAL-MART #1135	02/14/2014	$25.73
	MEDICAL ARTS PHARMACY INC	02/20/2014	$26.46
	WAL-MART #1135	02/25/2014	$175.44
	WAL-MART #1135	02/26/2014	$19.43
			$918.81
LYNDA WORKMAN	WAL-MART #1130	02/25/2014	$47.49
			$47.49
LYNETTE R MILLS	WAL-MART #1164	02/02/2014	$98.06
	BI-LO GROCERY #5218	02/10/2014	$415.10
	WAL-MART #1164	02/27/2014	$203.86
			$717.02
MARILYN BRADLEY	CONWAY STORE 081	02/05/2014	$22.41
	KMART 4319	02/06/2014	$77.67
			$100.08
MARILYN DIXON	DOLRTREE 463 00004630	02/07/2014	$47.17
	PARTY CITY #215	02/07/2014	$26.31
	DOLLAR-GENERAL #0969	02/08/2014	$13.95
	BIG LOTS STORES - #1012	02/08/2014	$15.33
			$102.76
MARJORIE A NASH	XP MEDICAL	01/31/2014	$375.91
	STAPLS7112973438000001	02/06/2014	$59.81
	AMAZON MKTPLACE PMTS	02/07/2014	$239.60
	GROVE MEDICAL INC	02/10/2014	$406.53
	GROVE MEDICAL INC	02/17/2014	$157.26
	OLDE SCHOOL TEXTILES AND	02/26/2014	$1,043.41
			$2,282.52
MARY E SMITH	RED CROSS STORE	01/31/2014	$132.45
	LMC LAERDAL MEDICAL	02/01/2014	$388.36
	ARC SERVICES/TRAINING	02/07/2014	$190.00
	ARC SERVICES/TRAINING	02/12/2014	$133.00
	ARC SERVICES/TRAINING	02/22/2014	$114.00
	ARC SERVICES/TRAINING	02/22/2014	$95.00
	ARC SERVICES/TRAINING	02/27/2014	$189.00
			$1,241.81
MATTIE BENNETT	WAL-MART #1135	02/07/2014	$25.95
	WAL-MART #1135	02/20/2014	$24.34
			$50.29
MIKE SMITH	GATEWAY #2 HART	02/18/2014	$104.83
	MEDICAL ARTS PHARMACY INC	02/18/2014	$166.75
			$271.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WAL-MART #1748	02/04/2014	$250.04
	WAL-MART #1748	02/11/2014	$256.08
	WAL-MART #1748	02/24/2014	$174.29
			$680.41
ODELL PARROTT	STAPLES 00103234	02/06/2014	$53.99
	Snappy Carwash	02/10/2014	$20.95
			$74.94
PAUL SEXTON	SHERWIN WILLIAMS #2560	02/04/2014	$285.60
			$285.60
RACHEL WILLIAMS	BI-LO GROCERY #5408	02/05/2014	$180.39
	BI-LO GROCERY #5408	02/10/2014	$179.27
	BI-LO GROCERY #5408	02/19/2014	$184.49
	BI-LO GROCERY #5408	02/26/2014	$184.32
			$728.47
RANDY H WILKES	LOWES #01075	01/31/2014	$17.24
	HAMER DOOR PART OF FLOREN	02/03/2014	$123.12
	CAROLINA SUPPLY HOUSE	02/04/2014	$3.07
	CAROLINA SUPPLY HOUSE	02/04/2014	$55.33
	PEE DEE WINNELSON CO	02/03/2014	$112.30
	CAROLINA SUPPLY HOUSE	02/05/2014	$67.82
	SHERWIN WILLIAMS #2597	02/10/2014	$283.20
	SHERWIN WILLIAMS #2597	02/11/2014	$96.53
	PALMETTO GLASS INC	02/19/2014	$84.41
	AGRI SOUTH INC	02/19/2014	$7.54
	BTS #12	02/21/2014	$50.54
	SHERWIN WILLIAMS #2597	02/21/2014	$250.97
	LOWES #01075	02/24/2014	$38.49
	AGRI SOUTH INC	02/24/2014	$15.65
	OFFICE DEPOT #336	02/24/2014	$44.45
	FLORENCE LOCK AND KEY	02/26/2014	$6.91
	LOWES #01075	02/27/2014	$83.87
			$1,341.44
REBECCA HUMMELL	BI-LO GROCERY #5046	02/05/2014	$31.86
	BI-LO GROCERY #5046	02/10/2014	$4.02
	BI-LO GROCERY #5046	02/11/2014	$17.57
	WAL-MART #1130	02/20/2014	$169.93
			$223.38
REBELLA B WILLIAMSON	WAL-MART #1339	02/10/2014	$40.18
	WAL-MART #4506	02/11/2014	$32.11
	WAL-MART #4506	02/11/2014	$81.76
	WAL-MART #2214	02/10/2014	$34.30
	WAL-MART #1339	02/11/2014	$172.28
			$360.63
REGINA JONES	FAMILY DOLLAR #1589	02/04/2014	$5.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WAL-MART #1035	02/06/2014	$113.78
	WAL-MART #1035	02/20/2014	$195.57
	SAVE A LOT #562	02/24/2014	$10.37
	WAL-MART #1035	02/27/2014	$158.18
			$483.73
RICHARD NICKLESS	WAL-MART #0628	02/19/2014	$107.63
	OFFICEMAX CT IN#676299	02/25/2014	$1,289.56
			$1,397.19
ROBERT E ALLISON	CARQUEST 01013028	02/03/2014	$20.28
			$20.28
ROBERT L FOGEL	LOWES #00358	02/04/2014	$80.98
	SHEALY ELECT 803-227-0599	02/07/2014	$313.65
	MARTIN LOCK & KEY	02/06/2014	$12.84
	WHOLESALE APPLIANCE CENT	02/19/2014	$236.33
			$643.80
ROBIN SENN	WW GRAINGER	01/30/2014	$1,473.39
	GRAYBAR ELECTRIC COMPANY	02/01/2014	$1,073.55
	C C DICKSON CO 1086	02/03/2014	$119.84
	TOTAL MAINTENANCE SOLUTIO	02/04/2014	$550.15
	CASHWELL APPLIANCE PARTS	02/03/2014	$69.85
	KUT KWICK	02/05/2014	$954.88
	C C DICKSON CO 1086	02/06/2014	$121.98
	WW GRAINGER	02/10/2014	$29.47
	WW GRAINGER	02/10/2014	$29.47
	WW GRAINGER	02/10/2014	$29.47
	WW GRAINGER	02/11/2014	$31.48
	WW GRAINGER	02/14/2014	$1,473.39
	CASHWELL APPLIANCE PARTS	02/11/2014	$22.01
	INPRO CORPORATION	02/14/2014	$162.83
	WW GRAINGER	02/18/2014	$166.63
	WW GRAINGER	02/18/2014	$5.67
	WW GRAINGER	02/19/2014	$206.28
	WW GRAINGER	02/21/2014	$1,163.98
	WW GRAINGER	02/21/2014	$14.74
	NAPA AUTO PARTS	02/21/2014	$185.09
	PRATT RECYCLING	02/24/2014	$75.00
	CLINTON TIRE S00003368	02/24/2014	$68.18
	WW GRAINGER	02/24/2014	$1,178.72
			$9,206.05
ROSELLEN GREEN	WAL-MART #0628	02/04/2014	$32.19
	WAL-MART #0628	02/21/2014	$11.74
			$43.93
SANDRA DELANEY	STAPLS7112717493000001	02/01/2014	$28.73
	STAPLS7113112055000001	02/08/2014	$46.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DELANEY	STAPLS7112837243000002	02/11/2014	$77.80
	USAIRWAYS 0372347761438	02/25/2014	$1,284.00
			$1,436.82
SCDDSN	TRANSACTION ADJUSTMENT	02/04/2014	$274.11
			$274.11
SHARON GURLEY	WAL-MART #2703	02/21/2014	$64.26
	WAL-MART #2703	02/21/2014	$32.37
			$96.63
SHEILA SHEPHERD	WAL-MART #2928	01/31/2014	$165.93
	WAL-MART #2928	02/07/2014	$112.78
			$278.71
SHIRLEY BROWN	WAL-MART #1135	02/24/2014	$172.64
			$172.64
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	02/20/2014	$32.29
			$32.29
STEPHANIE MYERS	TRADE SHOW DISPLAYS	02/05/2014	$114.06
	WAL-MART #1037	02/11/2014	$14.71
			$128.77
STEVE LADSON	WW GRAINGER	01/31/2014	$25.67
	PORT CITY PAPER CO	02/05/2014	$320.62
	WW GRAINGER	02/19/2014	$38.68
	PORT CITY PAPER	02/20/2014	$316.19
	STAPLS7113703426000002	02/21/2014	$28.88
	STAPLS7113703426000001	02/22/2014	$20.32
			$750.36
TONDA W DAVIS	OFFICE DEPOT #2361	02/21/2014	$79.47
			$79.47
TONI ELVIS	EPILEPSY FOUNDATION	01/31/2014	$16.67
	STAPLS7112836456000001	02/04/2014	$262.49
	STAPLS7112939228000001	02/06/2014	$1,018.33
	SMITH RUBBER STAMP & SEAL	02/07/2014	$76.62
	BUCK AND BUCK 00 OF 00	02/11/2014	$46.00
	STAPLS7114032811000002	02/27/2014	$10.39
			$1,430.50
TOYA YOUNG	WAL-MART #1130	02/04/2014	$8.47
			$8.47
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	02/03/2014	$160.41
	MEDICAL ARTS PHARMACY INC	02/05/2014	$90.82
	MEDICAL ARTS PHARMACY INC	02/07/2014	$17.62
			$268.85
VERA P GLOVER	IBT IIS FINGERPRINT COM	02/05/2014	$51.50
	IBT IIS FINGERPRINT COM	02/05/2014	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	02/05/2014	$51.50
	IBT IIS FINGERPRINT COM	02/05/2014	$51.50
	IBT IIS FINGERPRINT COM	02/05/2014	$51.50
	IBT IIS FINGERPRINT COM	02/06/2014	$51.50
	IBT IIS FINGERPRINT COM	02/07/2014	$51.50
	IBT IIS FINGERPRINT COM	02/06/2014	$51.50
	IBT IIS FINGERPRINT COM	02/21/2014	$51.50
	IBT IIS FINGERPRINT COM	02/25/2014	$51.50
			$515.00
VICTORIA TAYLOR	STAPLS7112820222000002	02/04/2014	$27.90
	STAPLS7112820222000001	02/04/2014	$361.61
	STAPLS7113169479000002	02/11/2014	$217.78
	STAPLS7113169479000001	02/11/2014	$215.99
			$823.28
WADE PRATHER	CLINTON TRUE VALUE HDW	01/31/2014	$18.80
	CLINTON TRUE VALUE HDW	02/05/2014	$15.81
	CLINTON TRUE VALUE HDW	02/10/2014	$17.44
	CLINTON TRUE VALUE HDW	02/27/2014	$19.10
			$71.15
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	02/21/2014	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $63,361.01

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON GRIFFIN	USPS 45552007935342955	02/18/2014	$98.00
			$98.00
BRENDA JAMES	OFFICE DEPOT #332	02/06/2014	$49.30
	IF ITS PAPER 2 LLC	02/19/2014	$38.87
	BOOKS A MILLIO00002790	02/20/2014	$13.83
	BOOKS A MILLIO00002790	02/20/2014	$1.61
	OFFICE DEPOT #2349	02/20/2014	$568.62
	SC STATE MUSEUM	02/25/2014	$84.24
			$756.47
BRIGITTE D POORE	OFFICE DEPOT #1214	02/14/2014	$1,020.59
	FORMS AND SUPPLY - AOPD	02/24/2014	$24.01
			$1,044.60
CHRISTOPHER LANCE HALL	BEST BUY 00002642	02/20/2014	$32.09
			$32.09
DEBRA HILL-HUNTER	USPS 45832003029803582	02/05/2014	$14.27
			$14.27
EUGENIA HOWARD	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
			$425.00
GAIL DELLINGER	USPS 45322003429803905	02/03/2014	$50.22
	USPS 45322003429803905	02/26/2014	$98.00
			$148.22
JIMMY HAMPTON	USPS458400014729816790	02/07/2014	$19.47
			$19.47
KIMBERLY WHISENANT	SC STATE MUSEUM	01/30/2014	$4.86
	SC STATE MUSEUM	01/30/2014	$92.68
	GLIFFY	02/03/2014	$24.75
			$122.29

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LEON HINES	@ THE OFFICE	01/31/2014	$704.70
			$704.70
MARIA GERARDI	THE UPS STORE 6228	02/18/2014	$35.05
	OFFICE DEPOT #2149	02/18/2014	$104.46
	THE HOME DEPOT 1122	02/18/2014	$22.36
	A-1 SIGNS/ET SIGNS	02/20/2014	$65.00
			$226.87
MARSHA BROWN	WAL-MART #4379	02/27/2014	$11.04
			$11.04
PATTY LARIMORE	S CAROLINA MEDICAL ASSOC	02/20/2014	$50.00
			$50.00
SHANNON M SMITH	APL APPLE ONLINE STORE	02/18/2014	$413.29
			$413.29
STAN BROWN	STAPLES 00118976	02/19/2014	$138.84
	OFFICE DEPOT #379	02/20/2014	$63.48
			$202.32
SUSAN B STOCKDELL	FEDEXOFFICE 00015024	01/31/2014	$29.65
	AMERICAN BAR ASSOCIATION	02/06/2014	$275.00
	FEDEXOFFICE 00015024	02/06/2014	$43.11
			$347.76
TEANGELA WALLACE	WAL-MART #2606	02/20/2014	$30.99
	USPS 45158008332307795	02/25/2014	$1.14
	WAL-MART #1603	02/27/2014	$22.08
			$54.21
VICTORIA EASTERLIN	SURVEYMONKEY.COM	02/01/2014	$300.00
	VZWRLSS S P1667-01	02/04/2014	$40.49
	VZWRLSS S P1667-01	02/04/2014	$40.49
	INGAUGE HEALTHCARE SOLUT	02/05/2014	$299.84
	VZWRLSS S P1667-01	02/07/2014	$40.11
	VZWRLSS S P1667-01	02/07/2014	$39.74
	VZWRLSS S P1667-01	02/07/2014	$121.47
	VZWRLSS S P1667-01	02/07/2014	$40.49
	PITNEY BOWES PI	02/12/2014	$169.98
	GAN 1120GRNVILLENEWCIR	02/15/2014	$12.00
	USGOVT PRINT OFC 32	02/25/2014	$1,600.00
	USGOVT PRINT OFC 32	02/25/2014	$322.00
	PRESS PLUS	02/27/2014	$10.00
	VZWRLSS S P1667-01	02/27/2014	$40.49
			$3,077.10
YOLANDA V RICHARDSON	USPS 45186005229805983	01/31/2014	$24.09
	THE UPS STORE 2633	02/04/2014	$13.07
	THE UPS STORE 2633	02/10/2014	$13.07
	THE WEBSTAURANT STORE	02/12/2014	$189.66

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA V RICHARDSON	FORMS AND SUPPLY - AOPD	02/19/2014	$233.06
			$472.95

Total for DEPT OF HEALTH & HUMAN SERVICES: $8,220.65

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	RNJ ELECTRONICS INC.	02/05/2014	$725.00
	WW GRAINGER	02/11/2014	$159.43
	RNJ ELECTRONICS INC.	02/14/2014	$725.00
	GRAYBAR ELECTRIC COMPANY	02/21/2014	$464.19
	VAUGHAN'S INC.	02/24/2014	$31.12
	LOWES #00358	02/25/2014	$31.37
	WW GRAINGER	02/26/2014	$300.11
			$2,436.22
CODY KIRKLAND	AGRI SOUTH INC	02/20/2014	$64.75
	AGRI SOUTH INC	02/20/2014	$198.07
			$262.82
CURTIS GOODWIN III	RNJ ELECTRONICS INC.	02/05/2014	$657.96
	NORTHERN TOOL EQUIP SC	02/05/2014	$33.15
	NICKLESS SCHIRMER	02/06/2014	$429.84
	WAL-MART #1164	02/11/2014	$108.97
			$1,229.92
DAVID DRU KENNEDY	LOWES #00385	02/05/2014	$47.77
	LOWES #00385	02/10/2014	$14.06
			$61.83
DENNIS LOOBY	PLASTICFLOWERPOTS.NET	02/07/2014	$42.62
	NOR NORTHERN TOOL	02/10/2014	$474.05
	GURNEYS SEED & NURSERY	02/12/2014	$56.87
	JOLLY FARMER PRODUCTS US	02/21/2014	$340.45
	SCHOOL OUTFITTERS	02/25/2014	$331.35
	WW GRAINGER	02/26/2014	$315.95
	THE WEBSTAURANT STORE	02/26/2014	$60.91
	HARBOR FREIGHT CATALOG	02/26/2014	$185.98
	SEARS.COM 9300	02/26/2014	$40.78
			$1,848.96
GAYE J LEONARD	USPS 45181402129801685	02/10/2014	$52.08
	SMITH RUBBER STAMP & SEAL	02/19/2014	$31.07
	NCS PEARSON	02/25/2014	$300.96
			$384.11
HORACE KENNETH WILLIAMS	MCCALLS SUPPLY INC 07	02/11/2014	$99.80
	JOHNSTONE SUPPLY 394	02/20/2014	$326.46
			$426.26
JOHN MILTON BREWER	LOWES #00385	02/05/2014	$46.25
	LOWES #00385	02/24/2014	$58.74
	LOWES #00385	02/24/2014	$40.46
	LOWES #00385	02/27/2014	$129.43
			$274.88
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	02/24/2014	$24.39
	OFFICEMAX CT IN#688168	02/26/2014	$371.05

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$395.44
KAROL ELIZABETH BERRY	FORMS AND SUPPLY - AOPD	01/30/2014	$24.45
	FORMS AND SUPPLY - AOPD	02/04/2014	$69.55
	BEST BUY 00002642	02/26/2014	$64.19
			$158.19
MARK COTTER	RNJ ELECTRONICS INC.	02/03/2014	$1,017.00
	WW GRAINGER	02/03/2014	$227.58
	TECHPRO SECURITY	02/05/2014	$903.07
	TECH CCTV	02/06/2014	$697.70
	LOWES #00385	02/25/2014	$224.69
			$3,070.04
MARY HAMMOND	DBC BLICK ART MATERIAL	02/05/2014	$150.61
	FORMS AND SUPPLY - AOPD	02/07/2014	$65.69
	APPLIED VIDEO SYSTEMS INC	02/25/2014	$85.60
	FORMS AND SUPPLY - AOPD	02/26/2014	$23.77
	FORMS AND SUPPLY - AOPD	02/26/2014	$72.84
			$398.51
MICHAEL H. HOGAN	JORDANS ACE HARDWARE 0077	01/31/2014	$450.03
	LOWES #02548	02/20/2014	$266.00
			$716.03
ROBERT K WILLIAMS	Amazon.com	01/31/2014	$149.77
	AMAZON MKTPLACE PMTS	01/31/2014	$122.36
	LOCKPICKS COM	01/31/2014	$38.35
	ARMCHEM INTERNATIONAL	02/04/2014	$444.94
	Amazon.com	02/04/2014	$50.76
	Amazon.com	02/04/2014	$84.59
	Amazon.com	02/06/2014	$16.92
	LOWES #00385	02/06/2014	$38.87
	WWW.NEWEGG.COM	02/07/2014	$659.98
	AMAZON MKTPLACE PMTS	02/11/2014	$95.58
	AMAZON MKTPLACE PMTS	02/13/2014	$17.31
	LOWES #00385	02/18/2014	$55.97
	MAGLOCKS.COM	02/18/2014	$944.03
	NORTHERN TOOL EQUIP SC	02/18/2014	$476.10
	MAGLOCKS.COM	02/20/2014	$924.10
	LOWES #00385	02/20/2014	$24.47
	LOWES #00385	02/20/2014	$12.65
	THE HOME DEPOT 1112	02/20/2014	$245.67
	AMAZON MKTPLACE PMTS	02/21/2014	$701.00
	LOWES #00385	02/21/2014	$89.09
	Amazon.com	02/24/2014	$42.72
	G & E PARTS CENTER INC	02/25/2014	$59.53
	NORTHERN TOOL EQUIP SC	02/25/2014	$307.03
			$5,601.79

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D BOWERS	LOWES #00385	02/06/2014	$51.26
	SHERWIN WILLIAMS #2213	02/06/2014	$86.86
	MANN TOOL AND SUPPLY	02/06/2014	$148.78
	ROYS WOOD PRODUCTS	02/27/2014	$108.00
			$394.90
SANDRA BROCK	FORMS AND SUPPLY - AOPD	02/03/2014	$21.32
	FORMS AND SUPPLY - AOPD	02/03/2014	$1.91
	FORMS AND SUPPLY - AOPD	02/03/2014	$39.20
	FORMS AND SUPPLY - AOPD	02/04/2014	$25.31
	NOR NORTHERN TOOL	02/10/2014	$792.21
	FORMS AND SUPPLY - AOPD	02/12/2014	$24.20
	FORMS AND SUPPLY - AOPD	02/12/2014	$46.58
	FORMS AND SUPPLY - AOPD	02/12/2014	$8.33
	FORMS AND SUPPLY - AOPD	02/12/2014	$11.97
	Amazon.com	02/20/2014	$25.31
	FORMS AND SUPPLY - AOPD	02/20/2014	$27.83
	FORMS AND SUPPLY - AOPD	02/21/2014	$148.72
	FORMS AND SUPPLY - AOPD	02/20/2014	$25.92
	FORMS AND SUPPLY - AOPD	02/21/2014	$20.45
	FORMS AND SUPPLY - AOPD	02/20/2014	$14.81
	Amazon.com	02/23/2014	$101.24
	FORMS AND SUPPLY - AOPD	02/20/2014	$3.46
	FORMS AND SUPPLY - AOPD	02/25/2014	$42.28
	FORMS AND SUPPLY - AOPD	02/26/2014	$25.37
	FORMS AND SUPPLY - AOPD	02/26/2014	$13.82
	FORMS AND SUPPLY - AOPD	02/26/2014	$34.04
			$1,454.28
SHANNON STEVENS	BELK #162 COLUMBIANA	02/24/2014	$45.46
			$45.46
TAMATHA NATES	OFFICE DEPOT #1214	02/05/2014	$97.18
	WAL-MART #1164	02/07/2014	$21.94
			$119.12
TOM DELOACH	Amazon.com	01/31/2014	$21.04
	BCT SOUTH CAROLINA	02/11/2014	$104.84
	AMAZON MKTPLACE PMTS	02/20/2014	$21.17
	WRIGHT JOHNSTON UNIFORMS	02/27/2014	$1,656.29
			$1,803.34

Total for DEPT OF JUVENILE JUSTICE: $21,082.10

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	STAPLES 00115832	02/07/2014	$106.85
	USPS.COM CLICK66100611	02/24/2014	$15.80
	USPS.COM CLICK66100611	02/27/2014	$5.05
			$127.70
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/05/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/07/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/11/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/20/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/21/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/24/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/25/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/25/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/25/2014	$4.75
			$99.75
BILLY ROBERTS	LOWES #00385	02/06/2014	$45.24
	JOHNSTONE SUPPLY 394	02/06/2014	$57.36
			$102.60
CAREN CANUP	USPS.COM CLICK66100611	02/06/2014	$5.05
	USPS.COM CLICK66100611	02/25/2014	$5.05
	USPS.COM CLICK66100611	02/26/2014	$5.05
			$15.15
CAROL BAKER	USPS.COM CLICK66100611	01/31/2014	$5.05
	USPS.COM CLICK66100611	02/03/2014	$5.05
	USPS.COM CLICK66100611	02/06/2014	$5.05
	USPS 45568006629808466	02/10/2014	$7.35
	USPS.COM CLICK66100611	02/14/2014	$5.05
	THE HOME DEPOT 1119	02/18/2014	$16.93
	USPS.COM CLICK66100611	02/20/2014	$6.95
	USPS.COM CLICK66100611	02/24/2014	$5.05
	USPS.COM CLICK66100611	02/25/2014	$5.70
			$62.18
CHRISTOPHER J GROWLEY	MICHAELS STORES 5021	02/25/2014	$25.88

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$25.88
CINDY BRAZELL	AMAZON MKTPLACE PMTS	02/19/2014	$254.97
	OFFICE DEPOT #1165	02/19/2014	$161.94
	OFFICE DEPOT #1214	02/19/2014	$113.37
	AMAZON MKTPLACE PMTS	02/22/2014	$69.34
	COMTIX TICKETS INC	02/24/2014	$61.00
			$660.62
DANIEL MCMANUS	PAYPAL GEEKDEAL	02/17/2014	$388.12
	DANKO EMERGENCY EQUIPMENT	02/19/2014	$470.45
	Galls Intern	02/20/2014	$483.84
	THE HOME DEPOT 1112	02/25/2014	$54.50
	RICHLAND INDUSTRIAL	02/26/2014	$51.29
	ALL FOUR PAWS	02/26/2014	$28.50
	WEST MARINE #197	02/25/2014	$70.19
	NORTHERN TOOL EQUIP SC	02/25/2014	$29.93
	NORTHERN TOOL EQUIP SC	02/26/2014	$213.87
			$1,790.69
DEBRA LEBAR	TWC TIME WARNER CABLE	02/06/2014	$142.72
	DTV DIRECTV SERVICE	02/08/2014	$117.65
	HNS HughesNet.com	02/12/2014	$97.19
	TWC TIME WARNER CABLE	02/15/2014	$407.11
			$764.67
JANICE THOMAS	SC LAW ENFORCEMENT	01/31/2014	$8.00
	SC LAW ENFORCEMENT	01/31/2014	$8.00
	SC LAW ENFORCEMENT	01/31/2014	$8.00
	SC LAW ENFORCEMENT	01/31/2014	$8.00
	SC LAW ENFORCEMENT	01/31/2014	$8.00
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	SC LAW ENFORCEMENT	01/31/2014	$8.00
	SC LAW ENFORCEMENT	01/31/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00
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	SC LAW ENFORCEMENT	02/04/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/04/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00
	SC LAW ENFORCEMENT	02/04/2014	$8.00
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	SC LAW ENFORCEMENT	02/06/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/07/2014	$8.00
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	SC LAW ENFORCEMENT	02/07/2014	$8.00
	SC LAW ENFORCEMENT	02/10/2014	$8.00
	SC LAW ENFORCEMENT	02/10/2014	$8.00
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	SC LAW ENFORCEMENT	02/10/2014	$8.00
	SC LAW ENFORCEMENT	02/10/2014	$8.00
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	SC LAW ENFORCEMENT	02/18/2014	$8.00
	SC LAW ENFORCEMENT	02/18/2014	$8.00
	SC LAW ENFORCEMENT	02/18/2014	$8.00
	SC LAW ENFORCEMENT	02/18/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/18/2014	$8.00
	SC LAW ENFORCEMENT	02/18/2014	$8.00
	SC LAW ENFORCEMENT	02/18/2014	$8.00
	SC LAW ENFORCEMENT	02/18/2014	$8.00
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	SC LAW ENFORCEMENT	02/19/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/19/2014	$8.00
	SC LAW ENFORCEMENT	02/19/2014	$8.00
	SC LAW ENFORCEMENT	02/19/2014	$8.00
	SC LAW ENFORCEMENT	02/19/2014	$8.00
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	SC LAW ENFORCEMENT	02/24/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/24/2014	$8.00
	SC LAW ENFORCEMENT	02/24/2014	$8.00
	SC LAW ENFORCEMENT	02/24/2014	$8.00
	SC LAW ENFORCEMENT	02/24/2014	$8.00
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	SC LAW ENFORCEMENT	02/27/2014	$8.00
	SC LAW ENFORCEMENT	02/27/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	02/27/2014	$8.00
			$2,032.00
JENNIFER COOPER	PRESS PLUS	02/09/2014	$8.95
	GAN 1120GRNVILLENEWCIR	02/15/2014	$9.95
	PRESS PLUS	02/21/2014	$10.00
	PRESS PLUS	02/21/2014	$6.95
			$35.85
JOHN KESTOR	SMITH & JONES JANITORI	01/30/2014	$605.04
	LOWES #01066	02/06/2014	$29.95
	LOWES #01066	02/08/2014	$22.81
	CENTURY GLASS	02/21/2014	$218.40
	FACTORY DIRECT CRAFT	02/25/2014	$34.85
	MEDICBATTERIES COM	02/25/2014	$382.40
	WWW.NEWEGG.COM	02/26/2014	$163.15
	BESTBUY.COM 00009944	02/27/2014	$583.17
			$2,039.77
KEITH VAN RYN	AMAZON MKTPLACE PMTS	02/02/2014	$35.23
	AMAZON MKTPLACE PMTS	02/18/2014	$60.66
	DMI DELL K-12/GOVT	02/20/2014	$198.71
	MNM SYSTEMS.COM	02/20/2014	$171.33
	Amazon.com	02/25/2014	$30.31
	Amazon.com	02/26/2014	$201.37
	MOUSER ELECTRONICS DIS	02/26/2014	$22.73
	WAL-MART #4440	02/26/2014	$10.41
			$730.75
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	01/31/2014	$25.00
			$25.00
MATT FAILE	GODADDY.COM	02/05/2014	$209.97
	DRI WWW.ELEMENT5.INFO	02/18/2014	$40.00
			$249.97
MICHAEL TEAGUE	AMERICAN AI 0012386657948	02/03/2014	$443.00
			$443.00
MICHELLE ROBERTSON	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
			$75.00
PAUL WESSINGER	JOHNSTONE SUPPLY 394	02/03/2014	$200.28
	JOHNSTONE SUPPLY 394	02/03/2014	$291.31
			$491.59
PERRY BAILEY	TRACTOR SUPPLY #1521	02/05/2014	$302.38
	OMEGA ENGINEERING	02/07/2014	$171.83
	OMEGA ENGINEERING	02/07/2014	$131.83
	OMEGA ENGINEERING	02/07/2014	$189.71

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAILEY	OMEGA ENGINEERING	02/07/2014	$139.71
	OMEGA ENGINEERING	02/07/2014	$440.00
	OMEGA ENGINEERING	02/07/2014	$500.00
	OMEGA ENGINEERING	02/07/2014	$400.00
			$2,275.46
PHILLIP G RUSSELL II	OFFICE DEPOT #342	02/25/2014	$23.53
			$23.53
RALPH L BUSBY	MEASUREMNT COMPUTNG	02/12/2014	$199.00
			$199.00
RONALD ADAMS	WAL-MART #4379	01/31/2014	$87.43
	OFFICE DEPOT #332	02/04/2014	$38.85
	USAIRWAYS 0372347012948	02/19/2014	$548.00
			$674.28
SUSAN DUNCAN	SC LAW ENFORCEMENT	02/01/2014	$25.00
	SC LAW ENFORCEMENT	02/01/2014	$25.00
	SC LAW ENFORCEMENT	02/01/2014	$25.00
	SC LAW ENFORCEMENT	02/01/2014	$25.00
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	SC LAW ENFORCEMENT	02/01/2014	$25.00
	SC LAW ENFORCEMENT	02/01/2014	$25.00
	SC LAW ENFORCEMENT	02/01/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/22/2014	$25.00
			$350.00
TAMMY ROWE	WAL-MART #0624	02/10/2014	$7.19
	WAL-MART #0624	02/26/2014	$23.84
			$31.03
TERRELL BROWN	WAL-MART #1164	02/04/2014	$54.59
	NEWTON FIRE AND SAFETY	02/07/2014	$267.30
	LOWES #00385	02/07/2014	$104.78
	LOWES #00385	02/25/2014	$107.48
	THE HOME DEPOT 1112	02/24/2014	$39.94
	SORINEX EXERCISE EQUIPME	02/26/2014	$343.58
	THE HOME DEPOT 1110	02/25/2014	$53.94
			$971.61
THEODORE A MARTIN	OFFICE MAX	01/31/2014	$116.56
	OFFICE MAX	02/08/2014	$63.92
	USPS 45364006429832128	02/11/2014	$5.60
	USPS 45364006429832128	02/26/2014	$5.80
	OFFICE MAX	02/26/2014	$94.10

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$285.98
TONY FERREIRA	LOWES #00499	02/05/2014	$169.47
			$169.47

Total for DEPT OF LABOR,LICENSING,& REGULATION: $14,752.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIDARY	WAL-MART #1748	02/20/2014	$41.16
			$41.16
ADAM HENDERSON	WAL-MART #1383	02/10/2014	$97.38
	NAPA AUTO PARTS HARDEEVIL	02/10/2014	$20.94
	BOAT BRIGHT CUSTOM CANVAS	02/20/2014	$75.00
			$193.32
ADAM MARTIN	LOWES #01120	02/07/2014	$39.92
	LOWES #01120	02/26/2014	$79.96
	LOWES #01120	02/27/2014	$5.70
			$125.58
ADAM REX	LOWES #02520	02/02/2014	$5.32
	TRACTOR-SUPPLY-CO #0453	02/07/2014	$7.49
	LOWES #02520	02/07/2014	$32.06
	WAL-MART #0624	02/11/2014	$6.82
	LOWES #02520	02/14/2014	$16.61
			$68.30
ADRIAN PRIESTER	HILL TIRE & AUTO CTR INC	02/11/2014	$98.07
	HARBOR FREIGHT TOOLS 129	02/19/2014	$108.49
	C & N AUTO PARTS	02/24/2014	$70.00
			$276.56
AL CROSBY	NAPA AUTO PARTS	01/31/2014	$21.58
	ST. STEPHEN IGA	02/04/2014	$15.42
	HILL TIRE & AUTO CTR INC	02/05/2014	$38.19
	RITE IN THE RAIN	02/07/2014	$246.55
	CENTRAL TRUE VALUE	02/18/2014	$43.86
	ST STEPHEN MH SUPPLY	02/21/2014	$9.59
			$375.19
ALAN FOSTER	FASTENAL COMPANY01	02/06/2014	$5.57
	PALMETTO MARINE AND OUTDO	02/18/2014	$163.30
	WAL-MART #1146	02/21/2014	$29.21
	PALMETTO MARINE AND OUTDO	02/21/2014	$162.95
	YSI INCORPORATED	02/24/2014	$190.00
			$551.03
ALBERT SEGARS	HILLER SYSTEMS (VA)	02/04/2014	$1.00
	HILLER SYSTEMS (VA)	02/26/2014	$340.00
			$341.00
ALEX BRANHAM	NOLANS SERVICE STATION	02/25/2014	$40.88
			$40.88
ALLAN HAZEL	CABELA'S PROMOTIONS INC	02/03/2014	$243.94
	TRACTOR SUPPLY CO #1564	02/04/2014	$97.64
	WEST MARINE 1258	02/05/2014	$14.64
	ALL SEASONS TRUE VALUE	02/11/2014	$4.20
	WM PORT SUPPLY #400	02/12/2014	$375.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN HAZEL	WEST MARINE 1258	02/14/2014	$113.90
	WEST MARINE 1258	02/14/2014	$14.48
	ALL SEASONS TRUE VALUE	02/27/2014	$11.24
			$875.98
ALLEN BRIDGMAN	YARBOROUGH AUTO PARTS	02/03/2014	$36.61
	BEST BUY 00008268	02/06/2014	$21.59
	THE HOME DEPOT #8580	02/18/2014	$39.80
	FLORENCE LOCK AND KEY	02/21/2014	$14.69
			$112.69
ALVIN STOKES	HARGRAY COMMUNICATIONS	01/30/2014	$350.32
	FOOD LION #1330	02/04/2014	$24.36
	LOWES #01533	02/05/2014	$28.73
	THE HOME DEPOT 1115	02/07/2014	$8.44
	FORMS AND SUPPLY - AOPD	02/06/2014	$459.30
	LOWES #01533	02/24/2014	$10.68
	EASTERN MARINE WEBSITE	02/25/2014	$1,991.11
			$2,872.94
AMANDA FORNAL	ALL SEASONS TRUE VALUE	02/05/2014	$41.61
	LOWES #00661	02/06/2014	$78.55
	LOWES #00661	02/10/2014	$12.21
	BATTERIES PLUS #39	02/26/2014	$94.38
			$226.75
AMANDA STROUD	MICHAELS STORES 2113	02/06/2014	$195.71
	MICHAELS STORES 2113	02/20/2014	$70.37
	WAL-MART #1183	02/20/2014	$40.50
	JOANN FABRIC #1126	02/20/2014	$40.53
	JOANN FABRIC #1126	02/20/2014	$10.67
	JOANN FABRIC #1126	02/24/2014	$42.68
	ACE HARDWARE CAYCE	02/24/2014	$18.14
	VOSS SIGNS	02/27/2014	$235.25
			$653.85
AMY BREEDLOVE	TARGET 00011981	02/24/2014	$125.02
			$125.02
AMY DUKES	PUBLIX #633	02/06/2014	$15.06
	FORMS AND SUPPLY - AOPD	02/11/2014	$162.38
	PUBLIX #633	02/19/2014	$19.50
			$196.94
AMY STATON	BATTERIES PLUS #39	02/09/2014	$24.14
	POWERSPORTS OF GREENVI	02/21/2014	$12.49
			$36.63
ANDREW FRANKLIN	GERALD'S TIRES #4	02/03/2014	$890.81
			$890.81
ANDREW GELDER	WAL-MART #3222	02/04/2014	$58.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GELDER	US FISH & WILDLIFE NCTC	02/06/2014	$50.00
	LOWES #03071	02/10/2014	$23.32
			$132.02
ANDREW GODOWNS	MIKES MARINE REPAIR INC	02/08/2014	$231.90
			$231.90
ANDREW WALKER	PALMETTO TIRE AND SERVICE	02/05/2014	$156.90
	FOURMAN`S REPAIR SHOP, IN	02/07/2014	$25.00
	FOURMAN`S REPAIR SHOP, IN	02/07/2014	$44.44
	THE HOME DEPOT 1114	02/19/2014	$136.74
			$363.08
ANGUS MACBRIDE	DONOVAN MARINE	02/14/2014	$142.68
			$142.68
ANNA SMITH	CHARLIE ELLIOT CONF	02/10/2014	$59.92
	CHARLIE ELLIOT CONF	02/10/2014	$96.30
			$156.22
APRIL ATKINSON	WAL-MART #1011	02/05/2014	$93.90
	SHIPLEYS OUTDOORS INC	02/06/2014	$837.67
	DOLLAR-GENERAL #6356	02/07/2014	$10.80
	TUTEN'S IGA	02/24/2014	$638.18
	BI-LO GROCERY #5712	02/24/2014	$566.67
			$2,147.22
APRIL SMITH	SIMPSON MANNING HDWE I	02/19/2014	$63.62
	ADVANCE AUTO PARTS #5190	02/19/2014	$48.59
	ADVANCE AUTO PARTS #5190	02/21/2014	$5.39
	MARINE PRO	02/25/2014	$1,927.75
			$2,045.35
BARBARA HASTY	FORESTRY SUPPLIERS	01/30/2014	$143.21
			$143.21
BEN DYAR	WILLIAMSON WELDING	02/20/2014	$875.00
	ALL SEASONS TRUE VALUE	02/21/2014	$889.70
	LOWES #00661	02/26/2014	$33.16
	LOWES #00539	02/27/2014	$55.31
			$1,853.17
BEN GRAHAM	LOW COUNTRY MARINE INC	02/06/2014	$34.13
	TMS RYAN'S PAINT & BOD	02/18/2014	$2,358.61
	HILL TIRE & AUTO CTR INC	02/26/2014	$38.98
			$2,431.72
BENJAMIN BYERS	PILOT 00000620	02/13/2014	$3.55
	AVINS MARINE	02/18/2014	$750.00
			$753.55
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	02/20/2014	$35.26
			$35.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	LOWES #00661	02/03/2014	$35.87
	LOWES #00661	02/04/2014	$39.24
	RITE IN THE RAIN	02/05/2014	$120.43
	NORVA PLASTIC INC	02/07/2014	$365.40
	LOWES #00661	02/20/2014	$2.92
	VOSS SIGNS	02/26/2014	$640.00
			$1,203.86
BENJAMIN THOMAS IV	ACADEMY SPORTS# 183	02/06/2014	$106.98
	LOVE S TRAVEL 00004242	02/12/2014	$89.62
	ANNDEES AUTO REPAIR	02/21/2014	$63.15
			$259.75
BENJAMIN WHALEY JR	WAL-MART #2348	02/03/2014	$38.93
	CVS PHARMACY #528	02/13/2014	$2.83
	GERALD'S TIRES #1	02/18/2014	$890.81
			$932.57
BLAIK KEPPLER	WAL-MART #1748	02/24/2014	$17.52
	WAL-MART #1748	02/24/2014	$29.68
	HARRIS TEETER #456	02/25/2014	$11.03
			$58.23
BRADLEY MILLER	BATTERIES PLUS	02/17/2014	$148.57
			$148.57
BRANDI GRAHAM	THE BOAT SHED INC	02/21/2014	$474.60
			$474.60
BRANDON ELEBY	ADVANCE AUTO PARTS #5450	01/31/2014	$129.43
			$129.43
BRANT ELLIOTT	HEMINGWAY HARDWARE & SUP	02/11/2014	$185.23
	COX BROTHERS INC	02/18/2014	$7.50
	HEMINGWAY HARDWARE & SUP	02/19/2014	$13.64
			$206.37
BRETT MOULE	LOWES #00499	02/03/2014	$452.36
	OFFICE DEPOT #332	02/03/2014	$242.86
	PEPBOYS STORE 134	02/03/2014	$118.77
	LOWES #00499	02/05/2014	$49.50
	FAMILY DOLLAR #6087	02/06/2014	$8.03
	FORESTRY SUPPLIERS	02/11/2014	$1,406.53
			$2,278.05
BRIAN CORBETT	WALKER TIRE	02/05/2014	$15.00
			$15.00
BRIAN CRAWFORD	PRINCES TOWING	02/03/2014	$70.00
			$70.00
BRIAN KAMINSKAS	THE BOAT SHED INC	01/31/2014	$646.53
	ADVANCE AUTO PARTS #5390	02/08/2014	$26.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$673.01
BRIAN LONG	NORTHERN TOOL EQUIP SC	01/30/2014	$154.02
	CAROLINA POWER EQUIPMENT	01/30/2014	$118.68
	NORTHERN TOOL EQUIP SC	02/10/2014	$94.12
	ADVANCE AUTO PARTS #6584	02/11/2014	$19.78
	LOWES #00385	02/20/2014	$68.02
	CAROLINA POWER EQUIPMENT	02/20/2014	$1,470.86
			$1,925.48
BRIAN TISDALE	THOMAS SUPPLY CO	02/10/2014	$594.68
			$594.68
BRITTANY CALDWELL	OFFICE DEPOT #332	02/10/2014	$43.19
	MICHAELS STORES 5021	02/20/2014	$25.91
	BLUEDOG INK.COM	02/26/2014	$420.62
			$489.72
BRITTANY WALLER	VESTA AT&T	02/05/2014	$22.23
	VESTA AT&T	02/06/2014	$27.63
			$49.86
BRYAN GLOVER	WAL-MART #0634	02/03/2014	$31.84
	LOWES #02356	02/06/2014	$15.55
	WAL-MART #0634	02/21/2014	$14.95
	USPS 45532000729813987	02/25/2014	$1.19
			$63.53
BRYAN GROOMS	LOWES #00497	01/31/2014	$133.25
	CENTRAL TRUE VALUE	02/07/2014	$49.65
	OLIVER CLARKE FURNITURE C	02/11/2014	$380.14
	CENTRAL TRUE VALUE	02/26/2014	$90.14
	DOLLAR GENERAL #11507	02/26/2014	$55.30
			$708.48
BRYAN KYZER	CABLE & CONNECTIONS	02/03/2014	$114.81
	FORMS AND SUPPLY - AOPD	02/14/2014	$341.03
	PROFESSIONAL PRINT	02/18/2014	$853.20
	FORMS AND SUPPLY - AOPD	02/20/2014	$478.07
	LOWES #02967	02/27/2014	$43.58
			$1,830.69
BRYAN REECE	TRACTOR SUPPLY #1457	02/06/2014	$328.57
	LOWES #00626	02/15/2014	$169.44
	THE BOAT SHED INC	02/19/2014	$238.14
	TRACTOR SUPPLY #1457	02/20/2014	$129.52
			$865.67
BYRON WHITE	ELISHA WEBB AND SO	02/11/2014	$1,071.95
	SISSON SCALE AND EQUIPME	02/14/2014	$114.00
	SNFD/DYMO/CDSCN/PKRPEN	02/20/2014	$305.85
	LOWES #00661	02/19/2014	$24.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BYRON WHITE	RITE IN THE RAIN	02/21/2014	$508.53
			$2,025.09
CARL BUSSELS	WAL-MART #1146	02/05/2014	$76.33
	CENTRAL TRUE VALUE	02/11/2014	$28.53
	WILLIAMS FARM SUPPLY	02/11/2014	$23.95
			$128.81
CAROLINE PINCKNEY	OFFICE DEPOT #2349	02/11/2014	$69.11
	OFFICE DEPOT #2349	02/11/2014	$210.81
			$279.92
CARY DAVIS	WATEREE DIVING CENTER	02/24/2014	$315.98
			$315.98
CARY ROBINSON	TAW CAW CAMPGROUND AND MA	02/05/2014	$134.63
	HENRY LUCAS GARAGE & AUTO	02/11/2014	$1,870.85
	TAW CAW CAMPGROUND AND MA	02/20/2014	$134.63
			$2,140.11
CATHRYN EDDINS	KCT SUPPLY	01/31/2014	$277.50
	CARQUEST	02/03/2014	$51.31
	ASSOCIATED SPRING RAYMOND	02/05/2014	$58.33
			$387.14
CATHY BAZZEL	ATLANTIC INC	02/10/2014	$995.00
			$995.00
CATHY COOK	TRACTOR SUPPLY CO #1628	02/04/2014	$144.08
	WESTBURY ACE HARDWARE	02/04/2014	$115.50
	SEARS HOMETOWN 3836	02/04/2014	$85.56
	CORBETTS BUILDING SUPPLY	02/04/2014	$161.52
	WESTBURY ACE HARDWARE	02/11/2014	$22.90
	AIRGAS SOUTH	02/11/2014	$64.98
	TRACTOR SUPPLY CO #1628	02/11/2014	$21.19
	FASTENAL COMPANY01	02/11/2014	$194.10
	FORESTRY SUPPLIERS	02/19/2014	$251.70
	B AND B SEAFOOD C	02/21/2014	$55.38
	NOR NORTHERN TOOL	02/24/2014	$1,854.99
			$2,971.90
CHAD HOLBROOK	CENTRAL TRUE VALUE	02/04/2014	$89.74
	GO2MARINE	02/12/2014	$351.86
	GO2MARINE	02/13/2014	$116.51
	GO2MARINE	02/20/2014	$121.01
			$679.12
CHARLES BURNSED	LOWES #00661	02/06/2014	$76.51
	HDS POWER SOLUTIONS #5H	02/07/2014	$40.68
	HDS POWER SOLUTIONS #5H	02/12/2014	$113.50
	BATTERIES PLUS #39	02/14/2014	$71.50
	HUGHES SUPPLY	02/20/2014	$8.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BURNSED	LOWES #00661	02/25/2014	$108.46
	W C ROUSE AND SONS INC	02/26/2014	$83.55
			$503.01
CHARLES COVINGTON	CHERAW PLUMBING	02/03/2014	$14.97
	S & D AUTO PARTS #1	02/04/2014	$99.31
	CMC BUILDING SUPPLY INC	02/24/2014	$33.53
	S & D AUTO PARTS #1	02/25/2014	$102.65
	S & D AUTO PARTS #1	02/26/2014	$28.06
	CMC BUILDING SUPPLY INC	02/26/2014	$42.85
			$321.37
CHARLES KEPPLER	VWR INTERNATIONAL INC	02/01/2014	$84.85
	VWR INTERNATIONAL INC	02/04/2014	$345.55
	SHIMADZU SCIENTIFIC	02/06/2014	$192.05
			$622.45
CHARLES MCLEAN	AT&T 1300	01/31/2014	$27.13
	AT&T 1300	01/31/2014	$21.82
	PENDLETON TIRE COMPANY	02/04/2014	$22.76
	CHECKER LUBE CAR CARE #	02/05/2014	$140.41
	TRI-COUNTY ACE BLDRS S	02/12/2014	$28.88
	AG-PRO	02/20/2014	$958.47
	FAMILY DOLLAR #0162	02/24/2014	$27.56
			$1,227.03
CHARLES RUTH	QUALITY DEER MGT ASSOC	02/03/2014	$250.00
	UNITED 0162395566877	02/03/2014	$358.00
	BLASTERS TOOL AND SUPPLY	02/05/2014	$371.80
	B & H PHOTO-VIDEO.COM	02/20/2014	$1,167.29
			$2,147.09
CHARLIE POETA	INTERSTATE ALL BATTERY	02/04/2014	$408.24
	PHARMCO AAPER	02/11/2014	$364.85
	RANDY'S TIRE AND LUBE	02/11/2014	$52.47
	LOWES #01064	02/18/2014	$25.35
	WATEREE HARDWARE	02/19/2014	$13.66
	INTERSTATE ALL BATTERY	02/19/2014	$3.23
	TFS FISHER SCI ATL	02/22/2014	$16.37
	EAST COLUMBIA SPORT SH	02/19/2014	$143.47
	TFS FISHER SCI ATL	02/21/2014	$103.76
	TFS FISHER SCI ATL	02/26/2014	$9.89
			$1,141.29
CHARLOTTE HOPE	FORESTRY SUPPLIERS	02/20/2014	$93.74
			$93.74
CHARLOTTE MAYHUGH	PALMETTO TIRE AND SERVICE	02/05/2014	$65.99
			$65.99
CHRIS COBB	LOWES #03071	02/05/2014	$70.62
	TRI STAR	02/10/2014	$15.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COBB	TRI STAR	02/10/2014	$95.39
	TRI STAR	02/26/2014	$7.41
			$189.31
CHRIS GREGORY	NORTHERN TOOL EQUIP SC	02/06/2014	$492.55
	ACE HARDWARE CAYCE	02/06/2014	$25.98
	FLINT EQUIP CO W COLUMB	02/10/2014	$303.64
	NORTHERN TOOL EQUIP SC	02/10/2014	$220.12
	DEHART AUTO PARTS CO INC	02/20/2014	$53.00
	TRACTOR-SUPPLY-CO #0453	02/26/2014	$47.84
			$1,143.13
CHRIS MANGUM	NAPA STORE 1015002	02/04/2014	$174.01
	LOWES #00499	02/20/2014	$41.67
	LOWES #00499	02/20/2014	$23.40
	CAROLINA INTL TRUCKS	02/24/2014	$93.67
	DEHART AUTO PARTS CO INC	02/25/2014	$20.21
			$352.96
CHRIS PAGE	TWC TIME WARNER CABLE	02/06/2014	$124.85
			$124.85
CHRIS THOMASON	WAL-MART #0795	02/04/2014	$92.31
	AIKEN OFFICE SUPPLY #2	02/04/2014	$10.68
	NAPA AUTO PARTS 0020619	02/03/2014	$19.24
	BLACK RIVER MARINE	02/18/2014	$811.17
	WAL-MART #0795	02/25/2014	$64.16
			$997.56
CHRISTINE HAND	USPS 45402004429822061	02/12/2014	$5.60
			$5.60
CHRISTOPHER BROWN	HAMILTON - SEARSPORT	02/04/2014	$70.83
	ACE MARINE RIGGING AND SU	02/05/2014	$77.92
	WILLIAMS HARDWARE	02/05/2014	$22.42
	ACE MARINE RIGGING AND SU	02/05/2014	$186.82
	SXM SIRIUSXM.COM/ACCT	02/05/2014	$44.73
	ACE MARINE RIGGING AND SU	02/20/2014	$4.65
			$407.37
CHRISTOPHER GARNER	AUTOZONE #1004	02/12/2014	$29.27
	SPEE DEE OIL CHANGE & TU	02/13/2014	$40.53
	WC MANUFACTURING	02/26/2014	$543.07
			$612.87
CINDY GLICK	BLU JOHN OF SAVANNAH INC	02/05/2014	$437.75
	ULINE SHIP SUPPLIES	02/22/2014	$47.38
	COFFEE.ORG INC	02/21/2014	$195.90
	SHOPLET.COM	02/21/2014	$126.76
	BLU JOHN OF SAVANNAH INC	02/26/2014	$437.75
	HOBART SERVICE-SE	02/26/2014	$965.47
	HOBART SERVICE-SE	02/26/2014	$71.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	ENCO	02/28/2014	$183.87
	BUG BUSTERS INC	02/26/2014	$876.23
	STAPLES DIRECT	02/27/2014	$230.03
			$3,572.39
CODY MILLER	LOWES #01635	02/05/2014	$6.33
	LOWES #01635	02/25/2014	$9.60
	LOWES #01635	02/25/2014	$295.63
			$311.56
CORBETT NORWOOD	WAL-MART #2348	02/03/2014	$81.74
	WAL-MART #2348	02/04/2014	$19.41
	HARRIS TEETER #456	02/05/2014	$141.18
	SEELS OUTBOARD	02/11/2014	$594.06
	WALMART.COM 8009666546	02/26/2014	$3.50
			$839.89
CORY DRENNAN	SCOTTS HEATING AND COOLIN	02/04/2014	$228.00
	ADTSECURITY MYADT.COM	02/05/2014	$726.00
	LOWES #00518	02/11/2014	$22.69
	LOWES #00518	02/19/2014	$16.92
			$993.61
CRAIG JONES	A+ AUTO SERVICE CENTER	02/21/2014	$38.38
			$38.38
D BRECK CARMICHAEL	DELTA AIR 0062351854732	02/07/2014	$619.00
	DELANEY MEETING &	02/11/2014	$410.00
	FRANKLINCOVEYPRODUCTS	02/24/2014	$15.06
	GOODYEAR AUTO SVS CT 2323	02/25/2014	$36.64
			$1,080.70
DAN BRIDGES	SUNDOWN CYCLES	02/04/2014	$315.22
	WHITES SERVICE CENTER	02/11/2014	$43.00
			$358.22
DAN PEEPLES	RADIOSHACK COR00117812	01/31/2014	$49.20
	SPARROW & KENNEDY TRACTOR	02/05/2014	$2,101.39
	WAL-MART #0616	02/10/2014	$34.15
	TRACTOR-SUPPLY-CO #0423	02/17/2014	$16.98
	SPARROW & KENNEDY TRACTOR	02/25/2014	$1,556.25
			$3,757.97
DAN RANKIN	XPRESS LUBE OF CLEMSON	02/07/2014	$31.85
			$31.85
DANIEL BAKER	CARQUEST AUTO SUPPLY	02/03/2014	$213.98
	LOWES #00518	02/04/2014	$37.30
	WEST MARINE #511	02/03/2014	$269.16
	LOWES #00518	02/06/2014	$17.11
	SUBURBAN PROPANE LP	02/10/2014	$335.79
	FRANKS RAPID LUBE	02/17/2014	$56.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$930.29
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	02/04/2014	$169.68
	LOWES #01521	02/05/2014	$974.98
	WAL-MART #1358	02/07/2014	$38.48
	WALTERBORO MOTOR SALES	02/10/2014	$882.45
	WESTBURY ACE HARDWARE	02/21/2014	$114.02
	WESTBURY ACE HARDWARE	02/25/2014	$42.23
			$2,221.84
DANIEL DUPRE	RADIOSHACK COR00196360	02/05/2014	$53.99
	RADIOSHACK COR00196279	02/05/2014	$21.39
			$75.38
DANIEL HOOD	AW CANVAS & VINYL	02/04/2014	$664.25
	AW CANVAS & VINYL	02/18/2014	$700.00
			$1,364.25
DANIEL MCCASKILL	JEFF GAINEY'S LUBE CTR	02/21/2014	$46.00
			$46.00
DANIEL RUSS	CENTRAL TRUE VALUE	02/05/2014	$39.01
	GO2MARINE	02/08/2014	$52.09
	SEELS OUTBOARD	02/11/2014	$71.50
	WAL-MART #2348	02/25/2014	$37.93
			$200.53
DAVID EVANS	TRACTOR SUPPLY #1457	02/04/2014	$69.64
	FARMERS GRAIN & MILLING	02/06/2014	$1,191.11
	THE HOME DEPOT 1103	02/08/2014	$405.68
			$1,666.43
DAVID FOX	SPEEDY LUBE & TIRE INC	02/10/2014	$25.44
			$25.44
DAVID LAMBERT	ST MATTHEWS TIRE	02/26/2014	$57.74
			$57.74
DAVID LUCAS	B & H PHOTO-VIDEO.COM	02/11/2014	$109.84
	SIGNS NOW	02/18/2014	$199.80
	B & H PHOTO-VIDEO.COM	02/20/2014	$139.96
	FORMS AND SUPPLY - AOPD	02/24/2014	$374.23
			$823.83
DAVID TANT	LOWES #02813	02/03/2014	$788.53
	CARQUEST	02/18/2014	$77.78
	BLANCHARD EQUIPMENT	02/18/2014	$251.52
	WIGGINS & SON	02/18/2014	$4.70
			$1,122.53
DEAN HARRIGAL	TRACTOR SUPPLY CO #1628	02/06/2014	$61.45
	FASTENAL COMPANY01	02/17/2014	$138.90
	STAPLES 00115832	02/20/2014	$524.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$724.38
DEBORAH MILLER WINSLOW	LORICK OFFICE PRODUCTS	01/31/2014	$204.66
	US PATRIOT WAREHOUSE PHON	01/27/2014	$35.45
	DESIGN LAB GREENVILLE	02/10/2014	$232.76
	J M GRACE	02/19/2014	$19.80
			$492.67
DELIAH ARRINGTON	LOWES #01533	02/17/2014	$157.38
	PENTAIR AQUATIC ECO SYS	02/28/2014	$0.51
	DURA FRAME DIPNETS	02/26/2014	$534.22
	LOWES #01533	02/27/2014	$136.72
	PENTAIR AQUATIC ECO SYS	02/28/2014	$34.88
			$863.71
DENISE C RICE	FEDEX 127431452	01/31/2014	$127.49
	FEDEX 452306321	02/06/2014	$7.99
	USA MOBILITY WIRELE	02/05/2014	$75.70
	FEDEX 127797669	02/11/2014	$44.72
	FEDEX 127913934	02/13/2014	$0.92
	FEDEX 453575405	02/22/2014	$12.94
			$269.76
DENISE FROEHLE	LOWES #00499	02/08/2014	$54.33
			$54.33
DENNETTA DAWSON	STAPLES 00117127	02/01/2014	$116.07
	HILL TIRE & AUTO CTR INC	02/26/2014	$34.88
			$150.95
DENTIS RILEY	JESSIE'S TIRE & LUBE	02/26/2014	$34.26
			$34.26
DERRELL SHIPES	GOODYEAR AUTO SVS CT 2323	02/04/2014	$83.70
	APEXGRAPHIX	02/07/2014	$316.44
	WAL-MART #0881	02/22/2014	$69.52
			$469.66
DEWAYNE PATTERSON	HARRIS TEETER #456	01/31/2014	$11.44
	CHARLESTON RUBBER AND GA	02/07/2014	$29.03
	NORTHERN TOOL EQUIP	02/11/2014	$124.70
	CAROLINA EQUIPMENT & S	02/24/2014	$486.50
	DILLON SUPPLY COMPANY	02/24/2014	$337.10
			$988.77
DON MILES	LOWES #00433	01/31/2014	$212.11
	JARED'S HARDWARE	02/03/2014	$149.91
	SHUMAN OWENS SUPPLY CO	02/05/2014	$671.67
	SHEPPARD`S GLASS	02/14/2014	$338.43
	CAROLINA RIGGING	02/21/2014	$17.06
	GREASE MONKEY #227	02/21/2014	$122.07
	NORTHERN TOOL EQUIP SC	02/20/2014	$329.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	CAUSEY HOME CENTER	02/25/2014	$151.19
	LOWES #00433	02/26/2014	$103.52
			$2,095.40
DREW ROBB	BOLANDS TRUE VALUE HDWE	02/03/2014	$19.25
	SABIC POLYMERSHAPES	02/04/2014	$32.40
	WC MANUFACTURING	02/03/2014	$6.20
	SMALL ENGINE REPAIR	02/04/2014	$16.24
	THREE FOUNTAINS ACE	02/04/2014	$38.56
	LOWES #01064	02/21/2014	$111.41
	WEST MARINE #197	02/21/2014	$227.04
	Lexington Palmetto Propan	02/25/2014	$38.01
			$489.11
DURHAM JOSEPH	NAPA AUTO PARTS OF JOHNSO	01/30/2014	$11.87
	FREDS 00020784	02/04/2014	$9.18
	ARBORGEN, INC	02/06/2014	$1,125.00
	PEE DEE HARDWARE	02/24/2014	$208.37
			$1,354.42
DYLAN OATES	ADVANCE AUTO PARTS #5230	02/12/2014	$42.41
			$42.41
EDDIE LEE	DOLLAR GENERAL #10431	01/30/2014	$6.10
	Amazon.com	02/07/2014	$414.04
	WAL-MART #0616	02/17/2014	$82.39
	WALGREENS #7506	02/17/2014	$40.62
	ADVANCE AUTO PARTS #5060	02/17/2014	$33.15
			$576.30
EDWIN OTT	THE UPS STORE 1775	02/05/2014	$48.21
	FORESTRY SUPPLIERS	02/05/2014	$124.48
	WHITE HARDWARE 35	02/06/2014	$28.08
			$200.77
ELIZABETH BRADLEY	AUTHORIZENET	02/03/2014	$36.24
			$36.24
ELLIOT SHULER	WAL-MART #2928	02/10/2014	$6.42
	SANTEE QUICK LUBE INC	02/14/2014	$10.00
	USPS450840043129821071	02/19/2014	$49.00
			$65.42
EMILY COPE	LOWES #00385	02/08/2014	$22.58
	LOWES #00385	02/07/2014	$31.37
	DELTA AIR 0062351520397	02/10/2014	$619.00
			$672.95
ERIC GANTT	MIDAS TROLLEY RD	02/12/2014	$32.06
	PILOT 00004937	02/12/2014	$23.53
			$55.59
ERIC MILLS	STARR TRACKS	02/18/2014	$75.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$75.59
ERIC MORTENSON	TRACTOR SUPPLY #1163	01/29/2014	$31.99
	LOWES #01776	02/05/2014	$514.42
	LOWES #01776	02/06/2014	$72.48
	LOWES #01776	02/06/2014	$22.43
	LOWES #01776	02/07/2014	$542.59
	LOWES #01776	02/12/2014	$272.69
	LOWES #01776	02/19/2014	$144.35
	WAL-MART #1144	02/19/2014	$18.35
	TRACTOR SUPPLY #1163	02/24/2014	$19.24
			$1,638.54
ERIC QUINN	WAL-MART #0638	02/09/2014	$115.21
	BI-LO GROCERY #5214	02/16/2014	$98.37
			$213.58
ERIC RICHARDSON	CELLULAR SALES EC-SV	02/01/2014	$25.00
	VELOCITY POWERSPORTS	02/17/2014	$516.48
			$541.48
ERIK MARTIN	EXPRESS LUBE OF SENECA	02/17/2014	$42.74
			$42.74
ERIN LEVESQUE	MERRITT VETERINARY SUPPLI	02/05/2014	$13.02
	LOWES #00661	02/07/2014	$13.04
	CHARLESTONS RIGGING AN	02/14/2014	$260.00
	LOWES #00661	02/19/2014	$191.61
	THE HOME DEPOT 1103	02/22/2014	$9.73
	LOWES #00661	02/25/2014	$31.18
	VWR INTERNATIONAL INC	02/27/2014	$118.55
			$637.13
ERNEST BROWN	SEELS OUTBOARD	02/11/2014	$286.69
	WAL-MART #1146	02/27/2014	$70.17
			$356.86
EZRA ARNOLD	KUNKLE TIRE & SERVICE	02/11/2014	$68.12
	WC MANUFACTURING	02/21/2014	$394.57
			$462.69
FELICIA SANDERS	USPS 45546004508222556	02/06/2014	$12.49
	OPTICS PLANET INC	02/21/2014	$386.97
			$399.46
FORREST SESSIONS	WW GRAINGER	02/10/2014	$284.41
	WW GRAINGER	02/10/2014	$145.41
	PACKAGE DEPOT & COPY SHOP	02/27/2014	$34.39
	LOWES #02464	02/27/2014	$2,315.50
			$2,779.71
FRANK SIMS	CE MYRTLE BEACH	01/31/2014	$44.52
	THE UPS STORE #3112	02/04/2014	$10.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN AUTO PARTS	02/04/2014	$100.19
	GEORGETOWN AUTO PARTS	02/05/2014	$7.21
	THOMAS SUPPLY CO	02/04/2014	$59.77
	TRACTOR SUPPLY #1457	02/06/2014	$8.13
	GRAND STRAND RENTAL	02/07/2014	$41.14
	TRACTOR SUPPLY #1457	02/07/2014	$34.93
	GEORGETOWN AUTO PARTS	02/07/2014	$14.00
	FASTENAL COMPANY01	02/07/2014	$16.95
	GEORGETOWN HARDWARE	02/10/2014	$76.46
	GEORGETOWN AUTO PARTS	02/11/2014	$275.19
	GEORGETOWN AUTO PARTS	02/11/2014	$179.14
	THOMAS SUPPLY CO	02/20/2014	$78.68
	TIDELANDS FORD LINCOLN	02/21/2014	$1,257.11
	GEORGETOWN SMALL ENGINES,	02/24/2014	$84.91
	TAILWALKER MARINE	02/25/2014	$622.31
	WAL-MART #0625	02/26/2014	$17.98
			$2,928.72
FREDDIE EARHARDT II	WAL-MART #1146	02/05/2014	$43.78
	WAL-MART #1146	02/10/2014	$150.09
	CENTRAL TRUE VALUE	02/19/2014	$16.09
			$209.96
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	02/17/2014	$37.40
			$37.40
GARY BURGER	STAPLES 00108449	02/24/2014	$129.06
			$129.06
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	02/11/2014	$27.57
	DIAMOND SPRINGS WATER	02/18/2014	$10.80
	FORMS AND SUPPLY - AOPD	02/20/2014	$186.54
			$224.91
GARY STEPHENS	NICHOLS AUTOMOTIVE	01/30/2014	$43.69
	KINGS OUTDOOR POWER EQU	02/03/2014	$99.64
	L & L OFFICE SUPPLY	02/03/2014	$70.57
	CLINTON TRUE VALUE HDW	02/18/2014	$62.21
	EPTING TURF AND TRACTOR	02/18/2014	$258.54
	CLINTON TRUE VALUE HDW	02/21/2014	$8.00
	TRACTOR SUPPLY #1444	02/22/2014	$25.64
	WAL-MART #0624	02/21/2014	$17.56
	HAMM HARDWARE CO.	02/26/2014	$19.87
			$605.72
GENTRY THAMES	ZIPPY LUBE, INC.	02/25/2014	$73.75
			$73.75
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	02/07/2014	$127.69
	AUTOZONE #0244	02/12/2014	$143.57
	MY MECHANIC AUTO CTR	02/21/2014	$291.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	MY MECHANIC AUTO CTR	02/25/2014	$837.46
	LOWES #00499	02/26/2014	$91.42
			$1,491.97
GEORGE RIEKERK	FORESTRY SUPPLIERS	02/12/2014	$537.55
			$537.55
GILBERT ALLEN	WAL-MART #0625	02/01/2014	$71.04
	GEORGETOWN AUTO PARTS	02/04/2014	$108.53
	W.S. DARLEY & CO.	02/05/2014	$0.74
	W.S. DARLEY & CO.	02/05/2014	$456.00
	GEORGETOWN SMALL ENGINES,	02/17/2014	$144.44
			$780.75
GLENN GARDNER	AMPLIVOX SOUND SYSTEM LLC	02/12/2014	$1,539.78
	OFFICE DEPOT #2349	02/18/2014	$36.68
	GANDER MOUNTAIN DIRECT	02/26/2014	$269.96
	B & H PHOTO-VIDEO.COM	02/26/2014	$674.82
	LOWES #02520	02/27/2014	$45.84
			$2,567.08
GREG LYNCH	HISTORIC MAP WORKS ONLINE	02/19/2014	$157.46
	MICHAELS STORES 1060	02/23/2014	$287.56
	DOLLAR-GENERAL #8923	02/24/2014	$63.07
			$508.09
GREGG LOWERY	MANS MOTORSPORT	02/08/2014	$23.48
	CAROLINA CHRYSLER DODGE J	02/19/2014	$33.63
			$57.11
GREGORY KNOTHE	FERGUSON ENT #589	02/05/2014	$707.66
	FERGUSON ENT #589	02/10/2014	$107.56
	FERGUSON ENT #589	02/11/2014	$624.71
	LOWES #01533	02/11/2014	$10.53
	PENTAIR AQUATIC ECO SYS	02/15/2014	$42.40
			$1,492.86
GREGORY PINCKNEY	SHELL OIL 53918000315	02/12/2014	$3.73
			$3.73
H LYNWOOD KEARSE	WAL-MART #4440	01/31/2014	$71.91
	SPORTSMANS WAREHOUSE 155	01/31/2014	$117.87
	WAL-MART #4440	02/13/2014	$6.88
	GEIGER O'CAIN	02/14/2014	$1,474.23
	PAYPAL REAL TIME	02/18/2014	$538.04
			$2,208.93
HAL BEARD	SPORTSMANS WAREHOUSE 155	02/25/2014	$37.43
			$37.43
HAROLD HARKEN	KRU-KEL CO INC	02/04/2014	$100.51
			$100.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD ROBINSON III	OFFICE DEPOT #2196	02/01/2014	$37.44
			$37.44
HARVIN BROCK	JIFFY LUBE # 104	02/06/2014	$72.47
	FORMS AND SUPPLY - AOPD	02/14/2014	$65.58
	FORMS AND SUPPLY - AOPD	02/18/2014	$179.09
	BOBS BODY SHOP	02/19/2014	$400.00
	FORMS AND SUPPLY - AOPD	02/20/2014	$11.79
	FORMS AND SUPPLY - AOPD	02/21/2014	$2.47
			$731.40
HENDLEY MORRIS JR	CARS INC	02/24/2014	$45.64
			$45.64
HENRY MCCLELLAN	GLOCK PROFESSIONAL INC	02/06/2014	$195.00
	WEST MARINE 1258	02/17/2014	$31.47
			$226.47
HENRY STACKHOUSE	DONOVAN MARINE	01/31/2014	$55.52
	MT. PLEASANT CHEVROLET	02/15/2014	$148.00
			$203.52
HOGAN TYLER	OREILLY AUTO 00044875	02/25/2014	$11.43
	OREILLY AUTO 00044875	02/25/2014	$6.41
			$17.84
HOPE MIZZELL	WEATHERBELL ANALYTICS	02/03/2014	$185.00
	OPTEKA INC	02/03/2014	$41.35
	B & H PHOTO-VIDEO.COM	02/03/2014	$399.26
	B & H PHOTO-VIDEO.COM	02/11/2014	$14.95
			$640.56
HOWARD BEATTY	BEST BUY MHT 00011205	02/03/2014	$130.18
	THE HOME DEPOT 1118	02/03/2014	$24.88
	WEST MARINE 1264	02/05/2014	$17.57
			$172.63
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	01/30/2014	$40.28
			$40.28
IRA RAINWATER IV	SPIRIT AIRL 4870096763057	02/07/2014	$123.99
	AGENT FEE 0067325774673	02/06/2014	$25.00
	AGENT FEE 8900627735270	02/07/2014	$25.00
	UNITED 0167332965506	02/07/2014	$474.00
	AGENT FEE 0167332965506	02/07/2014	$25.00
	DELTA AIR 0067325774673	02/06/2014	$339.00
	BTS #12	02/11/2014	$48.09
			$1,060.08
JACK TUCKER	GEORGETOWN AUTO PARTS	02/05/2014	$33.18
	GRAND STRAND RENTAL	02/05/2014	$210.71
	CARQUEST AUTO PARTS	02/19/2014	$86.70
	GEORGETOWN AUTO PARTS	02/20/2014	$30.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACK TUCKER	GEORGETOWN AUTO PARTS	02/24/2014	$124.25
			$485.01
JACOB BARNETT	BLACKS TIRE INC	02/17/2014	$12.00
			$12.00
JAMES COATES JR	PALMETTO TIRE AND SERVICE	02/06/2014	$54.78
	FORMS AND SUPPLY - AOPD	02/10/2014	$110.39
			$165.17
JAMES DILLMAN	USPS 45181202229832466	02/05/2014	$3.85
			$3.85
JAMES KESLER	TRACTOR-SUPPLY-CO #0471	02/26/2014	$169.59
			$169.59
JAMES KINSEY	HUTTO ACE HARDWARE	02/04/2014	$25.67
	LARRY HARDEES AUTOMOTIVE	02/11/2014	$62.15
	WAL-MART #1017	02/12/2014	$12.87
	AUTOGLASSNOW #09	02/21/2014	$156.38
	AUTO PARTS OF ST. GEORGE	02/26/2014	$194.99
	AUTO PARTS OF ST. GEORGE	02/27/2014	$113.42
			$565.48
JAMES MAXWELL	WITMER PUBLIC SAFETY G	02/20/2014	$126.47
			$126.47
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	02/14/2014	$44.28
	BINSWANGER GLASS #502	02/24/2014	$228.83
			$273.11
JAMES SHELTON	WAL-MART #1748	02/02/2014	$54.22
	JIFFY LUBE #2460	02/13/2014	$39.76
			$93.98
JAMIE DOZIER	HNS HughesNet.com	02/02/2014	$92.16
	THOMAS SUPPLY COMPANY	02/05/2014	$295.95
	SANTEE ELECTRIC COOPERAT	02/25/2014	$113.00
			$501.11
JANET THIBAULT	BUTLER MARINE OF CHARLEST	01/31/2014	$92.38
			$92.38
JARED HULTEEN	WAL-MART #2348	02/05/2014	$113.72
	TARGET 00013912	02/05/2014	$23.02
	DICK'S CLOTHING&SPORTING	02/05/2014	$32.57
	LOWES #00661	02/05/2014	$80.36
	LOWES #00661	02/19/2014	$45.77
			$295.44
JARRETT GIBBONS	FEDEX 90626662	02/04/2014	$97.40
	SMITH-ROOT INC	02/11/2014	$514.18
	OREILLY AUTO 00044156	02/18/2014	$8.94
	ST STEPHEN MH SUPPLY	02/24/2014	$10.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARRETT GIBBONS	EMPEROR AQUATICS INC	02/27/2014	$251.23
	LOWES #02464	02/27/2014	$111.53
			$994.06
JASON BETTINGER	HAVIRD TIRE CO	01/30/2014	$519.85
	LOWES #03026	02/23/2014	$8.62
			$528.47
JASON DAVIS	BRYANS AUTOMOTIVE	02/03/2014	$45.00
			$45.00
JASON DEAVERS	TRACTOR SUPPLY # 1349	01/30/2014	$143.49
	CENTRAL TRUE VALUE	02/06/2014	$38.48
	CENTRAL TRUE VALUE	02/06/2014	$8.62
	WAL-MART #2928	02/10/2014	$10.74
	TRACTOR SUPPLY # 1349	02/11/2014	$97.04
	ST. STEPHEN IGA	02/11/2014	$9.69
	WILLIAMS FARM SUPPLY	02/13/2014	$94.61
	NAPA AUTO PARTS	02/25/2014	$561.51
	TRACTOR SUPPLY # 1349	02/27/2014	$33.96
			$998.14
JASON MARSIK	THE HOME DEPOT #8913	02/03/2014	$134.58
	LOWES #01120	02/05/2014	$69.21
	MOSELEY OUTDOOR POWER	02/18/2014	$81.65
	AGRI SOUTH INC	02/26/2014	$22.43
			$307.87
JASON PLEMMONS	LOWES #01776	02/26/2014	$41.67
	YORK COUNTY	02/26/2014	$12.97
	YORK COUNTY	02/26/2014	$10.02
			$64.66
JASON SMITH	FRANKS DISCOUNT TIRE	02/11/2014	$842.48
	PRECISION TUNE 6438	02/11/2014	$25.39
			$867.87
JEAN LEITNER	LINDE GAS N.A. LLC	02/06/2014	$51.92
			$51.92
JEFF WITT	LAWMENS SAFETY SUPPLY INC	02/10/2014	$316.09
			$316.09
JEFFERY BRUNSON	BEAUFORT MARINE SUPPLY	01/30/2014	$173.47
	BASS PRO SHOPS	01/30/2014	$74.89
	BEAUFORT MARINE SUPPLY	01/30/2014	$34.07
	LOWES #01533	02/06/2014	$156.64
	VWR INTERNATIONAL INC	02/07/2014	$128.38
	PENTAIR AQUATIC ECO SYS	02/08/2014	$974.31
	BI-LO GROCERY #5760	02/07/2014	$9.90
	HACH COMPANY	02/10/2014	$432.33
	ZEIGLER BROS INC	02/18/2014	$599.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	ABRAXIS LLC	02/24/2014	$150.00
	THE UPS STORE 3082	02/24/2014	$102.49
			$2,836.42
JEFFREY BOYER	LOWES #00385	02/06/2014	$68.71
			$68.71
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	02/07/2014	$25.90
	PIEDMONT TIRE	02/10/2014	$962.00
			$987.90
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	02/02/2014	$32.54
	WEST MARINE 1264	02/07/2014	$36.77
	HARBOR FREIGHT TOOLS 129	02/06/2014	$64.18
	HARBOR FREIGHT TOOLS 129	02/06/2014	$54.24
	OREILLY AUTO 00024471	02/11/2014	$49.20
	PAXTON COMPANY	02/11/2014	$260.40
	PAXTON COMPANY	02/13/2014	$456.25
	ACCESS WIRELESS DATA SOLU	02/25/2014	$1,082.94
			$2,036.52
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	02/07/2014	$40.59
			$40.59
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	02/05/2014	$329.07
	FORMS AND SUPPLY - AOPD	02/07/2014	$85.15
	GREGORY PEST SOLUTIONS	02/10/2014	$60.00
	GREGORY PEST SOLUTIONS	02/10/2014	$72.50
	LOWES #03050	02/20/2014	$29.13
	TARGET 00011981	02/24/2014	$181.47
			$757.32
JENNIFER COLEMAN	MACS WORLDWIDE LLC	01/31/2014	$390.00
	MACS WORLDWIDE LLC	01/31/2014	$30.00
	LEE TRANSPORT EQUIPMENT	02/03/2014	$869.40
	FORMS AND SUPPLY - AOPD	02/04/2014	$268.14
	LOWES #00499	02/26/2014	$49.08
	FORMS AND SUPPLY - AOPD	02/26/2014	$184.50
			$1,791.12
JENNIFER CORMANY	STAPLES 00115832	02/10/2014	$34.70
	VWR INTERNATIONAL INC	02/23/2014	$35.18
			$69.88
JEREMY COOPER	FEDEX 127494288	02/01/2014	$199.06
	BROWNELLS INC	02/21/2014	$303.74
	BRAVO COMPANY USA	02/21/2014	$556.00
	FEDEX 453799065	02/25/2014	$35.58
			$1,094.38
JEREMY GRIGSBY	GO2MARINE	02/05/2014	$680.46
	WEST MARINE 1264	02/04/2014	$110.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY GRIGSBY	LOWES #00661	02/14/2014	$22.02
	LOWES #00661	02/14/2014	$50.78
	WEST MARINE 1264	02/25/2014	$58.58
			$922.11
JEREMY LEMACKS	TRACTOR SUPPLY CO #1628	02/04/2014	$320.99
	WESTBURY ACE HARDWARE	02/10/2014	$233.38
	WALTERBORO RENTAL EQUIP	02/10/2014	$122.29
			$676.66
JERRY MARTIN	AIKEN OFFICE SUPPLY #2	02/04/2014	$8.54
	LOWES #00639	02/04/2014	$85.55
	BOBCAT OF COLUMBIA	02/11/2014	$507.43
	AIKEN OFFICE SUPPLY #2	02/17/2014	$13.90
	TRACTOR SUPPLY #724	02/17/2014	$159.62
	PALMETTO TIRE & BRAKE	02/17/2014	$37.14
	MIKE'S SMALL ENGINE REPAI	02/19/2014	$80.26
	DERRICK EQUIPMENT	02/21/2014	$22.98
	BOBCAT OF COLUMBIA	02/25/2014	$228.64
	MCCALLS SUPPLY INC 13	02/27/2014	$50.46
			$1,194.52
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	02/19/2014	$39.23
	AMAZON MKTPLACE PMTS	02/26/2014	$23.39
	VOSS SIGNS	02/26/2014	$2,010.00
	Amazon.com	02/26/2014	$6.98
	Amazon.com	02/27/2014	$24.80
			$2,104.40
JIM BULAK	JONES CHEVROLET CO. INC	02/06/2014	$1,166.93
	JONES CHEVROLET CO. INC	02/07/2014	$1,166.93
			$2,333.86
JIM LEE	BLADE BARREL & REEL	02/01/2014	$42.38
	WM EZPAY	02/05/2014	$180.95
	TRACTOR SUPPLY #1457	02/17/2014	$37.07
	GEORGETOWN SMALL ENGINES,	02/17/2014	$54.87
	BLADE BARREL & REEL	02/17/2014	$45.83
	LAWMENS SAFETY SUPPLY INC	02/18/2014	$64.21
	WAL-MART #0625	02/24/2014	$31.77
			$457.08
JIM SCURRY	CABLE & CONNECTIONS	02/11/2014	$136.75
	SHRED WITH US	02/25/2014	$1,405.00
			$1,541.75
JOE ARD	DANA SAFETY SUPPLY	02/10/2014	$128.52
	UNIFORMS BY JOHN INC	02/10/2014	$64.80
			$193.32
JOE CARTEE II	BOGAN POWER LUBE & TIRE	02/18/2014	$56.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$56.95
JOE GELLICI	OFFICE DEPOT #2349	02/05/2014	$18.42
	MIDLANDS TECH COLLEGE	02/07/2014	$359.00
	MIDLANDS TECH COLLEGE	02/07/2014	$359.00
	OPC COL SERVICE FEE	02/06/2014	$8.98
	OPC COL SERVICE FEE	02/06/2014	$8.98
			$754.38
JOE KOCH	STAPLES 00115832	02/05/2014	$214.62
	STAPLES 00115832	02/06/2014	$66.42
	HALF MOON OUTFITTERS 8	02/18/2014	$85.72
	IN SITU INC	02/20/2014	$150.82
	STAPLES 00115832	02/26/2014	$79.18
			$596.76
JOEL CHANACA	TIRE TOWN CONWAY	02/14/2014	$450.48
			$450.48
JOEY LINDLER	KNEECE'S CAR CARE	02/05/2014	$38.14
	LAKE MURRAY TIRE AND AUTO	02/06/2014	$135.27
	BOLANDS TRUE VALUE HDWE	02/11/2014	$29.67
			$203.08
JOHN BAIRD	JEFF GAINEY'S LUBE CTR	02/11/2014	$39.00
			$39.00
JOHN BASSARD	JEFF GAINEY'S LUBE CTR	02/18/2014	$46.00
	DISCOUNT TIRE SCC 06	02/21/2014	$205.13
			$251.13
JOHN BEDINGFIELD	BARNWELL GLASS CO.	02/26/2014	$28.67
			$28.67
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	02/03/2014	$41.80
	FORMS AND SUPPLY - AOPD	02/03/2014	$7.94
	FORMS AND SUPPLY - AOPD	02/05/2014	$121.80
	FORMS AND SUPPLY - AOPD	02/06/2014	$433.78
	OUTDOOR EDGE CUTLERY	02/12/2014	$1,823.51
	FRASIER TIRE S62800032	02/24/2014	$65.86
			$2,494.69
JOHN DUDLEY	SQ TWO JS MOTORSPORTS	02/07/2014	$302.52
			$302.52
JOHN FLOYD	BCT SOUTH CAROLINA	02/21/2014	$37.30
			$37.30
JOHN HEINSOHN	WEST MARINE 1264	02/03/2014	$40.04
	WEST MARINE 1264	02/05/2014	$5.53
	LOWES #00661	02/26/2014	$39.09
			$84.66
JOHN JONES	WAL-MART #1358	02/07/2014	$43.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JONES	LOW COUNTRY MARINE INC	02/07/2014	$225.64
	HILL TIRE & AUTO CTR INC	02/10/2014	$54.53
	WAL-MART #1358	02/19/2014	$29.90
	LOW COUNTRY MARINE INC	02/20/2014	$97.20
			$451.14
JOHN MCCRAW	ACADEMY SPORTS #215	02/05/2014	$38.13
	OFFICE DEPOT #2361	02/18/2014	$27.52
	OFFICE DEPOT #2361	02/20/2014	$38.86
	ACADEMY SPORTS #215	02/24/2014	$91.12
			$195.63
JOHN PARDUE	WM PORT SUPPLY #400	02/04/2014	$212.17
	WEST MARINE #518	02/19/2014	$9.37
			$221.54
JOHN PERRY	MAACO OF FLORENCE	02/24/2014	$500.00
			$500.00
JOHN PIERSOL	WATERS TIRE	02/25/2014	$102.08
			$102.08
JOHNNIE BEACHAM III	THE BOAT SHED INC	02/10/2014	$481.75
			$481.75
JOHNNY STOWE	YOUNG'S TRUE VALUE	02/26/2014	$23.40
			$23.40
JONATHAN BURNETT	PALMETTO TIRE AND SERVICE	02/20/2014	$275.84
	TRACTOR SUPPLY CO #1743	02/20/2014	$21.59
			$297.43
JONATHAN DAVIS	METAL FABRICATORS	01/31/2014	$768.50
	TRACTOR-SUPPLY-CO #0471	01/29/2014	$356.11
	ABBEVILLE DMV 001	02/03/2014	$21.00
	ABBEVILLE DMV 001	02/04/2014	$2.50
	ABBEVILLE DMV 001	02/04/2014	$4.00
	TRI STAR	02/04/2014	$129.09
	GRIFF'S FARM AND H	02/06/2014	$212.00
	NEWTON SHOES	02/14/2014	$169.56
	WHITE JONES HARDWARE	02/19/2014	$8.20
	CAPTAIN DAVE'S BOATING	02/27/2014	$48.75
			$1,719.71
JONATHAN GRAY	AIKEN MOTORCYCLE	02/04/2014	$320.32
	PRIESTER'S SMALL ENGINE	02/11/2014	$61.58
	ED CUMINGS	02/12/2014	$141.70
	WAL-MART #0795	02/20/2014	$10.44
	TRACTOR SUPPLY #724	02/21/2014	$25.03
	LOWES #00639	02/21/2014	$67.86
	NAPA AUTO PARTS 0020619	02/26/2014	$45.45
			$672.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TALLEY	BLOSSMAN GAS #056 WALHALL	02/19/2014	$674.19
	LOWE ELECTRIC SUPPLY	02/19/2014	$56.90
	BLOSSMAN GAS #056 WALHALL	02/19/2014	$744.61
			$1,475.70
JONATHAN WATSON	WAL-MART #2348	02/24/2014	$10.78
			$10.78
JORDAN DOUGLAS	MCLEAN MARINE INC	02/04/2014	$176.96
	AUTOZONE #3925	02/05/2014	$157.92
	AUTOZONE #0245	02/11/2014	$8.62
	WAL-MART #1017	02/26/2014	$8.60
	WALKER TIRE	02/25/2014	$57.07
			$409.17
JOSEPH CANTRELL	PARACORDPLANET.COM	02/01/2014	$63.08
	WAL-MART #1011	02/05/2014	$180.15
	POSTAGE REFILL	02/19/2014	$75.00
	LOWES #02813	02/20/2014	$282.32
	IDEAL BLASTING SUPPLY	02/25/2014	$272.87
			$873.42
JOSEPH HAZEL	THE UPS STORE 3497	02/04/2014	$14.84
	MR LUBE-701 BYPASS	02/07/2014	$37.17
	GREENWOOD DMV 24	02/07/2014	$21.00
	GREENWOOD DMV 24	02/10/2014	$4.00
	GREENWOOD DMV 24	02/14/2014	$2.00
	GREENWOOD DMV 24	02/14/2014	$2.50
	Adams Products 30J Anders	02/17/2014	$433.50
	SHOE DEPT 1443	02/20/2014	$127.19
	TRACTOR-SUPPLY-CO #0471	02/26/2014	$60.37
			$702.57
JOSEPH JORDAN	NICK'S CAR WASH	02/14/2014	$85.91
	GOODYEAR AUTO SVS CT 2344	02/15/2014	$15.18
			$101.09
JOSEPH SMOAK JR	DINKINS AUTO SERVICE LLC	02/19/2014	$51.99
	OPEN WATER CAROLINA LLC	02/24/2014	$254.00
			$305.99
JOSHUA REID	BROCKS AUTO REPAIR	01/30/2014	$271.92
	MIKES MARINE REPAIR INC	02/08/2014	$513.58
	BARNARD TIRE CO	02/12/2014	$48.76
	BROCKS AUTO REPAIR	02/18/2014	$380.77
	SEELS OUTBOARD	02/19/2014	$152.18
			$1,367.21
JOSHUA WALLACE	ROBERTS TIRE	02/06/2014	$378.00
	AUTOZONE #1001	02/11/2014	$27.19
	OREILLY AUTO 00014134	02/13/2014	$3.55
	PILOT 00007112	02/12/2014	$15.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WALLACE	ROBERTS TIRE	02/15/2014	$276.00
			$699.84
JOSHUA WALTERS	DILLON OIL SERVICE INC	02/18/2014	$47.02
	OREILLY AUTO 00020677	02/24/2014	$21.58
			$68.60
JUDSON SMITH	3 MAN AUTO SERVICE	02/20/2014	$489.79
			$489.79
JULIE BINZ	THE UPS STORE 3069	02/06/2014	$24.37
	YSI INCORPORATED	02/13/2014	$395.00
			$419.37
JULIE HOLLING	AMAZON MKTPLACE PMTS	02/19/2014	$44.96
	AMAZON MKTPLACE PMTS	02/19/2014	$34.93
			$79.89
JUSTIN YOST	ONSET COMPUTER CORPORA	02/05/2014	$797.20
	LOWES #00661	02/19/2014	$43.11
	LOWES #00661	02/25/2014	$32.53
			$872.84
KAITLYN WALKER	CODY TIRE COMPANY INC	02/05/2014	$15.00
	PALMETTO TIRE AND SERVICE	02/07/2014	$40.59
			$55.59
KAREN SWINK	STAPLES 00108449	02/06/2014	$74.12
	AIKEN DISCOUNT TIRE INC	02/17/2014	$99.27
			$173.39
KATIE ANWEILER	CURD MULTIPLASTICS	02/26/2014	$813.75
			$813.75
KATIE LUCIANO	BEAUFORT MARINE SUPPLY	02/05/2014	$220.92
	WEST MARINE 1264	02/23/2014	$52.88
	THE BOOTJACK INC	02/26/2014	$168.13
			$441.93
KAYLA BRANTLEY	PARSONS AUTO & RADIATOR	02/03/2014	$43.62
	FERGUSON WTRWRKS #543	02/04/2014	$6.51
	FORMS AND SUPPLY - AOPD	02/03/2014	$91.73
	OFFICE DEPOT #1214	02/04/2014	$84.79
	OFFICE DEPOT #2179	02/06/2014	$34.85
	FORESTRY SUPPLIERS	02/07/2014	$391.40
	AMAZON MKTPLACE PMTS	02/11/2014	$19.44
	WAL-MART #0625	02/21/2014	$16.44
	AMAZON MKTPLACE PMTS	02/25/2014	$27.57
	FORESTRY SUPPLIERS	02/25/2014	$480.31
	AT&T BILL PAYMENT	02/26/2014	$250.65
			$1,447.31
KEARY MULL	ELVIS SERVICE COMPANY	02/03/2014	$76.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	PARSONS AUTO & RADIATOR	02/03/2014	$115.02
	SQ PALMETTO PUPPIES & GR	02/04/2014	$264.60
	GEORGETOWN SMALL ENGINES,	02/06/2014	$53.14
	GEORGETOWN SMALL ENGINES,	02/06/2014	$38.13
	SQUEAKYS TEXACO	02/07/2014	$150.00
	CONWAY AUTO 0024817	02/06/2014	$317.77
	THE SUPPLY CACHE ECOM	02/08/2014	$993.50
	NAPA PARTS OF LORIS	02/10/2014	$40.44
	GEORGETOWN MILL SUPPLIES	02/11/2014	$367.16
	BURROUGHS SPRAYER MFG	02/10/2014	$1,627.73
	PARSONS AUTO & RADIATOR	02/14/2014	$561.21
	TRACTOR SUPPLY #1457	02/12/2014	$21.18
	TRACTOR SUPPLY #1457	02/19/2014	$11.65
	LAWMENS SAFETY SUPPLY INC	02/18/2014	$44.18
	PROFLEET OF THE CAROLINA	02/19/2014	$469.68
	GEORGETOWN MILL SUPPLIES	02/19/2014	$147.62
	WAL-MART #0625	02/24/2014	$44.22
	ELVIS SERVICE COMPANY	02/26/2014	$76.80
			$5,420.83
KELL FITTS	AGRI SOUTH INC	02/03/2014	$203.60
	TRACTOR SUPPLY #1141	02/17/2014	$365.02
	NAPA TURBEVILLE 0001334	02/19/2014	$199.07
	ALTMAN TRACTOR & EQUIPME	02/18/2014	$60.69
	BUILDERS FIRST SOURCE	02/24/2014	$2,488.17
	TURBEVILLE FARM AND HARDW	02/24/2014	$15.52
	ELLIOTT GIN AND LUMBER	02/24/2014	$815.83
	PEE DEE HARDWARE	02/25/2014	$59.42
			$4,207.32
KEN SIMMONS	ADVANCE AUTO PARTS #8161	02/04/2014	$21.18
	ADVANCE AUTO PARTS #8161	02/04/2014	$21.18
			$42.36
KENDRICK COPE	KUNKLE TIRE & SERVICE	02/03/2014	$178.02
	WAL-MART #0624	02/11/2014	$7.39
	STOKES TRAINOR GM	02/26/2014	$524.45
			$709.86
KENNETH BOWERS	KNEECE'S CAR CARE	02/18/2014	$324.75
	KNEECE'S CAR CARE	02/19/2014	$404.74
			$729.49
KENNETH FLEMING	COMER EQUIPMENT COMPANY	01/30/2014	$141.94
	CARTER LUMBER	01/30/2014	$289.41
	LOWES #01776	02/05/2014	$370.87
	SHARON HARDWARE AND EQUIP	02/18/2014	$181.35
	WEST END TIRES	02/21/2014	$157.08
			$1,140.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	AUTOZONE #1036	02/04/2014	$26.73
	AUTOZONE #1036	02/04/2014	$26.73
	TRI-COUNTY ACE BLDRS S	02/05/2014	$238.52
	TRACTOR SUPPLY #747	02/07/2014	$24.37
	TRACTOR SUPPLY CO #1541	02/10/2014	$12.16
	BUDDYS CHAIN SAW	02/10/2014	$311.21
	AAA LOCKSMITH & ALARM COM	02/14/2014	$32.75
	TRACTOR SUPPLY #747	02/18/2014	$28.60
	LOWES #00667	02/18/2014	$5.95
	TRACTOR SUPPLY CO #1541	02/19/2014	$132.47
			$839.49
KENNETH LEAGUE	TR QUICK LUBE	02/18/2014	$47.03
			$47.03
KENNETH PARSONS	FREDS 00020784	02/14/2014	$48.92
			$48.92
KERRY CASTLE	WAL-MART #1164	02/03/2014	$13.35
	LOWES #00385	02/03/2014	$3.09
	LOWES #00385	02/04/2014	$10.65
	RICKLY HYDROLOGICAL CO	02/05/2014	$114.93
	WAL-MART #1164	02/26/2014	$29.06
			$171.08
KEVIN COLLINS	WALGREENS #7506	02/17/2014	$35.29
			$35.29
KEVIN KOLB	TRACTOR SUPPLY #1521	01/31/2014	$33.46
	CAPITAL SUPPLY OF COLUMBI	02/03/2014	$358.07
	RICHLAND INDUSTRIAL	02/03/2014	$74.95
	STOCK BLDG SUPPLY 4126	02/06/2014	$18.70
	HILTONS POWER EQUIPMENT	02/11/2014	$206.34
	LOWES #03026	02/11/2014	$66.87
	CAROLINA POWER EQUIPMENT	02/10/2014	$689.75
	CAROLINA POWER EQUIPMENT	02/21/2014	$323.27
	CARQUEST 01013028	02/24/2014	$108.52
	CAPITAL SUPPLY OF COLUMBI	02/25/2014	$217.09
			$2,097.02
KEVIN KOLMOS	LOWES #00661	02/18/2014	$12.77
			$12.77
KEVIN KUBACH	PENDLETON TIRE COMPANY	02/04/2014	$150.00
	LOWES #03071	02/25/2014	$6.35
			$156.35
KEVIN MILLER	SAN-GLO GLASS INC	01/31/2014	$234.28
	OREILLY AUTO 00018184	01/31/2014	$34.53
			$268.81
KEVIN ROOSEN	USPS 45720001229815545	02/05/2014	$3.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN ROOSEN	KUNKLE TIRE & SERVICE	02/27/2014	$846.22
			$849.73
KEVIN RYAN	TRACTOR SUPPLY CO #1628	02/04/2014	$58.82
	LOW COUNTRY MARINE INC	02/06/2014	$218.64
	AUTOZONE #1030	02/11/2014	$45.99
	OPEN WATER CAROLINA LLC	02/19/2014	$307.00
	WAL-MART #1358	02/22/2014	$14.27
	LOW COUNTRY MARINE INC	02/22/2014	$40.13
			$684.85
KIM HUGHES	BRINE SHRIMP DIRECT	02/03/2014	$561.10
	ABSOLUTE AQUATIC INC	02/04/2014	$247.17
	INTERVET INC	02/07/2014	$810.66
	DOLLAR GENERAL #11507	02/25/2014	$66.53
	KORUSA/PESTRONG.COM	02/25/2014	$2,243.40
			$3,928.86
KIMBERLY LEVERICH	HUNTERS DEN ARCHERY SHOP	02/05/2014	$105.00
	VELVETEX	02/11/2014	$150.00
	LOWES #00410	02/13/2014	$16.97
	EASTON TECHNICAL PRODUCTS	02/13/2014	$41.34
	EASTON TECHNICAL PRODUCTS	02/15/2014	$9.08
	ELECTRONIC AWARDS INC	02/24/2014	$908.31
	OFFICE DISCOUNT CLUB	02/25/2014	$31.19
	NASP	02/27/2014	$725.00
			$1,986.89
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	02/03/2014	$193.32
	GUNNELLS MARINE UNLIMITED	02/03/2014	$561.05
	LAKELANDS HARDWARE	02/25/2014	$37.17
			$791.54
KYLE MOHR	THE HOME DEPOT 1112	02/25/2014	$4.25
	SOLINST CANADA LTD.	02/27/2014	$95.00
			$99.25
LANE HITE	CAROLINA POWER EQUIPMENT	02/03/2014	$77.87
	LOWES #00499	02/04/2014	$436.70
	SPORTSMANS WAREHOUSE 155	02/04/2014	$299.58
	NAPA STORE 1015002	02/05/2014	$259.43
	BULK REEF SUPPLY	02/07/2014	$227.96
	KNIGHTS PLUMBING LLC	02/06/2014	$450.00
	LOWES #00499	02/11/2014	$226.04
	D&T FIBERGLASS INC	02/11/2014	$145.00
	PENTAIR AQUATIC ECO SYS	02/13/2014	$370.33
	MAYER710 COLUMBIASC	02/18/2014	$1,712.80
	MAYER710 COLUMBIASC	02/18/2014	$292.72
	MAYER710 COLUMBIASC	02/18/2014	$347.01
	BEARING DIST - COLUMBIA	02/18/2014	$55.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	OREILLY AUTO 00016287	02/18/2014	$19.24
	MAYER710 COLUMBIASC	02/18/2014	$37.52
	CAROLINA POWER EQUIPMENT	02/18/2014	$199.95
	W.P.LAW, INC	02/26/2014	$1,056.57
			$6,214.37
LANE PETERS	WAL-MART #0625	01/31/2014	$329.17
	REPUBLIC SERVICES TRASH	02/03/2014	$198.38
	MANER BUILDERS SUPPLY 3	02/03/2014	$1,096.86
	USPS 45332004429804572	02/04/2014	$55.48
	COGGIN SECURITY, INC.	02/05/2014	$660.00
	THE UPS STORE #3112	02/06/2014	$24.84
	BRUCE BROWN HEATING AND A	02/05/2014	$415.00
	CROWD CONTROL WAREHOUSE	02/18/2014	$58.00
	CROWD CONTROL WAREHOUSE	02/18/2014	$211.90
			$3,049.63
LARRY MANUEL	R & R MOTOR COMPANY, INC	02/19/2014	$1,167.00
	BARNWELL GLASS CO.	02/20/2014	$246.12
			$1,413.12
LARRY PRITCHER JR	VZWRLSS ETM SCT1456901	02/01/2014	$32.54
	CELLULAR SALES EC-JI	01/31/2014	$65.09
	INTELLICAM	02/03/2014	$558.00
	DELTA AIR 0062351415265	02/14/2014	$383.00
	OREILLY AUTO 00019802	02/17/2014	$31.67
	FORMS AND SUPPLY - AOPD	02/20/2014	$68.12
			$1,138.42
LARRY ROGERS	TIRE TOWN	02/10/2014	$139.85
			$139.85
LAURENCE SUTLEY	LOWES #00661	02/19/2014	$27.08
	LOWES #00661	02/25/2014	$104.36
	ALL SEASONS TRUE VALUE	02/25/2014	$24.40
			$155.84
LEE ELLIS	Home Town Auto Center LLC	02/04/2014	$673.83
	OFFICE DEPOT #145	02/19/2014	$69.96
	PALMETTO HOME CENTER - SU	02/20/2014	$65.47
	Home Town Auto Center LLC	02/21/2014	$38.52
			$847.78
LEO ROSE	SEAGATE RECOVERYSVCS	01/31/2014	$51.94
	SPORTSMANS WAREHOUSE 155	02/03/2014	$244.00
	WAL-MART #2214	02/06/2014	$88.52
	LOWES #01751	02/11/2014	$1,562.60
	SEAGATE RECOVERYSVCS	02/14/2014	$550.00
	DIXIE TROPHIES	02/18/2014	$46.55
	TUTEN'S IGA	02/20/2014	$869.03
			$3,412.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FORBES	VWR INTERNATIONAL INC	02/18/2014	$50.35
	VWR INTERNATIONAL INC	02/22/2014	$48.73
			$99.08
LEWIS NORRIS	WHITES SERVICE CENTER	02/05/2014	$149.94
			$149.94
LISA WALTERS	US INK & TONER	02/06/2014	$203.94
			$203.94
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	01/30/2014	$56.25
	FORMS AND SUPPLY - AOPD	01/31/2014	$14.06
	MERIDIAN BUSINESS SERVICE	02/05/2014	$454.75
	PROFESSIONAL PRINT	02/24/2014	$218.16
			$743.22
LUCAS ALLEN	PERFORMANCE AUTOMOTIVE	02/05/2014	$285.31
	ADVANCE AUTO PARTS #5170	02/06/2014	$111.70
			$397.01
LUKE PARRISH	USPS 45500000729800364	02/05/2014	$7.40
			$7.40
LYNDA HOLSEBERG	AMAZON MKTPLACE PMTS	01/31/2014	$127.93
	USPS450840043129821071	02/05/2014	$5.80
	STAPLS7112979340000001	02/06/2014	$124.39
	STAPLS7112979340000002	02/06/2014	$12.95
	FEDEX 90655759	02/12/2014	$6.11
	THOMAS SCIENTIFIC INC/	02/14/2014	$173.20
	USPS450840043129821071	02/20/2014	$3.40
	PACKAGE DEPOT & COPY SHOP	02/26/2014	$218.95
	WAL-MART #1146	02/26/2014	$26.10
			$698.83
LYNN QUATTRO	DELANEY MEETING &	02/04/2014	$410.00
	DELTA AIR 0062353772247	02/26/2014	$370.00
	GOODYEAR AUTO SVS CT 2323	02/26/2014	$77.93
	DELTA AIR 0062352900754	02/26/2014	$454.50
			$1,312.43
MAIA INGLE	USAIRWAYS 0372344582786	01/31/2014	$200.00
	USAIRWAYS 0372344582783	01/31/2014	$167.00
	HARRIS TEETER #456	02/19/2014	$1.73
			$368.73
MARCEL REICHERT	CHARLESTON SCUBA INC	02/21/2014	$158.38
			$158.38
MARCUS SMITH	MIKES AUTOMOTIVE INC	01/24/2014	$210.85
	WEST MARINE #197	02/07/2014	$37.68
	WAL-MART #4379	02/07/2014	$19.17
	INT QUALITY LLC	02/11/2014	$100.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$368.46
MARK CARROLL	CITY TIRE AND LUBE	01/30/2014	$95.00
	WAL-MART #0629	02/03/2014	$23.08
	INT CAROLINA FARM AND WIL	02/04/2014	$20.14
	UNION OIL MILL	02/05/2014	$14.68
	THE TIRE SHOP	02/05/2014	$175.48
	INT CAROLINA FARM AND WIL	02/10/2014	$410.41
	UNION OIL MILL	02/11/2014	$25.00
	JORDANS ACE HARDWARE 0077	02/11/2014	$36.02
	TRACTOR-SUPPLY-CO #0503	02/19/2014	$716.99
	INT CAROLINA FARM AND WIL	02/19/2014	$40.28
	TRACTOR-SUPPLY-CO #0503	02/21/2014	$91.14
	BETTER SERVICE MILL COMPA	02/24/2014	$67.00
			$1,715.22
MARK FERRELL	GOODYEAR AUTO SVCS #2370	02/17/2014	$33.51
			$33.51
MARK HALL	GWINN'S TIRE & ALIGNMENT	02/03/2014	$212.99
	WAL-MART #1795	02/03/2014	$19.12
	ADVANCE AUTO PARTS #5480	02/03/2014	$212.06
	COOK & BOARDMAN LLC	02/06/2014	$1,158.81
	L&L FEED AND GARDEN	02/11/2014	$53.45
	LOWES #01990	02/17/2014	$138.44
	FORESTRY SUPPLIERS	02/17/2014	$415.33
	TRI-COUNTY ACE BLDRS S	02/21/2014	$36.35
	D-SIGN	02/19/2014	$212.32
	TK MOTORSPORTS	02/21/2014	$654.63
	BLUE RIDGE SECURITY SYS	02/19/2014	$385.00
	HARRIS ACE HARDWARE AND F	02/26/2014	$29.19
			$3,527.69
MARK JERVEY	FRASIER TIRE S62800032	01/30/2014	$60.41
	MCLAUGHLIN MOTORS INC	02/03/2014	$520.54
	OREILLY AUTO 00044156	02/10/2014	$10.79
			$591.74
MARK SCOTT	XPRESS LUBE OF CLEMSON	02/21/2014	$51.97
			$51.97
MARK SPINKS	GEORGETOWN SMALL ENGINES,	02/18/2014	$36.15
	TRACTOR SUPPLY #1457	02/18/2014	$16.94
	GEORGETOWN SMALL ENGINES,	02/24/2014	$66.33
	GEORGETOWN AUTO PARTS	02/27/2014	$38.47
			$157.89
MARSHALL MONTS	WAL-MART #0640	02/05/2014	$20.95
	BI-LO GROCERY #5704	02/05/2014	$57.46
	A1 TIRE AND ALIGNMENT	02/04/2014	$40.00
	DICKS SPORTING GOODS#780	02/10/2014	$118.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL MONTS	WAL-MART #0644	02/21/2014	$42.27
	BI-LO GROCERY #5270	02/25/2014	$101.55
	ACADEMY SPORTS #148	02/25/2014	$224.66
	ACADEMY SPORTS# 154	02/27/2014	$63.48
			$669.01
MARTIN HARKINS	WINNSBORO BUILDER SUPPLY	02/17/2014	$13.90
	WINNSBORO BUILDER SUPPLY	02/17/2014	$8.55
	WINNSBORO BUILDER SUPPLY	02/17/2014	$34.22
	NORTHSIDE FEED & SEED	02/17/2014	$44.00
	EPTING AUTOMOTIVE SERVICE	02/21/2014	$26.71
	WEST END TIRES	02/21/2014	$157.08
	KUNKLE TIRE & SERVICE	02/24/2014	$17.58
	ADVANCE AUTO PARTS #5800	02/24/2014	$10.89
			$312.93
MARY BUNCH	WW GRAINGER	02/04/2014	$305.15
	WAL-MART #3222	02/07/2014	$108.84
	WAL-MART #3222	02/19/2014	$52.04
	THE UPS STORE 3497	02/21/2014	$13.82
	BenMeds 1019996219	02/22/2014	$31.51
	WAL-MART #3222	02/24/2014	$39.77
	TRI-COUNTY ACE BLDRS S	02/25/2014	$52.88
	THE UPS STORE 3497	02/25/2014	$9.46
			$613.47
MARY ELLEN WILLIAMS	WWW.NEWEGG.COM	02/05/2014	$461.88
	UNITED MFRS SUPPLIES I	02/07/2014	$25.67
	UNITED MFRS SUPPLIES I	02/07/2014	$5.68
	FORMS AND SUPPLY - AOPD	02/07/2014	$618.45
	FORMS AND SUPPLY - AOPD	02/07/2014	$303.81
	FORMS AND SUPPLY - AOPD	02/10/2014	$38.41
	STAPLES DIRECT	02/11/2014	$110.56
	FORMS AND SUPPLY - AOPD	02/18/2014	$41.79
	FORMS AND SUPPLY - AOPD	02/20/2014	$63.15
	WAL-MART #2348	02/24/2014	$73.42
			$1,742.82
MARY MARTIN	LOWES #00539	01/31/2014	$106.24
	CENTRAL TRUE VALUE	02/02/2014	$83.99
	THE HOME DEPOT 1103	02/14/2014	$114.35
	LOWES #02464	02/14/2014	$365.77
	LOWES #00497	02/14/2014	$256.74
	HILL TIRE & AUTO CTR INC	02/18/2014	$50.71
	LOWES #02464	02/24/2014	$45.10
			$1,022.90
MATT SMOAK	WALTERBORO CASH AND CA	01/31/2014	$10.09
	CARMICHAEL OIL OF WALTERB	02/03/2014	$195.64
	BUTLER'S LP GAS, INC	02/03/2014	$600.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATT SMOAK	SIMMONS IRRIGATION SUPPLY	02/03/2014	$209.53
	AIRGAS SOUTH	02/05/2014	$87.60
	HILLS MACHINERY COMPANY	02/14/2014	$658.63
	AIRGAS SOUTH	02/20/2014	$207.87
	AIRGAS SOUTH	02/21/2014	$66.14
	NAPA AUTO 0030273	02/20/2014	$983.33
			$3,018.83
MATTHEW BROWN	ADVANCE AUTO PARTS 6528	02/05/2014	$83.70
	CREGGER COMPANY 6	02/12/2014	$72.30
	FERGUSON ENT #589	02/14/2014	$177.57
	MOORE INDUSTRIAL SUPPLY	02/18/2014	$357.86
	HYDRAULIC SUPPLY SUNRISE	02/26/2014	$8.51
	HYDRAULIC SUPPLY SUNRISE	02/26/2014	$341.69
	ADVANCE AUTO PARTS 6528	02/25/2014	$6.35
	UNIVERSAL STEEL SPLY INC	02/26/2014	$226.97
			$1,274.95
MATTHEW OWEN	WEST END TIRES	01/30/2014	$45.24
			$45.24
MATTHEW PERKINSON	THE UPS STORE 3069	02/06/2014	$64.85
	FOSTER SMITH MAIL ORDR	02/07/2014	$179.96
	ALL SEASONS TRUE VALUE	02/24/2014	$2.60
			$247.41
MATTHEW SCALES	CARQUEST AUTO SUPPLY	01/31/2014	$52.45
	CVS PHARMACY #3543 Q03	01/31/2014	$17.11
	CARQUEST AUTO SUPPLY	02/03/2014	$8.82
	LOWES #00518	02/04/2014	$35.62
	CARQUEST AUTO SUPPLY	02/04/2014	$20.29
	QUARLES SUPPLY CO INC	02/05/2014	$64.29
	LOWES #00518	02/07/2014	$20.37
	LATHAMS HARDWARE L	02/14/2014	$10.96
	FRANKS RAPID LUBE	02/19/2014	$44.95
	TRACTOR-SUPPLY-CO #0471	02/21/2014	$38.13
	JEFFS MUFFLER & BRAKE	02/24/2014	$25.00
			$337.99
MATTHEW STEWART	BATTERIES PLUS #25	02/05/2014	$100.69
	PERFORMANCE TIRE AND AUTO	02/18/2014	$524.89
			$625.58
MEG GAILLARD	ARCHIVAL METHODS LLC	01/30/2014	$131.06
	LEE TRANSPORT EQUIPMENT	02/25/2014	$583.20
			$714.26
MICHAEL BLANTON	THE BOAT SHED INC	02/03/2014	$370.56
	TERMINAL TIRE	02/11/2014	$185.25
	ADVANCE AUTO PARTS #5390	02/12/2014	$70.71
	ADVANCE AUTO PARTS #5390	02/14/2014	$20.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	02/17/2014	$162.81
			$810.31
MICHAEL BROCK	BROCKS AUTO REPAIR	02/24/2014	$30.95
			$30.95
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/31/2014	$31.55
	PARKS AUTO PARTS-JIS	02/05/2014	$6.63
	PARKS AUTO PARTS-JIS	02/07/2014	$11.48
	PARKS AUTO PARTS-JIS	02/07/2014	$6.75
	PARKS AUTO PARTS-JIS	02/10/2014	$171.44
	PARKS AUTO PARTS-JIS	02/11/2014	$71.96
	PARKS AUTO PARTS-JIS	02/11/2014	$53.09
	OREILLY AUTO 00019802	02/11/2014	$145.38
	PARKS AUTO PARTS-JIS	02/14/2014	$24.65
	PARKS AUTO PARTS-JIS	02/14/2014	$171.44
	PARKS AUTO PARTS-JIS	02/18/2014	$68.59
	PARKS AUTO PARTS-JIS	02/18/2014	$24.65
	PARKS AUTO PARTS-JIS	02/18/2014	$23.05
	PARKS AUTO PARTS-JIS	02/18/2014	$11.05
	PARKS AUTO PARTS-JIS	02/19/2014	$30.38
	PARKS AUTO PARTS-JIS	02/20/2014	$19.78
	PARKS AUTO PARTS-JIS	02/21/2014	$9.09
	PARKS AUTO PARTS-JIS	02/21/2014	$14.86
	PARKS AUTO PARTS-JIS	02/21/2014	$35.51
	PARKS AUTO PARTS-JIS	02/24/2014	$30.10
	PARKS AUTO PARTS-JIS	02/25/2014	$11.16
	PARKS AUTO PARTS-JIS	02/25/2014	$9.24
	PARKS AUTO PARTS-JIS	02/25/2014	$6.41
	PARKS AUTO PARTS-JIS	02/25/2014	$9.39
	PARKS AUTO PARTS-JIS	02/25/2014	$51.30
	PARKS AUTO PARTS-JIS	02/25/2014	$84.71
	PARKS AUTO PARTS-JIS	02/26/2014	$15.03
			$1,148.67
MICHAEL HODGES	LOWES #00655	02/03/2014	$286.30
	PLASTICFLOWERPOTS.NET	02/05/2014	$170.10
	LOWES #00661	02/14/2014	$77.60
	ULINE SHIP SUPPLIES	02/22/2014	$213.52
	LOWES #00655	02/21/2014	$70.07
	KMART 3080	02/23/2014	$283.38
			$1,100.97
MICHAEL PARKER	HILL TIRE & AUTO CTR INC	01/31/2014	$56.54
	BARNYARD FEED LLC	02/06/2014	$78.00
	DRIGGERS SMALL ENGINE, IN	02/06/2014	$193.94
	HILL TIRE & AUTO CTR INC	02/06/2014	$358.32
	CENTRAL TRUE VALUE	02/20/2014	$65.85
	WILLIAMS FARM SUPPLY	02/24/2014	$8.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$761.24
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	01/30/2014	$41.23
	EDISTO TRUE VALUE	02/03/2014	$82.99
	EDISTO TRUE VALUE	02/06/2014	$151.89
	TITAN TERMITE & PEST C	02/10/2014	$908.00
	TITAN TERMITE & PEST C	02/10/2014	$165.00
	W.P.LAW, INC #3	02/13/2014	$456.03
	TRACTOR SUPPLY COMPANY #	02/19/2014	$139.89
	THE HOME DEPOT 1118	02/19/2014	$628.22
	J AND J AUTO REPAIR AND T	02/19/2014	$25.00
	CEW-019-SAUNDERS	02/21/2014	$1,754.80
	HOLLYWOOD HARDWARE	02/22/2014	$48.15
	SWEAT IMP INC	02/21/2014	$36.31
			$4,437.51
MICHAEL SABAKA	SHELL OIL 57541250106	02/13/2014	$2.99
			$2.99
MICHAEL SMALL	LOWES #00499	02/18/2014	$49.20
	LOWES #00499	02/19/2014	$60.26
	CAROLINA POWER EQUIPMENT	02/20/2014	$501.45
	CAROLINA POWER EQUIPMENT	02/20/2014	$13.86
	WAL-MART #4379	02/25/2014	$46.79
			$671.56
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CTR	01/30/2014	$46.00
	STAPLES 00106567	02/03/2014	$143.36
	NRA CREDENTIAL RENEWAL	02/24/2014	$50.00
			$239.36
MICHAEL THOMAS	CLAIR'S/SOUTHERN GAS	02/03/2014	$41.15
	DINKINS AUTO SERVICE LLC	02/18/2014	$93.49
	BOAT BRIGHT CUSTOM CANVAS	02/20/2014	$1,390.69
	LOWES #00661	02/24/2014	$129.94
			$1,655.27
MIKE ARENDT	LOWES #00661	02/05/2014	$60.69
	ALL SEASONS TRUE VALUE	02/18/2014	$30.35
	BEAUFORT MARINE SUPPLY	02/18/2014	$49.13
	ALL SEASONS TRUE VALUE	02/19/2014	$4.97
	VOSS SIGNS	02/21/2014	$112.50
	W.P.LAW, INC #3	02/21/2014	$7.50
	CHARLESTONS RIGGING AN	02/21/2014	$21.50
	BEAUFORT MARINE SUPPLY	02/26/2014	$1,094.13
			$1,380.77
MIKE CAUDELL	GEORGIA SELECT FISHFARM L	02/22/2014	$2,214.42
			$2,214.42
MIKE CHAPMAN	CEW-025-AIKEN	01/30/2014	$1,412.40
	JACK ROGERS TIRE I	02/11/2014	$77.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CHAPMAN	CEW-025-AIKEN	02/11/2014	$1,412.40
			$2,902.16
MIKE SHEALY	CENTRAL TRUE VALUE	01/31/2014	$50.46
	CENTRAL TRUE VALUE	02/03/2014	$79.87
	LOWES #02464	02/03/2014	$248.73
	CENTRAL TRUE VALUE	02/04/2014	$52.68
	CENTRAL TRUE VALUE	02/05/2014	$67.36
	SPARROW & KENNEDY TRACTOR	02/05/2014	$1,007.91
	FASTENAL COMPANY01	02/06/2014	$140.01
	CENTRAL TRUE VALUE	02/06/2014	$50.89
	PERFORMANCE FAST LUBE	02/05/2014	$44.00
	NORTHERN TOOL EQUIP	02/07/2014	$108.49
	CENTRAL TRUE VALUE	02/07/2014	$25.08
	NAPA AUTO PARTS	02/10/2014	$166.41
	AGRI SOUTH INC	02/11/2014	$35.59
	CENTRAL TRUE VALUE	02/18/2014	$62.60
	DRIGGERS SMALL ENGINE, IN	02/21/2014	$346.07
	DRIGGERS SMALL ENGINE, IN	02/21/2014	$139.28
	HANDY MART	02/24/2014	$108.00
	CENTRAL TRUE VALUE	02/25/2014	$5.17
			$2,738.60
MIKE VAUGHN	GEORGETOWN SMALL ENGINES,	02/21/2014	$79.63
	PARSONS AUTO & RADIATOR	02/21/2014	$40.52
			$120.15
MIKE WILSON	NORTHERN TOOL EQUIPMNT	02/08/2014	$175.81
	ADTSECURITY MYADT.COM	02/07/2014	$706.56
	ADTSECURITY MYADT.COM	02/07/2014	$19.44
	REPUBLIC SERVICES TRASH	02/09/2014	$100.52
	DILLON SUPPLY COMPANY	02/10/2014	$157.41
	TRACTOR-SUPPLY-CO #0471	02/26/2014	$47.68
			$1,207.42
MONA RHODEN	FORMS AND SUPPLY - AOPD	02/03/2014	$611.13
	US INK & TONER	02/05/2014	$90.05
	FORMS AND SUPPLY - AOPD	02/07/2014	$176.75
	LORICK OFFICE PRODUCTS	02/10/2014	$134.46
	LORICK OFFICE PRODUCTS	02/10/2014	$323.46
	DTV DIRECTV SERVICE	02/11/2014	$22.26
			$1,358.11
NATHAN BROOKING	JESSIE'S TIRE & LUBE	02/05/2014	$35.26
			$35.26
NATHAN SHILLINGLAW	NAPA AUTO PARTS	02/10/2014	$113.39
			$113.39
NICK WALLOVER	TRACTOR SUPPLY COMPANY #	01/30/2014	$65.08
	FORMS AND SUPPLY - AOPD	02/21/2014	$309.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICK WALLOVER	PIGGLY WIGGLY 019	02/26/2014	$11.88
	RAVENEL HARDWARE	02/26/2014	$12.18
			$398.95
OTIS ALLEN JR	WATEREE DIVING CENTER	02/19/2014	$29.96
	JASONS STATION	02/26/2014	$35.50
			$65.46
PAMELA CORWIN	ADVANCE AUTO PARTS #5460	02/14/2014	$122.95
			$122.95
PATRICK BIONDO	STAPLES 00115832	02/06/2014	$43.39
	HUGH COURTRIGHT & COMPANY	02/25/2014	$214.96
	ELECTRON MICROSCOPY SCIEN	02/27/2014	$54.35
			$312.70
PATRICK CLONINGER	BenMeds 1020002402	02/27/2014	$207.37
			$207.37
PATRICK NETTLES	HONDA KAWASAKI SUZUKI	02/11/2014	$164.40
			$164.40
PATTY CASTINE	TYDEN BROOKS	02/05/2014	$156.00
	TYDEN BROOKS	02/05/2014	$26.59
	OFFICE DEPOT #1214	02/07/2014	$293.74
	OFFICE DEPOT #1214	02/21/2014	$379.92
			$856.25
PAUL MCCURDY	WEBSTERS	02/05/2014	$1,475.99
			$1,475.99
PAULETTE MIKELL	OPEN WATER CAROLINA LLC	02/07/2014	$240.00
	OPEN WATER CAROLINA LLC	02/11/2014	$325.50
	UNITED REFRIG BR #91	02/20/2014	$1,120.38
			$1,685.88
PHILLIP ROBERTSON	OIL DEPOT	02/08/2014	$74.86
	BISHOP TIRES	02/08/2014	$53.25
	TUMBLIN AUTOMOTIVE	02/10/2014	$364.08
			$492.19
PRESTON GARNER	WALGREENS #7446	02/01/2014	$22.74
	KUNKLE TIRE & SERVICE	02/11/2014	$839.12
	OREILLY AUTO 00014746	02/11/2014	$38.14
	SPEEDWAY EXPRESS LUBE	02/17/2014	$38.98
			$938.98
PRISCILLA WENDT	DIAMOND SPRINGS WATER	02/18/2014	$25.88
			$25.88
RANDY HERING	OREILLY AUTO 00038877	02/15/2014	$46.08
			$46.08
RAY LEWIS	DELTA AIR 0062351055180	02/10/2014	$416.50
	STAPLES 00111807	02/14/2014	$22.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RAY LEWIS	ADVANCE AUTO PARTS #5840	02/18/2014	$47.68
	EXPRESS LUBE OF SENECA	02/25/2014	$52.75
			$539.18
REBECCA GORDON	FORMS AND SUPPLY - AOPD	02/11/2014	$56.54
			$56.54
RHETT BARWICK	PERFORMANCE TIRE AND AUTO	02/10/2014	$169.00
	WEST MARINE #511	02/18/2014	$105.98
	WEST MARINE #511	02/18/2014	$148.39
			$423.37
RHETT BICKLEY	WATEREE DIVING CENTER	02/07/2014	$2,409.64
	KMART 4141	02/11/2014	$8.01
	WAL-MART #4506	02/12/2014	$22.58
	WATEREE DIVING CENTER	02/15/2014	$1,160.88
	DP MARINE LLC	02/20/2014	$481.50
			$4,082.61
RHETT BOX	ALL SEASONS TRUE VALUE	02/03/2014	$1.95
	PENTAIR AQUATIC ECO SYS	02/11/2014	$417.86
	PENTAIR AQUATIC ECO SYS	02/13/2014	$437.99
			$857.80
RICHARD BASSETT	WAL-MART #0642	01/31/2014	$46.45
			$46.45
RICHARD BYRD	BASELINE SUPPLY	02/26/2014	$24.92
			$24.92
RICHARD COVINGTON	NOLANS SERVICE STATION	02/25/2014	$40.88
			$40.88
RICHARD MORTON	RITE AID STORE #11646	02/02/2014	$34.48
	CVS PHARMACY #3599 Q03	02/01/2014	$31.35
	TRACTOR SUPPLY #1210	01/30/2014	$10.59
	TRACTOR SUPPLY #1210	01/30/2014	$501.38
	LOWES #03071	02/09/2014	$32.07
	LEADER FORD	02/25/2014	$75.22
	LOWES #01635	02/26/2014	$55.44
	ATT SENECA	02/26/2014	$50.63
	STAPLES 00111807	02/26/2014	$153.12
	PENDLETON TIRE COMPANY	02/27/2014	$163.67
			$1,107.95
RICHARD SOMMER	HARRIS TEETER #0365	01/31/2014	$58.69
	LOWES #00619	02/19/2014	$365.60
	ACE MARINE RIGGING AND SU	02/20/2014	$21.41
	LOWES #00661	02/25/2014	$124.71
	ALL SEASONS TRUE VALUE	02/26/2014	$25.92
			$596.33
RICHARD STEVENS	ADVANCE AUTO PARTS #5220	01/31/2014	$19.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STEVENS	YAMAHA KAWASAKI OF FLOREN	02/21/2014	$8.64
	BTS #23	02/24/2014	$42.91
			$70.97
RICHARD WHEELER	FRASIER TIRE S62800032	02/17/2014	$243.56
			$243.56
RICHIE EVITT	WAL-MART #2348	02/21/2014	$17.19
	USPS 45148102429802592	02/24/2014	$76.00
			$93.19
RICK SLACK	WAL-MART #0642	02/04/2014	$92.55
	GARDNER PROMOTIONS LLC	02/06/2014	$118.86
	CHERAW ELECTRICAL SUPPLY	02/07/2014	$514.40
	WAL-MART #0642	02/17/2014	$48.17
	CHERAW ELECTRICAL SUPPLY	02/18/2014	$358.68
	CMC BUILDING SUPPLY INC	02/18/2014	$17.45
	LOWES #02803	02/23/2014	$194.89
	WW GRAINGER	02/21/2014	$903.09
	CMC BUILDING SUPPLY INC	02/21/2014	$20.11
	AUTOZONE # 4873	02/24/2014	$7.55
	MAR MAC CONSTRUCTION PRO	02/26/2014	$64.80
			$2,340.55
ROB HARRISON	RADIOSHACK COR00187484	01/31/2014	$63.58
	CARSON'S NUT-BOLT & TOOL	02/05/2014	$42.91
	OAKWAY FARM AND GARDEN	02/19/2014	$21.18
	CLEMSON AUTO PARTS INC	02/26/2014	$41.81
			$169.48
ROBBIE SMITH	SEA ISLAND MARINE	01/31/2014	$357.02
	GOODYEAR AUTO SVC CT 2367	02/01/2014	$31.24
	STAPLES 00108696	02/08/2014	$120.64
	BEST BUY 00011106	02/13/2014	$52.99
	SEA ISLAND MARINE	02/18/2014	$300.79
	WAL-MART #1383	02/22/2014	$246.92
	WEST MARINE EXPRESS 5547	02/22/2014	$6.95
	LOWES #01521	02/26/2014	$30.68
	SEA ISLAND MARINE	02/27/2014	$195.70
			$1,342.93
ROBERT BARNES JR	KUNKLE TIRE & SERVICE	02/06/2014	$18.00
			$18.00
ROBERT DAVIS	TRI-COUNTY ACE BLDRS S	02/04/2014	$126.11
	LOWES #03071	02/04/2014	$40.10
	NEVILLE HARDWARE	02/04/2014	$586.73
	BENSON FARM SUPPLY	02/06/2014	$205.80
	CVS PHARMACY #3891 Q03	02/06/2014	$44.50
	LOWES #01635	02/17/2014	$201.14
	WAL-MART #2703	02/25/2014	$43.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,247.55
ROBERT F LOWERY	EXPRESS LUBE OF SENECA	02/17/2014	$58.34
	SKYCASTERS, LLC	02/28/2014	$748.20
			$806.54
ROBERT MCCULLOUGH	SYMBOL ARTS WEB	02/24/2014	$1,925.00
			$1,925.00
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	02/07/2014	$2,854.10
			$2,854.10
ROBERT MILLER	XPRESS LUBE OF CLEMSON	02/04/2014	$64.82
	TRI-COUNTY ACE BLDRS S	02/05/2014	$31.45
	NEWTON SHOES	02/14/2014	$169.56
	LOWES #03071	02/19/2014	$43.09
	NSC NORTHERN SAFETY CO	02/20/2014	$119.93
	J & A SEWING	02/18/2014	$104.75
	NSC NORTHERN SAFETY CO	02/25/2014	$286.86
	THE HOME DEPOT 6918	02/26/2014	$9.30
			$829.76
ROBERT ROURK	ACE MARINE RIGGING AND SU	02/04/2014	$69.09
	ACE MARINE RIGGING AND SU	02/04/2014	$77.07
			$146.16
ROBERT SCHRIMPF	ACE MARINE RIGGING AND SU	02/19/2014	$9.33
	BARBOURS MARINE SUPPLY	02/20/2014	$1,491.63
	LOWES #00661	02/24/2014	$33.07
			$1,534.03
ROBERT STROUD	NORTHERN TOOL EQUIP-SC	02/05/2014	$73.79
	HAGER CYCLE WORLD	02/07/2014	$128.39
	MANN TOOL AND SUPPLY	02/10/2014	$151.62
	CAROLINA TRAILER	02/18/2014	$26.70
	MARINE SERVICE	02/18/2014	$322.43
	THE HOME DEPOT 1114	02/18/2014	$192.75
	INTERSTATE ALL BATTERY	02/26/2014	$50.71
			$946.39
ROBERT WARGO	LOWES #02813	02/01/2014	$103.38
	CARQUEST	02/10/2014	$65.40
			$168.78
ROBERT WEBSTER	PETCO 1528 63515282	02/27/2014	$20.05
	BEAUFORT MARINE SUPPLY	02/26/2014	$1,775.07
			$1,795.12
ROBERT WIGGERS	SPARROW & KENNEDY TRACTOR	02/07/2014	$552.24
	LOWES #00661	02/07/2014	$407.07
			$959.31
ROBIN CAMLIN	DELTA AIR 0062351043270	02/07/2014	$383.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN CAMLIN	OFFICE DEPOT #2149	02/24/2014	$155.55
			$538.55
RODNEY CUTTER	CARQUEST AUTO SUPPLY	02/21/2014	$10.69
			$10.69
RODNEY PAULK	FRANKS DISCOUNT TIRE	02/07/2014	$705.44
			$705.44
RONALD TALBERT	XPRESS LUBE OF CLEMSON	02/27/2014	$46.30
			$46.30
RONNIE WINEGARD JR	COMMUNICATION SERVICE CEN	02/10/2014	$61.80
	BATTERIES PLUS #39	02/10/2014	$18.14
	COMMUNICATION SERVICE CEN	02/24/2014	$60.99
			$140.93
ROSS CATTERTON	WESTBURY ACE HARDWARE	02/06/2014	$118.91
	WESTBURY ACE HARDWARE	02/19/2014	$224.65
	NAPA AUTO 0030273	02/18/2014	$149.90
	WAL-MART #1358	02/25/2014	$231.67
	SQ BEST PLUMBING INC	02/25/2014	$106.35
	MURRAY SAND CO INC	02/26/2014	$846.31
	CORBETTS BUILDING SUPPLY	02/26/2014	$543.25
			$2,221.04
RUSSELL JOHNSON	LOWES #00661	02/10/2014	$170.28
	LOWES #00661	02/20/2014	$46.54
			$216.82
RUSSELL MONNET	STAPLES 00106567	02/03/2014	$174.14
	DESIGN LAB COLUMBIA	02/05/2014	$170.64
	DELTA AIR 0067381369517	02/11/2014	$383.00
	MSS MACKS PRAIRIEWINGS	02/25/2014	$64.99
			$792.77
RYAN BASS	WAL-MART #3222	02/20/2014	$17.09
			$17.09
RYAN WILLIAMS	SURFSIDE REFRIGERATION SE	02/07/2014	$722.76
			$722.76
SAM CHAPPELEAR	STAPLES 00115832	02/07/2014	$20.15
	FORESTRY SUPPLIERS	02/07/2014	$1,370.91
			$1,391.06
SAM STOKES JR	UNIFIRST CORPORATION	02/05/2014	$18.36
	UNIFIRST CORPORATION	02/14/2014	$18.36
	UNIFIRST CORPORATION	02/19/2014	$18.36
	OFFICE DEPOT #336	02/24/2014	$29.14
	OFFICE DEPOT #336	02/24/2014	$51.82
	UNIFIRST CORPORATION	02/27/2014	$18.36
			$154.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HARTLEY	WALMART.COM 8009666546	02/07/2014	$31.77
	CABELA'S PROMOTIONS INC	02/22/2014	$26.68
	TARGET.COM	02/25/2014	$26.28
	TARGET.COM	02/26/2014	$38.15
	CABELA'S PROMOTIONS INC	02/24/2014	$42.73
			$165.61
SANDY RUCKER	SC LAW ENFORCEMENT	01/31/2014	$25.00
	FORMS AND SUPPLY - AOPD	02/03/2014	$52.62
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	FORMS AND SUPPLY - AOPD	02/05/2014	$10.13
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	GAN 1120GRNVILLENEWCIR	02/15/2014	$14.95
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	OFFICEMAX CT IN#467419	02/18/2014	$130.17
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SMITH RUBBER STAMP & SEAL	02/19/2014	$16.20
	FORMS AND SUPPLY - AOPD	02/20/2014	$31.02
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	FORMS AND SUPPLY - AOPD	02/24/2014	$5.28
	IRMO TROPHY COMPAN	02/26/2014	$65.54
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	FORMS AND SUPPLY - AOPD	02/26/2014	$22.96
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$998.87
SANDY YOUNG	USPS 45294005029805496	02/20/2014	$235.20
	FORMS AND SUPPLY - AOPD	02/20/2014	$170.45
	SMITH RUBBER STAMP & SEAL	02/21/2014	$103.68
	PALMETTO TIRE AND SERVICE	02/26/2014	$36.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$546.06
SARAH GOLDMAN	FIELDS ORNAMENTAL IRON &	02/14/2014	$300.00
			$300.00
SCOTT HOWARD	STAPLES DIRECT	02/22/2014	$183.80
	STAPLES DIRECT	02/21/2014	$622.03
			$805.83
SCOTT LAMPRECHT	WAL-MART #1146	02/05/2014	$12.83
	ANGLER SPORTING GOODS	02/23/2014	$97.19
			$110.02
SEAN TAYLOR	WOODHILL MALL SELF STORAG	01/30/2014	$100.00
	MANN TOOL AND SUPPLY	02/11/2014	$148.37
	CAROLINA POWER EQUIPMENT	02/11/2014	$113.45
	LOWES #01064	02/17/2014	$2.91
	LOWES #01064	02/17/2014	$25.27
	ULINE SHIP SUPPLIES	02/20/2014	$127.08
	PINE PRESS PRINTING	02/18/2014	$524.10
	SHUMAN OWENS SUPPLY CO	02/20/2014	$107.17
			$1,148.35
SETH MYCKO	ADVANCE AUTO PARTS #5810	02/14/2014	$38.14
	LOWES #00518	02/14/2014	$94.49
	MR LUBE-701 BYPASS	02/14/2014	$32.35
	LOWES #00518	02/18/2014	$22.77
	LOWES #00518	02/20/2014	$27.11
			$214.86
SHANNON DEPIESSE	PIERSIDE BOATWORKS	02/03/2014	$163.80
	WEST MARINE 1258	02/03/2014	$183.99
	WEST MARINE 1258	02/11/2014	$215.13
	LOWES #00539	02/14/2014	$24.89
	WEST MARINE 1258	02/14/2014	$12.48
	SEELS OUTBOARD INC- MT P	02/14/2014	$16.17
	DANA SAFETY SUPPLY	02/20/2014	$206.07
	GILLIS MARINE AND ASSOCI	02/21/2014	$1,489.61
			$2,312.14
SIRION GIBSON	AUTOZONE #0245	02/11/2014	$8.62
			$8.62
SPENCER DRIGGERS	LEROYS SERVICE STATION	01/31/2014	$26.20
			$26.20
STANLEY ABERNATHY	VALVOLINE EXPRESS CARE	02/21/2014	$202.50
			$202.50
STEPHANIE BROWN	ABBOTTS AUTO CARE	02/03/2014	$788.35
	NRA EDUCATION&TRAINING	02/27/2014	$50.00
			$838.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE WALKER-WEAVER	MONRO MUFFLER 00003582	02/11/2014	$46.45
	WAL-MART #1748	02/21/2014	$47.65
	BATTERIES PLUS #39	02/21/2014	$162.73
			$256.83
STEPHEN BURNS	LOWES #00661	02/18/2014	$44.91
	CHARLESTON SCUBA INC	02/18/2014	$59.96
			$104.87
STEPHEN CZWARTACKI	LOWES #00661	01/31/2014	$430.29
	PLASTICFLOWERPOTS.NET	02/11/2014	$632.41
			$1,062.70
STEPHEN LONG	WAL-MART #2348	02/04/2014	$2.15
	PORT CITY PAPER CO	02/04/2014	$57.45
	HAMILTON - SEARSPORT	02/05/2014	$35.36
	ALL SEASONS TRUE VALUE	02/10/2014	$72.78
	HADDRELLS POINT TACKLE W	02/11/2014	$523.58
	HADDRELLS POINT TACKLE AN	02/19/2014	$60.00
	ALL SEASONS TRUE VALUE	02/27/2014	$19.97
	LOWES #00661	02/27/2014	$93.49
			$864.78
STEPHEN SIMPSON	WAL-MART #1130	02/06/2014	$37.32
	FOCUS GROUP, INC.	02/07/2014	$464.98
	VALVOLINE EXPRESS CARE	02/10/2014	$66.04
	NICHOLS STORE INC	02/11/2014	$899.92
	NRA CREDENTIAL RENEWAL	02/26/2014	$50.00
			$1,518.26
STEVE MASTERS	MIKE HOLCOMBES TIRE & AUT	01/31/2014	$883.99
	CARTER LUMBER	02/07/2014	$301.93
	PICKENS CULVERT & PIPE	02/20/2014	$96.94
	TRI-COUNTY ACE BLDRS S	02/21/2014	$41.71
	TRI-COUNTY ACE BLDRS S	02/21/2014	$17.10
			$1,341.67
STEVEN JOHNSON	FIRESTONE 326853	02/24/2014	$39.04
			$39.04
STEVEN TERRY	WILLISTON TIRE & AUTO	01/30/2014	$133.56
	WILLISTON TIRE & AUTO	02/06/2014	$209.24
	PILOT 00003384	02/12/2014	$3.52
	PILOT 00003384	02/13/2014	$32.08
	WILLISTON TIRE & AUTO	02/18/2014	$584.39
			$962.79
SUSAN JOHNSON	STAPLES 00103911	02/07/2014	$194.75
			$194.75
TAD WOOVIS	CLEARVIEW AUTO GLASS	02/06/2014	$346.54
	LOWES #00539	02/14/2014	$46.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAD WOOVIS	TRACTOR SUPPLY CO #1564	02/14/2014	$86.78
	WAL-MART #4384	02/14/2014	$24.87
	WAL-MART #2348	02/25/2014	$55.14
			$559.91
TAMMY WACTOR	GRIFF'S FARM AND H	02/05/2014	$31.77
	LOWES #03071	02/05/2014	$2,465.94
	LOWES #00728	02/07/2014	$19.04
	LOWES #00728	02/14/2014	$6.30
	DICKS SPORTING GOODS#780	02/14/2014	$291.44
	XPRESS LUBE OF CLEMSON	02/18/2014	$39.25
			$2,853.74
TANYA DARDEN	VWR INTERNATIONAL INC	02/06/2014	$110.89
	TFS FISHERSCI ECOM ATL	02/11/2014	$197.60
	USPS 45148195519802354	02/19/2014	$6.85
			$315.34
TED RAINWATER	NOR NORTHERN TOOL	01/31/2014	$508.94
	HOBART SERVICE	01/31/2014	$1,819.00
	CHEAPCYCLEPARTS.CO	02/04/2014	$26.44
	NOR NORTHERN TOOL	02/06/2014	$371.10
	BRUNSON BUILDING SUPPLY	02/07/2014	$42.09
	KCT SUPPLY	02/14/2014	$120.00
	CARQUEST	02/26/2014	$214.11
	WIGGINS & SON	02/25/2014	$136.60
	DOLLAR-GENERAL #6356	02/25/2014	$25.60
			$3,263.88
TERRY BRYANT	WILLINGHAM SON BUILDING	02/06/2014	$67.39
	WILLINGHAM SON BUILDING	02/10/2014	$71.47
	WILLINGHAM SON BUILDING	02/18/2014	$124.23
	WILLINGHAM SON BUILDING	02/21/2014	$124.23
			$387.32
THOMAS KELLEY	BIG COUNTRY CH08780017	02/11/2014	$40.72
			$40.72
THOMAS LANEY	DIXIE AUTO PARTS	02/20/2014	$53.16
			$53.16
THOMAS LOMBARD	EXPRESS LUBE OF SENECA	02/05/2014	$92.02
			$92.02
THOMAS SALISBURY	AMPLIVOX SOUND SYSTEM LLC	01/30/2014	$17.67
	RADIOSHACK COR00196212	02/05/2014	$4.87
	WEST MARINE 1264	02/05/2014	$264.96
	LOWES #00661	02/10/2014	$37.65
	SQ JAMES ISLAND SIGNS	02/19/2014	$32.55
			$357.70
THOMAS SPANN	HILL TIRE & AUTO CTR INC	02/03/2014	$36.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SPANN	111 INTERSTATE BP	02/12/2014	$7.16
	CENTRAL TRUE VALUE	02/18/2014	$2.15
	HILL TIRE & AUTO CTR INC	02/18/2014	$38.19
			$84.26
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	02/07/2014	$43.05
			$43.05
THOMAS WOODLIEF	ULTRA LUBE INC	02/07/2014	$37.00
	UNION POWER EQUIPMENT CO	02/24/2014	$738.71
			$775.71
TIMOTHY BAXLEY	LOWES #00626	02/07/2014	$36.85
	EMPIRE EQUIPMENT DIST	02/18/2014	$13.74
	EMPIRE EQUIPMENT DIST	02/20/2014	$197.78
			$248.37
TIMOTHY SNOOTS	CDW GOVERNMENT	02/19/2014	$1,105.15
	PRIMER-E LTD	02/21/2014	$1,860.00
	BARNES & NOBLE #2973	02/23/2014	$302.62
	CRUCIAL.COM	02/27/2014	$283.17
			$3,550.94
TIMOTHY VINSON	OFFICE DEPOT #332	02/05/2014	$291.59
	ARC 313	02/26/2014	$13.54
			$305.13
TOM HARKINS	SPARROW & KENNEDY TRACTOR	01/31/2014	$528.59
	LOWES #02464	02/06/2014	$102.51
	WILLIAMS FARM SUPPLY	02/10/2014	$70.96
	CENTRAL TRUE VALUE	02/10/2014	$13.48
	DOUGHERTY EQUIPMENT CO	02/10/2014	$76.47
			$792.01
TRACEY SMART	AMAZON MKTPLACE PMTS	02/26/2014	$44.50
	AMAZON MKTPLACE PMTS	02/27/2014	$9.87
			$54.37
TREYE BYARS	WC MANUFACTURING	02/26/2014	$44.19
			$44.19
TROY CRIBB	US FISH & WILDLIFE NCTC	02/05/2014	$50.00
	LOWES #03071	02/19/2014	$63.09
			$113.09
Undisclosable Name (2)	VZWRLSS APOCC VISE	02/17/2014	$118.37
			$118.37
Undisclosable Name (3)	RADIOSHACK 00117416	02/05/2014	$21.39
	VZWRLSS APOCC VISE	02/18/2014	$118.37
			$139.76
Undisclosable Name (8)	VERIZON WRLS 389801	01/30/2014	$118.27
	TRACTOR-SUPPLY-CO #0471	02/07/2014	$18.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (8)	WAL-MART #1382	02/14/2014	$34.85
	VERIZON WRLS 389801	02/25/2014	$123.77
	MR LUBE-701 BYPASS	02/25/2014	$32.35
			$328.22
Undisclosable Name (9)	VERIZON WRLS MYACCT VE	02/05/2014	$118.85
	HARPE FAMILY AUTOMOTIVE	02/05/2014	$48.35
			$167.20
VANDY WALLER	WAL-MART #1286	02/01/2014	$40.09
	LOWES #00499	02/03/2014	$291.62
	PAYPAL IT RE INC	02/04/2014	$30.95
	GENERATOR SERVICES INC	02/05/2014	$1,222.41
	WWW.ADVANCEAUTOPARTS	02/07/2014	$117.55
	TESSCO INCORPORATED	02/07/2014	$927.77
	TESSCO INCORPORATED	02/06/2014	$23.66
	WWW.ADVANCEAUTOPARTS	02/11/2014	$103.64
	LOWES #00499	02/10/2014	$213.84
	LOWES #00499	02/11/2014	$10.68
	LOWES #00499	02/11/2014	$82.96
	AMAZON MKTPLACE PMTS	02/11/2014	$223.04
	ADVANCE AUTO PARTS #8411	02/10/2014	$180.44
	MR BUNKY'S MARKET INC	02/15/2014	$372.31
	GENERATOR SERVICES INC	02/19/2014	$110.57
			$3,951.53
VICTOR BLACKWELL	NEVILLE HARDWARE	02/14/2014	$121.90
	EXPRESS LUBE OF SENECA	02/14/2014	$54.21
	TRACTOR SUPPLY #1210	02/17/2014	$26.48
	TRI-COUNTY ACE BLDRS S	02/27/2014	$42.29
			$244.88
VINCENT BUSHA	EXPRESS LUBE OF SENECA	02/18/2014	$53.87
	PERFORMANCE POWERSPORTS	02/24/2014	$387.16
			$441.03
VIVIANNE VEJDANI	FORMS AND SUPPLY - AOPD	02/10/2014	$303.12
			$303.12
W MARK DUBOSE	HARTLEY ENTERPRISES LLC	02/21/2014	$374.76
			$374.76
WADE CLINE	EXPRESS AUTO TIRE	02/17/2014	$59.57
			$59.57
WALTER POPE JR	WAL-MART #1748	02/19/2014	$64.97
			$64.97
WESTON HOUCK	WAL-MART #3222	02/18/2014	$6.39
			$6.39
WILL CARLISLE	FORESTRY SUPPLIERS	02/06/2014	$549.49
	USPS4508400431298210 71	02/25/2014	$189.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	STAPLS7114004704000001	02/27/2014	$281.64
			$1,020.13
WILL WREN	NAPA AUTO PARTS	01/31/2014	$168.96
	BLANCHARD MACHINERY	02/03/2014	$1,618.40
	HOLLY HILL FARM CE	02/06/2014	$1,101.58
			$2,888.94
WILLARD STEWART	ADVANCE AUTO PARTS #5700	02/03/2014	$99.19
	PALMETTO TIRE AND SERVICE	02/10/2014	$878.35
	OREILLY AUTO 00040238	02/13/2014	$27.14
			$1,004.68
WILLIAM BENSE	MIDAS TROLLEY RD	02/18/2014	$26.73
	PIT STOP SERVICE CENTER N	02/21/2014	$189.89
	WAL-MART #1146	02/27/2014	$55.05
			$271.67
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	02/05/2014	$325.00
			$325.00
WILLIAM DOAR	NAPA STORE 1015002	02/19/2014	$18.39
	GOODLETT EQUIPMENT INC	02/20/2014	$204.97
			$223.36
WILLIAM E MATTHEWS	GEORGETOWN SMALL ENGINES,	02/18/2014	$36.15
			$36.15
WILLIAM HARRIS	PLATT SPRINGS AUTO AND	02/10/2014	$266.16
			$266.16
WILLIAM HUGGINS	AVINS MARINE	02/05/2014	$750.00
			$750.00
WILLIAM JOYNER	DINKINS AUTO SERVICE LLC	02/18/2014	$39.64
			$39.64
WILLIAM LADUE	OREILLY AUTO 00019802	02/16/2014	$11.48
	HAY TIRE	02/14/2014	$126.53
	DANA SAFETY SUPPLY	02/20/2014	$148.83
	WEST MARINE 1264	02/26/2014	$14.34
			$301.18
WILLIAM LARYMORE	TIRE TOWN CONWAY	02/20/2014	$821.49
			$821.49
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	02/20/2014	$199.65
			$199.65
WILLIAM MATTHEWS	HEMINGWAY HARDWARE & SUP	02/03/2014	$195.60
	DEERSPACE LLC	02/20/2014	$2,464.00
	ADVANCE AUTO PARTS 6933	02/19/2014	$48.00
	FOOD LION #0389	02/22/2014	$36.45
			$2,744.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MERRITT	LOWES #00661	02/06/2014	$21.83
	LOWES #00661	02/07/2014	$116.24
	LOWES #00661	02/21/2014	$41.38
			$179.45
WILLIAM POORE	SUPER SERVICE TIRE & ALIG	02/07/2014	$238.82
	FEDEX 90718194	02/26/2014	$97.31
	COLUMBIA FLAG & BANNER	02/25/2014	$47.77
	PITTMAN HEATING & AIR INC	02/25/2014	$50.00
			$433.90
WILLIAM URQUHART	WAL-MART #2703	02/11/2014	$4.30
			$4.30
WILLIAM W POOLE	UNIFORMS BY JOHN INC	02/18/2014	$16.20
	SAN-GLO GLASS INC	02/26/2014	$224.73
			$240.93
WILLIAM WINN	WHITES SERVICE CENTER	02/17/2014	$43.00
	CARQUEST AUTO SUPPLY	02/26/2014	$171.75
	WHITES SERVICE CENTER	02/26/2014	$397.50
			$612.25
WILLIE SIMMONS	3 MAN AUTO SERVICE	01/31/2014	$1,099.72
			$1,099.72
WILLIS BOWERS JR	KAUFFMAN TIRE G 92	02/11/2014	$664.08
	TYLER TIRE INC	02/11/2014	$112.08
	WALGREENS #11849	02/20/2014	$1.77
	ADVANCE AUTO PARTS #5270	02/23/2014	$143.23
			$921.16
ZACHARY BOWERS	WEST MARINE 1258	01/31/2014	$64.95
	WAL-MART #4384	01/31/2014	$14.07
	WAL-MART #4384	02/02/2014	$32.29
	BCT SOUTH CAROLINA	02/03/2014	$37.30
	GLOCK PROFESSIONAL INC	02/11/2014	$195.00
			$343.61

Total for DEPT OF NATURAL RESOURCES: $324,292.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	SEARS ROEBUCK 1305	02/25/2014	$17.11
			$17.11
ALICE CLOSE	FORMS AND SUPPLY - AOPD	02/07/2014	$346.23
	WISCONSIN CENTER FO	02/06/2014	$196.00
	Amazon.com	02/28/2014	$172.64
	Amazon.com	02/27/2014	$66.40
	ACADEMIC THERAPY PUBLI	02/28/2014	$800.00
			$1,581.27
ALLEN MORRIS	PALMETTO CHEVROLET	02/04/2014	$77.45
			$77.45
ALVIN BELTON	AUTOZONE #3830	02/01/2014	$36.09
	CUMMINS ATLANTIC #5	02/03/2014	$71.57
	HYDRADYNE FLUID AIR 590	02/04/2014	$53.07
	HYDRADYNE FLUID AIR 590	02/06/2014	$126.48
	HPA # 07	02/11/2014	$15.64
	W. W. WILLIAMS	02/17/2014	$8.17
	W. W. WILLIAMS	02/18/2014	$8.24
	CAROLINA INTL TRUCKS	02/18/2014	$24.59
	CAROLINA INTL TRUCKS	02/19/2014	$22.84
	INTERSTATE TRANSPORTATION	02/19/2014	$783.86
	INTERSTATE TRANSPORTATION	02/20/2014	$467.41
	INTERSTATE TRANSPORTATION	02/20/2014	$373.43
	WAL-MART #4506	02/25/2014	$42.09
	BLANCHARD MACHINERY CO	02/25/2014	$142.18
	NAPA STORE 1015007	02/24/2014	$33.52
	INTERSTATE TRANSPORTATION	02/26/2014	$467.41
			$2,676.59
ANGELA WILSON	INTERSTATE TRANSPORTATION	01/31/2014	$267.00
	INTERSTATE TRANSPORTATION	02/03/2014	$91.65
	INTERSTATE TRANSPORTATION	02/05/2014	$415.66
	BUS PARTS WAREHOUSE	02/05/2014	$182.77
	INTERSTATE TRANSPORTATION	02/13/2014	$29.72
	INTERSTATE TRANSPORTATION	02/20/2014	$166.19
	DIXIE TOOL DISTRIBUTORS	02/19/2014	$168.87
	BUS PARTS WAREHOUSE	02/26/2014	$151.55
	TRUCK PRO #82	02/27/2014	$133.52
	INTERSTATE TRANSPORTATION	02/27/2014	$81.65
			$1,688.58
ASHLEY PENDRY	RELIABLE TRANSMISSION SVC	02/03/2014	$2,150.00
	INTERSTATE TRANSPORTATION	02/04/2014	$494.37
	INTERSTATE TRANSPORTATION	02/05/2014	$1,402.68
	INTERSTATE TRANSPORTATION	02/05/2014	$168.87
	TRUCK PRO #82	02/05/2014	$168.48
	USPS 45772001329816121	02/05/2014	$49.00
	INTERSTATE TRANSPORTATION	02/05/2014	$185.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	02/06/2014	$196.36
	INTERSTATE TRANSPORTATION	02/07/2014	$479.01
	RELIABLE TRANSMISSION SVC	02/07/2014	$2,150.00
	CALHOUN SUPPLY COMPANY	02/07/2014	$50.08
	INTERSTATE TRANSPORTATION	02/10/2014	$19.78
	INTERSTATE TRANSPORTATION	02/10/2014	$239.07
	INTERSTATE TRANSPORTATION	02/13/2014	$19.40
	INTERSTATE TRANSPORTATION	02/13/2014	$171.20
	INTERSTATE TRANSPORTATION	02/13/2014	$171.20
	INTERSTATE TRANSPORTATION	02/17/2014	$144.67
	INTERSTATE TRANSPORTATION	02/17/2014	$19.94
	BUS PARTS WAREHOUSE	02/18/2014	$214.58
	INTERSTATE TRANSPORTATION	02/18/2014	$10.31
	INTERSTATE TRANSPORTATION	02/19/2014	$106.88
	INTERSTATE TRANSPORTATION	02/19/2014	$180.43
	INTERSTATE TRANSPORTATION	02/19/2014	$242.19
	INTERSTATE TRANSPORTATION	02/20/2014	$71.88
	BLANCHARD MACHINERY CO	02/21/2014	$51.61
	INTERSTATE TRANSPORTATION	02/24/2014	$158.79
	RUSH TRK CTR CHARLOTTE P	02/24/2014	$200.47
	INTERSTATE TRANSPORTATION	02/24/2014	$44.15
	BUS PARTS WAREHOUSE	02/25/2014	$191.60
	INTERSTATE TRANSPORTATION	02/26/2014	$97.84
	INTERSTATE TRANSPORTATION	02/26/2014	$494.37
	INTERSTATE TRANSPORTATION	02/26/2014	$85.79
	INTERSTATE TRANSPORTATION	02/27/2014	$97.84
	TRUCK PRO #82	02/27/2014	$301.03
	BUS PARTS WAREHOUSE	02/27/2014	$120.00
			$10,949.80
BARBARA F BLACK	STAPLES 00103234	02/17/2014	$472.34
			$472.34
BARBARA O CLARKE	AMAZON MKTPLACE PMTS	02/03/2014	$55.66
	FORMS AND SUPPLY - AOPD	02/05/2014	$14.99
			$70.65
BETH MCGARITY	CAROLINA INTL TRUCKS	02/03/2014	$455.26
	OREILLY AUTO 00016550	02/03/2014	$14.32
	CAROLINA MOBILITY SALES	02/05/2014	$99.82
	BLANCHARD MACHINERY CO	02/07/2014	$82.08
	BLANCHARD MACHINERY CO	02/07/2014	$121.50
	CAROLINA INTL TRUCKS	02/10/2014	$120.00
	NAPA STORE 1015011	02/10/2014	$73.93
	CUMMINS ATLANTIC #5	02/17/2014	$71.57
	INTERSTATE TRANSPORTATION	02/17/2014	$124.42
	INTERSTATE TRANSPORTATION	02/19/2014	$27.18
	BLANCHARD MACHINERY CO	02/20/2014	$562.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	02/20/2014	$153.98
	M & W TOWING	02/20/2014	$275.00
			$2,181.77
BRADLEY JENKINS	CYCLESORB	01/31/2014	$82.60
	INTERSTATE TRANSPORTATION	02/04/2014	$189.62
	INTERSTATE TRANSPORTATION	02/04/2014	$267.00
	TRUCK PRO #82	02/05/2014	$558.88
	TRUCK PRO #82	02/05/2014	$341.27
	W. W. WILLIAMS	02/06/2014	$195.36
	INTERSTATE TRANSPORTATION	02/06/2014	$10.49
	W. W. WILLIAMS	02/06/2014	$391.85
	DIXIE TOOL DISTRIBUTORS	02/05/2014	$331.67
	INTERSTATE TRANSPORTATION	02/07/2014	$146.10
	INTERSTATE TRANSPORTATION	02/10/2014	$189.62
	INTERSTATE TRANSPORTATION	02/10/2014	$333.82
	W. W. WILLIAMS	02/10/2014	$256.00
	OFFICE MAX	02/12/2014	$194.37
	CAROLINA INTL TRUCKS	02/17/2014	$675.33
	INTERSTATE TRANSPORTATION	02/19/2014	$132.03
	CAROLINA INTL TRUCKS	02/20/2014	$949.19
	POWER-CLEAN SYSTEMS, INC	02/19/2014	$210.80
	INTERSTATE TRANSPORTATION	02/21/2014	$13.17
	INTERSTATE TRANSPORTATION	02/24/2014	$36.55
	RUSH TRK CTR CHARLOTTE P	02/25/2014	$423.40
	INTERSTATE TRANSPORTATION	02/25/2014	$1,573.47
	INTERSTATE TRANSPORTATION	02/26/2014	$850.75
			$8,353.34
BRADLEY MITCHELL	AMAZON MKTPLACE PMTS	02/11/2014	$216.78
			$216.78
BRUCE TUCKER	INTERSTATE TRANSPORTATION	01/31/2014	$83.77
	AUTO PARTS OF SUMTER, INC	01/31/2014	$20.29
	TRUCK SUPPLY COMPANY O	02/03/2014	$183.57
	LOWES #00626	02/04/2014	$107.98
	TRUCK SUPPLY COMPANY O	02/03/2014	$444.44
	TRUCK PRO #82	02/17/2014	$562.68
	RUSH TRK CTR CHARLOTTE P	02/20/2014	$718.21
	TRUCK SUPPLY COMPANY O	02/21/2014	$90.27
	TRUCK SUPPLY COMPANY O	02/20/2014	$72.54
	INTERSTATE TRANSPORTATION	02/24/2014	$62.15
	INTERSTATE TRANSPORTATION	02/25/2014	$997.28
	INTERSTATE TRANSPORTATION	02/25/2014	$158.93
	TRUCK PRO #82	02/26/2014	$129.52
			$3,631.63
CASEY CROSBY	W. W. WILLIAMS	02/07/2014	$118.12
	INTERSTATE TRANSPORTATION	02/10/2014	$442.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	FORMS AND SUPPLY - AOPD	02/10/2014	$24.72
	INTERSTATE TRANSPORTATION	02/14/2014	$61.74
	INTERSTATE TRANSPORTATION	02/19/2014	$93.49
	TRUCKPRO #85	02/21/2014	$433.16
	INTERSTATE TRANSPORTATION	02/25/2014	$114.97
	HILL TIRE & AUTO CTR INC	02/26/2014	$16.95
	DIXIE TOOL DISTRIBUTORS	02/26/2014	$119.43
	FORMS AND SUPPLY - AOPD	02/26/2014	$164.78
			$1,589.70
CHARLES COX	RUSH TRK CTR CHARLOTTE P	02/05/2014	$130.01
	OREILLY AUTO 00014423	02/07/2014	$30.55
	CAROLINA INTL TRUCKS	02/10/2014	$627.06
	OREILLY AUTO 00014423	02/14/2014	$23.63
	OREILLY AUTO 00014423	02/20/2014	$27.34
	MOUNTZ GLASS CO	02/20/2014	$31.80
			$870.39
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	02/07/2014	$241.69
			$241.69
CHRISTOPHER SEIGLE	TRUCKPRO INC 022	01/31/2014	$159.93
	DIXIE TOOL DISTRIBUTORS	02/03/2014	$71.23
	RELIABLE TRANSMISSION SVC	02/03/2014	$1,550.00
	CAROLINA INTL TRUCKS	02/04/2014	$1,795.58
	CAROLINA INTL TRUCKS	02/07/2014	$905.37
	INTERSTATE TRANSPORTATION	02/07/2014	$90.88
	RELIABLE TRANSMISSION SVC	02/17/2014	$1,550.00
	RUSH TRK CTR CHARLOTTE P	02/18/2014	$1,889.38
	BOGGS TRACTOR COMPANY INC	02/19/2014	$85.22
	BOGGS TRACTOR COMPANY INC	02/22/2014	$19.08
	W. W. WILLIAMS	02/21/2014	$212.48
	CAROLINA INTL TRUCKS	02/21/2014	$405.98
			$8,735.13
CLIFFORD G RATGEN	DANIEL SMITH INC	01/30/2014	$19.54
	DANIEL SMITH INC	01/30/2014	$23.54
	DANIEL SMITH INC	01/29/2014	$133.26
	WILLIAM V MACGILL & CO	01/30/2014	$161.45
	WW GRAINGER	02/04/2014	$80.77
	BOXWOOD TECH	02/06/2014	$445.00
	THE TRANE COMPANY	02/06/2014	$322.47
	SENTRY SPRINKLER SERVICE	02/06/2014	$603.00
	CONTACT QUARTERLY	02/06/2014	$338.00
	LOWES #01718	02/07/2014	$45.07
	THE HOME DEPOT 1104	02/07/2014	$42.18
	LOWES #01718	02/07/2014	$47.46
	LOWES #01718	02/26/2014	$76.28
	FAMILY DOLLAR #6021	02/27/2014	$25.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,363.46
DANE PENCE	INTERSTATE TRANSPORTATION	02/03/2014	$93.99
	TIDEWATER WALTERBORO	02/04/2014	$2.35
	WESTBURY ACE HARDWARE	02/07/2014	$10.15
	CAROLINA MOBILITY SALES	02/06/2014	$509.56
	HILL TIRE & AUTO CTR INC	02/06/2014	$16.95
	PITTSBURGH GLASS WORKS	02/11/2014	$158.80
	THE HOME DEPOT 1120	02/11/2014	$355.32
	PALMETTO BUS SALES LLC	02/11/2014	$50.80
	CAROLINA MOBILITY SALES	02/14/2014	$196.57
	DIXIE AUTO PARTS OF WALTE	02/19/2014	$59.13
	TIDEWATER WALTERBORO	02/19/2014	$35.92
	WW GRAINGER	02/26/2014	$16.59
			$1,506.13
DANITA MCDANIEL	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
			$250.00
DARIS GREENWAY	INTERSTATE TRANSPORTATION	01/31/2014	$177.73
	CAROLINA INTL TRUCKS	01/31/2014	$44.33
	CAROLINA INTL TRUCKS	01/31/2014	$56.52
	GAFFNEY AUTO 0023476	01/31/2014	$203.92
	DEHART AUTO PARTS CO INC	01/31/2014	$9.79
	CUMMINS ATLANTIC #3	02/03/2014	$142.14
	CAROLINA INTL TRUCKS	02/03/2014	$89.78
	CAROLINA INTL TRUCKS	02/03/2014	$90.65
	INTERSTATE TRANSPORTATION	02/03/2014	$68.67
	INTERSTATE TRANSPORTATION	02/03/2014	$482.61
	RELIABLE TRANSMISSION SVC	02/03/2014	$1,550.00
	LOWES #01776	02/04/2014	$41.02
	DIXIE TOOL DISTRIBUTORS	02/03/2014	$129.09
	CUMMINS ATLANTIC #3	02/04/2014	$593.89
	INTERSTATE TRANSPORTATION	02/04/2014	$64.13
	INTERSTATE TRANSPORTATION	02/05/2014	$134.48
	CAROLINA INTL TRUCKS	02/05/2014	$63.39
	INTERSTATE TRANSPORTATION	02/06/2014	$330.68
	BLANCHARD MACHINERY	02/06/2014	$34.79
	UNITY SCHOOL BUS PARTS	02/06/2014	$49.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	02/06/2014	$31.20
	DEHART AUTO PARTS CO INC	02/06/2014	$9.36
	PALMETTO SPECIALITY	02/07/2014	$112.38
	INTERSTATE TRANSPORTATION	02/07/2014	$26.62
	CAROLINA INTL TRUCKS	02/07/2014	$18.79
	INTERSTATE TRANSPORTATION	02/07/2014	$12.19
	GAFFNEY AUTO 0023476	02/07/2014	$61.68
	CAROLINA INTL TRUCKS	02/10/2014	$627.06
	CAROLINA INTL TRUCKS	02/10/2014	$50.84
	CAROLINA INTL TRUCKS	02/10/2014	$49.16
	DEHART AUTO PARTS CO INC	02/11/2014	$41.94
	BUS PARTS WAREHOUSE	02/11/2014	$117.59
	BUS PARTS WAREHOUSE	02/11/2014	$385.60
	INTERSTATE TRANSPORTATION	02/14/2014	$1,394.93
	INTERSTATE TRANSPORTATION	02/18/2014	$135.80
	CAROLINA INTL TRUCKS	02/18/2014	$53.81
	CAROLINA INTL TRUCKS	02/18/2014	$850.74
	RUSH TRK CTR CHARLOTTE P	02/18/2014	$104.31
	CUMMINS ATLANTIC #11	02/18/2014	$144.05
	BUS PARTS WAREHOUSE	02/19/2014	$289.20
	INTERSTATE TRANSPORTATION	02/19/2014	$146.25
	DIXIE TOOL DISTRIBUTORS	02/18/2014	$210.94
	W. W. WILLIAMS	02/19/2014	$542.59
	INTERSTATE TRANSPORTATION	02/19/2014	$155.58
	CAROLINA INTL TRUCKS	02/19/2014	$1,289.21
	CAROLINA INTL TRUCKS	02/20/2014	$76.56
	INTERSTATE TRANSPORTATION	02/20/2014	$732.82
	FORMS AND SUPPLY - AOPD	02/19/2014	$77.68
	CAROLINA GLASS SYSTE	02/20/2014	$454.70
	INTERSTATE TRANSPORTATION	02/20/2014	$14.77
	CAROLINA INTL TRUCKS	02/21/2014	$185.12
	INTERSTATE TRANSPORTATION	02/21/2014	$297.31
	INTERSTATE TRANSPORTATION	02/25/2014	$111.54
	INTERSTATE TRANSPORTATION	02/25/2014	$156.31
	INTERSTATE TRANSPORTATION	02/25/2014	$285.05
	PALMETTO BUS SALES LLC	02/25/2014	$298.08
	CAROLINA GLASS SYSTE	02/26/2014	$40.09
	INTERSTATE TRANSPORTATION	02/26/2014	$18.94
	INTERSTATE TRANSPORTATION	02/27/2014	$247.26
	INTERSTATE TRANSPORTATION	02/27/2014	$141.88
	INTERSTATE TRANSPORTATION	02/27/2014	$354.80
	DOLLAR GENERAL #13502	02/26/2014	$16.25
			$14,728.00
DARLENE HEGER	HOME TELECOM	02/03/2014	$125.51
	AT&T CONS PHONE PMT	02/03/2014	$119.92
	AT&T CONS PHONE PMT	02/03/2014	$82.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	HOME TELECOM	02/03/2014	$103.51
	BERKELEY ELECTRIC COOPER	02/03/2014	$383.18
	SPIRIT TELECOM	02/03/2014	$6.63
	SPIRIT TELECOM	02/03/2014	$13.84
	SPIRIT TELECOM	02/03/2014	$7.80
	CHARLESTON WATER SYSTEM 3	02/04/2014	$53.37
	SPIRIT TELECOM	02/03/2014	$19.49
	SPIRIT TELECOM	02/03/2014	$24.87
	SPIRIT TELECOM	02/03/2014	$21.45
	SPIRIT TELECOM	02/03/2014	$9.64
	SPIRIT TELECOM	02/03/2014	$15.95
	SPIRIT TELECOM	02/03/2014	$4.49
	SPIRIT TELECOM	02/03/2014	$16.54
	SPIRIT TELECOM	02/03/2014	$9.11
	SPIRIT TELECOM	02/03/2014	$12.63
	SPIRIT TELECOM	02/03/2014	$2.36
	SPIRIT TELECOM	02/03/2014	$0.62
	SPIRIT TELECOM	02/03/2014	$0.39
	SPIRIT TELECOM	02/03/2014	$1.79
	SPIRIT TELECOM	02/03/2014	$3.36
	SPIRIT TELECOM	02/03/2014	$7.24
	SPIRIT TELECOM	02/03/2014	$8.47
	SPIRIT TELECOM	02/03/2014	$1.40
	SPIRIT TELECOM	02/03/2014	$6.97
	SPIRIT TELECOM	02/03/2014	$0.19
	SPIRIT TELECOM	02/03/2014	$0.01
	SPIRIT TELECOM	02/03/2014	$3.13
	SPIRIT TELECOM	02/03/2014	$12.44
	SPARTANBURG WATER SYSTEM	02/04/2014	$85.35
	SPIRIT TELECOM	02/03/2014	$6.77
	SPIRIT TELECOM	02/03/2014	$4.49
	SPIRIT TELECOM	02/03/2014	$26.25
	SPIRIT TELECOM	02/03/2014	$3.84
	SPIRIT TELECOM	02/03/2014	$10.62
	SPIRIT TELECOM	02/03/2014	$14.87
	SPIRIT TELECOM	02/03/2014	$0.10
	SPIRIT TELECOM	02/03/2014	$13.90
	SPIRIT TELECOM	02/03/2014	$5.00
	SPIRIT TELECOM	02/03/2014	$18.74
	SPIRIT TELECOM	02/03/2014	$2.40
	PAYPAL CITYABBEVIL	02/04/2014	$33.63
	SPIRIT TELECOM	02/03/2014	$1.37
	SPIRIT TELECOM	02/03/2014	$6.45
	SPIRIT TELECOM	02/03/2014	$15.01
	SPIRIT TELECOM	02/03/2014	$54.75
	SPIRIT TELECOM	02/03/2014	$3.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	FORT-HILL-NG-BILL-PMNT	02/04/2014	$1,696.53
	WEST CAROLINA RURAL TELEP	02/04/2014	$168.85
	SPIRIT TELECOM	02/03/2014	$8.70
	SPIRIT TELECOM	02/03/2014	$5.97
	CITY OF UNION	02/04/2014	$118.65
	LYNCHES RIVER ELECTRIC CO	02/04/2014	$442.35
	NORTHLAND CABLE TV HQ	02/05/2014	$89.37
	PRT COMMUNICATIONS	02/05/2014	$136.74
	GREENWOOD CPW	02/05/2014	$515.65
	GREENVILLE WATER SYSTEM	02/07/2014	$20.82
	TOWN OF LEXINGTON	02/07/2014	$134.13
	FORT-HILL-NG-BILL-PMNT	02/07/2014	$1,096.72
	ATT CONS PHONE PMT	02/11/2014	$83.57
	BLUE RIDGE ELECTRIC COOP	02/10/2014	$744.35
	ATT CONS PHONE PMT	02/11/2014	$78.33
	ATLANTIC BROADBAND	02/11/2014	$79.50
	WSC Windstream Pmt&Fee	02/10/2014	$289.92
	ATT CONS PHONE PMT	02/11/2014	$5.41
	ATT CONS PHONE PMT	02/11/2014	$82.97
	ATT CONS PHONE PMT	02/11/2014	$3.08
	ATT CONS PHONE PMT	02/11/2014	$150.00
	ATT CONS PHONE PMT	02/11/2014	$85.00
	TRUVISTA COMMUNICATION	02/10/2014	$78.10
	005 CENTURYLINK RECURRING	02/11/2014	$46.80
	EDISTO ELECTRIC COOPERATI	02/10/2014	$727.49
	SC.GOV	02/10/2014	$182.72
	VERIZON EPAYMENT	02/12/2014	$1,255.30
	TRUVISTA COMMUNICATION	02/12/2014	$169.90
	TWC TIME WARNER CABLE	02/15/2014	$766.26
	COMPORIUM-LTC RP	02/14/2014	$117.46
	COMPORIUM-LTC RP	02/14/2014	$25.59
	SANDHILL TEL(JEFFERSON) R	02/14/2014	$102.18
	CTS FRONTIER PHONE PAY	02/14/2014	$143.50
	CTS FRONTIER PHONE PAY	02/14/2014	$105.71
	CTS FRONTIER PHONE PAY	02/14/2014	$124.34
	CTS FRONTIER PHONE PAY	02/14/2014	$141.08
	CTS FRONTIER PHONE PAY	02/14/2014	$103.47
	COMPORIUM-LTC RP	02/14/2014	$54.95
	CHARTER COMM	02/17/2014	$61.99
	SANDHILL TEL(JEFFERSON) R	02/14/2014	$39.55
	COMPORIUM-RHTC RP	02/14/2014	$80.33
	CTS FRONTIER PHONE PAY	02/14/2014	$231.36
	CHARTER COMM	02/16/2014	$65.95
	COMCAST OF CHARLESTON	02/18/2014	$155.65
	COMCAST OF AUGUSTA	02/18/2014	$80.60
	AIKEN ELECTRIC COOPERATIV	02/16/2014	$692.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	005 CENTURYLINK RECURRING	02/18/2014	$94.14
	CTS FRONTIER PHONE PAY	02/18/2014	$124.18
	HARGRAY COMMUNICATIONS	02/18/2014	$90.00
	DARLINGTON COUNTY	02/18/2014	$46.17
	HORRY TELEPHONE COOPERATI	02/18/2014	$248.82
	PRT COMMUNICATIONS	02/18/2014	$46.59
	ATT CONS PHONE PMT	02/20/2014	$240.01
	WSC Windstream PmtFee	02/20/2014	$161.31
	ATT CONS PHONE PMT	02/20/2014	$117.28
	ATT CONS PHONE PMT	02/20/2014	$117.13
	ATT CONS PHONE PMT	02/20/2014	$82.92
	ATT CONS PHONE PMT	02/20/2014	$144.96
	ATT CONS PHONE PMT	02/20/2014	$77.95
	ATT CONS PHONE PMT	02/20/2014	$119.69
	ATT CONS PHONE PMT	02/20/2014	$77.95
	ATT CONS PHONE PMT	02/20/2014	$117.68
	ATT CONS PHONE PMT	02/20/2014	$117.18
	ATT CONS PHONE PMT	02/20/2014	$122.10
	ATT CONS PHONE PMT	02/20/2014	$77.95
	ATT CONS PHONE PMT	02/20/2014	$77.95
	ATT CONS PHONE PMT	02/20/2014	$77.95
	ATT CONS PHONE PMT	02/20/2014	$77.95
	ATT CONS PHONE PMT	02/20/2014	$206.83
	ATT CONS PHONE PMT	02/20/2014	$114.71
	ATT CONS PHONE PMT	02/20/2014	$39.61
	ATT CONS PHONE PMT	02/20/2014	$209.66
	ATT CONS PHONE PMT	02/20/2014	$150.83
	CTS FRONTIER PHONE PAY	02/21/2014	$183.69
	ATT BILL PAYMENT	02/21/2014	$45.00
	ATT CONS PHONE PMT	02/21/2014	$47.73
	CHARTER COMM	02/23/2014	$65.95
	CHARLESTON WATER SYSTEM 3	02/21/2014	$557.55
	ATT CONS PHONE PMT	02/22/2014	$206.64
	ATT CONS PHONE PMT	02/21/2014	$39.23
	ATT CONS PHONE PMT	02/21/2014	$119.83
	PRT COMMUNICATIONS	02/20/2014	$46.59
	ATT CONS PHONE PMT	02/22/2014	$81.39
	BLUE RIDGE ELECTRIC COOP	02/25/2014	$557.12
	GRAND STRAND WATER & SEWE	02/25/2014	$157.79
	CHARTER COMM	02/26/2014	$65.95
	005 CENTURYLINK RECURRING	02/27/2014	$115.88
	GREER COMMISSION PUBLIC W	02/27/2014	$3,182.20
	005 CENTURYLINK RECURRING	02/27/2014	$52.35
			$21,680.00
DEBORAH PENN	DELTA AIR 0062352177204	02/25/2014	$378.00
			$378.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L WOLFE	PRACTITIONERS PUBLISH CO	02/15/2014	$162.64
	WKI CCH INC PAYLINKS	02/14/2014	$280.00
			$442.64
DON E. CANTRELL	USTREAM TV	02/11/2014	$99.00
			$99.00
ED MIMS	WESTFALL GMC TRUCK PARTS	01/30/2014	$129.65
	DIXIE TOOL DISTRIBUTORS	01/30/2014	$102.51
	GENERAL SUPPLY CO	02/01/2014	$113.57
	BATTERY SPECIALIST	01/30/2014	$580.52
	BUS PARTS WAREHOUSE	01/31/2014	$202.86
	TRUCK PRO #82	02/03/2014	$899.29
	CAROLINA INTL TRUCKS	02/03/2014	$1,638.12
	INTERSTATE TRANSPORTATION	02/05/2014	$129.71
	DIXIE TOOL DISTRIBUTORS	02/04/2014	$174.60
	INTERSTATE TRANSPORTATION	02/06/2014	$493.95
	EDGEFIELD NAPA AUTO	02/11/2014	$243.98
	CAROLINA INTL TRUCKS	02/11/2014	$298.81
	INTERSTATE TRANSPORTATION	02/14/2014	$50.54
	INTERSTATE TRANSPORTATION	02/17/2014	$464.23
	INTERSTATE TRANSPORTATION	02/17/2014	$46.30
	TRUCK PRO #82	02/26/2014	$634.55
			$6,203.19
ELIZABETH G BYERLY	HERALD OFFICE SUPPLY INC	01/31/2014	$109.94
	HERALD OFFICE SUPPLY INC	01/31/2014	$70.18
	AMAZON MKTPLACE PMTS	02/01/2014	$18.44
	WAL-MART #0630	02/02/2014	$275.90
	WAL-MART #1135	01/31/2014	$73.44
	USPS 45384005529806221	02/03/2014	$36.55
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$142.91
	EVANS PARTS COMPANY INC	02/04/2014	$110.65
	HENDERSON SUPPLY CO. I	02/04/2014	$757.99
	BSN SPORT SUPPLY GROUP	02/04/2014	$809.15
	BARNES&NOBLE COM	02/04/2014	$88.85
	STAPLS7111780272000001	02/04/2014	$630.68
	Amazon.com	02/04/2014	$38.59
	Amazon.com	02/04/2014	$51.25
	BARNES&NOBLE COM	02/04/2014	$33.78
	LOWES #02803	02/04/2014	$473.26
	SC LAW ENFORCEMENT	02/05/2014	$8.00
	STAPLS7112856987000001	02/05/2014	$496.80
	VQV - GKS - GROUP	02/05/2014	$1,284.96
	STAPLS7112967049000001	02/06/2014	$35.70
	STAPLS7112934757000001	02/06/2014	$72.31
	CHRONICLE OF HIGHER EDU	02/06/2014	$395.00
	WME AL-SC-TRI MEDIA CO	02/06/2014	$1,006.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	CAROLINA EXPRESS SHIPPING	02/06/2014	$73.99
	AMAZON MKTPLACE PMTS	02/10/2014	$699.98
	WME AL-SC-TRI MEDIA CO	02/10/2014	$125.00
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$752.32
	ATLAS PEN & PENCIL	02/10/2014	$68.42
	STAPLS7113245255000001	02/12/2014	$119.92
	J W PEPPER	02/18/2014	$66.48
	SURVEYMONKEY.COM	02/18/2014	$199.00
	SC LAW ENFORCEMENT	02/18/2014	$8.00
	SC LAW ENFORCEMENT	02/18/2014	$8.00
	BSN SPORT SUPPLY GROUP	02/19/2014	$92.04
	STAPLS7113584928000001	02/19/2014	$61.47
	Amazon.com	02/19/2014	$152.16
	WALMART.COM 8009666546	02/20/2014	$296.52
	STAPLS7113665138000001	02/20/2014	$397.44
	HYMAN PAPER & CHEMICAL	02/20/2014	$481.14
	CITY ELECTRIC #21	02/19/2014	$745.00
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$196.64
	HERALD OFFICE SUPPLY INC	02/24/2014	$120.16
	HERALD OFFICE SUPPLY INC	02/24/2014	$85.82
	GCI MSCN-FRND-WB	02/26/2014	$155.93
	WHALEY PARTS AND SUPPLY	02/26/2014	$279.48
	HERALD OFFICE SUPPLY INC	02/25/2014	$518.24
	SC LAW ENFORCEMENT	02/27/2014	$8.00
	HERALD OFFICE SUPPLY INC	02/26/2014	$145.25
	HERALD OFFICE SUPPLY INC	02/26/2014	$27.20
			$12,904.68
FAYE WOLFE	DIXIE TOOL DISTRIBUTORS	01/30/2014	$196.53
	INTERSTATE TRANSPORTATION	01/31/2014	$181.94
	INTERSTATE TRANSPORTATION	01/31/2014	$1,271.29
	CAROLINA INTL TRUCKS	02/03/2014	$337.73
	INTERSTATE TRANSPORTATION	02/04/2014	$208.17
	INTERSTATE TRANSPORTATION	02/04/2014	$387.86
	INTERSTATE TRANSPORTATION	02/04/2014	$287.53
	VEHICLE MAINTENANCE PROG	02/05/2014	$126.24
	INTERSTATE TRANSPORTATION	02/05/2014	$274.32
	INTERSTATE TRANSPORTATION	02/05/2014	$796.32
	CAROLINA INTL TRUCKS	02/05/2014	$337.54
	RUSH TRK CTR CHARLOTTE P	02/05/2014	$195.75
	INTERSTATE TRANSPORTATION	02/06/2014	$18.10
	STAPLES DIRECT	02/06/2014	$56.44
	INTERSTATE TRANSPORTATION	02/07/2014	$1,409.14
	INTERSTATE TRANSPORTATION	02/07/2014	$353.86
	DIXIE TOOL DISTRIBUTORS	02/06/2014	$139.96
	INTERSTATE TRANSPORTATION	02/10/2014	$1,239.98
	INTERSTATE TRANSPORTATION	02/10/2014	$58.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	02/10/2014	$250.72
	INTERSTATE TRANSPORTATION	02/14/2014	$8.50
	STAPLES DIRECT	02/16/2014	$9.62
	INTERSTATE TRANSPORTATION	02/17/2014	$412.21
	RUSH TRK CTR CHARLOTTE P	02/18/2014	$444.21
	CAROLINA INTL TRUCKS	02/19/2014	$323.98
	INTERSTATE TRANSPORTATION	02/19/2014	$291.51
	TRUCK PRO #82	02/20/2014	$174.05
	FRASIER TIRE S62800032	02/21/2014	$580.03
	INTERSTATE TRANSPORTATION	02/21/2014	$488.47
	INTERSTATE TRANSPORTATION	02/21/2014	$287.53
	CAROLINA INTL TRUCKS	02/24/2014	$323.98
	INTERSTATE TRANSPORTATION	02/25/2014	$240.54
	INTERSTATE TRANSPORTATION	02/25/2014	$542.28
	INTERSTATE TRANSPORTATION	02/26/2014	$152.99
			$12,408.01
FRED THOMPSON	EDWARDS REFRIGERATION INC	02/05/2014	$125.00
	PROFESSIONAL HYDRAULICS	02/07/2014	$35.25
	TRIPLE T FLORENCE	02/07/2014	$59.32
	CAROLINA INTL TRUCKS	02/07/2014	$132.27
	FASTENAL COMPANY01	02/10/2014	$43.07
	FASTENAL COMPANY01	02/17/2014	$131.67
	AGRI SOUTH INC	02/19/2014	$122.99
	S & D AUTO PARTS #2	02/21/2014	$193.72
	CAROLINA INTL TRUCKS	02/26/2014	$204.88
	S & D AUTO PARTS #2	02/26/2014	$178.21
			$1,226.38
GAIL L KNIGHT	VELVETEX	02/26/2014	$2,484.00
			$2,484.00
GARY WATTS	SOCASTEE HARDWARE STOR	02/04/2014	$6.15
	WAL-MART #0574	02/04/2014	$25.68
	NAPA AUTO PARTS 0004820	02/05/2014	$10.95
	LOWES #01004	02/11/2014	$32.69
			$75.47
GERALD STANLEY	INTERSTATE TRANSPORTATION	02/05/2014	$603.77
	W.W. WILLIAMS	02/05/2014	$214.17
	AUTO PARTS OF ST. GEORGE	02/24/2014	$82.78
	W.W. WILLIAMS	02/25/2014	$56.76
			$957.48
GREG HOLDER	CAROLINA INTL TRUCKS	02/05/2014	$332.16
	CAROLINA INTL TRUCKS	02/05/2014	$330.25
	INTERSTATE TRANSPORTATION	02/05/2014	$743.48
	TRUCKPRO INC 022	02/05/2014	$1,081.95
	RUSH TRK CTR CHARLOTTE P	02/05/2014	$354.95
	CAROLINA INTL TRUCKS	02/06/2014	$259.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	INTERSTATE TRANSPORTATION	02/06/2014	$113.53
	TRUCKPRO INC 022	02/06/2014	$897.05
	INTERSTATE TRANSPORTATION	02/07/2014	$51.02
	TRUCKPRO INC 022	02/10/2014	$258.66
	INTERSTATE TRANSPORTATION	02/13/2014	$96.56
	INTERSTATE TRANSPORTATION	02/14/2014	$28.62
	INTERSTATE TRANSPORTATION	02/17/2014	$80.68
	CAROLINA INTL TRUCKS	02/18/2014	$332.16
	INTERSTATE TRANSPORTATION	02/19/2014	$229.66
	INTERSTATE TRANSPORTATION	02/19/2014	$268.76
	INTERSTATE TRANSPORTATION	02/20/2014	$461.85
	INTERSTATE TRANSPORTATION	02/21/2014	$203.60
	W. W. WILLIAMS	02/21/2014	$261.27
	INTERSTATE TRANSPORTATION	02/25/2014	$113.55
	DIXIE TOOL DISTRIBUTORS	02/25/2014	$480.24
			$6,979.64
HENRY CHAPPELL	STAPLES 00108779	02/05/2014	$129.74
			$129.74
HERMAN ANTHONY BLANDING	TRACTOR-SUPPLY-CO #0423	01/30/2014	$50.00
			$50.00
ISAAC ROBINSON	AUTO PARTS OF BEAUFORT	01/31/2014	$9.20
	W.W. WILLIAMS	02/04/2014	$343.85
	AUTO AIR	02/03/2014	$62.18
	AUTO PARTS OF BEAUFORT	02/11/2014	$9.86
	AUTO PARTS OF RIDGELAN	02/12/2014	$74.51
	TRUCKPRO INC 041	02/19/2014	$309.19
	TRUCKPRO INC 041	02/19/2014	$733.77
	BLANCHARD MACHINERY	02/20/2014	$186.25
	LOWES #01521	02/24/2014	$45.54
	AUTO PARTS OF BEAUFORT	02/26/2014	$9.86
	BESI	02/27/2014	$268.14
	BLANCHARD MACH WALTERBOR	02/27/2014	$31.74
	AUTO AIR	02/26/2014	$56.07
	AUTO AIR	02/26/2014	$246.53
	THE ISLAND PACKET	02/26/2014	$283.98
			$2,670.67
JACQUELINE JONES	CAROLINA INTL TRUCKS	01/31/2014	$62.65
	CAROLINA INTL TRUCKS	01/31/2014	$41.21
	CAROLINA INTL TRUCKS	01/31/2014	$175.63
	CAROLINA INTL TRUCKS	02/03/2014	$165.03
	DEAN'S ALTERNATOR & START	02/03/2014	$196.10
	INTERSTATE TRANSPORTATION	02/04/2014	$149.06
	CAROLINA INTL TRUCKS	02/06/2014	$70.11
	W. W. WILLIAMS	02/06/2014	$156.73
	CAROLINA INTL TRUCKS	02/06/2014	$301.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	PALMETTO BUS SALES LLC	02/06/2014	$177.85
	CAROLINA INTL TRUCKS	02/07/2014	$262.70
	RUSH TRK CTR CHARLOTTE P	02/10/2014	$187.52
	CUMMINS ATLANTIC #11	02/10/2014	$10.42
	CAROLINA INTL TRUCKS	02/18/2014	$112.29
	INTERSTATE TRANSPORTATION	02/19/2014	$132.50
	TRUCKPRO INC 022	02/19/2014	$156.33
	CAROLINA INTL TRUCKS	02/21/2014	$227.16
	BLANCHARD MACHINERY	02/24/2014	$78.86
	CAROLINA INTL TRUCKS	02/25/2014	$14.25
	CAROLINA INTL TRUCKS	02/27/2014	$89.27
	INTERSTATE TRANSPORTATION	02/27/2014	$264.10
	BUS PARTS WAREHOUSE	02/27/2014	$105.50
			$3,136.82
JAMES JOHNSON	INTERSTATE TRANSPORTATION	02/04/2014	$56.20
	INTERSTATE TRANSPORTATION	02/06/2014	$57.52
	CUMMINS ATLANTIC #7	02/07/2014	$173.94
	NAPA AUTO 0024863	02/14/2014	$27.84
	WAL-MART #3367	02/19/2014	$32.41
	NAPA AUTO 0024483	02/24/2014	$47.07
			$394.98
JANET GOODE	RUSH TRK CTR CHARLOTTE P	01/31/2014	$218.87
	INTERSTATE TRANSPORTATION	01/31/2014	$58.55
	INTERSTATE TRANSPORTATION	01/31/2014	$193.85
	UNITY SCHOOL BUS PARTS	02/03/2014	$394.47
	INTERSTATE TRANSPORTATION	02/03/2014	$852.35
	CAROLINA INTL TRUCKS	02/03/2014	$195.06
	INTERSTATE TRANSPORTATION	02/04/2014	$976.09
	KT BRAKE & SPRING OF SC I	02/03/2014	$698.54
	BESI	02/04/2014	$978.30
	VEHICLE MAINTENANCE PROG	02/05/2014	$397.00
	INTERSTATE TRANSPORTATION	02/05/2014	$115.22
	INTERSTATE TRANSPORTATION	02/05/2014	$209.98
	INTERSTATE TRANSPORTATION	02/06/2014	$53.55
	CAROLINA INTL TRUCKS	02/06/2014	$190.12
	INTERSTATE TRANSPORTATION	02/06/2014	$91.10
	UNITY SCHOOL BUS PARTS	02/06/2014	$47.21
	CAROLINA INTL TRUCKS	02/07/2014	$270.27
	CYCLESORB	02/06/2014	$183.54
	DIXIE TOOL DISTRIBUTORS	02/06/2014	$265.98
	CAROLINA HOSE AND HYDRAUL	02/07/2014	$144.16
	TEXIZE	02/07/2014	$127.20
	UNITY SCHOOL BUS PARTS	02/07/2014	$67.37
	INTERSTATE TRANSPORTATION	02/07/2014	$331.71
	INTERSTATE TRANSPORTATION	02/10/2014	$769.35
	UNITY SCHOOL BUS PARTS	02/11/2014	$85.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	SEARS ROEBUCK 1545	02/10/2014	$108.89
	CAROLINA INTL TRUCKS	02/11/2014	$178.69
	VEHICLE MAINTENANCE PROG	02/12/2014	$27.96
	AMERICAN TOWING AND RE	02/11/2014	$200.00
	BESI	02/12/2014	$749.40
	INTERSTATE TRANSPORTATION	02/13/2014	$70.04
	INTERSTATE TRANSPORTATION	02/17/2014	$20.79
	CAROLINA HOSE AND HYDRAUL	02/18/2014	$9.31
	DIXIE TOOL DISTRIBUTORS	02/17/2014	$58.88
	INTERSTATE TRANSPORTATION	02/19/2014	$145.90
	KT BRAKE & SPRING OF SC I	02/18/2014	$610.03
	UNITY SCHOOL BUS PARTS	02/20/2014	$494.76
	KT BRAKE & SPRING OF SC I	02/19/2014	$610.03
	INTERSTATE TRANSPORTATION	02/20/2014	$210.75
	SEARS ROEBUCK 1545	02/21/2014	$31.79
	INTERSTATE TRANSPORTATION	02/21/2014	$564.09
	INTERSTATE TRANSPORTATION	02/21/2014	$34.66
	CAROLINA INTL TRUCKS	02/24/2014	$144.27
	RUSH TRK CTR CHARLOTTE P	02/24/2014	$167.95
	W. W. WILLIAMS	02/24/2014	$185.97
	TRUCKPRO INC 022	02/26/2014	$763.95
	INTERSTATE TRANSPORTATION	02/26/2014	$230.04
	TEXIZE	02/26/2014	$173.84
	TRUCKPRO INC 022	02/27/2014	$87.37
			$13,794.42
JASON R SANDERS	RELIABLE TRANSMISSION SVC	01/31/2014	$1,550.00
	INTERSTATE TRANSPORTATION	02/04/2014	$476.26
	QUARLES SUPPLY CO INC	02/05/2014	$539.39
	CAROLINA INTL TRUCKS	02/05/2014	$89.21
	CAROLINA INTL TRUCKS	02/06/2014	$52.81
	INTERSTATE TRANSPORTATION	02/06/2014	$143.71
	INTERSTATE TRANSPORTATION	02/10/2014	$163.18
	CAROLINA INTL TRUCKS	02/11/2014	$35.34
	CAROLINA INTL TRUCKS	02/11/2014	$11.05
	INTERSTATE TRANSPORTATION	02/13/2014	$63.08
	W. W. WILLIAMS	02/17/2014	$156.09
	INTERSTATE TRANSPORTATION	02/17/2014	$203.07
	INTERSTATE TRANSPORTATION	02/18/2014	$29.28
	CAROLINA INTL TRUCKS	02/20/2014	$150.69
	CAROLINA INTL TRUCKS	02/26/2014	$370.54
			$4,033.70
JENNIFER MCVICKER	PALMETTO SPECIALITY	01/31/2014	$279.19
	DIXIE TOOL DISTRIBUTORS	01/30/2014	$165.27
	INTERSTATE TRANSPORTATION	01/31/2014	$373.43
	INTERSTATE TRANSPORTATION	02/03/2014	$103.40
	CAROLINA INTL TRUCKS	02/03/2014	$240.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	THE LINTON COMPANY	02/05/2014	$99.70
	INTERSTATE TRANSPORTATION	02/05/2014	$65.70
	INTERSTATE TRANSPORTATION	02/06/2014	$60.50
	CAROLINA INTL TRUCKS	02/06/2014	$476.31
	DIXIE TOOL DISTRIBUTORS	02/05/2014	$60.48
	INTERSTATE TRANSPORTATION	02/07/2014	$29.05
	CAROLINA INTL TRUCKS	02/10/2014	$247.46
	DIXIE TOOL DISTRIBUTORS	02/19/2014	$203.25
	RUSH TRK CTR CHARLOTTE P	02/20/2014	$2,267.94
	INTERSTATE TRANSPORTATION	02/20/2014	$34.08
	FASTENAL COMPANY01	02/21/2014	$35.61
	SQ PALMETTO MACHINE & FA	02/24/2014	$500.00
	INTERSTATE TRANSPORTATION	02/24/2014	$40.92
	INTERSTATE TRANSPORTATION	02/25/2014	$98.20
	CAROLINA INTL TRUCKS	02/26/2014	$35.20
			$5,416.28
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	02/04/2014	$443.91
	INTERSTATE TRANSPORTATION	02/05/2014	$314.11
	RUSH TRK CTR CHARLOTTE P	02/05/2014	$224.56
	INTERSTATE TRANSPORTATION	02/05/2014	$191.98
	CAROLINA INTL TRUCKS	02/05/2014	$45.91
	DIXIE TOOL DISTRIBUTORS	02/04/2014	$84.82
	INTERSTATE TRANSPORTATION	02/06/2014	$21.83
	INTERSTATE TRANSPORTATION	02/06/2014	$151.04
	INTERSTATE TRANSPORTATION	02/07/2014	$15.13
	DIXIE TOOL DISTRIBUTORS	02/06/2014	$57.21
	CAROLINA INTL TRUCKS	02/10/2014	$132.27
	INTERSTATE TRANSPORTATION	02/10/2014	$494.37
	INTERSTATE TRANSPORTATION	02/18/2014	$40.51
	INTERSTATE TRANSPORTATION	02/19/2014	$480.96
	INTERSTATE TRANSPORTATION	02/21/2014	$234.73
	INTERSTATE TRANSPORTATION	02/21/2014	$166.12
	INTERSTATE TRANSPORTATION	02/21/2014	$108.73
	INTERSTATE TRANSPORTATION	02/21/2014	$40.26
	CAROLINA INTL TRUCKS	02/21/2014	$100.09
	RUSH TRK CTR CHARLOTTE P	02/24/2014	$137.47
	INTERSTATE TRANSPORTATION	02/25/2014	$146.16
	INTERSTATE TRANSPORTATION	02/25/2014	$142.25
	INTERSTATE TRANSPORTATION	02/26/2014	$1,003.54
	WW GRAINGER	02/26/2014	$1,061.89
	INTERSTATE TRANSPORTATION	02/27/2014	$72.17
			$5,912.02
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/31/2014	$112.82
	INTERSTATE TRANSPORTATION	02/04/2014	$10.69
	INTERSTATE TRANSPORTATION	02/10/2014	$112.82
	RUSH TRK CTR CHARLOTTE P	02/10/2014	$1,830.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	02/10/2014	$89.29
	PALMETTO BUS SALES LLC	02/11/2014	$73.34
	INTERSTATE TRANSPORTATION	02/17/2014	$336.57
	INTERSTATE TRANSPORTATION	02/18/2014	$190.91
	TURBO DIESEL AND ELECTRIC	02/18/2014	$189.62
	W. W. WILLIAMS	02/20/2014	$198.35
	INTERSTATE TRANSPORTATION	02/20/2014	$191.75
	RUSH TRK CTR CHARLOTTE P	02/20/2014	$527.47
	RUSH TRK CTR CHARLOTTE P	02/21/2014	$1,670.38
	INTERSTATE TRANSPORTATION	02/25/2014	$153.07
	RUSH TRK CTR CHARLOTTE P	02/27/2014	$156.70
	CAROLINA INTL TRUCKS	02/27/2014	$187.10
	INTERSTATE TRANSPORTATION	02/27/2014	$86.11
	TRUCKPRO #85	02/27/2014	$223.27
			$6,341.09
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	02/03/2014	$61.43
	INTERSTATE TRANSPORTATION	02/03/2014	$160.39
	INTERSTATE TRANSPORTATION	02/03/2014	$693.20
	OILMENS EQUIPMENT CORP	02/04/2014	$109.30
	OILMENS EQUIPMENT CORP	02/04/2014	$1.39
	INTERSTATE TRANSPORTATION	02/04/2014	$833.46
	INTERSTATE TRANSPORTATION	02/04/2014	$105.84
	TRUCKPRO #85	02/05/2014	$249.27
	RUSH TRK CTR CHARLOTTE P	02/06/2014	$251.23
	STAPLES DIRECT	02/07/2014	$88.87
	DIXIE TOOL DISTRIBUTORS	02/06/2014	$120.92
	W.W. WILLIAMS	02/10/2014	$703.69
	INTERSTATE TRANSPORTATION	02/10/2014	$602.59
	BLANCHARD MACHINERY	02/14/2014	$4.72
	BLANCHARD MACHINERY	02/18/2014	$25.14
	INTERSTATE TRANSPORTATION	02/18/2014	$327.69
	BLANCHARD MACHINERY	02/20/2014	$29.30
	INTERSTATE TRANSPORTATION	02/21/2014	$421.83
	CAROLINA INTL TRUCKS	02/25/2014	$176.45
	CAROLINA INTL TRUCKS	02/26/2014	$429.12
			$5,395.83
JOEY POSTON	YARBOROUGH AUTO PARTS	01/30/2014	$13.59
	INTERSTATE TRANSPORTATION	02/04/2014	$51.39
	ACE INDUSTRIAL SUPPLY INC	02/04/2014	$157.00
	CAROLINA INTL TRUCKS	02/06/2014	$78.88
	CAROLINA INTL TRUCKS	02/10/2014	$406.95
	ACE INDUSTRIAL SUPPLY INC	02/13/2014	$153.86
	CAROLINA SUPPLY HOUSE	02/18/2014	$25.58
	CAROLINA SUPPLY HOUSE	02/18/2014	$106.49
	DOLLAR-GENERAL #9133	02/18/2014	$12.42
	TRIPLE T FLORENCE	02/18/2014	$39.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	AGRI SOUTH INC	02/18/2014	$86.35
	CAROLINA INTL TRUCKS	02/20/2014	$234.42
	INTERSTATE TRANSPORTATION	02/21/2014	$112.28
	CAROLINA INTL TRUCKS	02/24/2014	$20.14
	AGRI SOUTH INC	02/24/2014	$80.39
	INTERSTATE TRANSPORTATION	02/25/2014	$137.89
	CAROLINA INTL TRUCKS	02/25/2014	$91.64
	YARBOROUGH AUTO PARTS	02/25/2014	$67.18
	MOSELEY OUTDOOR POWER	02/26/2014	$292.81
	YARBOROUGH AUTO PARTS	02/25/2014	$6.45
	SHEPPARDS TRUCK REBUILDER	02/27/2014	$113.75
	INTERSTATE TRANSPORTATION	02/27/2014	$898.69
	BESI	02/27/2014	$1,066.40
			$4,253.85
JOSHUA GANTT	BATTERY SPECIALIST	01/31/2014	$1,451.33
	CAROLINA INTL TRUCKS	01/31/2014	$45.13
	CAROLINA INTL TRUCKS	01/31/2014	$165.62
	DIXIE TOOL DISTRIBUTORS	01/31/2014	$111.29
	RUSH TRK CTR CHARLOTTE P	01/31/2014	$608.21
	CUMMINS ATLANTIC #5	02/03/2014	$31.85
	TRUCK PRO #82	02/03/2014	$124.55
	TRUCK PRO #82	02/03/2014	$50.08
	INTERSTATE TRANSPORTATION	02/04/2014	$304.53
	CAROLINA INTL TRUCKS	02/04/2014	$307.09
	CAROLINA INTL TRUCKS	02/04/2014	$492.88
	CAROLINA INTL TRUCKS	02/05/2014	$521.09
	CAROLINA INTL TRUCKS	02/05/2014	$124.42
	INTERSTATE TRANSPORTATION	02/05/2014	$730.17
	CUMMINS ATLANTIC #5	02/06/2014	$172.31
	INTERSTATE TRANSPORTATION	02/06/2014	$1,082.98
	INTERSTATE TRANSPORTATION	02/06/2014	$203.37
	CAROLINA INTL TRUCKS	02/06/2014	$25.19
	DIXIE TOOL DISTRIBUTORS	02/05/2014	$350.43
	CAROLINA INTL TRUCKS	02/06/2014	$24.95
	CAROLINA INTL TRUCKS	02/06/2014	$59.94
	INTERSTATE TRANSPORTATION	02/06/2014	$17.21
	INTERSTATE TRANSPORTATION	02/07/2014	$132.21
	DIXIE TOOL DISTRIBUTORS	02/07/2014	$124.00
	INTERSTATE TRANSPORTATION	02/07/2014	$950.05
	CAROLINA INTL TRUCKS	02/10/2014	$38.92
	INTERSTATE TRANSPORTATION	02/10/2014	$26.09
	CAROLINA INTL TRUCKS	02/10/2014	$206.97
	W. W. WILLIAMS	02/10/2014	$63.69
	DIXIE TOOL DISTRIBUTORS	02/10/2014	$38.01
	CAROLINA INTL TRUCKS	02/11/2014	$922.80
	CAROLINA INTL TRUCKS	02/14/2014	$22.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	INTERSTATE TRANSPORTATION	02/14/2014	$148.98
	CAROLINA INTL TRUCKS	02/14/2014	$24.00
	CAROLINA INTL TRUCKS	02/17/2014	$22.86
	W. W. WILLIAMS	02/17/2014	$1,772.92
	INTERSTATE TRANSPORTATION	02/18/2014	$477.13
	TRUCK PRO #82	02/18/2014	$2,208.67
	CAROLINA INTL TRUCKS	02/18/2014	$366.90
	CAROLINA INTL TRUCKS	02/19/2014	$102.48
	RELIABLE TRANSMISSION SVC	02/18/2014	$1,550.00
	VEHICLE MAINTENANCE PROG	02/19/2014	$280.00
	CAROLINA INTL TRUCKS	02/19/2014	$180.93
	DIXIE TOOL DISTRIBUTORS	02/18/2014	$79.52
	INTERSTATE TRANSPORTATION	02/20/2014	$1,105.84
	RELIABLE TRANSMISSION SVC	02/19/2014	$1,550.00
	SAFETY KLEEN CORP	02/20/2014	$238.18
	INTERSTATE TRANSPORTATION	02/20/2014	$35.48
	CAROLINA INTL TRUCKS	02/20/2014	$39.90
	DIXIE TOOL DISTRIBUTORS	02/20/2014	$91.90
	CAROLINA INTL TRUCKS	02/21/2014	$24.95
	W. W. WILLIAMS	02/24/2014	$189.90
	W. W. WILLIAMS	02/24/2014	$1,579.06
	W. W. WILLIAMS	02/24/2014	$1,185.56
	TRUCK PRO #82	02/25/2014	$817.84
	LOWES #00499	02/25/2014	$59.17
	INTERSTATE TRANSPORTATION	02/25/2014	$35.01
	CAROLINA INTL TRUCKS	02/27/2014	$34.08
	LOVE CHEVROLET PARTS AND	02/26/2014	$121.73
			$23,853.21
JOSHUA GLENN	CAROLINA INTL TRUCKS	02/03/2014	$22.85
	INTERSTATE TRANSPORTATION	02/03/2014	$39.05
	INTERSTATE TRANSPORTATION	02/03/2014	$71.07
	TRUCKPRO INC 022	02/03/2014	$775.69
	INTERSTATE TRANSPORTATION	02/04/2014	$177.68
	LOWES #02595	02/05/2014	$42.32
	UNITY SCHOOL BUS PARTS	02/05/2014	$189.96
	W. W. WILLIAMS	02/06/2014	$188.83
	PALMETTO BUS SALES LLC	02/05/2014	$60.05
	INTERSTATE TRANSPORTATION	02/06/2014	$194.53
	TRUCKPRO INC 022	02/07/2014	$47.66
	INTERSTATE TRANSPORTATION	02/07/2014	$282.96
	CAROLINA INTL TRUCKS	02/10/2014	$396.61
	RUSH TRK CTR CHARLOTTE P	02/10/2014	$26.75
	CAROLINA INTL TRUCKS	02/10/2014	$132.75
	INTERSTATE TRANSPORTATION	02/10/2014	$213.54
	RUSH TRK CTR CHARLOTTE P	02/10/2014	$33.48
	DIXIE TOOL DISTRIBUTORS	02/10/2014	$173.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	CAROLINA INTL TRUCKS	02/11/2014	$50.86
	UNITY SCHOOL BUS PARTS	02/11/2014	$87.95
	PALMETTO BUS SALES LLC	02/11/2014	$66.99
	INTERSTATE TRANSPORTATION	02/14/2014	$59.02
	INTERSTATE TRANSPORTATION	02/14/2014	$21.55
	INTERSTATE TRANSPORTATION	02/14/2014	$215.43
	INTERSTATE TRANSPORTATION	02/17/2014	$177.27
	WW GRAINGER	02/17/2014	$75.71
	GOS// GREENVILLE OFFICE S	02/17/2014	$147.63
	CAROLINA INTL TRUCKS	02/18/2014	$334.66
	MSC	02/20/2014	$737.75
	CUMMINS ATLANTIC #11	02/19/2014	$80.04
	INTERSTATE TRANSPORTATION	02/19/2014	$23.33
	CAROLINA INTL TRUCKS	02/20/2014	$33.41
	NOR NORTHERN TOOL	02/20/2014	$12.66
	CAROLINA DRIVELINE	02/19/2014	$101.07
	RUSH TRK CTR CHARLOTTE P	02/20/2014	$377.77
	WW GRAINGER	02/20/2014	$162.31
	CAROLINA INTL TRUCKS	02/20/2014	$40.83
	INTERSTATE TRANSPORTATION	02/21/2014	$403.37
	CAROLINA INTL TRUCKS	02/21/2014	$113.02
	WW GRAINGER	02/21/2014	$130.27
	TRUCKPRO INC 022	02/24/2014	$242.66
	CAROLINA INTL TRUCKS	02/24/2014	$389.45
	CAROLINA INTL TRUCKS	02/24/2014	$176.24
	INTERSTATE TRANSPORTATION	02/25/2014	$62.65
	WW GRAINGER	02/25/2014	$185.49
	INTERSTATE TRANSPORTATION	02/25/2014	$222.30
	DIXIE TOOL DISTRIBUTORS	02/24/2014	$71.23
	PALMETTO BUS SALES LLC	02/25/2014	$246.68
	WW GRAINGER	02/26/2014	$144.64
	CAROLINA INTL TRUCKS	02/27/2014	$445.09
	INTERSTATE TRANSPORTATION	02/27/2014	$71.29
			$8,779.98
KATHRYN KUGLER	CAROLINA INTL TRUCKS	02/03/2014	$30.32
	DIXIE TOOL DISTRIBUTORS	02/10/2014	$39.30
	CAROLINA INTL TRUCKS	02/21/2014	$777.17
	CAROLINA INTL TRUCKS	02/21/2014	$37.03
	RUSH TRK CTR CHARLOTTE P	02/24/2014	$1,827.19
	RUSH TRK CTR CHARLOTTE P	02/26/2014	$1,827.19
	DIXIE TOOL DISTRIBUTORS	02/26/2014	$74.38
			$4,612.58
KATHY BIELSKI	THE ISLAND PACKET	01/30/2014	$426.72
	FRASIER TIRE S62800032	01/30/2014	$2,172.68
	INTERSTATE TRANSPORTATION	02/03/2014	$879.31
	NAPA AUTO PARTS HARDEEVIL	02/03/2014	$28.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS HARDEEVIL	02/03/2014	$7.34
	CAROLINA INTL TRUCKS	02/04/2014	$755.76
	LEE TRANSPORT EQUIPMENT	02/04/2014	$100.88
	INTERSTATE TRANSPORTATION	02/04/2014	$396.99
	DIXIE TOOL DISTRIBUTORS	02/03/2014	$719.80
	AUTO PARTS OF BEAUFORT	02/03/2014	$15.93
	RUSH TRK CTR CHARLOTTE P	02/04/2014	$647.50
	CUMMINS POWER SAVANNAH	02/05/2014	$616.19
	INTERSTATE TRANSPORTATION	02/05/2014	$275.88
	AUTO PARTS OF RIDGELAN	02/04/2014	$12.96
	INTERSTATE TRANSPORTATION	02/05/2014	$369.18
	VEHICLE MAINTENANCE PROG	02/05/2014	$1,030.32
	UNITY SCHOOL BUS PARTS	02/05/2014	$177.00
	UNITY SCHOOL BUS PARTS	02/05/2014	$416.52
	CAROLINA INTL TRUCKS	02/05/2014	$753.00
	CAROLINA INTL TRUCKS	02/05/2014	$525.19
	STAPLES 00108696	02/05/2014	$109.16
	CAROLINA INTL TRUCKS	02/06/2014	$903.87
	INTERSTATE TRANSPORTATION	02/06/2014	$360.54
	CUMMINS ATLANTIC #7	02/06/2014	$83.95
	CAROLINA INTL TRUCKS	02/07/2014	$33.56
	AUTO PARTS OF BEAUFORT	02/07/2014	$74.84
	INTERSTATE TRANSPORTATION	02/10/2014	$96.93
	CAROLINA INTL TRUCKS	02/10/2014	$1,262.61
	TRUCKPRO INC 041	02/11/2014	$687.12
	CAROLINA INTL TRUCKS	02/12/2014	$811.90
	AUTO PARTS OF RIDGELAN	02/11/2014	$246.24
	VEHICLE MAINTENANCE PROG	02/12/2014	$169.68
	CAROLINA INTL TRUCKS	02/12/2014	$726.35
	ROSCO INDUSTRIAL SUPPL	02/12/2014	$15.16
	AUTO PARTS OF RIDGELAN	02/12/2014	$292.15
	INTERSTATE TRANSPORTATION	02/13/2014	$563.77
	ROSCO INDUSTRIAL SUPPL	02/13/2014	$32.94
	INTERSTATE TRANSPORTATION	02/14/2014	$769.35
	INTERSTATE TRANSPORTATION	02/14/2014	$1,239.28
	AUTO PARTS OF RIDGELAN	02/13/2014	$23.75
	AUTO AIR	02/13/2014	$69.64
	RUSH TRK CTR CHARLOTTE P	02/14/2014	$551.84
	CAROLINA INTL TRUCKS	02/17/2014	$425.70
	CAROLINA INTL TRUCKS	02/17/2014	$320.16
	INTERSTATE TRANSPORTATION	02/17/2014	$271.24
	CAROLINA INTL TRUCKS	02/17/2014	$225.91
	NAPA AUTO PARTS- BLUFFTON	02/17/2014	$167.30
	CAROLINA INTL TRUCKS	02/17/2014	$199.42
	INTERSTATE TRANSPORTATION	02/18/2014	$295.71
	INTERSTATE TRANSPORTATION	02/18/2014	$268.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	02/18/2014	$269.75
	NAPA AUTO PARTS- BLUFFTON	02/18/2014	$38.14
	ILDERTON CONVERSION CO	02/17/2014	$393.17
	INTERSTATE TRANSPORTATION	02/20/2014	$33.51
	PALMETTO BUS SALES LLC	02/19/2014	$33.25
	UNITY SCHOOL BUS PARTS	02/21/2014	$247.38
	UNITY SCHOOL BUS PARTS	02/21/2014	$152.64
	INTERSTATE TRANSPORTATION	02/21/2014	$58.04
	INTERSTATE TRANSPORTATION	02/24/2014	$445.66
	INTERSTATE TRANSPORTATION	02/24/2014	$80.14
	VEHICLE MAINTENANCE PROG	02/26/2014	$351.36
	BUS PARTS WAREHOUSE	02/27/2014	$19.92
			$23,749.79
KEN GOETZ	CAROLINA EQUIPMENT & S	02/10/2014	$48.93
	LOWES #00358	02/18/2014	$80.32
	CHARLESTON RUBBER AND GA	02/19/2014	$66.23
	JOINT & CLUTCH SERV	02/26/2014	$106.71
			$302.19
KEVIN EVANS	DIXIE TOOL DISTRIBUTORS	01/30/2014	$322.91
	TRUCK PRO #82	01/31/2014	$513.00
	FASTENAL COMPANY01	01/31/2014	$147.59
	W. W. WILLIAMS	01/31/2014	$34.39
	INTERSTATE TRANSPORTATION	01/31/2014	$17.03
	W. W. WILLIAMS	02/03/2014	$161.38
	INTERSTATE TRANSPORTATION	02/03/2014	$32.32
	CAROLINA INTL TRUCKS	02/04/2014	$49.42
	INTERSTATE TRANSPORTATION	02/05/2014	$22.56
	INTERSTATE TRANSPORTATION	02/06/2014	$129.30
	INTERSTATE TRANSPORTATION	02/07/2014	$157.55
	TRUCK PARTS & SERVICE	02/07/2014	$107.41
	VEHICLE MAINTENANCE PROG	02/12/2014	$69.12
	INTERSTATE TRANSPORTATION	02/14/2014	$91.74
	TRUCK PRO #82	02/18/2014	$88.19
	RUSH TRK CTR CHARLOTTE P	02/21/2014	$128.76
	CAROLINA INTL TRUCKS	02/25/2014	$352.44
	CAROLINA INTL TRUCKS	02/25/2014	$331.75
	INTERSTATE TRANSPORTATION	02/26/2014	$141.65
			$2,898.51
KEVIN LAWSON	CAROLINA INTL TRUCKS	02/03/2014	$68.91
	THE TOOL SHED	02/05/2014	$123.83
	CHRISTOPHER TRUCKS	02/05/2014	$270.43
	LOWES #00667	02/10/2014	$34.98
	BLANCHARD MACHINERY	02/10/2014	$98.82
	W. W. WILLIAMS	02/19/2014	$192.29
	PALMETTO BUS SALES LLC	02/19/2014	$77.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LAWSON	W. W. WILLIAMS	02/20/2014	$20.54
	FERGUSON EQUIPMENT COMPAN	02/24/2014	$17.11
			$904.72
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	01/31/2014	$55.80
			$55.80
LEGENIA MCEACHIN	CUMMINS ATLANTIC #5	01/31/2014	$98.49
	HPA # 07	01/31/2014	$41.14
	INTERSTATE TRANSPORTATION	01/31/2014	$62.01
	TRUCK PRO #82	02/03/2014	$939.73
	INTERSTATE TRANSPORTATION	02/04/2014	$34.08
	INTERSTATE TRANSPORTATION	02/04/2014	$48.20
	COLUMBIA 87	02/05/2014	$30.58
	INTERSTATE TRANSPORTATION	02/06/2014	$9.12
	CAROLINA INTL TRUCKS	02/06/2014	$404.09
	HPA # 07	02/07/2014	$88.84
	CUMMINS ATLANTIC #5	02/07/2014	$133.73
	INTERSTATE TRANSPORTATION	02/10/2014	$100.55
	PALMETTO BUS SALES LLC	02/10/2014	$284.97
	STAPLES 00103234	02/11/2014	$39.40
	INTERSTATE TRANSPORTATION	02/13/2014	$26.96
	CAROLINA INTL TRUCKS	02/17/2014	$93.54
	INTERSTATE TRANSPORTATION	02/17/2014	$71.78
	CAROLINA INTL TRUCKS	02/18/2014	$162.12
	CUMMINS ATLANTIC #5	02/18/2014	$183.73
	CAROLINA INTL TRUCKS	02/18/2014	$148.31
	INTERSTATE TRANSPORTATION	02/21/2014	$175.93
	INTERSTATE TRANSPORTATION	02/24/2014	$234.52
	INTERSTATE TRANSPORTATION	02/24/2014	$12.96
	W. W. WILLIAMS	02/24/2014	$1,739.09
	DIXIE TOOL DISTRIBUTORS	02/24/2014	$112.78
	INTERSTATE TRANSPORTATION	02/25/2014	$160.32
	W. W. WILLIAMS	02/27/2014	$46.03
	INTERSTATE TRANSPORTATION	02/27/2014	$85.58
			$5,568.58
LUCAS PATRICK	LAKE MURRAY HARDWARE	02/10/2014	$8.75
	FAIRFIELD MOTOR PA	02/11/2014	$10.68
	NAPA STORE 1015011	02/26/2014	$5.82
			$25.25
MARTHA HUTTO	FREEPORT MARINA STORE	02/03/2014	$63.36
	FREEPORT MARINA STORE	02/03/2014	$118.00
	FREEPORT MARINA STORE	02/03/2014	$52.80
	FREEPORT MARINA STORE	02/05/2014	$58.08
	FREEPORT MARINA STORE	02/07/2014	$73.92
	FREEPORT MARINA STORE	02/12/2014	$85.60
	FREEPORT MARINA STORE	02/12/2014	$20.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HUTTO	FREEPORT MARINA STORE	02/18/2014	$95.04
	FREEPORT MARINA STORE	02/21/2014	$105.60
	FREEPORT MARINA STORE	02/27/2014	$105.60
			$778.00
MARY SANDERS	INTERSTATE TRANSPORTATION	01/31/2014	$464.80
	FORMS AND SUPPLY - AOPD	02/04/2014	$12.13
	INTERSTATE TRANSPORTATION	02/05/2014	$317.17
	WW GRAINGER	02/05/2014	$268.92
	WW GRAINGER	02/05/2014	$192.03
	TRUCKPRO INC 022	02/06/2014	$174.73
	INTERSTATE TRANSPORTATION	02/07/2014	$216.64
	INTERSTATE TRANSPORTATION	02/07/2014	$69.45
	INTERSTATE TRANSPORTATION	02/07/2014	$44.60
	CAROLINA INTL TRUCKS	02/10/2014	$11.46
	CAROLINA INTL TRUCKS	02/17/2014	$45.82
	WW GRAINGER	02/17/2014	$367.99
	CAROLINA INTL TRUCKS	02/18/2014	$62.73
	BLANCHARD MACHINERY	02/18/2014	$12.74
	TRUCKPRO INC 022	02/18/2014	$429.11
	RUSH TRK CTR CHARLOTTE P	02/19/2014	$377.77
	DIXIE TOOL DISTRIBUTORS	02/18/2014	$125.48
	CAROLINA MOBILITY SALES	02/18/2014	$120.31
	CAROLINA INTL TRUCKS	02/20/2014	$394.57
	CAROLINA INTL TRUCKS	02/20/2014	$113.02
	WW GRAINGER	02/20/2014	$77.59
	INTERSTATE TRANSPORTATION	02/24/2014	$256.69
	CAROLINA INTL TRUCKS	02/24/2014	$21.10
	WW GRAINGER	02/24/2014	$53.00
	RUSH TRK CTR CHARLOTTE P	02/25/2014	$527.47
	CAROLINA INTL TRUCKS	02/25/2014	$126.35
	CAROLINA INTL TRUCKS	02/26/2014	$25.82
	CAROLINA INTL TRUCKS	02/26/2014	$82.90
	RUSH TRK CTR CHARLOTTE P	02/26/2014	$377.77
	INTERSTATE TRANSPORTATION	02/26/2014	$126.32
	INTERSTATE TRANSPORTATION	02/27/2014	$347.39
	INTERSTATE TRANSPORTATION	02/27/2014	$148.72
	CAROLINA INTL TRUCKS	02/27/2014	$37.61
			$6,030.20
MELANIE SHOPE	CAROLINA INTL TRUCKS	01/31/2014	$4.05
	TRUCKPRO #85	01/31/2014	$966.69
	FRASIER TIRE S62800040	01/30/2014	$162.75
	NAPA AUTO 0024863	02/01/2014	$46.85
	CAROLINA INTL TRUCKS	01/31/2014	$79.67
	TRUCKPRO #85	01/31/2014	$401.41
	CAROLINA INTL TRUCKS	01/31/2014	$330.52
	FRASIER TIRE S62800040	01/31/2014	$378.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	02/03/2014	$63.27
	RUSH TRK CTR CHARLOTTE P	02/04/2014	$589.11
	CAROLINA INTL TRUCKS	02/04/2014	$40.58
	INTERSTATE TRANSPORTATION	02/04/2014	$275.09
	CAROLINA INTL TRUCKS	02/05/2014	$104.32
	CAROLINA INTL TRUCKS	02/05/2014	$164.65
	THERMO KING OF CHARLESTON	02/05/2014	$20.25
	RUSH TRK CTR CHARLOTTE P	02/05/2014	$1,024.88
	PARKS AUTO PARTS-WA	02/05/2014	$8.20
	PTS TRANSMISSION PARTS	02/06/2014	$17.42
	INTERSTATE TRANSPORTATION	02/06/2014	$57.21
	W.W. WILLIAMS	02/06/2014	$71.76
	INTERSTATE TRANSPORTATION	02/06/2014	$55.83
	INTERSTATE TRANSPORTATION	02/06/2014	$461.17
	BLANCHARD MACHINERY	02/06/2014	$23.52
	INTERSTATE TRANSPORTATION	02/07/2014	$68.72
	RUSH TRK CTR CHARLOTTE P	02/07/2014	$1,683.59
	NAPA AUTO 0031250	02/06/2014	$73.19
	BLANCHARD MACHINERY	02/07/2014	$23.52
	W.W. WILLIAMS	02/07/2014	$32.67
	CAROLINA MOBILITY SALES	02/07/2014	$317.56
	INTERSTATE TRANSPORTATION	02/07/2014	$1,421.63
	CAROLINA INTL TRUCKS	02/07/2014	$365.52
	CAROLINA INTL TRUCKS	02/10/2014	$21.44
	CAROLINA INTL TRUCKS	02/10/2014	$330.52
	W.W. WILLIAMS	02/11/2014	$39.78
	RUSH TRK CTR CHARLOTTE P	02/12/2014	$1,088.53
	OREILLY AUTO 00021048	02/13/2014	$35.37
	OREILLY AUTO 00021048	02/13/2014	$100.02
	TRUCKPRO #85	02/13/2014	$72.48
	CAROLINA INTL TRUCKS	02/13/2014	$464.55
	INTERSTATE TRANSPORTATION	02/14/2014	$56.08
	NAPA AUTO 0031250	02/13/2014	$56.96
	INTERSTATE TRANSPORTATION	02/14/2014	$443.09
	TRUCKPRO #85	02/14/2014	$79.96
	CAROLINA INTL TRUCKS	02/14/2014	$26.14
	INTERSTATE TRANSPORTATION	02/14/2014	$458.20
	INTERSTATE TRANSPORTATION	02/14/2014	$242.87
	RELIABLE TRANSMISSION SVC	02/14/2014	$1,550.00
	CAROLINA INTL TRUCKS	02/14/2014	$54.95
	NAPA AUTO 0024863	02/13/2014	$19.69
	INTERSTATE TRANSPORTATION	02/14/2014	$55.83
	INTERSTATE TRANSPORTATION	02/17/2014	$373.21
	CAROLINA INTL TRUCKS	02/17/2014	$15.56
	CAROLINA INTL TRUCKS	02/17/2014	$106.82
	RUSH TRK CTR CHARLOTTE P	02/17/2014	$1,100.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	02/17/2014	$231.06
	RUSH TRK CTR CHARLOTTE P	02/17/2014	$98.52
	INTERSTATE TRANSPORTATION	02/17/2014	$916.39
	INTERSTATE TRANSPORTATION	02/18/2014	$1,304.79
	TRUCKPRO #85	02/18/2014	$169.26
	CAROLINA INTL TRUCKS	02/19/2014	$115.69
	CAROLINA INTL TRUCKS	02/19/2014	$202.98
	W.W. WILLIAMS	02/19/2014	$27.63
	CAROLINA INTL TRUCKS	02/19/2014	$115.69
	CAROLINA INTL TRUCKS	02/19/2014	$251.97
	SELLARS HARDWARE	02/19/2014	$12.31
	INTERSTATE TRANSPORTATION	02/19/2014	$126.16
	CAROLINA INTL TRUCKS	02/19/2014	$200.17
	INTERSTATE TRANSPORTATION	02/19/2014	$342.47
	CAROLINA INTL TRUCKS	02/20/2014	$68.69
	INTERSTATE TRANSPORTATION	02/20/2014	$136.32
	CAROLINA INTL TRUCKS	02/20/2014	$236.78
	INTERSTATE TRANSPORTATION	02/20/2014	$313.13
	CAROLINA INTL TRUCKS	02/20/2014	$1,461.58
	INTERSTATE TRANSPORTATION	02/21/2014	$90.88
	CAROLINA INTL TRUCKS	02/21/2014	$330.52
	DIXIE TOOL DISTRIBUTORS	02/20/2014	$149.26
	CHARLESTON RUBBER AND GA	02/20/2014	$29.87
	CAROLINA MOBILITY SALES	02/20/2014	$359.44
	TRUCKPRO #85	02/21/2014	$117.07
	CAROLINA INTL TRUCKS	02/21/2014	$94.26
	CUMMINS ATLANTIC #7	02/24/2014	$625.57
			$24,255.11
MELISSA WHITE	INTERSTATE TRANSPORTATION	02/14/2014	$116.64
	INTERSTATE TRANSPORTATION	02/17/2014	$138.91
	THE LINTON COMPANY	02/20/2014	$99.70
	INTERSTATE TRANSPORTATION	02/21/2014	$146.50
	INTERSTATE TRANSPORTATION	02/21/2014	$138.91
			$640.66
MELITHA HAYNIE COOPER	SPIRIT TELECOM	02/03/2014	$38.77
	SPIRIT TELECOM	02/03/2014	$17.63
	ATT CONS PHONE PMT	02/05/2014	$372.07
	ATT CONS PHONE PMT	02/06/2014	$517.12
	ATT CONS PHONE PMT	02/14/2014	$80.00
	TWC TIME WARNER CABLE	02/16/2014	$84.90
	ATT BILL PAYMENT	02/18/2014	$522.94
	SPIRIT TELECOM	02/19/2014	$258.78
	SPIRIT TELECOM	02/19/2014	$162.72
	ATT CONS PHONE PMT	02/22/2014	$535.78
	ATT CONS PHONE PMT	02/27/2014	$113.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,704.57
MICHAEL HAIGLER	W. W. WILLIAMS	02/04/2014	$227.31
	W. W. WILLIAMS	02/04/2014	$168.27
	CAROLINA INTL TRUCKS	02/05/2014	$19.48
	CUMMINS ATLANTIC #5	02/06/2014	$108.42
	CAROLINA INTL TRUCKS	02/06/2014	$465.35
	CAROLINA INTL TRUCKS	02/11/2014	$89.66
	CAROLINA INTL TRUCKS	02/19/2014	$1,063.27
			$2,141.76
MIKE GODFREY	INTERSTATE TRANSPORTATION	02/03/2014	$303.79
	CAROLINA INTL TRUCKS	02/03/2014	$106.87
	AMBAC INTERNATIONAL	02/03/2014	$1,841.70
	INTERSTATE TRANSPORTATION	02/19/2014	$118.13
	DIXIE TOOL DISTRIBUTORS	02/19/2014	$105.96
	RUSH TRK CTR CHARLOTTE P	02/21/2014	$357.68
	CAROLINA INTL TRUCKS	02/24/2014	$201.11
	RUSH TRK CTR CHARLOTTE P	02/26/2014	$335.74
	CAROLINA INTL TRUCKS	02/26/2014	$57.24
	INTERSTATE TRANSPORTATION	02/27/2014	$627.76
			$4,055.98
NANCY BARTHOLOMEW	W.W. WILLIAMS	01/31/2014	$289.69
	CAROLINA INTL TRUCKS	01/31/2014	$769.09
	BUS PARTS WAREHOUSE	01/31/2014	$146.40
	RUSH TRK CTR CHARLOTTE P	01/31/2014	$339.41
	CAROLINA INTL TRUCKS	02/07/2014	$387.53
	VEHICLE MAINTENANCE PROG	02/12/2014	$393.84
	CAROLINA INTL TRUCKS	02/20/2014	$755.55
	INTERSTATE TRANSPORTATION	02/20/2014	$7.95
	RUSH TRK CTR CHARLOTTE P	02/24/2014	$732.15
	TRUCKPRO #85	02/24/2014	$347.95
	TRIPLE T SUMMERVILLE	02/24/2014	$529.62
	RUSH TRK CTR CHARLOTTE P	02/25/2014	$377.77
			$5,076.95
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	02/03/2014	$446.47
	INTERSTATE TRANSPORTATION	02/17/2014	$1,159.25
	RUSH TRK CTR CHARLOTTE P	02/18/2014	$1,424.14
	INTERSTATE TRANSPORTATION	02/18/2014	$200.38
	INTERSTATE TRANSPORTATION	02/20/2014	$77.89
	INTERSTATE TRANSPORTATION	02/21/2014	$242.35
	FORMS AND SUPPLY - AOPD	02/20/2014	$136.58
	FORMS AND SUPPLY - AOPD	02/24/2014	$61.33
			$3,748.39
PAMELA GARDNER	INTERSTATE TRANSPORTATION	01/31/2014	$1,493.73
	DIXIE TOOL DISTRIBUTORS	01/30/2014	$125.37
	INTERSTATE TRANSPORTATION	02/03/2014	$368.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	RUSH TRK CTR CHARLOTTE P	02/04/2014	$249.42
	INTERSTATE TRANSPORTATION	02/06/2014	$402.40
	CAROLINA INTL TRUCKS	02/06/2014	$36.57
	WW GRAINGER	02/06/2014	$61.77
	RICHBURGS AUTO ELECTRIC	02/07/2014	$236.52
	FLORENCE HYDRAULICS	02/07/2014	$128.97
	BESI	02/10/2014	$295.50
	MYERS TIRE SUPPLY	02/11/2014	$95.94
	INTERSTATE TRANSPORTATION	02/13/2014	$1,167.85
	INTERSTATE TRANSPORTATION	02/17/2014	$984.59
	AMBAC INTERNATIONAL	02/17/2014	$406.00
	WAL-MART #2703	02/20/2014	$26.76
	INTERSTATE TRANSPORTATION	02/20/2014	$648.76
	CAROLINA SUPPLY HOUSE	02/20/2014	$23.19
	AUTO PLUS FLORENCE	02/20/2014	$51.53
	BEARING DIST - FLORENCE	02/21/2014	$16.06
	SQ PALMETTO MACHINE & FA	02/21/2014	$500.00
	TRUCK PRO #82	02/21/2014	$1,046.69
	INTERSTATE TRANSPORTATION	02/24/2014	$186.17
	CAROLINA INTL TRUCKS	02/25/2014	$123.91
	FASTENAL COMPANY01	02/26/2014	$374.82
	FRASIER TIRE S62800032	02/25/2014	$2,271.21
	SHOE DEPT 0956	02/27/2014	$50.00
	AUTO PLUS FLORENCE	02/27/2014	$150.72
	FRASIER TIRE S62800032	02/26/2014	$2,271.21
	CAROLINA INTL TRUCKS	02/27/2014	$101.62
			$13,895.60
PAMELA M GILLINS	FORMS AND SUPPLY - AOPD	02/06/2014	$328.78
			$328.78
PATRICK NESMITH	LONGLEY SUPPLY CO	01/31/2014	$60.04
	MSC	02/04/2014	$114.50
	INTERSTATE TRANSPORTATION	02/03/2014	$223.12
	WAL-MART #0621	02/04/2014	$32.16
	CAROLINA INTL TRUCKS	02/05/2014	$116.77
	LOWES #01075	02/05/2014	$90.32
	INTERSTATE TRANSPORTATION	02/05/2014	$179.63
	AGRI SOUTH INC	02/05/2014	$122.28
	AGRI SOUTH INC	02/05/2014	$47.30
	MURRAYS CARQUEST AUTO PAR	02/18/2014	$12.92
	INTERSTATE TRANSPORTATION	02/20/2014	$429.64
	RUSH TRK CTR CHARLOTTE P	02/21/2014	$151.75
	CABBAGE'S TIRE	02/21/2014	$370.34
	CARQUEST	02/24/2014	$21.07
	INTERSTATE TRANSPORTATION	02/24/2014	$852.93
	CARQUEST	02/24/2014	$9.82
	INTERSTATE TRANSPORTATION	02/25/2014	$511.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	MURRAYS CARQUEST AUTO PAR	02/24/2014	$16.83
	LOWES #01075	02/26/2014	$34.28
	INTERSTATE TRANSPORTATION	02/26/2014	$33.77
	WW GRAINGER	02/27/2014	$35.06
	AGRI SOUTH INC	02/26/2014	$9.89
	HARBOR FREIGHT TOOLS 264	02/26/2014	$24.28
			$3,500.15
PAULA B. PROCTOR	USAIRWAYS 0372344595737	01/31/2014	$355.50
	USAIRWAYS 0372344508539	01/30/2014	$488.00
	DELTA AIR 0062350571563	01/31/2014	$454.50
	USAIRWAYS 0377332962585	02/07/2014	$447.50
	USAIRWAYS 0372346983681	02/19/2014	$949.00
	AMERICAN AI 0012387266476	02/20/2014	$395.00
	USAIRWAYS 0372347162550	02/20/2014	$326.50
	AMERICAN AI 0012387266294	02/20/2014	$188.00
	DELTA AIR 0062352780020	02/24/2014	$530.00
			$4,134.00
RANDALL MILLS	CLINTON TIRE S00003368	02/03/2014	$10.59
	FIRMIN FORD INC.	02/10/2014	$9.03
	CARQUEST AUTO PARTS	02/10/2014	$49.18
	NAPA AUTO PARTS	02/17/2014	$77.67
	CARQUEST AUTO PARTS	02/20/2014	$9.58
			$156.05
REGINA BOZIER	INTERSTATE TRANSPORTATION	01/31/2014	$470.53
	INTERSTATE TRANSPORTATION	02/03/2014	$110.73
	VEHICLE MAINTENANCE PROG	02/03/2014	$175.00
	CHARLESTON RUBBER AND GA	02/03/2014	$98.58
	TRUCK SUPPLY COMPANY O	02/03/2014	$59.84
	W. W. WILLIAMS	02/04/2014	$182.19
	PALMETTO BUS SALES LLC	02/04/2014	$183.99
	DAN MCGRAW SNAP ON	02/05/2014	$50.00
	INTERSTATE TRANSPORTATION	02/06/2014	$101.71
	TRUCK SUPPLY COMPANY O	02/05/2014	$18.07
	TRUCK SUPPLY COMPANY O	02/05/2014	$154.66
	DIXIE TOOL DISTRIBUTORS	02/05/2014	$161.07
	RUSH TRK CTR CHARLOTTE P	02/06/2014	$2,003.24
	INTERSTATE TRANSPORTATION	02/06/2014	$206.91
	INTERSTATE TRANSPORTATION	02/07/2014	$63.54
	INTERSTATE TRANSPORTATION	02/07/2014	$279.45
	INTERSTATE TRANSPORTATION	02/07/2014	$681.80
	INTERSTATE TRANSPORTATION	02/10/2014	$114.61
	W. W. WILLIAMS	02/10/2014	$505.41
	TRUCK SUPPLY COMPANY O	02/10/2014	$45.64
	INTERSTATE TRANSPORTATION	02/13/2014	$18.57
	FORMS AND SUPPLY - AOPD	02/12/2014	$384.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	CAROLINA INTL TRUCKS	02/18/2014	$157.07
	TRUCK SUPPLY COMPANY O	02/17/2014	$46.30
	TRUCK PRO #82	02/18/2014	$1,121.64
	INTERSTATE TRANSPORTATION	02/18/2014	$135.69
	VEHICLE MAINTENANCE PROG	02/19/2014	$163.90
	DIXIE TOOL DISTRIBUTORS	02/19/2014	$152.76
	CLARENDON AUTO PARTS	02/19/2014	$32.29
	INTERSTATE TRANSPORTATION	02/21/2014	$474.55
	CLARENDON AUTO PARTS	02/21/2014	$35.40
	TRUCK SUPPLY COMPANY O	02/21/2014	$86.20
	TRUCK PRO #82	02/21/2014	$274.03
	THOMPSON INDUSTRIES	02/21/2014	$264.60
	INTERSTATE TRANSPORTATION	02/21/2014	$197.51
	DIXIE TOOL DISTRIBUTORS	02/26/2014	$155.01
			$9,367.19
REGINALD PRICE	FASTENAL COMPANY01	01/31/2014	$58.80
	FASTENAL COMPANY01	02/03/2014	$33.86
	PROFESSIONAL HYDRAULICS	02/04/2014	$55.49
	EVANS PARTS COMPANY INC	02/06/2014	$170.60
	EVANS PARTS COMPANY INC	02/19/2014	$36.60
			$355.35
RICHARD EVANS	GREAT FALLS AUTO PARTS IN	02/04/2014	$11.53
	WAL-MART #1603	02/07/2014	$18.20
	OREILLY AUTO 00017426	02/07/2014	$6.47
	TRACTOR SUPPLY CO #1743	02/18/2014	$25.40
	OREILLY AUTO 00017426	02/19/2014	$9.78
	EZELL HARDWARE INC	02/20/2014	$6.48
	TRACTOR SUPPLY CO #1743	02/21/2014	$37.79
	TRACTOR SUPPLY CO #1743	02/21/2014	$37.79
	TRACTOR SUPPLY CO #1743	02/21/2014	$37.79
	TRACTOR SUPPLY CO #1743	02/21/2014	$37.79
	TRACTOR SUPPLY CO #1743	02/21/2014	$37.79
	TRACTOR SUPPLY CO #1743	02/21/2014	$37.79
	CARQUEST OF CHESTER	02/27/2014	$11.34
			$315.94
ROBERT HOWARD	HERITAGE HARDWARE & SU	02/04/2014	$16.46
	WW GRAINGER	02/04/2014	$140.02
	WW GRAINGER	02/04/2014	$195.01
	RUSH TRK CTR CHARLOTTE P	02/07/2014	$2,267.94
	GENERAL SUPPLY CO	02/06/2014	$12.82
	US AUTO PARTS NETWORK	02/10/2014	$281.70
	LEE TRANSPORT EQUIPMENT	02/11/2014	$108.00
	NAPA STORE 1015006	02/11/2014	$41.02
	GENERAL SUPPLY CO	02/17/2014	$71.68
	MSC	02/19/2014	$161.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	02/20/2014	$16.19
	INTERSTATE TRANSPORTATION	02/21/2014	$59.67
	INTERSTATE TRANSPORTATION	02/25/2014	$14.18
	INTERSTATE TRANSPORTATION	02/26/2014	$287.53
	WW GRAINGER	02/25/2014	$447.41
	WW GRAINGER	02/26/2014	$279.64
			$4,400.49
ROBIN H MORRIS	STAPLS7112836530000001	02/05/2014	$510.60
	OFFICE DEPOT #2349	02/04/2014	$55.52
	OFFICE DEPOT #2196	02/07/2014	$192.84
	STAPLS7112961309000001	02/07/2014	$251.49
	STAPLS7113042350000001	02/08/2014	$164.36
	STAPLS7112440017000001	02/07/2014	$331.37
	OFFICE DEPOT #2196	02/17/2014	$112.34
	STAPLS7113678669000001	02/21/2014	$82.35
	STAPLS7112440017000002	02/22/2014	$26.51
	STAPLS7113212429000002	02/26/2014	$172.28
	STAPLS7113212429000001	02/26/2014	$1,148.75
	STAPLS7114003808000002	02/27/2014	$375.78
	STAPLS7114003808000001	02/27/2014	$82.74
			$3,506.93
ROGER BOATWRIGHT	IAN PENDLEBURY SNAPON	01/31/2014	$76.99
	MSC	02/05/2014	$166.39
	PALMETTO BUS SALES LLC	02/04/2014	$560.93
	CAROLINA INTL TRUCKS	02/05/2014	$435.18
	W. W. WILLIAMS	02/05/2014	$75.50
	INTERSTATE TRANSPORTATION	02/05/2014	$552.03
	ADVANCE AUTO PARTS #5260	02/05/2014	$11.20
	CAROLINA INTL TRUCKS	02/07/2014	$506.41
	YANCEY TRUCK CTR AUG PTS	02/11/2014	$477.95
	INTERSTATE TRANSPORTATION	02/13/2014	$45.96
	INTERSTATE TRANSPORTATION	02/27/2014	$62.79
			$2,971.33
RONNICE FERRELL	SOLAR SOLUTIONS GLASS SER	01/28/2014	$150.00
	TRANSPORATION ACCESSORIES	02/03/2014	$495.00
	W. W. WILLIAMS	02/04/2014	$169.90
	DIXIE TOOL DISTRIBUTORS	02/03/2014	$64.44
	OREILLY AUTO 00016303	02/06/2014	$73.43
	OREILLY AUTO 00017426	02/06/2014	$112.26
	APPLIED MSS	02/07/2014	$23.56
	CARQUEST OF CHESTER	02/07/2014	$57.10
	CAROLINA INTL TRUCKS	02/17/2014	$357.69
	SAMS HOME CENTER	02/20/2014	$8.82
	W. W. WILLIAMS	02/20/2014	$229.91
	SCHOOL BUS PARTS	02/21/2014	$166.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	SRI, INC	02/24/2014	$226.73
	OREILLY AUTO 00017426	02/24/2014	$56.12
	CARQUEST OF CHESTER	02/25/2014	$102.55
	CAROLINA INTL TRUCKS	02/26/2014	$41.21
	INTERSTATE TRANSPORTATION	02/26/2014	$186.20
	CAROLINA INTL TRUCKS	02/27/2014	$264.54
			$2,786.12
RUSSELL ROSEMOND	TRUCKPRO INC 022	02/05/2014	$13.50
	CAROLINA INTL TRUCKS	02/06/2014	$69.75
	J W VAUGHN CO INC	02/11/2014	$14.50
	INTERSTATE TRANSPORTATION	02/24/2014	$843.51
	TRUCKPRO INC 022	02/26/2014	$99.52
			$1,040.78
SAMUEL CHURCH	DIXIE TOOL DISTRIBUTORS	02/19/2014	$111.88
	DIXIE TOOL DISTRIBUTORS	02/26/2014	$268.49
			$380.37
SCOTT LAWSON	VEHICLE MAINTENANCE PROG	01/31/2014	$169.68
	UNITY SCHOOL BUS PARTS	02/03/2014	$120.89
	HANDI-CLEAN PRODUCTS	02/04/2014	$165.73
	WAL-MART #1130	02/05/2014	$54.09
	INTERSTATE TRANSPORTATION	02/05/2014	$592.90
	RUSH TRK CTR CHARLOTTE P	02/05/2014	$337.34
	INTERSTATE TRANSPORTATION	02/05/2014	$64.85
	CUMMINS ATLANTIC #11	02/06/2014	$62.11
	INTERSTATE TRANSPORTATION	02/07/2014	$74.39
	TRUCKPRO INC 022	02/07/2014	$527.40
	WW GRAINGER	02/10/2014	$92.56
	RUSH TRK CTR CHARLOTTE P	02/10/2014	$124.29
	DIXIE TOOL DISTRIBUTORS	02/10/2014	$307.56
	INTERSTATE TRANSPORTATION	02/14/2014	$284.86
	CAROLINA INTL TRUCKS	02/18/2014	$442.74
	INTERSTATE TRANSPORTATION	02/20/2014	$136.02
	INTERSTATE TRANSPORTATION	02/20/2014	$154.28
	ROBERTSON'S ACE HARDWA	02/21/2014	$66.30
	TRUCKPRO INC 022	02/24/2014	$1,260.33
	INTERSTATE TRANSPORTATION	02/25/2014	$152.99
	VEHICLE MAINTENANCE PROG	02/26/2014	$343.56
	VEHICLE MAINTENANCE PROG	02/26/2014	$43.10
	INTERSTATE TRANSPORTATION	02/27/2014	$426.63
			$6,004.60
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	01/31/2014	$148.94
	CAROLINA INTL TRUCKS	01/31/2014	$569.55
	CHALKS TRUCK PARTS INC	02/03/2014	$323.35
	RUSH TRK CTR CHARLOTTE P	02/03/2014	$56.78
	PARTS AUTOMOTIVE LLC	02/03/2014	$217.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	02/05/2014	$287.52
	RUSH TRK CTR CHARLOTTE P	02/06/2014	$36.06
	DIXIE TOOL DISTRIBUTORS	02/05/2014	$291.18
	RUSH TRK CTR CHARLOTTE P	02/06/2014	$176.42
	RUSH TRK CTR CHARLOTTE P	02/10/2014	$208.40
	W. W. WILLIAMS	02/11/2014	$554.81
	CAROLINA INTL TRUCKS	02/11/2014	$367.28
	VEHICLE MAINTENANCE PROG	02/12/2014	$80.40
	UNITY SCHOOL BUS PARTS	02/13/2014	$114.20
	CAROLINA INTL TRUCKS	02/14/2014	$452.39
	RUSH TRK CTR CHARLOTTE P	02/14/2014	$798.70
	RUSH TRK CTR CHARLOTTE P	02/14/2014	$279.58
	INTERSTATE TRANSPORTATION	02/14/2014	$852.38
	INTERSTATE TRANSPORTATION	02/18/2014	$322.76
	W. W. WILLIAMS	02/18/2014	$699.19
	RUSH TRK CTR CHARLOTTE P	02/18/2014	$277.64
	RUSH TRK CTR CHARLOTTE P	02/18/2014	$175.51
	W. W. WILLIAMS	02/18/2014	$1,634.77
	BLANCHARD MACHINERY	02/19/2014	$8.84
	NAPA PARTS OF LORIS	02/19/2014	$51.29
	RUSH TRK CTR CHARLOTTE P	02/20/2014	$221.22
	PARTS AUTOMOTIVE LLC	02/19/2014	$7.58
	INTERSTATE TRANSPORTATION	02/20/2014	$783.99
	INTERSTATE TRANSPORTATION	02/20/2014	$356.61
	INTERSTATE TRANSPORTATION	02/21/2014	$249.48
	INTERSTATE TRANSPORTATION	02/21/2014	$36.98
	CAROLINA INTL TRUCKS	02/21/2014	$211.99
	RUSH TRK CTR CHARLOTTE P	02/21/2014	$231.99
	W. W. WILLIAMS	02/21/2014	$1,912.19
	INTERSTATE TRANSPORTATION	02/24/2014	$6.35
	RUSH TRK CTR CHARLOTTE P	02/24/2014	$1,670.38
	RUSH TRK CTR CHARLOTTE P	02/25/2014	$548.88
	CAROLINA INTL TRUCKS	02/26/2014	$171.43
	INTERSTATE TRANSPORTATION	02/26/2014	$5.14
	BESI	02/27/2014	$60.79
			$15,460.82
STEVE KINARD	KUNKLE TIRE & SERVICE	02/04/2014	$15.62
	NAPA AUTO PARTS	02/27/2014	$8.31
			$23.93
SUSAN A BARR	Amazon.com	02/09/2014	$22.84
	FORMS AND SUPPLY - AOPD	02/24/2014	$175.69
	BARNES & NOBLE #2868	02/25/2014	$1,487.97
	SMITH RUBBER STAMP & SEAL	02/26/2014	$10.80
			$1,697.30
SYLVESTER FREE	CAROLINA INTL TRUCKS	02/03/2014	$55.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	TRUCK PRO #82	02/03/2014	$469.86
	INTERSTATE TRANSPORTATION	02/04/2014	$123.89
	INTERSTATE TRANSPORTATION	02/04/2014	$141.50
	INTERSTATE TRANSPORTATION	02/04/2014	$95.53
	INTERSTATE TRANSPORTATION	02/04/2014	$168.06
	INTERSTATE TRANSPORTATION	02/05/2014	$185.57
	INTERSTATE TRANSPORTATION	02/05/2014	$83.95
	INTERSTATE TRANSPORTATION	02/05/2014	$52.20
	THE REMBERT COMPANY	02/05/2014	$101.79
	HORSE & GARDEN ACE HAR	02/04/2014	$41.03
	CAROLINA INTL TRUCKS	02/05/2014	$46.77
	CAROLINA INTL TRUCKS	02/06/2014	$359.48
	INTERSTATE TRANSPORTATION	02/06/2014	$45.58
	INTERSTATE TRANSPORTATION	02/06/2014	$58.48
	INTERSTATE TRANSPORTATION	02/07/2014	$27.72
	INTERSTATE TRANSPORTATION	02/07/2014	$247.77
	INTERSTATE TRANSPORTATION	02/07/2014	$31.67
	INTERSTATE TRANSPORTATION	02/07/2014	$266.86
	INTERSTATE TRANSPORTATION	02/10/2014	$65.17
	INTERSTATE TRANSPORTATION	02/10/2014	$157.03
	HORSE & GARDEN ACE HAR	02/10/2014	$7.00
	INTERSTATE TRANSPORTATION	02/13/2014	$16.08
	INTERSTATE TRANSPORTATION	02/13/2014	$138.91
	NAPA STORE 1015002	02/17/2014	$133.76
	INTERSTATE TRANSPORTATION	02/17/2014	$162.93
	COLUMBIA TRUCK CENTER	02/18/2014	$20.36
	INTERSTATE TRANSPORTATION	02/19/2014	$783.86
	INTERSTATE TRANSPORTATION	02/20/2014	$8.95
	RELIABLE TRANSMISSION SVC	02/19/2014	$1,550.00
	INTERSTATE TRANSPORTATION	02/21/2014	$103.90
	INTERSTATE TRANSPORTATION	02/21/2014	$290.22
	RUSH TRK CTR CHARLOTTE P	02/21/2014	$251.90
	HORSE & GARDEN ACE HAR	02/20/2014	$3.77
	INTERSTATE TRANSPORTATION	02/24/2014	$364.13
	RUSH TRK CTR CHARLOTTE P	02/24/2014	$238.00
	INTERSTATE TRANSPORTATION	02/24/2014	$873.56
	INTERSTATE TRANSPORTATION	02/25/2014	$17.38
	INTERSTATE TRANSPORTATION	02/25/2014	$23.48
	INTERSTATE TRANSPORTATION	02/25/2014	$305.16
	LOWES #01064	02/26/2014	$21.11
	RUSH TRK CTR CHARLOTTE P	02/27/2014	$128.98
			$8,268.89
TAMMY JEFFERS	MEGAZEGA.COM	02/10/2014	$350.63
	FORMS AND SUPPLY - AOPD	02/11/2014	$298.66
	FORMS AND SUPPLY - AOPD	02/24/2014	$33.42
			$682.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	MCELVEEN BUICK GMC INC	01/31/2014	$791.99
	INTERSTATE TRANSPORTATION	01/31/2014	$885.48
	INTERSTATE TRANSPORTATION	02/03/2014	$68.98
	COASTAL HYDRAULICS	02/03/2014	$10.81
	INTERSTATE TRANSPORTATION	02/03/2014	$558.16
	INTERSTATE TRANSPORTATION	02/03/2014	$278.04
	CAROLINA INTL TRUCKS	02/04/2014	$62.25
	INTERSTATE TRANSPORTATION	02/04/2014	$13.02
	INTERSTATE TRANSPORTATION	02/04/2014	$418.66
	INTERSTATE TRANSPORTATION	02/04/2014	$170.78
	VEHICLE MAINTENANCE PROG	02/05/2014	$168.21
	INTERSTATE TRANSPORTATION	02/05/2014	$331.79
	W. W. WILLIAMS	02/05/2014	$866.06
	INTERSTATE TRANSPORTATION	02/05/2014	$692.64
	CAROLINA INTL TRUCKS	02/05/2014	$696.91
	RUSH TRK CTR CHARLOTTE P	02/05/2014	$377.78
	TRUCKPRO #85	02/05/2014	$171.18
	MCELVEEN BUICK GMC INC	02/05/2014	$130.92
	RUSH TRK CTR CHARLOTTE P	02/06/2014	$277.64
	INTERSTATE TRANSPORTATION	02/06/2014	$404.68
	INTERSTATE TRANSPORTATION	02/07/2014	$26.26
	INTERSTATE TRANSPORTATION	02/07/2014	$1,334.31
	CAROLINA INTL TRUCKS	02/07/2014	$323.98
	CAROLINA EQUIPMENT & S	02/06/2014	$3.95
	CAROLINA INTL TRUCKS	02/07/2014	$233.76
	SPARROW & KENNEDY TRACTOR	02/07/2014	$42.98
	INTERSTATE TRANSPORTATION	02/07/2014	$1,093.30
	CAROLINA EQUIPMENT & S	02/06/2014	$10.28
	INTERSTATE TRANSPORTATION	02/10/2014	$314.30
	INTERSTATE TRANSPORTATION	02/10/2014	$553.48
	INTERSTATE TRANSPORTATION	02/10/2014	$42.10
	CAROLINA INTL TRUCKS	02/10/2014	$217.09
	INTERSTATE TRANSPORTATION	02/10/2014	$620.84
	VEHICLE MAINTENANCE PROG	02/12/2014	$11.00
	DLX FOR SMALLBUSINESS	02/12/2014	$297.53
	VEHICLE MAINTENANCE PROG	02/12/2014	$71.70
	SCHOOL BUS PARTS	02/12/2014	$508.32
	INTERSTATE TRANSPORTATION	02/14/2014	$326.53
	INTERSTATE TRANSPORTATION	02/14/2014	$206.05
	INTERSTATE TRANSPORTATION	02/14/2014	$85.39
	INTERSTATE TRANSPORTATION	02/14/2014	$93.52
	INTERSTATE TRANSPORTATION	02/18/2014	$206.05
	INTERSTATE TRANSPORTATION	02/18/2014	$246.69
	CAROLINA INTL TRUCKS	02/19/2014	$200.17
	INTERSTATE TRANSPORTATION	02/19/2014	$129.33
	INTERSTATE TRANSPORTATION	02/19/2014	$997.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	W.W. WILLIAMS	02/20/2014	$54.89
	PALMETTO BUS SALES LLC	02/19/2014	$389.62
	RUSH TRK CTR CHARLOTTE P	02/20/2014	$168.34
	INTERSTATE TRANSPORTATION	02/21/2014	$1,452.23
	W.W. WILLIAMS	02/21/2014	$37.66
	INTERSTATE TRANSPORTATION	02/21/2014	$62.30
	INTERSTATE TRANSPORTATION	02/21/2014	$46.93
	TRUCKPRO #85	02/24/2014	$218.22
	INTERSTATE TRANSPORTATION	02/24/2014	$905.68
	CAROLINA INTL TRUCKS	02/25/2014	$50.49
	CAROLINA INTL TRUCKS	02/25/2014	$343.60
	INTERSTATE TRANSPORTATION	02/25/2014	$29.40
	INTERSTATE TRANSPORTATION	02/25/2014	$114.11
			$19,446.18
TERRY MCGIRT	INTERSTATE TRANSPORTATION	01/31/2014	$320.97
	NAPA DILLON 0000913	01/31/2014	$121.86
	ICE	02/04/2014	$337.77
	MCKENZIES PARTS & EQUIPME	02/04/2014	$80.67
	CAROLINA INTL TRUCKS	02/04/2014	$328.99
	UNITY SCHOOL BUS PARTS	02/05/2014	$215.62
	CAROLINA INTL TRUCKS	02/06/2014	$157.07
	NAPA MARION 0026815	02/06/2014	$32.31
	CAROLINA INTL TRUCKS	02/10/2014	$264.54
	CUMMINS ATLANTIC #12	02/11/2014	$1,982.88
	WW GRAINGER	02/11/2014	$372.07
	CUMMINS ATLANTIC #12	02/18/2014	$81.07
	NAPA DILLON 0000913	02/19/2014	$209.22
	CAROLINA INTL TRUCKS	02/20/2014	$99.37
	W. W. WILLIAMS	02/21/2014	$59.75
	CUMMINS ATLANTIC #12	02/25/2014	$123.17
	CAROLINA INTL TRUCKS	02/25/2014	$165.00
	TRIPLE T FLORENCE	02/26/2014	$152.77
	INTERSTATE TRANSPORTATION	02/27/2014	$238.04
			$5,343.14
THOMAS PRICE	INTERSTATE TRANSPORTATION	02/04/2014	$149.82
	W. W. WILLIAMS	02/04/2014	$46.03
	WAL-MART #4521	02/05/2014	$40.52
	LOWES #01066	02/05/2014	$75.97
	AIRGAS SOUTH	02/06/2014	$124.06
	W. W. WILLIAMS	02/07/2014	$92.06
	WAL-MART #4521	02/07/2014	$31.96
	INTERSTATE TRANSPORTATION	02/10/2014	$367.21
	COLUMBIA TRUCK CENTER	02/10/2014	$184.14
	OREILLY AUTO 00022319	02/10/2014	$26.92
	OREILLY AUTO 00022319	02/11/2014	$62.04
	INTERSTATE TRANSPORTATION	02/17/2014	$22.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	OREILLY AUTO 00022319	02/18/2014	$128.38
	LOVE CHEVROLET PARTS AND	02/18/2014	$232.83
	LOWES #00499	02/19/2014	$109.69
	OREILLY AUTO 00022319	02/19/2014	$267.36
	W. W. WILLIAMS	02/19/2014	$307.09
	BESTBUYMKTPLACE	02/20/2014	$133.47
	BESTBUY.COM 00009944	02/20/2014	$125.13
	THE HOME DEPOT #1106	02/20/2014	$233.26
	INTERSTATE TRANSPORTATION	02/24/2014	$120.95
	W. W. WILLIAMS	02/24/2014	$40.83
	INTERSTATE TRANSPORTATION	02/24/2014	$113.38
	CAROLINA INTL TRUCKS	02/25/2014	$852.09
	CARQUEST 01013754	02/26/2014	$49.47
	CAROLINA INTL TRUCKS	02/27/2014	$169.73
			$4,106.42
THOMAS WILLIAMS	PATTERSON AUTOMOTIVE	01/30/2014	$175.00
	CAMDEN PARTS & PROPANE	01/31/2014	$34.63
	PATTERSON AUTOMOTIVE	01/30/2014	$175.00
	CAROLINA AUTO ELECTRIC OF	02/04/2014	$140.00
	BATTERY SPECIALIST	02/03/2014	$870.79
	CAROLINA AUTO ELECTRIC OF	02/05/2014	$140.00
	WAL-MART #0634	02/05/2014	$17.06
	W. W. WILLIAMS	02/05/2014	$129.34
	INTERSTATE TRANSPORTATION	02/05/2014	$108.54
	NAPA CAMDEN 0023016	02/05/2014	$129.26
	DIXIE TOOL DISTRIBUTORS	02/05/2014	$177.88
	NAPA CAMDEN 0023016	02/06/2014	$25.79
	INTERSTATE TRANSPORTATION	02/06/2014	$50.95
	TRUCK PRO #82	02/06/2014	$320.33
	CAROLINA AUTO ELECTRIC OF	02/06/2014	$330.00
	TRUCK PRO #82	02/06/2014	$160.17
	BLAKE & FORD INC	02/06/2014	$10.43
	INTERSTATE TRANSPORTATION	02/10/2014	$238.57
	FASTENAL COMPANY01	02/11/2014	$59.89
	INTERSTATE TRANSPORTATION	02/13/2014	$285.88
	SAN-GLO GLASS INC	02/17/2014	$129.60
	INTERSTATE TRANSPORTATION	02/17/2014	$168.87
	INTERSTATE TRANSPORTATION	02/18/2014	$91.21
	CAMDEN PARTS & PROPANE	02/18/2014	$32.59
	INTERSTATE TRANSPORTATION	02/19/2014	$739.95
	CAMDEN PARTS & PROPANE	02/20/2014	$26.31
	INTERSTATE TRANSPORTATION	02/21/2014	$495.32
	QUALITY AIR TOOL	02/21/2014	$520.02
	UNITY SCHOOL BUS PARTS	02/24/2014	$111.03
	NAPA CAMDEN 0023016	02/24/2014	$139.12
	NAPA CAMDEN 0023016	02/25/2014	$9.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,042.72
TOMMY GRADY	THE HOME DEPOT #1108	01/31/2014	$241.68
	MCREY DISTRIBUTORS INC	02/03/2014	$773.42
	THE HOME DEPOT #1108	02/04/2014	$12.70
	LOWES #02548	02/10/2014	$200.31
	W. W. WILLIAMS	02/10/2014	$56.47
	UNITY SCHOOL BUS PARTS	02/10/2014	$54.12
	INTERSTATE TRANSPORTATION	02/10/2014	$932.44
	INTERSTATE TRANSPORTATION	02/10/2014	$1,291.29
	CAROLINA INTL TRUCKS	02/10/2014	$85.98
	CAROLINA INTL TRUCKS	02/10/2014	$37.11
	CAROLINA INTL TRUCKS	02/11/2014	$85.98
	INTERSTATE TRANSPORTATION	02/14/2014	$96.93
	INTERSTATE TRANSPORTATION	02/14/2014	$218.84
	THE HOME DEPOT #1108	02/18/2014	$40.03
	W. W. WILLIAMS	02/20/2014	$410.91
	CUMMINS ATLANTIC #11	02/25/2014	$274.88
	CAROLINA MOBILITY SALES	02/26/2014	$766.49
			$5,579.58
TRACY YARBROUGH	DIXIE TOOL DISTRIBUTORS	02/06/2014	$428.35
	SNIPES CO	02/06/2014	$161.57
	DIXIE TOOL DISTRIBUTORS	02/10/2014	$185.99
	W. W. WILLIAMS	02/20/2014	$42.16
	W. W. WILLIAMS	02/24/2014	$956.19
	INTERSTATE TRANSPORTATION	02/25/2014	$353.61
	WW GRAINGER	02/25/2014	$98.12
	MSC	02/26/2014	$130.68
			$2,356.67
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	02/03/2014	$169.00
	INTERSTATE TRANSPORTATION	02/04/2014	$37.16
	VEHICLE MAINTENANCE PROG	02/05/2014	$330.24
	DIXIE TOOL DISTRIBUTORS	02/04/2014	$161.08
	CAROLINA INTL TRUCKS	02/06/2014	$78.90
	INTERSTATE TRANSPORTATION	02/06/2014	$432.12
	W. W. WILLIAMS	02/07/2014	$134.40
	CUMMINS ATLANTIC #12	02/07/2014	$234.26
	W. W. WILLIAMS	02/10/2014	$53.29
	INTERSTATE TRANSPORTATION	02/10/2014	$104.99
	CAROLINA INTL TRUCKS	02/10/2014	$276.55
	CAROLINA INTL TRUCKS	02/11/2014	$266.01
	CARQUEST AUTO PARTS	02/11/2014	$90.49
	INTERSTATE TRANSPORTATION	02/13/2014	$232.85
	INTERSTATE TRANSPORTATION	02/14/2014	$294.67
	INTERSTATE TRANSPORTATION	02/14/2014	$260.90
	CAROLINA INTL TRUCKS	02/14/2014	$261.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	RUSH TRK CTR CHARLOTTE P	02/17/2014	$222.10
	FRASIER TIRE S62800032	02/17/2014	$341.85
	TRUCKPRO #85	02/18/2014	$254.30
	INTERSTATE TRANSPORTATION	02/18/2014	$385.49
	UNITY SCHOOL BUS PARTS	02/18/2014	$342.87
	RUSH TRK CTR CHARLOTTE P	02/20/2014	$277.43
	PALMETTO BUS SALES LLC	02/19/2014	$160.67
	INTERSTATE TRANSPORTATION	02/20/2014	$96.93
	CARQUEST AUTO PARTS	02/21/2014	$98.47
	CAROLINA INTL TRUCKS	02/24/2014	$37.51
	TRUCKPRO #85	02/25/2014	$227.12
	INTERSTATE TRANSPORTATION	02/25/2014	$278.25
	CAROLINA INTL TRUCKS	02/26/2014	$37.05
	INTERSTATE TRANSPORTATION	02/26/2014	$197.01
	BESI	02/27/2014	$354.60
	ACE HARDWARE CAYCE	02/26/2014	$116.03
	INTERSTATE TRANSPORTATION	02/27/2014	$271.97
	DIXIE TOOL DISTRIBUTORS	02/26/2014	$171.06
	INTERSTATE TRANSPORTATION	02/27/2014	$135.99
			$7,424.69
TRISHUN MILHOUSE	Amazon.com	02/05/2014	$261.30
	FORMS AND SUPPLY - AOPD	02/06/2014	$284.70
			$546.00
VIRGINIA S RYALL	STAPLES 00103911	02/19/2014	$11.40
	STAPLES 00103911	02/19/2014	$220.61
	STAPLES DIRECT	02/25/2014	$76.43
			$308.44
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	01/30/2014	$25.06
	LAW ENFORCEMENT TARGETS	01/31/2014	$34.92
	RYTAN INC	01/31/2014	$13.50
	OVR O.CO/OVERSTOCK.COM	01/31/2014	$760.77
	Amazon.com	02/03/2014	$18.04
	APPERSON	02/04/2014	$87.63
	FORMS AND SUPPLY - AOPD	02/03/2014	$29.19
	AMAZON MKTPLACE PMTS	02/04/2014	$47.35
	STAPLES 00118018	02/03/2014	$49.22
	AMAZON MKTPLACE PMTS	02/06/2014	$15.31
	STAPLES DIRECT	02/06/2014	$323.66
	STAPLES DIRECT	02/06/2014	$234.55
	COLLEGEBOARD STORE	02/10/2014	$524.70
	Amazon.com	02/12/2014	$379.00
	THE UPS STORE 2676	02/19/2014	$28.78
	PECKNEL MUSIC CO	02/18/2014	$101.75
	FORMS AND SUPPLY - AOPD	02/21/2014	$181.42
	FORMS AND SUPPLY - AOPD	02/24/2014	$67.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	02/24/2014	$43.62
	WILLIAM V MACGILL & CO	02/25/2014	$130.00
			$3,095.50
WANZA ALFORD	INTERSTATE TRANSPORTATION	01/31/2014	$373.43
	CAROLINA INTL TRUCKS	02/03/2014	$145.82
	BUS PARTS WAREHOUSE	02/03/2014	$26.74
	VEHICLE MAINTENANCE PROG	02/05/2014	$276.31
	RUSH TRK CTR CHARLOTTE P	02/06/2014	$387.77
	INTERSTATE TRANSPORTATION	02/07/2014	$368.06
	INTERSTATE TRANSPORTATION	02/07/2014	$1,442.58
	CAROLINA INTL TRUCKS	02/07/2014	$340.24
	UNITY SCHOOL BUS PARTS	02/10/2014	$395.02
	CUMMINS ATLANTIC #2	02/11/2014	$57.55
	NAPA AUTO PARTS 0004820	02/10/2014	$24.56
	TRUCKPRO #85	02/11/2014	$829.92
	PALMETTO BUS SALES LLC	02/11/2014	$216.37
	INTERSTATE TRANSPORTATION	02/14/2014	$133.65
	CUMMINS ATLANTIC #12	02/17/2014	$466.35
	INTERSTATE TRANSPORTATION	02/17/2014	$847.04
	RUSH TRK CTR CHARLOTTE P	02/18/2014	$195.75
	USPS 45616205829832953	02/18/2014	$49.00
	VEHICLE MAINTENANCE PROG	02/19/2014	$105.00
	VEHICLE MAINTENANCE PROG	02/19/2014	$159.64
	INTERSTATE TRANSPORTATION	02/20/2014	$59.85
	DIXIE TOOL DISTRIBUTORS	02/19/2014	$166.27
	CAROLINA INTL TRUCKS	02/21/2014	$373.20
	RUSH TRK CTR CHARLOTTE P	02/21/2014	$336.53
	CUMMINS ATLANTIC #12	02/26/2014	$88.49
			$7,865.14
WAYNE MCCUTCHEN	PARTS AUTOMOTIVE LLC	02/04/2014	$47.97
	PARTS AUTOMOTIVE LLC	02/05/2014	$128.44
	MECO INC OF FLORENCE	02/07/2014	$257.04
	PARTS AUTOMOTIVE LLC	02/10/2014	$125.46
	CONWAY AUTO 0024817	02/17/2014	$12.90
	PARTS AUTOMOTIVE LLC	02/20/2014	$518.40
	NAPA LITTLE RIVER	02/25/2014	$50.54
	PARTS AUTOMOTIVE LLC	02/25/2014	$143.12
			$1,283.87
WAYNE SOUTHARD	W. W. WILLIAMS	02/03/2014	$146.27
	INTERSTATE TRANSPORTATION	02/03/2014	$75.76
	ADVANCE AUTO PARTS #5140	02/07/2014	$16.19
	ATKINSONS DISCOUNT AUTO P	02/10/2014	$20.10
	OLIVERS SMALL ENGINE	02/17/2014	$14.00
	FUNDERBURK'S AUTO VALU	02/17/2014	$9.97
	OFFICEMAX CT IN#544407	02/19/2014	$85.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	02/20/2014	$951.04
	INTERSTATE TRANSPORTATION	02/21/2014	$32.07
	INTERSTATE TRANSPORTATION	02/26/2014	$199.05
			$1,549.87
WILLIAM BROCK	W. W. WILLIAMS	02/06/2014	$7.26
	WESTAR TIRE & ALIGNMENT	02/17/2014	$16.00
	RICHARD KAY AUTOMOTIVE	02/20/2014	$164.18
	LOWES #00728	02/24/2014	$18.95
	AUTOZONE #0248	02/25/2014	$37.06
			$243.45
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	02/05/2014	$790.46
	INTERSTATE TRANSPORTATION	02/05/2014	$72.44
	INTERSTATE TRANSPORTATION	02/07/2014	$72.49
	RUSH TRK CTR CHARLOTTE P	02/07/2014	$1,885.78
	CAROLINA INTL TRUCKS	02/10/2014	$32.91
	MSC	02/27/2014	$322.45
	WW GRAINGER	02/26/2014	$324.12
			$3,500.65
WILLIAM STARNES	DICKERSON MOTOR	01/31/2014	$117.79
	CARDINAL RUBBER & SEAL IN	02/06/2014	$163.51
	CARDINAL RUBBER & SEAL IN	02/06/2014	$112.29
	BOYD TIRE AND APPLIANCE	02/19/2014	$293.04
	LOWES #01776	02/20/2014	$7.02
	LOWES #01776	02/20/2014	$5.76
	LOWES #01776	02/20/2014	$16.59
	INTERSTATE TRANSPORTATION	02/21/2014	$1,156.39
	CAROLINA INTL TRUCKS	02/24/2014	$215.23
	CAROLINA INTL TRUCKS	02/24/2014	$64.42
	CARDINAL RUBBER & SEAL IN	02/25/2014	$63.60
	INTERSTATE TRANSPORTATION	02/26/2014	$19.93
	INTERSTATE TRANSPORTATION	02/26/2014	$72.38
	INTERSTATE TRANSPORTATION	02/26/2014	$383.49
			$2,691.44

Total for EDUCATION DEPARTMENT: $450,413.02

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	CORRUGATED CONTAINERS INC	02/05/2014	$24.08
	SMITH RUBBER STAMP & SEAL	02/07/2014	$47.52
			$71.60

Total for EDUCATION OVERSIGHT COMMITTEE: $71.60

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	Amazon.com	01/31/2014	$127.98
	CABLE & CONNECTIONS	02/07/2014	$118.10
	LOWES #01064	02/19/2014	$43.28
	OFFICE DEPOT #332	02/21/2014	$111.20
	1140 PERRY MANN	02/25/2014	$117.12
	LOWES #01064	02/27/2014	$65.72
			$583.40
AMY SHUMAKER	STAPLES 00103234	01/31/2014	$133.81
	WAL-MART #1135	02/05/2014	$224.75
	Vimeo PRO	02/08/2014	$199.00
	CINE	02/21/2014	$250.00
			$807.56
ANGELA WINN	WALMART.COM 8009666546	02/01/2014	$33.44
	B & H PHOTO-VIDEO.COM	02/04/2014	$24.99
	WAL-MART #1286	02/17/2014	$43.07
	B & H PHOTO-VIDEO.COM	02/21/2014	$36.99
	TMS COMPUSULT INC	02/25/2014	$155.00
			$293.49
BARRY REID	ALLIEDHANDD	01/31/2014	$1,480.00
	WAL-MART #1286	01/31/2014	$51.31
	LOWES #01064	02/05/2014	$38.64
	LOWES #01064	02/10/2014	$51.26
	LOWES #01064	02/19/2014	$59.79
	LOWES #01064	02/21/2014	$97.69
	LOWES #01064	02/26/2014	$60.92
	LOWES #01064	02/26/2014	$37.52
			$1,877.13
DAVID BEVERLEY	NICKLESS SCHIRMER	02/03/2014	$2,320.00
	AVANGATE MOVAVI.COM	02/06/2014	$143.83
	ADVANTECH CORPORATION	02/11/2014	$603.23
	WWW.1AND1.COM	02/18/2014	$20.97
	SOLIDSIGNAL.COM	02/18/2014	$1,013.28
	SYX TIGERDIRECT.COM	02/21/2014	$612.25
			$4,713.56
DON FOUCHE	CABLE & CONNECTIONS	01/30/2014	$1,220.76
	JOHNSTONE SUPPLY 394	02/05/2014	$911.08
	JOHNSTONE SUPPLY 394	02/06/2014	$921.83
	NORTHERN TOOL EQUIP SC	02/14/2014	$453.64
	MAYER710 COLUMBIASC	02/21/2014	$112.44
	MAYER710 COLUMBIASC	02/25/2014	$54.43
	LOWES #02595	02/26/2014	$25.84
			$3,700.02
DON GODISH	MSFT MICROSOFTSTORE	02/06/2014	$139.99
	MSFT MICROSOFTSTORE	02/06/2014	$139.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$279.98
DONNA MURSULI	FURMAN UNIVERSITY	01/30/2014	$595.00
	APL APPLE ONLINE STORE	02/06/2014	$299.99
	APL APPLE ONLINE STORE	02/06/2014	$49.99
	APL APPLE ONLINE STORE	02/06/2014	$49.99
			$994.97
DONNA THOMPSON	AMAZON MKTPLACE PMTS	01/31/2014	$23.99
	AMAZON MKTPLACE PMTS	01/31/2014	$54.36
	BI-LO GROCERY #5723	02/10/2014	$31.94
			$110.29
FRANK HUTTO	AUTOZONE #1019	02/04/2014	$8.55
	WAL-MART #1286	02/05/2014	$25.56
	HARBOR FREIGHT TOOLS 103	02/05/2014	$412.38
	HARBOR FREIGHT TOOLS 103	02/24/2014	$27.79
			$474.28
GARY STEVENS	B & H PHOTO-VIDEO.COM	02/15/2014	$467.33
	ESE	02/21/2014	$42.75
			$510.08
GLENN RAWLS	DRI PRINTING SERVICES	02/01/2014	$119.97
	THE FRAME SHOP	02/06/2014	$1,248.58
	D J WALL-ST-JOURNAL	02/15/2014	$22.99
	BLUE WAVE PRINTING & DISP	02/19/2014	$140.03
	SIGNAZON.COM	02/25/2014	$308.94
	ANYPROMO.COM	02/27/2014	$146.91
	ANYPROMO.COM	02/27/2014	$146.91
	SMARTSIGN	02/27/2014	$46.31
			$2,180.64
JEFF BULLARD	THE HOME DEPOT 1104	01/30/2014	$60.93
	ADVANCE AUTO PARTS #5800	02/17/2014	$122.95
	TRACTOR SUPPLY # 1365	02/18/2014	$30.22
	LOWES #00518	02/20/2014	$30.76
	LOWES #02520	02/24/2014	$30.37
			$275.23
JOHN CASTALDO	MAYER710 COLUMBIASC	02/19/2014	$39.50
	MAYER710 COLUMBIASC	02/19/2014	$607.37
	LOWES #01776	02/20/2014	$149.96
	LOWES #01776	02/20/2014	$8.16
	LOWES #01776	02/21/2014	$34.12
	LOWES #01776	02/24/2014	$31.42
			$870.53
JOHN M CROCKETT JR	Amazon.com	02/11/2014	$89.95
	Amazon.com	02/12/2014	$38.79
	NOMAD GLOBAL COMMUNICATI	02/16/2014	$280.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$408.74
JOYCE OWENS	ROSS STORES #655	02/22/2014	$22.44
			$22.44
KEVIN JORDAN	SHURE INC	02/26/2014	$17.73
			$17.73
MARK WHITTINGTON	WAL-MART #1183	02/17/2014	$7.46
	SCREENNOW.COM	02/18/2014	$5.00
	SCREENNOW.COM	02/18/2014	$8.00
	SCREENNOW.COM	02/18/2014	$25.00
	SCREENNOW.COM	02/19/2014	$5.00
	SCREENNOW.COM	02/19/2014	$25.00
	SCREENNOW.COM	02/19/2014	$8.00
	SCREENNOW.COM	02/19/2014	$7.25
	SCREENNOW.COM	02/19/2014	$5.00
	SCREENNOW.COM	02/20/2014	$7.25
	SCREENNOW.COM	02/20/2014	$25.00
	SCREENNOW.COM	02/20/2014	$5.00
	SCREENNOW.COM	02/20/2014	$5.00
	SCREENNOW.COM	02/20/2014	$7.25
			$145.21
MICHAEL GILL	DILLON SUPPLY COMPANY	01/30/2014	$12.71
	C C DICKSON CO 1020	02/05/2014	$110.42
	FMW FASTENERS	02/07/2014	$11.30
	LOWES #03026	02/14/2014	$70.14
	LOWES #03026	02/18/2014	$5.38
	OREILLY AUTO 00016550	02/18/2014	$13.90
	DELTA RF TECHNOLOGY IN	02/18/2014	$2,495.00
	TUCKER MATERIALS OF COLUM	02/20/2014	$38.72
	IRMO LOCK COMPANY INC	02/20/2014	$12.00
	1140 PERRY MANN	02/20/2014	$261.68
	AQUA SEAL	02/20/2014	$475.00
	JOHNSTONE SUPPLY 394	02/25/2014	$78.20
	WW GRAINGER	02/27/2014	$10.30
	WW GRAINGER	02/27/2014	$17.55
			$3,612.30
MIKE MOAK	1140 PERRY MANN	01/31/2014	$386.70
	RICHLAND INDUSTRIAL	01/31/2014	$79.20
	LOWES #01064	01/31/2014	$42.83
	INTERSTATE ALL BATTERY	01/30/2014	$144.36
	GATEWAY #1 COLA	01/30/2014	$67.69
	1140 PERRY MANN	02/03/2014	$119.00
	1140 PERRY MANN	02/03/2014	$76.68
	1140 PERRY MANN	02/03/2014	$251.04
	RICHLAND INDUSTRIAL	02/04/2014	$277.86
	238 C-K COLUMBIA	02/04/2014	$16.93

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	LOWES #01064	02/10/2014	$214.92
	1140 PERRY MANN	02/18/2014	$47.10
	1140 PERRY MANN	02/18/2014	$1,112.91
	GATEWAY #1 COLA	02/17/2014	$170.47
	1140 PERRY MANN	02/18/2014	$71.88
	ROSE TALBERT	02/18/2014	$131.84
	1140 PERRY MANN	02/19/2014	$23.65
	KEY SHOP	02/19/2014	$13.00
	1140 PERRY MANN	02/21/2014	$162.04
	KEY SHOP	02/21/2014	$112.50
	RICHLAND INDUSTRIAL	02/21/2014	$78.58
	SHERWIN WILLIAMS #2076	02/25/2014	$67.15
	1140 PERRY MANN	02/25/2014	$300.27
	1140 PERRY MANN	02/25/2014	$79.50
	STAPLES 00103911	02/24/2014	$224.85
	RICHLAND INDUSTRIAL	02/26/2014	$48.49
	1140 PERRY MANN	02/26/2014	$103.65
	AIRGAS SOUTH	02/27/2014	$189.00
			$4,614.09
MIKE ROLLISON	JT'S CHRYSLER JEEP DODGE	02/17/2014	$292.50
	JT'S CHRYSLER JEEP DODGE	02/18/2014	$29.59
	NAPA STORE 1015006	02/26/2014	$12.62
			$334.71
RAY SMITH	HARBOR FREIGHT TOOLS 103	02/05/2014	$27.80
	HUGHEY AND PHILLIPS	02/18/2014	$1,358.50
	HUGHEY AND PHILLIPS	02/18/2014	$1,418.83
	LOWES #00559	02/19/2014	$21.72
	LOWES #00559	02/20/2014	$123.20
	LOWES #00559	02/20/2014	$16.59
	LOWES #00559	02/20/2014	$169.79
	SANDERS SUPPLY CO	02/26/2014	$19.75
			$3,156.18
RENEE LAYSON	B & H PHOTO-VIDEO-MO/TO	02/06/2014	$154.17
	UNC CH LIBRARIES INT	02/11/2014	$36.75
	PIGGLY WIGGLY 070	02/19/2014	$10.71
	TRADER JOE'S #753 QPS	02/19/2014	$21.36
	UNC CH LIBRARIES INT	02/26/2014	$31.50
			$254.49
RICHARD SMITH	CBI WINZIP CLEVERBRIDG	02/13/2014	$49.90
	PRIESTER'S SMALL ENGINE	02/15/2014	$29.60
	TRACTOR-SUPPLY-CO #0423	02/19/2014	$139.09
	LOWES #00559	02/19/2014	$120.72
	TRACTOR-SUPPLY-CO #0423	02/20/2014	$110.16
	SUMMERVILLE PROPANE	02/21/2014	$1,166.55
	BLACKS SUPPLY LLC	02/21/2014	$10.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMITH	BLACKS SUPPLY LLC	02/21/2014	$32.00
	DOLLAR GENERAL #13572	02/24/2014	$14.98
			$1,673.00
RICK HORTON	IMMEDION	01/31/2014	$590.55
	TRAINING CONCEPTS	02/04/2014	$437.50
	PLAYSTREAM	02/04/2014	$19.95
	SYX TIGERDIRECT.COM	02/05/2014	$371.48
	WWW.1AND1.COM	02/04/2014	$19.98
	AMAZON MKTPLACE PMTS	02/05/2014	$110.50
	US LASER	02/04/2014	$55.00
	STAPLES DIRECT	02/05/2014	$214.75
	BEST BUY 00015156	02/06/2014	$52.98
	BEST BUY 00002642	02/06/2014	$104.96
	DELL SALES & SERVICE	02/07/2014	$51.81
	B & H PHOTO-VIDEO.COM	02/06/2014	$589.81
	GANN OFFICE SUPPLIES, INC	02/07/2014	$456.19
	SYX TIGERDIRECT.COM	02/07/2014	$34.49
	OFFICE DEPOT #2127	02/08/2014	$46.18
	BEST BUY 00015156	02/08/2014	$20.97
	AmazonPrime Membership	02/11/2014	$79.00
	METADOT DASKEYBOARD	02/10/2014	$218.50
	SYX TIGERDIRECT.COM	02/11/2014	$72.87
	DMI DELL ARB BUS	02/11/2014	$495.72
	SYX TIGERDIRECT.COM	02/11/2014	$57.50
	SYX TIGERDIRECT.COM	02/11/2014	$25.59
	OFFICE DEPOT #2349	02/11/2014	$17.05
	DMI DELL ARB BUS	02/13/2014	$744.09
	METADOT DASKEYBOARD	02/17/2014	$218.50
	AEROBIC MOUSE	02/17/2014	$125.44
	STAPLES DIRECT	02/19/2014	$86.36
	METADOT DASKEYBOARD	02/20/2014	$278.00
	STAPLES 00103911	02/19/2014	$15.11
	SYX TIGERDIRECT.COM	02/24/2014	$69.37
	GODADDY.COM	02/24/2014	$89.14
	GANN OFFICE SUPPLIES, INC	02/25/2014	$281.30
			$6,050.64
RICKY VICK	WHIT-ASH FURNISHINGS	01/31/2014	$2,292.84
	GIH GLOBALINDUSTRIALEQ	02/01/2014	$449.80
	GIH GLOBALINDUSTRIALEQ	02/11/2014	$1,814.52
	USPS 45180402029801016	02/27/2014	$12.98
			$4,570.14
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	02/27/2014	$169.20
			$169.20
SHAUN BENNETT	HOMEDEPOT.COM	02/01/2014	$600.48
	CABLE & CONNECTIONS	01/30/2014	$57.73

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BENNETT	DPS TELECOM	02/04/2014	$1,502.29
	DPS TELECOM	02/05/2014	$1,869.25
	PAYPAL AVERMEDIATE	02/07/2014	$20.60
	SYX TIGERDIRECT.COM	02/07/2014	$110.58
	Amazon.com	02/12/2014	$359.05
	CABLE & CONNECTIONS	02/10/2014	$162.95
	SYX TIGERDIRECT.COM	02/18/2014	$83.17
	SYX TIGERDIRECT.COM	02/19/2014	$187.15
	CABLE & CONNECTIONS	02/18/2014	$38.36
			$4,991.61
THOMAS RICHARDSON	WW GRAINGER	02/03/2014	$326.86
	SUBURBAN PROPANE LP	02/07/2014	$1,329.98
	BEARING DIST - FLORENCE	02/11/2014	$19.01
	CONWAY ELECTRIC MOTOR	02/13/2014	$269.03
	MURRAYS CARQUEST AUTO PAR	02/13/2014	$103.49
	LOWES #01705	02/17/2014	$26.38
	WAL-MART #0621	02/19/2014	$40.47
	PAYPAL ACELECTRONI	02/24/2014	$9.99
	PAYPAL VA TRADING	02/24/2014	$7.99
	THE TRANE COMPANY	02/26/2014	$22.76
			$2,155.96
TODD SIMMONS	WAL-MART #1286	01/31/2014	$62.86
	JT'S CHRYSLER JEEP DODGE	02/03/2014	$323.61
	DIXIE TOOL DISTRIBUTORS	02/03/2014	$432.09
	JT'S CHRYSLER JEEP DODGE	02/04/2014	$14.25
	NAPA STORE 1015006	02/04/2014	$37.36
	JT'S CHRYSLER JEEP DODGE	02/05/2014	$73.46
	INTERSTATE ALL BATTERY	02/05/2014	$501.68
	LOWES #00499	02/07/2014	$116.29
	KENNYS AUTO PARTS	02/10/2014	$178.10
	FRANKS DISCOUNT TIRE	02/18/2014	$182.38
	SHEPPARD`S GLASS	02/18/2014	$298.45
	JT'S CHRYSLER JEEP DODGE	02/24/2014	$403.75
	LOWES #01064	02/24/2014	$14.26
			$2,638.54
TOM DAMERON	CABLE & CONNECTIONS	01/30/2014	$149.76
	FASTENAL COMPANY01	01/31/2014	$41.60
	CHIPCO COMPUTER DISTRIBU	02/03/2014	$25.00
	CHIPCO COMPUTER DISTRIBU	02/03/2014	$497.50
	CHIPCO COMPUTER DISTRIBU	02/03/2014	$199.00
	CHIPCO COMPUTER DISTRIBU	02/03/2014	$1,034.50
	CHIPCO COMPUTER DISTRIBU	02/04/2014	$1,978.00
	STAPLES 00103234	02/03/2014	$161.94
	CHIPCO COMPUTER DISTRIBU	02/06/2014	$243.00
	CHIPCO COMPUTER DISTRIBU	02/07/2014	$65.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	FASTENAL COMPANY01	02/07/2014	$18.12
	CHIPCO COMPUTER DISTRIBU	02/18/2014	$157.30
	MONOPRICE INC	02/21/2014	$157.30
	CHIPCO COMPUTER DISTRIBU	02/21/2014	$558.30
	CHIPCO COMPUTER DISTRIBU	02/24/2014	$526.25
	CABLE & CONNECTIONS	02/25/2014	$15.00
	CABLE & CONNECTIONS	02/25/2014	$930.10
	CHIPCO COMPUTER DISTRIBU	02/27/2014	$106.00
	CHIPCO COMPUTER DISTRIBU	02/27/2014	$112.00
	CHIPCO COMPUTER DISTRIBU	02/27/2014	$366.00
			$7,341.67
TOM POSEY	Rakuten.com Buy.com	02/07/2014	$259.48
	SIGNS BY TOMORROW	02/20/2014	$1,722.61
	TARGET 00013193	02/23/2014	$10.79
	GLOBE EQUIPMENT I00 OF 00	02/26/2014	$64.75
			$2,057.63
TRACEY RIVERA	WAL-MART #1286	02/27/2014	$80.88
			$80.88
TYORA MOODY	WUFOO.COM/CHARGE	02/01/2014	$29.95
	HOOTSUITE MEDIA INC.	02/03/2014	$5.99
	SURVEYMONKEY.COM	02/17/2014	$204.00
			$239.94
WENDY SCHNEIDER	STAPLS7112756086000001	02/01/2014	$85.58
	ULINE SHIP SUPPLIES	02/05/2014	$257.13
	OVR O.CO/OVERSTOCK.COM	02/05/2014	$496.99
	VZWRLSS S P1667-01	02/11/2014	$299.63
	STAPLS7113537807000001	02/19/2014	$33.42
	STAPLES 00103911	02/19/2014	$6.48
	STAPLS7113675813000001	02/20/2014	$111.43
	STAPLS7113682414000001	02/20/2014	$7.95
	STAPLS7113712217000001	02/21/2014	$326.00
			$1,624.61

Total for EDUCATIONAL TELEVISION COM: $63,830.87

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	02/18/2014	$4.38
	FOOD LION #2506	02/19/2014	$4.38
	FOOD LION #2506	02/20/2014	$4.38
	FOOD LION #2506	02/24/2014	$20.40
	FOOD LION #2506	02/25/2014	$4.38
			$37.92
BRIAN LEACH	ONE CALL NOW	02/01/2014	$1,035.00
	Amazon.com	02/08/2014	$92.48
	AT&T DATA	02/09/2014	$30.00
	OFFICE DEPOT #1214	02/25/2014	$32.34
			$1,189.82
MARCI ANDINO	AT&T DATA	02/16/2014	$14.99
	PP Federal Compliance Con	02/20/2014	$125.00
			$139.99
MATTHEW GUZZI	Amazon.com	02/11/2014	$78.99
			$78.99
VICKIE CANADA	DTV DIRECTV SERVICE	02/12/2014	$80.55
			$80.55

Total for ELECTION COMMISSION: $1,527.27

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 451962316	02/03/2014	$72.28
	LOWES #01120	02/05/2014	$128.52
	J J KELLER & ASSOCIATES	02/05/2014	$286.46
	FEDEX 452201187	02/05/2014	$57.53
	WAL-MART #0630	02/05/2014	$32.46
	MCMASTER-CARR	02/05/2014	$24.90
	OFFICE DEPOT #336	02/05/2014	$62.16
	MCMASTER-CARR	02/05/2014	$1,134.31
	STAPLES DIRECT	02/07/2014	$204.09
	MCMASTER-CARR	02/07/2014	$142.69
	OFFICE DEPOT #336	02/08/2014	$68.88
	MIDWAY USA MO	02/11/2014	$29.67
	AMERICAN TROPHY COMPANY	02/10/2014	$70.20
	MCMASTER-CARR	02/14/2014	$56.41
	J J KELLER & ASSOCIATES	02/18/2014	$43.69
	FEDEX 453131444	02/18/2014	$19.91
	STAPLES DIRECT	02/18/2014	$65.84
	HOCKS.COM	02/19/2014	$100.95
	AMAZON MKTPLACE PMTS	02/19/2014	$114.21
	AMAZON MKTPLACE PMTS	02/19/2014	$40.75
	AMAZON MKTPLACE PMTS	02/19/2014	$373.74
	STAPLES DIRECT	02/22/2014	$50.51
	AMAZON MKTPLACE PMTS	02/21/2014	$32.55
	FEDEX 453710796	02/25/2014	$16.87
	AMAZON MKTPLACE PMTS	02/26/2014	$127.46
	STAPLES DIRECT	02/27/2014	$3.24
			$3,360.28
BILL BENNETT	SALSBURY INDUSTRIES	02/05/2014	$2,273.77
	USPS 45294105029809522	02/06/2014	$5.14
			$2,278.91
BILL MCWHITE	LOWES #01120	02/03/2014	$229.61
	LOWES #01075	02/04/2014	$107.05
	VEREENS TURF CENTER	02/11/2014	$850.65
	BEST BUY 00008268	02/20/2014	$53.99
	SQ WIND IN THE WILLOWS G	02/25/2014	$91.78
			$1,333.08
CHARLOTTE FORREST	USAIRWAYS 0372344979918	02/03/2014	$434.50
	Amazon.com	02/23/2014	$38.15
	Amazon.com	02/24/2014	$37.44
			$510.09
DAVID MCBRIDE	37S BASECAMP 2013500	02/04/2014	$24.00
	LYNDA.COM	02/23/2014	$37.50
	M & M PRINTING AND GRAPHI	02/25/2014	$603.63
			$665.13
DEBI MCCANDREW	WALMART.COM 8009666546	02/04/2014	$155.51

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$155.51
EDDIE BECK	SHEALY ELECT 803-227-0599	02/05/2014	$34.62
	HARBOR FREIGHT TOOLS 264	02/11/2014	$84.16
	ADVANCE AUTO PARTS #5220	02/17/2014	$51.81
	COASTAL SANITARY SUPPL	02/17/2014	$421.63
	LEONARD BUILDING & TRUCK	02/27/2014	$853.17
			$1,445.39
EDWARD BETHEA	GOOGLE ADWS2017173606	02/02/2014	$500.00
	GOOGLE ADWS2017173606	02/11/2014	$500.00
	GOOGLE ADWS2017173606	02/20/2014	$500.00
	BESTBUY.COM 00009944	02/27/2014	$64.79
			$1,564.79
JACK ROACH	OFFICE DEPOT #336	02/18/2014	$21.58
	AMAZON MKTPLACE PMTS	02/21/2014	$13.49
	ADOBE SYSTEMS, INC.	02/24/2014	$199.00
			$234.07
JACK WALKER	GODADDY.COM	01/31/2014	$809.97
	LOWES #01120	02/03/2014	$27.52
	WWW.NEWEGG.COM	02/03/2014	$138.13
	WWW.NEWEGG.COM	02/04/2014	$284.94
	Amazon.com	02/04/2014	$162.17
	LOWES #01120	02/05/2014	$87.36
	WWW.NEWEGG.COM	02/05/2014	$287.95
	WWW.NEWEGG.COM	02/11/2014	$699.38
	DRI WWW.ELEMENT5.INFO	02/25/2014	$149.00
			$2,646.42
JEANETTE MOORE	AMAZON MKTPLACE PMTS	02/06/2014	$298.95
	AMAZON MKTPLACE PMTS	02/06/2014	$22.03
	WWW.NEWEGG.COM	02/06/2014	$239.97
	WWW.NEWEGG.COM	02/10/2014	$367.95
	AMAZON MKTPLACE PMTS	02/19/2014	$31.96
	WAL-MART #0630	02/24/2014	$36.31
	AMAZON MKTPLACE PMTS	02/26/2014	$705.51
	Amazon.com	02/26/2014	$58.64
			$1,761.32
KAREN LEE	THE GREATER HARTSVILLE	02/18/2014	$245.00
			$245.00
KATHY ROGERS	DISCOUNT COFFEE COM	02/03/2014	$111.96
	WAL-MART #0630	02/05/2014	$62.95
	H HAMS INC	02/07/2014	$153.30
	DISCOUNT COFFEE COM	02/12/2014	$111.96
	SUBWAY 01033851	02/17/2014	$164.16
	WAL-MART #0630	02/19/2014	$74.22
	H HAMS INC	02/19/2014	$378.83

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	SUBWAY 01033851	02/18/2014	$140.99
	PAPA JOHN'S #00516.COM	02/22/2014	$148.05
	SUBWAY 01033851	02/20/2014	$233.28
	H HAMS INC	02/24/2014	$419.88
	BIZZELL'S FOOD & SPIRI	02/24/2014	$481.25
	H HAMS INC	02/25/2014	$1,384.35
	H HAMS INC	02/26/2014	$155.06
	DISCOUNT COFFEE COM	02/26/2014	$111.96
	PAPA JOHN'S #00516.COM	02/26/2014	$139.80
	H HAMS INC	02/26/2014	$112.20
	H HAMS INC	02/27/2014	$61.10
	CHICK-FIL-A #00168	02/26/2014	$454.30
			$4,899.60
LOUANN DAYTON	TAMMY TAYLOR NAILS MOTO	02/06/2014	$558.00
	ACT AMUG	02/18/2014	$1,390.00
	SOC OF MANUFACTURING ENG	02/18/2014	$250.00
	SOC OF MANUFACTURING ENG	02/18/2014	$250.00
	Amazon.com	02/19/2014	$137.18
	Amazon.com	02/19/2014	$150.58
	AMAZON MKTPLACE PMTS	02/20/2014	$59.99
			$2,795.75
MAX WELCH	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	OFFICE DEPOT #336	02/17/2014	$40.65
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	OFFICE DEPOT #336	02/26/2014	$172.78
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$1,763.43
MITCH HOUSE	HOMEDEPOT.COM	02/19/2014	$51.80
			$51.80
ROCHELLE FORTIN	ANDREWS BUSINESS SERVI	02/25/2014	$1,764.07
	PIEDMONT TECHNICAL	02/27/2014	$475.00
			$2,239.07

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	Amazon.com	02/06/2014	$111.90
	CUSTOME MADE BOXES	02/07/2014	$323.29
			$435.19

Total for FLORENCE-DARLINGTON TECH: $28,384.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	TARGET 00019232	02/05/2014	$15.46
	THE HOME DEPOT 1112	02/26/2014	$6.45
			$21.91
ALLEN J RABON	AMAZON MKTPLACE PMTS	02/21/2014	$48.22
	AMAZON MKTPLACE PMTS	02/25/2014	$52.39
			$100.61
ALLEN LAND	NAPA FLORENCE0023047	02/04/2014	$31.83
	SCHOFIELD HARDWARE INC	02/05/2014	$15.21
	LUGOFF TIRE CO00013151	02/04/2014	$70.00
	NAPA FLORENCE0023047	02/06/2014	$20.14
	CAROLINA ENERGY DIST	02/06/2014	$147.49
	FIVE STAR FLORENCE, LLC	02/10/2014	$113.46
	DARLINGTON CHAINSAW INC	02/11/2014	$10.80
	SCHOFIELD HARDWARE INC	02/18/2014	$72.17
	NAPA FLORENCE0023047	02/20/2014	$25.94
	SEARS ROEBUCK 2705	02/21/2014	$51.27
	NAPA FLORENCE0023047	02/21/2014	$21.38
	PROFESSIONAL HYDRAULICS	02/24/2014	$111.14
	NAPA DARLING 0025147	02/25/2014	$11.63
	DILMAR OIL COMPANY - FLO	02/26/2014	$62.64
	DILMAR OIL COMPANY - FLO	02/26/2014	$95.69
	MIKE REICHENBACH FORD LI	02/27/2014	$280.39
			$1,141.18
ANNETA BURDETTE	NAPA AUTO PARTS 0020619	02/10/2014	$50.31
	NAPA AUTO PARTS 0020619	02/10/2014	$4.89
			$55.20
BERNARD FRAZIER	NAPA AUTO 0030273	01/30/2014	$74.58
	NAPA AUTO 0030273	01/30/2014	$9.13
	STILLENGER BODY SHOP, INC	02/03/2014	$17.12
	STILLENGER BODY SHOP, INC	02/05/2014	$44.67
	CAROLINA HYDRAULICS	02/05/2014	$404.65
	NAPA AUTO PARTS 0020619	02/05/2014	$17.74
	WALTERBORO MOTOR SALES	02/06/2014	$137.97
	RIZER CHEVROLE07780018	02/06/2014	$30.18
	NAPA AUTO 0030273	02/06/2014	$2.13
	BALLARD PARTS SERVICE CO	02/10/2014	$300.28
	BALLARD PARTS SERVICE CO	02/11/2014	$18.17
	MG TIRE & TRUCK REPAIR L	02/11/2014	$385.98
	SOUTHERN WELDERS SUPPLY	02/11/2014	$79.59
	MOREHOUSE HUBER INC	02/11/2014	$29.87
	BALLARD PARTS SERVICE CO	02/18/2014	$45.51
	NAPA AUTO 0037512	02/18/2014	$134.01
	CUSTOM FABRICATION	02/20/2014	$65.00
	NAPA AUTO 0030273	02/21/2014	$9.52
	YANCEY TRUCK CTR AUG PTS	02/24/2014	$285.89

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	BLANCHARD MACHINERY CO	02/26/2014	$221.27
	DENMARK WHOLESALE	02/27/2014	$194.41
			$2,507.67
BRAD BRAMLETT	FORESTRY SUPPLIERS	02/24/2014	$151.58
			$151.58
BRANDON CRAIG	USPS 45038005129824042	02/03/2014	$9.80
	SEED SLINGERS	02/21/2014	$87.48
	SEED SLINGERS	02/24/2014	$87.48
			$184.76
BRIAN DAVIS	WAL-MART #1135	02/11/2014	$6.48
	LOWES #02803	02/26/2014	$32.37
			$38.85
BRUCE BALLENTINE	WILLINGHAM SON BUILDING	02/03/2014	$18.18
	LOWES #02520	02/20/2014	$84.53
			$102.71
BUNNIE WEATHERFORD	WAL-MART #0630	02/19/2014	$106.80
			$106.80
BYRON E ROMINGER	PAYPAL JUNIPERSYST	02/03/2014	$92.68
	FORESTRY SUPPLIERS	02/05/2014	$209.66
			$302.34
CHARLOTTE W GRANT	FSI SCE&G PAYMENT	02/03/2014	$28.52
	FSI SCE&G PAYMENT	02/03/2014	$67.59
	FSI SCE&G PAYMENT	02/03/2014	$22.74
	USPS 45914004829805314	02/03/2014	$6.01
	FSI SCE&G PAYMENT	02/04/2014	$37.88
	WALTERBORO CASH AND CA	02/04/2014	$194.47
	PALMETTO RURAL TELEPHONE	02/07/2014	$251.07
	PALMETTO RURAL TELEPHONE	02/07/2014	$97.39
	003 CENTURYLINK MY ACCOUN	02/07/2014	$5.30
	REPUBLIC SERVICES TRASH	02/08/2014	$278.24
	PALMETTO RURAL TELEPHONE	02/07/2014	$192.60
	PALMETTO RURAL TELEPHONE	02/07/2014	$47.84
	PALMETTO RURAL TELEPHONE	02/07/2014	$665.34
	003 CENTURYLINK MY ACCOUN	02/10/2014	$5.30
	HOME TELECOM	02/08/2014	$124.89
	003 CENTURYLINK MY ACCOUN	02/10/2014	$5.30
	SQ BEST PLUMBING INC	02/11/2014	$238.00
	USPS 45914004829805314	02/11/2014	$21.16
	EDISTO ELECTRIC COOPERATI	02/11/2014	$91.13
	EDISTO ELECTRIC COOPERATI	02/11/2014	$276.47
	COMPORIUM	02/11/2014	$19.08
	BERKELEY ELECTRIC COOPER	02/18/2014	$133.24
	BERKELEY ELECTRIC COOPER	02/18/2014	$327.51
	TDS TELECOM	02/19/2014	$202.52

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	004 CENTURYLINK IVR	02/19/2014	$257.83
	AIRGAS SOUTH	02/19/2014	$17.42
	TDS TELECOM	02/19/2014	$22.61
	003 CENTURYLINK MY ACCOUN	02/19/2014	$5.38
	003 CENTURYLINK MY ACCOUN	02/19/2014	$5.38
	PALMETTO EXTERMINATORS	02/19/2014	$195.00
	ATT CONS PHONE PMT	02/20/2014	$130.79
	USPS 45914004829805314	02/20/2014	$12.14
	ATT CONS PHONE PMT	02/20/2014	$230.78
	ATT CONS PHONE PMT	02/20/2014	$132.15
	SPIRIT TELECOM	02/19/2014	$15.45
	ULINE SHIP SUPPLIES	02/25/2014	$187.47
	OFFICE DEPOT #1214	02/25/2014	$290.98
	OFFICE DEPOT #1214	02/25/2014	$139.08
			$4,982.05
CHET F FOYLE	TRACTOR SUPPLY #1141	02/06/2014	$16.19
			$16.19
CHRIS KING	USPS 45872007413240874	02/04/2014	$7.60
	SPIRIT TELECOM	02/03/2014	$5.35
	PIGGLY WIGGLY 037	02/10/2014	$6.24
	USPS 45872007413240874	02/18/2014	$10.20
	STARR TRACKS	02/19/2014	$318.44
	USPS 45872007413240874	02/25/2014	$5.60
			$353.43
CLARENCE COOK	CARSON'S NUT-BOLT & TOOL	02/03/2014	$32.01
	CARQUEST 01013911	02/03/2014	$16.20
	DEHART AUTO PARTS CO INC	02/05/2014	$24.64
	DEHART AUTO PARTS CO INC	02/05/2014	$71.56
	TRUCK PRO #82	02/05/2014	$7.81
	CAROLINA INTL TRUCKS	02/05/2014	$21.17
	FLEETPRIDE 310	02/05/2014	$53.57
	DOUGHERTY EQUIPMENT CO	02/05/2014	$52.91
	ROGERS OUTDOOR EQUIPME	02/10/2014	$49.04
	CARQUEST 01013911	02/10/2014	$50.92
	BLANCHARD MACHINERY	02/18/2014	$555.07
	BLANCHARD MACHINERY	02/18/2014	$396.43
	HYDRADYNE 583	02/18/2014	$32.31
	CHEVROLET OF SPARTANBURG	02/20/2014	$654.18
	ROBINSON'S TRUE VALUE	02/20/2014	$21.19
	BLANCHARD MACHINERY	02/20/2014	$35.23
	HYDRADYNE 583	02/20/2014	$52.20
	CARSON'S NUT-BOLT & TOOL	02/24/2014	$37.69
	VIC BAILEY FORD	02/25/2014	$21.97
	SPARTANBURG 0030715	02/25/2014	$38.75
			$2,224.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE L. BURR	LOWES #02803	02/19/2014	$20.67
	LOWES #02803	02/20/2014	$2.55
			$23.22
CLAY CHAPLIN	USPS 45148602429802261	02/05/2014	$3.59
	CELLULAR SALES EC-CP	02/13/2014	$21.69
			$25.28
DANNY E COLLINS	HILL TIRE & AUTO CTR INC	02/10/2014	$926.42
			$926.42
DAVID A WEST	BRADS MUFFLER	02/21/2014	$33.98
			$33.98
DAVID P OWEN	THE HOME DEPOT 1112	01/30/2014	$23.60
	LOWES #00385	02/03/2014	$16.14
	IRMO LOCK COMPANY INC	02/05/2014	$11.56
	AUTOZONE #0892	02/05/2014	$26.54
	CAPITAL SUPPLY OF COLUMBI	02/06/2014	$16.05
	NORTHERN TOOL EQUIP SC	02/10/2014	$647.31
	LOWES #00385	02/11/2014	$12.39
	USPS 45181402129801685	02/11/2014	$19.60
	AUTOZONE #0892	02/19/2014	$25.66
	THE HOME DEPOT 1112	02/17/2014	$81.96
	IRMO OUTDOOR EQUIPMENT	02/20/2014	$75.00
			$955.81
DENNIS WEAVER	HARBOR FREIGHT TOOLS 264	01/31/2014	$14.02
	CAROLINA INTL TRUCKS	02/04/2014	$123.68
	CAROLINA INTL TRUCKS	02/04/2014	$29.45
	SCHOFIELD HARDWARE INC	02/04/2014	$65.49
	CAROLINA INTL TRUCKS	02/04/2014	$59.57
	CAROLINA INTL TRUCKS	02/04/2014	$68.33
	NAPA MARION 0026815	02/04/2014	$77.48
	NAPA FLORENCE0023047	02/05/2014	$9.99
	AIRGAS SOUTH	02/06/2014	$54.69
	SHEPPARDS TRUCK REBUILDER	02/07/2014	$46.76
	AGRI SOUTH INC	02/07/2014	$329.62
	HARBOR FREIGHT TOOLS 120	02/06/2014	$87.46
	CAROLINA ENERGY DIST	02/06/2014	$396.99
	GEXPRO	02/10/2014	$194.40
	TRUCK SERVICE OF FLORENCE	02/11/2014	$275.00
	YARBOROUGH AUTO PARTS	02/11/2014	$3.12
	YARBOROUGH AUTO PARTS	02/11/2014	$30.00
	KIMBALL MIDWEST	02/19/2014	$378.78
	NAPA DARLING 0025147	02/25/2014	$60.21
	NAPA FLORENCE0023047	02/26/2014	$32.85
	SCHOFIELD HARDWARE INC	02/26/2014	$88.98
	CAROLINA ENERGY DIST	02/26/2014	$221.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,648.11
DONALD O BRYANT	ADVANCE AUTO PARTS #5230	02/10/2014	$48.53
	WAL-MART #0630	02/14/2014	$277.88
	LOWES #01075	02/17/2014	$27.30
	OFFICE DEPOT #332	02/19/2014	$129.57
	CABLE & CONNECTIONS	02/19/2014	$22.47
	OFFICE DEPOT #2349	02/19/2014	$86.38
	IN TOUCH SYSTEMS LLC	02/20/2014	$49.68
	LOWES #01120	02/21/2014	$15.70
	LOWES #01075	02/24/2014	$15.83
	LOWES #00626	02/24/2014	$38.31
	TMS GENE KELLY	02/24/2014	$103.46
	TESSCO INCORPORATED	02/25/2014	$123.47
	FASTENAL COMPANY01	02/26/2014	$395.42
	TESSCO INCORPORATED	02/25/2014	$634.60
	LOWES #01075	02/27/2014	$25.55
			$1,994.15
DONNA GREEN	FRASIER TIRE S62800032	02/04/2014	$59.08
			$59.08
DOUG MILLS	FASTENAL COMPANY01	01/31/2014	$50.67
	POPE DAVIS TIRE CO #3	02/18/2014	$52.15
	CARQUEST 01013853	02/26/2014	$97.15
			$199.97
DRAKE CARROLL	WAL-MART #1829	02/10/2014	$84.63
	OFFICE MAX	02/14/2014	$138.41
			$223.04
F. CHISOLM BECKHAM	BEST BUY 00002642	02/16/2014	$64.19
	WAL-MART #1164	02/16/2014	$44.91
	WAL-MART #2214	02/17/2014	$82.50
	ADVANCE AUTO PARTS #5620	02/17/2014	$21.59
			$213.19
FRANCES WAITE	USPS 45148302429802345	02/25/2014	$49.00
			$49.00
GERALD STUCKEY	BEST BUY 00002642	02/05/2014	$213.99
	THE HOME DEPOT 1112	02/05/2014	$26.97
	ADVANCE AUTO PARTS #9847	02/19/2014	$59.92
	STARR TRACKS	02/20/2014	$202.71
	STARR TRACKS	02/20/2014	$462.83
			$966.42
GRAY VALLENTINE	SOUTH CAROLINA SAFETY CO	02/03/2014	$470.71
	CAROLINA INTL TRUCKS	02/06/2014	$263.02
	ATLANTIC COAST AUTO	02/11/2014	$1.74
	JESSUP & SONS PAINT &	02/18/2014	$644.46
	JESSUP & SONS PAINT &	02/18/2014	$911.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	VERIZON WRLS P3278-01	02/18/2014	$24.29
	CASCADE FIRE EQUIPMENT CO	02/20/2014	$265.00
	NAPA AUTO PARTS	02/20/2014	$45.09
	NAPA AUTO PARTS	02/20/2014	$23.50
	CENTRAL TRUE VALUE	02/25/2014	$28.83
	FORESTRY SUPPLIERS	02/26/2014	$52.35
			$2,730.50
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	01/31/2014	$22.41
	STUCKEY AUTO PARTS KIN	01/31/2014	$4.76
	STUCKEY AUTO PARTS KIN	02/04/2014	$76.57
	FLORENCE HYDRAULICS	02/04/2014	$244.29
	STUCKEY AUTO PARTS KIN	02/04/2014	$22.41
	STUCKEY AUTO PARTS KIN	02/05/2014	$19.25
	STUCKEY AUTO PARTS KIN	02/06/2014	$36.69
	STUCKEY AUTO PARTS KIN	02/07/2014	$74.88
	STUCKEY AUTO PARTS KIN	02/10/2014	$33.07
	CAROLINA INTL TRUCKS	02/11/2014	$17.39
	CAROLINA INTL TRUCKS	02/11/2014	$17.39
	BOLTMAX	02/11/2014	$28.40
	STUCKEY AUTO PARTS KIN	02/18/2014	$3.20
	TRACTOR SUPPLY #1502	02/19/2014	$12.95
	LINDER INDSTRL-COLUMBIA	02/20/2014	$380.24
	LINDER INDSTRL-COLUMBIA	02/20/2014	$50.71
	LINDER INDSTRL-COLUMBIA	02/20/2014	$651.90
	STUCKEY AUTO PARTS KIN	02/21/2014	$4.76
	FLORENCE HYDRAULICS	02/24/2014	$235.96
	HOSE AND EQUIPMENT INC	02/25/2014	$206.54
	STUCKEY AUTO PARTS KIN	02/25/2014	$15.39
	STUCKEY AUTO PARTS KIN	02/25/2014	$40.57
	STUCKEY AUTO PARTS KIN	02/25/2014	$64.61
	BAY'S AUTO GLASS	02/25/2014	$330.84
			$2,595.18
JACOB SCHIMPF	LOWES #00626	02/11/2014	$30.05
	LOWES #00626	02/17/2014	$66.65
	LOWES #00626	02/18/2014	$54.48
			$151.18
JAMES P MILLER	LOWES #00385	01/31/2014	$14.79
	LOWES #00385	01/31/2014	$21.69
	LOWES #00385	02/03/2014	$48.84
	NORTHERN TOOL EQUIP SC	02/03/2014	$502.88
	LOWES #01066	02/06/2014	$20.02
	LOWES #00385	02/07/2014	$2.61
	CARQUEST 01013853	02/26/2014	$79.65
			$690.48
JAMES R BRUNSON	USPS 45294005029805496	02/06/2014	$14.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R BRUNSON	USPS 45222005329806064	02/07/2014	$6.50
	USPS 45222005329806064	02/11/2014	$98.00
	USPS 45222005329806064	02/11/2014	$8.60
			$127.71
JAMES ROBERT JONES	TRACTOR-SUPPLY-CO #0453	02/20/2014	$42.78
			$42.78
JAMES W PRICE	ON EAGLES' WINGS, INC	02/18/2014	$1,643.20
	ON EAGLES' WINGS, INC	02/18/2014	$856.02
			$2,499.22
JARED UPCHURCH	LOWES #02803	01/31/2014	$194.18
	LOWES #02803	02/18/2014	$176.36
	LOWES #02803	02/19/2014	$213.47
			$584.01
JARROD BRUCKE	SUPER SERVICE TIRE & ALIG	02/03/2014	$1,061.05
	AGENT FEE 8900607620202	02/03/2014	$35.00
	AMERICAN AI 0017350213325	02/03/2014	$717.50
	STAPLES 00111807	02/11/2014	$45.55
			$1,859.10
JEFF BAUMANN	OFFICE DEPOT #332	02/21/2014	$129.34
	STAPLES 00106567	02/26/2014	$16.04
			$145.38
JIMMY LISENBY	ADVANCE AUTO PARTS #9848	02/01/2014	$10.68
	JIM WHITEHEAD TIRE SER	02/04/2014	$130.98
	SSC - JOHNSTON SER	02/06/2014	$29.53
	HERITAGE HARDWARE & SU	02/27/2014	$17.07
			$188.26
JIMMY SMITH	EVANS PARTS COMPANY INC	02/21/2014	$38.70
	NORTHSIDE AUTO PARTS	02/21/2014	$149.04
			$187.74
JOHNNY MORRIS	AUTOZONE # 4873	02/25/2014	$23.21
			$23.21
JONATHAN CALORE	STAPLES 00106567	02/11/2014	$147.62
	POPE DAVIS TIRE CO #3	02/26/2014	$46.80
			$194.42
JONATHAN W. BARKER	CVS PHARMACY #4385 Q03	01/30/2014	$52.02
			$52.02
JOSEPH ASARO	HOT SPOT #3005	02/09/2014	$224.01
	HOT SPOT #3005	02/09/2014	$135.75
	WAL-MART #1144	02/11/2014	$34.66
			$394.42
JUDY LUCAS	STAPLES DIRECT	02/11/2014	$142.81
	WAL-MART #1164	02/25/2014	$98.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$241.19
KAY COUNTS	USPS 45622001029800513	02/08/2014	$201.80
	USPS 45622001029800513	02/10/2014	$2.32
			$204.12
KEN MCINNIS	SIMPSON ACE HDWE	02/14/2014	$21.58
	SHEALY ELECT 803-227-0599	02/25/2014	$124.71
			$146.29
KENNY ROBERTSON	LOWES #00626	02/03/2014	$82.17
	WAL-MART #0642	02/06/2014	$35.55
	S & D AUTO PARTS #1	02/07/2014	$7.01
	S & D AUTO PARTS #1	02/21/2014	$69.17
			$193.90
LAURIE S REID	AMAZON MKTPLACE PMTS	01/31/2014	$65.78
	STAPLES DIRECT	02/01/2014	$48.80
	STAPLES 00117937	02/18/2014	$144.50
	STAPLES 00117937	02/18/2014	$89.53
			$348.61
LENORA STUKES	WM EZPAY	01/30/2014	$254.47
	FEDEXOFFICE 00015388	02/06/2014	$6.42
	POLLOCK COMPANY	02/25/2014	$111.02
	POLLOCK COMPANY	02/25/2014	$45.00
	XEROX CORPORATION/RBO	02/25/2014	$933.42
			$1,350.33
LINDA MUNGIA	FORMS AND SUPPLY - AOPD	01/31/2014	$175.93
	USPS 45930001608217523	02/06/2014	$98.00
	FORMS AND SUPPLY - AOPD	02/05/2014	$208.54
	BLACK RIVER ELECTRIC COOP	02/06/2014	$20.99
	BLACK RIVER ELECTRIC COOP	02/06/2014	$165.60
	BLACK RIVER ELECTRIC COOP	02/06/2014	$291.19
	BLACK RIVER ELECTRIC COOP	02/06/2014	$46.91
	BLACK RIVER ELECTRIC COOP	02/06/2014	$109.82
	BLACK RIVER ELECTRIC COOP	02/06/2014	$268.26
	FTC	02/18/2014	$141.18
	FTC	02/18/2014	$651.25
	FORMS AND SUPPLY - AOPD	02/20/2014	$65.58
	SUMTER TIRE PLUS LLC	02/25/2014	$229.97
	POLLOCK COMPANY	02/26/2014	$351.78
			$2,825.00
LISA HART	POLLOCK COMPANY	02/18/2014	$35.25
			$35.25
LOWE SHARPE	SCNLA	02/05/2014	$25.00
	LOWES #00385	02/25/2014	$50.47
	EB SOUTH CAROLINA ARB	02/26/2014	$140.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$215.47
MATT CROW	FLORENCE TRAVEL CTR	02/05/2014	$26.99
	OFFICE DEPOT #336	02/05/2014	$241.25
			$268.24
MELISSA FLEMING	STAPLES DIRECT	02/07/2014	$238.43
	SMITH RUBBER STAMP & SEAL	02/07/2014	$135.67
	OFFICE DEPOT #1214	02/17/2014	$200.52
	CELLEBRITE USA CORP	02/21/2014	$349.00
			$923.62
MELONY G. CREECH	WM EZPAY	01/30/2014	$98.47
	STAPLS7112944112000001	02/06/2014	$91.62
	SANDHILL TEL(JEFFERSON) E	02/06/2014	$216.62
	USGPO SUPT SUB/PU	02/06/2014	$24.00
	PEE DEE ELECTRIC COOPERA	02/10/2014	$1,496.21
	SPIRIT TELECOM	02/10/2014	$9.72
	STAPLS7112944112000002	02/12/2014	$39.92
	BenMeds 1019993883	02/21/2014	$39.00
	BenMeds 1019994546	02/21/2014	$416.34
	STAPLS7114013113000001	02/27/2014	$112.19
			$2,544.09
MICHAEL J BOZZO	THE SUPPLY CACHE ECOM	02/20/2014	$87.00
			$87.00
MICHAEL R MCGILL	OFFICE DEPOT #379	01/30/2014	$220.33
	TRACTOR-SUPPLY-CO #0440	01/30/2014	$26.87
			$247.20
MICHELE RAY	FORRESTS TIRE SERVICE INC	01/31/2014	$506.00
	OFFICE DEPOT #440	01/31/2014	$91.77
	OFFICE DEPOT #440	02/03/2014	$2.88
	USPS 45882006435335942	02/04/2014	$6.09
	OFFICE DEPOT #1165	02/04/2014	$40.65
	OFFICE DEPOT #1214	02/04/2014	$34.76
	STAPLES DIRECT	02/07/2014	$92.59
	STARBAND	02/10/2014	$99.99
	DOA FORESTRY TREES POS	02/11/2014	$780.00
	CAN CANONBUSSOL CBS	02/12/2014	$38.91
			$1,693.64
MICHELLE JOHNSON	STAPLES 00106567	02/04/2014	$214.46
	PROFESSIONAL PRINT	02/06/2014	$534.60
	ANOTHER PRINTER INC	02/06/2014	$1,968.19
	LEXINGTON PRINTING	02/06/2014	$213.84
	4IMPRINT	02/11/2014	$1,033.24
	4IMPRINT	02/14/2014	$435.03
	4IMPRINT	02/18/2014	$150.25
	GEIGER O'CAIN	02/25/2014	$2,346.06

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,895.67
MIKE NEY	WAL-MART #0621	02/23/2014	$15.24
	FORESTRY SUPPLIERS	02/21/2014	$1,903.07
	WAL-MART #0621	02/27/2014	$36.06
			$1,954.37
MIKE THOMAS	TESSCO INCORPORATED	01/31/2014	$76.68
	CABLE & CONNECTIONS	02/04/2014	$472.94
	AMAZON MKTPLACE PMTS	02/11/2014	$79.95
	Amazon.com	02/12/2014	$295.22
	HILL TIRE & AUTO CTR INC	02/18/2014	$36.32
	IN TOUCH SYSTEMS LLC	02/18/2014	$236.87
	AMAZON MKTPLACE PMTS	02/21/2014	$367.78
	AMAZON MKTPLACE PMTS	02/26/2014	$165.99
			$1,731.75
NANCY B WICKER	004 CENTURYLINK IVR	02/07/2014	$30.00
	COMPORIUM COMMUNICATIONS	02/07/2014	$126.95
	RINGER ENTERPRISES	02/07/2014	$224.16
	COMMUNICATION SERVICE CEN	02/07/2014	$284.00
	COMPORIUM	02/07/2014	$19.08
	NEWBERRY ELECTRIC COOPERA	02/07/2014	$1,187.33
	BLUE RIDGE ELECTRIC COOP	02/07/2014	$95.30
	FORT-HILL-NG-BILL-PMNT	02/10/2014	$120.03
	INNOVATIVE COMMUNICATIONS	02/14/2014	$233.80
	ATT CONS PHONE PMT	02/15/2014	$49.26
	004 CENTURYLINK IVR	02/14/2014	$171.27
	CAN CANONBUSSOL CBS	02/15/2014	$251.32
	CHARTER COMM	02/20/2014	$65.95
	NEWBERRY COUNTY WATER AND	02/19/2014	$187.43
	CAN CANONBUSSOL CBS	02/20/2014	$19.57
	SPIRIT TELECOM	02/21/2014	$27.18
	GREENWOOD CPW	02/21/2014	$160.81
	004 CENTURYLINK IVR	02/26/2014	$136.86
	ATT CONS PHONE PMT	02/27/2014	$820.31
	SALUDA COMMISION OF PUBLI	02/26/2014	$17.15
	CAN CANONBUSSOL CBS	02/27/2014	$17.93
			$4,245.69
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	02/01/2014	$41.28
	WAL-MART #1123	02/07/2014	$125.20
	TRI-COUNTY ACE BLDRS S	02/12/2014	$33.54
	HNS HughesNet.com	02/22/2014	$113.08
	TRI-COUNTY ACE BLDRS S	02/22/2014	$46.06
			$359.16
PAUL BOWERS	NAPA AUTO PARTS	01/31/2014	$21.12
	CAROLINA INTL TRUCKS	02/04/2014	$109.58
	CARQUEST 01013853	02/04/2014	$27.58

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	COLUMBIA TRUCK CENTER	02/06/2014	$43.44
	COLUMBIA TRUCK CENTER	02/06/2014	$292.71
	COLUMBIA TRUCK CENTER	02/06/2014	$226.00
	GATEWAY #1 COLA	02/07/2014	$100.67
	BROAD RIVER AUTO ELECT	02/06/2014	$118.80
	NAPA AUTO PARTS	02/14/2014	$19.76
	NAPA AUTO PARTS	02/18/2014	$35.82
	H & H MACHINE CO INC	02/17/2014	$335.08
	CARQUEST 01013853	02/19/2014	$20.34
	HPA # 07	02/19/2014	$52.05
	FRASIER TIRE S62800024	02/19/2014	$216.66
	NAPA AUTO PARTS	02/24/2014	$4.26
	TRUCK PARTS & SERVICE	02/24/2014	$37.73
	NAPA AUTO PARTS	02/24/2014	$51.41
	CARQUEST 01013853	02/25/2014	$63.77
	CAROLINA INTL TRUCKS	02/25/2014	$923.65
	SQ WAYNECO SERVICES LLC	02/25/2014	$913.37
	NAPA AUTO PARTS	02/27/2014	$5.82
			$3,619.62
ROBERT JOHNSON	LAWMENS SAFETY SUPPLY INC	01/30/2014	$837.47
	STAPLES 00108449	02/24/2014	$280.32
	DIXIE LOCK AND SAFE	02/24/2014	$668.75
	M AND M GLASS SERVICES OF	02/27/2014	$334.66
			$2,121.20
ROBERT JONES	WAL-MART #1382	02/11/2014	$40.14
	BIG MACS TIRE	02/21/2014	$45.73
	OREILLY AUTO 00014423	02/21/2014	$41.70
			$127.57
RON HOLT	CAROLINA ENERGY DIST	01/30/2014	$73.74
	OFFICE DEPOT #1214	02/03/2014	$168.43
	ZERBEE LLC	02/19/2014	$50.81
	CUMBEES TIRE SERVICE INC	02/24/2014	$200.22
	USPS 45460005529806304	02/26/2014	$49.00
	AGRI SOUTH INC	02/27/2014	$17.81
			$560.01
ROOSEVELT SEEGARS	EVANS PARTS COMPANY INC	02/06/2014	$54.00
	LOWES #02803	02/18/2014	$24.14
	ADVANCE AUTO PARTS #5560	02/18/2014	$21.36
	ADVANCE AUTO PARTS #5560	02/18/2014	$84.27
	ADVANCE AUTO PARTS #5560	02/18/2014	$48.92
	ADVANCE AUTO PARTS #5560	02/18/2014	$16.99
	HARTSVILLE OUTDOOR EQUIPM	02/18/2014	$12.96
	WAL-MART #1135	02/20/2014	$80.89
	EVANS PARTS COMPANY INC	02/20/2014	$140.13
	ADVANCE AUTO PARTS #5560	02/20/2014	$16.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	NORTHSIDE AUTO PARTS	02/24/2014	$22.65
	EVANS PARTS COMPANY INC	02/24/2014	$113.62
			$636.92
ROY BOYD	STAPLES 00111211	02/05/2014	$101.64
	FORESTRY SUPPLIERS	02/18/2014	$59.21
	AUTOMOTIVE SERVICE AND PE	02/26/2014	$37.13
	LOWES #00416	02/27/2014	$18.67
			$216.65
RUFUS ROBERTS JR	WW GRAINGER	01/31/2014	$542.65
	HILL TIRE & AUTO CTR INC	02/03/2014	$35.00
	CUSTOM FABRICATION	02/04/2014	$1,249.13
	AIRGAS SOUTH	02/05/2014	$102.45
	NAPA AUTO 0030273	02/05/2014	$25.55
	FEC WALTERBORO	02/06/2014	$184.40
	DIXIE AUTO PARTS OF WALTE	02/06/2014	$35.31
	DIXIE AUTO PARTS OF WALTE	02/06/2014	$198.68
	LOVE CHEVROLET 2 PARTS S	02/06/2014	$498.93
	ALLEN AND WEBB	02/11/2014	$56.82
	NAPA AUTO 0030273	02/10/2014	$37.44
	NAPA AUTO 0030273	02/11/2014	$7.02
	NAPA AUTO 0030273	02/11/2014	$33.76
	NAPA AUTO 0030273	02/11/2014	$16.31
	NAPA AUTO 0030273	02/11/2014	$80.59
	BLANCHARD MACHINERY	02/18/2014	$103.30
	NAPA AUTO 0030273	02/18/2014	$33.13
	FEC WALTERBORO	02/19/2014	$1,532.06
	SQ BEST PLUMBING INC	02/19/2014	$5.85
	SQ BEST PLUMBING INC	02/19/2014	$13.98
	ELITE TOWING LLC	02/19/2014	$250.00
	ADKINS TRUCK EQUIPMENT	02/24/2014	$652.06
	RIZER CHEVROLE07780018	02/24/2014	$177.98
	AGRI SOUTH INC	02/25/2014	$258.55
	DIXIE AUTO PARTS OF WALTE	02/26/2014	$107.00
	AUTOZONE #1035	02/26/2014	$29.14
	SQ BEST PLUMBING INC	02/26/2014	$10.90
	NAPA AUTO 0030273	02/26/2014	$25.66
	NAPA AUTO 0030273	02/26/2014	$15.39
	GERALD'S ALIGNMENT	02/27/2014	$585.00
			$6,904.04
RUSSELL HUBRIGHT	USPS 45120000229800109	02/05/2014	$3.00
			$3.00
SAMUEL R. ST LOUIS	THE SUPPLY CACHE ECOM	02/05/2014	$264.50
	WAL-MART #0881	02/07/2014	$52.33
	SPARROW & KENNEDY TRACTOR	02/10/2014	$112.82
			$429.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DRAFTS	CABLE & CONNECTIONS	02/18/2014	$31.03
			$31.03
SCOTT PHILLIPS	FORESTRY SUPPLIERS	02/05/2014	$295.96
			$295.96
SPENCER PERRINE	GARMIN INTERNATIONAL	02/07/2014	$49.95
	GARMIN INTERNATIONAL	02/07/2014	$49.95
	PALMETTO PARCELS PLUS	02/21/2014	$43.37
			$143.27
STEPHEN PATTERSON	GENERAL SUPPLY CO	02/07/2014	$64.14
			$64.14
STEVEN C MOORE	AGENT FEE 8900607620212	02/06/2014	$35.00
	AMERICAN AI 0017350213350	02/06/2014	$858.00
	BEST BUY 00002642	02/26/2014	$171.18
	CABLE & CONNECTIONS	02/26/2014	$162.28
			$1,226.46
SUSAN GENSEL	XEROX CORPORATION/RBO	02/10/2014	$155.06
	SANTEE ELECTRIC COOPERAT	02/10/2014	$24.28
	ATT BILL PAYMENT	02/11/2014	$671.39
	XEROX CORPORATION/RBO	02/10/2014	$16.78
	XEROX CORPORATION/RBO	02/10/2014	$46.24
	SANDHILL TEL(MCBEE) RETAI	02/10/2014	$146.48
	XEROX CORPORATION/RBO	02/10/2014	$49.89
	COMMUNICATIONS TECHNOLOGY	02/10/2014	$284.00
	BLACK RIVER ELECTRIC COOP	02/18/2014	$25.92
	BLACK RIVER ELECTRIC COOP	02/18/2014	$33.20
	SANTEE ELECTRIC COOPERAT	02/19/2014	$16.81
	DARLINGTON COUNTY	02/18/2014	$36.92
	SANTEE ELECTRIC COOPERAT	02/19/2014	$415.67
	SPIRIT TELECOM	02/18/2014	$14.86
	MARLBORO ELECTRIC COOPERA	02/19/2014	$27.13
	FTC IVR PAYMENTS	02/19/2014	$303.98
	KONICA MINOLTA BUSINESS	02/20/2014	$34.58
	OFFICE DEPOT #1214	02/20/2014	$37.14
	BTS #01	02/21/2014	$24.31
	OFFICE DEPOT #1214	02/20/2014	$235.77
	DISH NETWORK-ONE TIME	02/20/2014	$53.18
	RACEWAY AUTOMOTIVE OF	02/27/2014	$237.69
			$2,891.28
TERRELL SMITH	STARR TRACKS	01/31/2014	$23.71
	STARR TRACKS	01/31/2014	$10.48
	STARR TRACKS	02/04/2014	$75.39
	CARQUEST	02/10/2014	$92.86
	CARQUEST	02/27/2014	$39.02
			$241.46

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W PATTON JR	STAPLES 00106567	02/17/2014	$54.54
	KROGER CO 002	02/27/2014	$17.15
			$71.69
TIM O ADAMS	SC DEPT OF COMMERCE	02/19/2014	$160.00
			$160.00
TIMOTHY HUNT	AGRI SOUTH INC	02/26/2014	$496.49
			$496.49
TOMMY GARVIN	HERRINGTON EQUIPMENT	02/13/2014	$99.91
			$99.91
TONYA L HARRINGTON	TRAVEL CENTERS #195	02/21/2014	$21.55
			$21.55
TONYA STEADMAN	STAPLES 00106567	02/05/2014	$12.81
	OFFICE DEPOT #332	02/05/2014	$136.02
	WAL-MART #4379	02/20/2014	$31.97
			$180.80
VICKI IRICK	OFFICE MAX	02/10/2014	$171.18
	OFFICE DEPOT #1214	02/11/2014	$64.15
	USPS 45654001129800695	02/24/2014	$11.60
	USPS 45654001129800695	02/25/2014	$5.60
			$252.53
VINCE CANNARELLA	LOWES #00385	02/04/2014	$504.14
	THE HOME DEPOT 1112	02/06/2014	$178.05
			$682.19
WALT WOODRUM	GIBBES FORD	02/03/2014	$168.53
	ADVANCE AUTO PARTS #5060	02/14/2014	$121.83
			$290.36
WILLIAM C. SCRUGGS	AGRI SOUTH INC	01/30/2014	$210.51
	PATRIOT AUTO PARTS	02/11/2014	$29.42
	ADVANCE AUTO PARTS #5930	02/20/2014	$21.58
	HOSE AND EQUIPMENT INC	02/21/2014	$45.42
	PATRIOT AUTO PARTS	02/26/2014	$32.35
	FRASIER TIRE S62800032	02/26/2014	$146.75
			$486.03
WILLIAM H. WILEY II	STAPLES 00111211	02/19/2014	$71.66
			$71.66
WILLIAM S RUTLAND	FASTENAL COMPANY01	02/10/2014	$96.23
			$96.23
WOODROW W COX III	STAPLES 00108779	01/31/2014	$101.18
	SUPERIOR AUTO PARTS	02/04/2014	$42.76
	BUDDYS CHAIN SAW	02/10/2014	$25.63
			$169.57

Total for FORESTRY COMMISSION: $82,175.27

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	SCANTRON CORPORATION	02/08/2014	$102.17
	Amazon.com	02/19/2014	$77.93
	Amazon.com	02/27/2014	$43.20
			$223.30
ALLISON M. STEADMAN	RUGGED WEARHOUSE-FLORE	02/16/2014	$67.98
	ROSES #237	02/16/2014	$143.64
	ROSS STORES #705	02/17/2014	$22.66
	ROSES #237	02/17/2014	$96.12
	WAL-MART #0630	02/22/2014	$64.77
			$395.17
ANN R WILLIAMS	OFFICEMAX CT IN#341846	02/06/2014	$1,068.98
	OFFICEMAX CT IN#352964	02/07/2014	$68.04
	OFFICEMAX CT IN#565628	02/20/2014	$92.42
			$1,229.44
ANN STOECKMANN	AMAZON MKTPLACE PMTS	02/14/2014	$23.38
	AMAZON MKTPLACE PMTS	02/18/2014	$18.00
	AMAZON MKTPLACE PMTS	02/18/2014	$97.92
	AMAZON MKTPLACE PMTS	02/18/2014	$10.82
	IVG INVITROGEN CORPORA	02/19/2014	$35.10
	NATIONALSCI	02/24/2014	$99.00
			$284.22
ANNA TODD	BLS Conduit	02/15/2014	$39.00
	CTC CONSTANTCONTACT.COM	02/16/2014	$95.00
	CVS PHARMACY #7609 Q03	02/23/2014	$1.83
	OFFICE DEPOT #336	02/25/2014	$5.49
	HOBBY LOBBY #321	02/25/2014	$8.09
			$149.41
ARTHENIUS JACKSON	OFFICE DEPOT #336	02/20/2014	$273.08
	AACSB INTERNATIONAL	02/21/2014	$150.00
	US INK & TONER	02/27/2014	$683.63
			$1,106.71
BENJAMIN STRICKLAND	WW GRAINGER	02/06/2014	$119.78
	WW GRAINGER	02/06/2014	$36.30
	WW GRAINGER	02/07/2014	$48.65
	WW GRAINGER	02/11/2014	$243.80
	WW GRAINGER	02/14/2014	$28.54
	WW GRAINGER	02/20/2014	$110.52
	WW GRAINGER	02/24/2014	$10.20
	NIXON POWER SERVICES	02/25/2014	$253.17
	NIXON POWER SERVICES	02/25/2014	$139.50
	WW GRAINGER	02/26/2014	$10.13
			$1,000.59
BEVERLY OWENS	SC BROADCASTERS ASSOC	02/05/2014	$180.00
	B & H PHOTO-VIDEO.COM	02/05/2014	$169.90

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OWENS	SOUTH CAROLINA PRESS SERV	02/07/2014	$120.00
			$469.90
BONITA MCFADDEN	SPARTAN STAMP AND SIGN	02/03/2014	$27.26
	OFFICEMAX CT IN#262036	02/04/2014	$468.85
	GROVE MEDICAL INC	02/05/2014	$13.74
	GROVE MEDICAL INC	02/05/2014	$8.06
	GROVE MEDICAL INC	02/05/2014	$165.98
	WALMART.COM 8009666546	02/07/2014	$242.97
	OFFICEMAX CT IN#336530	02/07/2014	$88.03
	OFFICEMAX CT IN#438860	02/12/2014	$12.96
			$1,027.85
BRADLEY W WOFFORD	OFFICE DEPOT #336	01/30/2014	$503.26
	US INK & TONER	02/06/2014	$1,866.61
	MARKERTEK VIDEO SUPPLY	02/06/2014	$193.59
			$2,563.46
BRANDON GOFF	MUSICNOTES.COM	02/06/2014	$11.75
	MUSICNOTES.COM	02/06/2014	$9.45
	MUSICNOTES.COM	02/17/2014	$5.95
	MUSICNOTES.COM	02/17/2014	$16.50
	MUSICNOTES.COM	02/27/2014	$11.45
			$55.10
BRIANNA ZHANG	OFFICE DEPOT #336	01/31/2014	$98.36
			$98.36
CARLTON SELLERS	BTS #12	01/30/2014	$40.35
	SPARROW & KENNEDY TRACTOR	02/03/2014	$14.13
	SPARROW & KENNEDY TRACTOR	02/04/2014	$137.41
	AGRI SOUTH INC	02/07/2014	$150.63
	BRAMLETTS SMALL ENGINE	02/07/2014	$123.35
	CAROLINA SUPPLY HOUSE	02/07/2014	$42.42
	AGRI SOUTH INC	02/10/2014	$32.29
	DIESEL SPECIALIST	02/14/2014	$43.73
	SPARROW & KENNEDY TRACTOR	02/19/2014	$89.33
	NATIONAL HARDWARE	02/21/2014	$115.51
	AGRI SOUTH INC	02/26/2014	$71.54
			$860.69
CAROLYN MUMFORD	RS MEANS CO INC	02/06/2014	$218.03
	TIGER SUPPLIES	02/20/2014	$539.85
			$757.88
CATHY SWARTZ	FORMULA ONE SYSTEMS, I	02/10/2014	$2,098.05
	OFFICE DEPOT #1214	02/19/2014	$89.72
	OFFICE DEPOT #1214	02/19/2014	$90.70
			$2,278.47
CHERI RICHARDSON	DOLLAR-GENERAL #9133	02/20/2014	$12.62
	PIGGLY WIGGLY STOR	02/21/2014	$296.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$309.45
CHERRISE GASTER	Amazon.com	02/23/2014	$36.96
	GODADDY.COM	02/24/2014	$30.34
	NASP	02/27/2014	$678.40
			$745.70
CHERYL TUTTLE	ORIENTAL TRADNG CO	02/18/2014	$84.49
	STAPLES DIRECT	02/20/2014	$156.17
	STAPLES DIRECT	02/27/2014	$322.64
			$563.30
CHRISTAL BAZEN	FAMILY DOLLAR #9264	01/31/2014	$7.56
	CVS PHARMACY #5470 Q03	01/31/2014	$15.51
			$23.07
CINDY PRICE	Amazon.com	02/02/2014	$17.49
	Amazon.com	02/27/2014	$37.95
			$55.44
D KEITH BEST	AMAZON MKTPLACE PMTS	02/06/2014	$58.43
	AMAZON MKTPLACE PMTS	02/07/2014	$3.90
	DOLLAR-GENERAL #3054	02/15/2014	$28.62
			$90.95
DAVID GRANATH	SHERWIN WILLIAMS #2368	02/03/2014	$106.70
	CAROLINA SUPPLY HOUSE	02/11/2014	$40.78
	LOWES #01075	02/18/2014	$26.90
	DUDLEY THEATRICAL	02/19/2014	$357.40
			$531.78
DAVID J STROUP	LOWES #01120	02/03/2014	$109.12
	BI-LO GROCERY #5550	02/03/2014	$14.42
	OFFICE DEPOT #336	02/03/2014	$36.39
			$159.93
DEAN W BLACKBURN	SPAS & THINGS	01/31/2014	$353.98
	SPAS & THINGS	02/04/2014	$116.38
	SPAS & THINGS	02/07/2014	$150.94
	OFFICE DEPOT #336	02/10/2014	$78.86
			$700.16
DERRICK EUGENE YOUNG	OFFICE DEPOT #336	02/01/2014	$107.99
	WAL-MART #0630	02/04/2014	$6.50
	HOBBY LOBBY #321	02/19/2014	$23.71
	FOOD LION #0927	02/20/2014	$8.84
	WAL-MART #0630	02/21/2014	$16.17
	KMART 4317	02/21/2014	$10.79
	HOBBY LOBBY #321	02/20/2014	$23.72
	FAMILY DOLLAR #9264	02/24/2014	$9.72
			$207.44
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	02/12/2014	$34.50

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	02/12/2014	$24.75
	IVG INVITROGEN CORPORA	02/12/2014	$111.24
	FOOD LION #0098	02/16/2014	$15.95
	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$64.38
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$25.58
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$33.44
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$8.92
	VERNIER SOFTWARE & TEC	02/21/2014	$59.00
			$377.76
DONALD HYMAN	SPECTRUM PAINT EAST 24	02/19/2014	$106.65
	PORTER PAINTS 9248	02/27/2014	$86.40
			$193.05
DONALD JACKSON	EXPEDIA EXPEDIA.COM	02/04/2014	$7.00
	AMERICAN AI 0017379171286	02/03/2014	$530.50
	USAIRWAYS 0372344965667	02/03/2014	$476.50
	AMERICAN AI 0017380017987	02/06/2014	$499.00
	AMERICAN AI 0017380017983	02/06/2014	$499.00
	AMERICAN AI 0017380017989	02/06/2014	$499.00
	PAYPAL SCIRA	02/07/2014	$200.00
	EXPEDIA EXPEDIA.COM	02/07/2014	$28.00
	AMERICAN AI 0017380017985	02/06/2014	$499.00
	AMERICAN AI 0017381203930	02/11/2014	$583.00
	USAIRWAYS 0372347128154	02/20/2014	$388.50
	USAIRWAYS 0372179827567	02/20/2014	$26.00
	USAIRWAYS 0372179827566	02/20/2014	$18.00
	USAIRWAYS 0372179827565	02/20/2014	$29.00
	AMERICAN AI 0017385028072	02/25/2014	$400.50
	SPIRIT AIRL 4870097380941	02/26/2014	$1,314.90
			$5,997.90
DONALD TARBELL	Galls Intern	02/01/2014	$386.14
	UNIFORMS BY JOHN INC	02/05/2014	$906.97
			$1,293.11
DOUGLAS GRAY	WAL-MART #2703	02/08/2014	$55.13
	LOWES #01075	02/11/2014	$51.43
			$106.56
ELIZABETH FOGLE	OFFICEMAX CT IN#355987	02/06/2014	$38.35
	OFFICEMAX CT IN#355526	02/06/2014	$1,277.31
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	AIP INVOICE-ONL PAY	02/10/2014	$648.00
	CHRONICLEHI	02/11/2014	$310.62
	WME AL-SC-TRI MEDIA CO	02/11/2014	$480.25
	OFFICEMAX CT IN#745391	02/27/2014	$244.41
			$3,023.94
EUNJUNG CHANG	AMERICAN MUSEUM /NATURAL	02/15/2014	$25.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.02
FRANK LARRIMORE	XEROX SUPPLY TEXAS	02/11/2014	$218.16
	OFFICEMAX CT IN#996733	02/27/2014	$13.64
			$231.80
FRED KUNZ	HD SUPPLY WATERWORKS 550	02/07/2014	$169.41
	LOWES #01075	02/10/2014	$166.15
	AGRI SOUTH INC	02/13/2014	$36.68
	LOWES #01075	02/25/2014	$22.66
	LOWES #01075	02/26/2014	$23.19
			$418.09
GARTH THOMSON	TEAM CONNECTIONS INC	02/03/2014	$127.30
	BABOLAT VS NORTH AMERICA	02/21/2014	$339.97
			$467.27
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	01/31/2014	$19.95
	LOWES #01120	01/31/2014	$53.87
	OFFICE DEPOT #1214	02/03/2014	$50.41
	HI-TEC SIGNS	02/06/2014	$79.38
	SC.GOV	02/25/2014	$69.75
	OFFICE DEPOT #1214	02/25/2014	$149.12
			$422.48
GREGORY G FRY	BOXCAR PRESS INCORPORATED	02/06/2014	$103.44
	BOXCAR PRESS INCORPORATED	02/04/2014	$38.00
	EZSCREENPRINT	02/07/2014	$50.21
			$191.65
HEBER WATSON	WW GRAINGER	01/30/2014	$22.64
	LAWSON PRODUCTS	02/03/2014	$805.15
	NATIONALSAFETYINC COM	02/04/2014	$713.88
	LOWES #01075	02/05/2014	$194.93
	WW GRAINGER	02/05/2014	$240.41
	ACS INC	02/05/2014	$14.60
	GRAYBAR ELECTRIC COMPANY	02/05/2014	$1,425.60
	AMZ build-charge.com	02/05/2014	$56.52
	LOWES #01075	02/06/2014	$48.45
	GRAYBAR ELECTRIC COMPANY	02/08/2014	$101.61
	TRAYCO CORP	02/07/2014	$992.93
	WW GRAINGER	02/10/2014	$47.17
	IDN ARMSTRONGS INC16	02/11/2014	$409.90
	HOMEDEPOT.COM	02/11/2014	$42.23
	LOWES #00907	02/12/2014	$522.16
	TRAYCO CORP	02/12/2014	$655.85
	GRAYBAR ELECTRIC COMPANY	02/15/2014	$96.74
	IDN ARMSTRONGS INC 19	02/17/2014	$332.70
	LOWES #01075	02/17/2014	$487.03
	HOOVER FENCE CO.	02/18/2014	$25.11

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	LOWES #01075	02/18/2014	$53.81
	TRAYCO CORP	02/17/2014	$13.39
	FERGUSON ENT #28	02/19/2014	$1,727.96
	LOWES #00907	02/19/2014	$64.67
	GRAYBAR ELECTRIC COMPANY	02/19/2014	$275.35
	TRAYCO CORP	02/18/2014	$135.83
	Amazon.com	02/20/2014	$444.64
	SHEALY ELECT 803-227-0599	02/21/2014	$48.31
	SOUTHERN LOCK AND	02/24/2014	$1,150.00
	SOUTHERN LOCK AND	02/24/2014	$1,150.00
	LOWES #01075	02/24/2014	$182.68
	LAWSON PRODUCTS	02/24/2014	$869.52
	CAROLINA SUPPLY HOUSE	02/24/2014	$29.57
	ELITE LIGHTING CO INC	02/24/2014	$145.80
	HERALD OFFICE SUPPLY INC	02/24/2014	$289.40
	FERGUSON ENT #28	02/26/2014	$149.53
	TRAYCO CORP	02/25/2014	$2,073.60
	GEORGIA HARDWOODS, INC.	02/26/2014	$35.13
	AMERICAN INDUSTRIES INC	02/27/2014	$199.97
			$16,274.77
HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	02/05/2014	$6.92
	AMAZON MKTPLACE PMTS	02/06/2014	$88.72
	OFFICE DEPOT #1214	02/06/2014	$23.75
	OFFICE DEPOT #1214	02/06/2014	$211.10
	OFFICE DEPOT #1214	02/11/2014	$15.11
	HOBBY LOBBY #321	02/14/2014	$155.74
	B & H PHOTO-VIDEO.COM	02/15/2014	$38.15
	TRISTRO.COM/CC	02/14/2014	$16.04
	AMAZON MKTPLACE PMTS	02/16/2014	$48.99
	DBC BLICK ART MATERIAL	02/18/2014	$148.89
	CREATESPACE	02/18/2014	$34.18
	AMAZON MKTPLACE PMTS	02/18/2014	$55.98
	HOBBY LOBBY #321	02/19/2014	$3.23
	HOBBY LOBBY #321	02/19/2014	$10.78
	AMAZON MKTPLACE PMTS	02/20/2014	$110.98
	RADIOSHACK COR00187427	02/22/2014	$52.90
	AMAZON MKTPLACE PMTS	02/23/2014	$23.99
	CVS PHARMACY #5470 Q03	02/21/2014	$15.84
	SNAPILY	02/21/2014	$30.58
	OFFICE DEPOT #336	02/21/2014	$43.74
	AMAZON MKTPLACE PMTS	02/24/2014	$68.99
	AMAZON MKTPLACE PMTS	02/24/2014	$23.99
	AMAZON MKTPLACE PMTS	02/25/2014	$43.94
	ADORAMA INC	02/24/2014	$68.57
	Amazon.com	02/25/2014	$42.52
	AMAZON MKTPLACE PMTS	02/25/2014	$32.69

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD JUSTIN FRYE	Amazon.com	02/25/2014	$60.60
	OFFICE DEPOT #336	02/24/2014	$9.71
	OFFICE DEPOT #336	02/24/2014	$16.93
			$1,503.55
JAMES C. HARWELL	STAGE RIGHT CORPORATION	02/11/2014	$332.00
	Amazon.com	02/14/2014	$59.76
			$391.76
JANE SNOWDEN	ONLINE LABELS	02/03/2014	$31.90
	STAPLS7112794908000001	02/04/2014	$262.74
	STAPLS7112794908000002	02/04/2014	$5.59
	STAPLS7113919546000002	02/26/2014	$2.15
	STAPLS7113919546000001	02/26/2014	$334.88
			$637.26
JANET S MCLEOD	GAYLORD BROS INC	01/31/2014	$163.70
	US INK & TONER	02/05/2014	$1,101.17
	AMAZON MKTPLACE PMTS	02/11/2014	$32.45
	Amazon.com	02/13/2014	$134.77
	AMAZON MKTPLACE PMTS	02/20/2014	$177.60
	SHOPLET.COM	02/19/2014	$156.62
			$1,766.31
JANICE SMITH	OFFICE DEPOT #336	02/06/2014	$44.58
			$44.58
JENNIFER STONE	WALMART.COM 8009666546	02/08/2014	$49.53
	OFFICEMAX CT IN#583434	02/19/2014	$56.48
	GOVCNCTN	02/19/2014	$51.52
	GOVCNCTN	02/21/2014	$144.42
			$301.95
JOE SALLENGER	FRY'S.COM	02/18/2014	$399.99
			$399.99
JOHN DIXON	BESTBUY.COM 00009944	01/31/2014	$107.99
	BESTBUY.COM 00009944	01/31/2014	$107.99
	STAPLS7113884438000001	02/25/2014	$115.94
	CELLHIRE USA	02/25/2014	$19.00
			$350.92
JULIE MIXON	B & H PHOTO-VIDEO.COM	02/05/2014	$133.22
	ROCKLAND COLLOID LLC	02/05/2014	$102.97
	JAI JERRYS CATALOG	02/14/2014	$79.92
	ATLEX.COM	02/26/2014	$56.73
			$372.84
JUNE STRICKLAND	BELK #120 LUMBERTON	02/20/2014	$48.15
			$48.15
KATHERINE BARNETTE	PRESS PLUS	02/17/2014	$10.00
	RONEY`S CREATIVE PICTURE	02/18/2014	$93.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$103.65
KATHY C JOHNSON	M2 MARKETING & PROMOTIONS	02/18/2014	$411.04
	HOBBY LOBBY #321	02/20/2014	$72.20
			$483.24
L DAWN LARSEN	AMAZON MKTPLACE PMTS	02/05/2014	$11.90
	AMAZON MKTPLACE PMTS	02/05/2014	$39.98
	AMAZON MKTPLACE PMTS	02/05/2014	$10.95
	OFFICE DEPOT #336	02/19/2014	$34.20
			$97.03
LATASHA BRAND	PARTYCITY.COM	02/05/2014	$145.70
	WAL-MART #0630	02/17/2014	$198.58
	HOBBY LOBBY #321	02/17/2014	$139.61
	WAL-MART #2703	02/19/2014	$11.15
	DOLRTREE 1067 00010678	02/19/2014	$16.14
			$511.18
LAURA SIMS	WAL-MART #0630	02/20/2014	$17.22
			$17.22
LAWRENCE P ANDERSON	OFFICE DEPOT #336	02/09/2014	$25.90
	OFFICE DEPOT #336	02/21/2014	$92.61
			$118.51
LISA EARGLE	OFFICEMAX CT IN#280501	02/04/2014	$216.51
			$216.51
MARIA J. GARCIA OTERO	HOTEL CONVENTO LA GLORIA	02/11/2014	$1,053.64
	PAYPAL ELECTRIPECO	02/13/2014	$188.79
	TMB	02/13/2014	$332.75
	TABLAO FLAMENCO EL ARENAL	02/17/2014	$469.38
	RENFE 001	02/17/2014	$172.13
	RENFE 001	02/18/2014	$126.96
	RENFE 001	02/17/2014	$172.13
	RENFE 001	02/18/2014	$116.22
	RENFE 001	02/18/2014	$81.80
	RENFE 001	02/18/2014	$68.16
	RENFE 001	02/18/2014	$68.58
	RENFE 001	02/18/2014	$68.16
	AL ANDALUS BANOS ARABES	02/18/2014	$344.27
	RENFE 001	02/18/2014	$82.35
	RENFE 001	02/18/2014	$81.80
	HOTEL REX	02/19/2014	$536.62
	TICKETMASTER VENTA ENTRAD	02/24/2014	$212.07
			$4,175.81
MARK BLUMAN	EASTBAY	02/08/2014	$263.94
	RRS ROAD RUNNER SPORTS	02/07/2014	$373.30
	MF ATHLETIC & PERFORM BE	02/06/2014	$214.92
	EASTBAY	02/11/2014	$101.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BLUMAN	MF ATHLETIC & PERFORM BE	02/10/2014	$112.32
	EASTBAY	02/11/2014	$111.98
	RRS ROADRUNNER VIPCLUB	02/13/2014	$24.99
	EASTBAY	02/27/2014	$51.98
			$1,255.41
MARK GAYNOR	CHAMPION EMBROIDERY & S	02/26/2014	$835.32
	O'CONNOR, INC.	02/26/2014	$484.80
			$1,320.12
MARK LANCASTER	AT&T DATA	02/07/2014	$50.00
			$50.00
MARKEY BEE	MANAGEDPRINT	01/30/2014	$163.08
	MANAGEDPRINT	01/30/2014	$84.24
	Amazon.com	02/04/2014	$26.72
	ARS MARKETING	02/05/2014	$2,393.20
	MANAGEDPRINT	02/05/2014	$82.50
	Amazon.com	02/07/2014	$142.35
	HERALD OFFICE SUPPLY INC	02/10/2014	$16.98
			$2,909.07
MELISSA WARD	ANG AngelesCorporation	02/06/2014	$52.60
	GROVE MEDICAL INC	02/06/2014	$175.21
	STAPLES DIRECT	02/19/2014	$47.57
	THE WEBSTAURANT STORE	02/25/2014	$15.34
			$290.72
MICHAEL G HAWKINS	OFFICE DEPOT #336	01/31/2014	$181.43
	WWW.NEWEGG.COM	02/11/2014	$74.98
			$256.41
MITCHELL PRESSLEY	MSC	02/08/2014	$795.31
	HYMAN PAPER & CHEMICAL	02/07/2014	$144.07
	GENCO CHEMICALS	02/11/2014	$219.58
	FOOD LION #0927	02/19/2014	$67.04
	FAMILY DOLLAR #9264	02/19/2014	$5.94
	COASTAL SANITARY SUPPL	02/19/2014	$140.10
	HYMAN PAPER & CHEMICAL	02/20/2014	$417.03
	COASTAL SANITARY SUPPL	02/20/2014	$650.94
	HYMAN PAPER & CHEMICAL	02/24/2014	$236.91
	GENCO CHEMICALS	02/25/2014	$136.97
			$2,813.89
MURRAY HARTZLER	HANCOCK FABRICS 1645	01/31/2014	$22.67
	ALL STAR SPORTS	02/04/2014	$757.12
	ADVCD ONLINE9724715400	02/05/2014	$367.75
	ADVCD ONLINE9724715400	02/11/2014	$219.52
	ADVCD ONLINE9724715400	02/11/2014	$268.30
	ADVCD ONLINE9724715400	02/11/2014	$440.40
	ADVCD ONLINE9724715400	02/11/2014	$61.85

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	AGRI SOUTH INC	02/14/2014	$61.12
	AMERICAN TROPHY COMPANY	02/20/2014	$34.56
	WAL-MART #0630	02/26/2014	$19.25
	ADVCD ONLINE9724715400	02/25/2014	$104.02
			$2,356.56
NICK MCKITHEN	YARBOROUGH AUTO PARTS	02/03/2014	$9.69
	AUTO PLUS FLORENCE	02/05/2014	$6.62
	KING CADILLAC OLDS GMC TR	02/07/2014	$46.22
	KING CADILLAC OLDS GMC TR	02/10/2014	$208.50
	MCELVEENS AUTO	02/20/2014	$1,071.70
	EFIRD CHRYSLER JEEP DODG	02/20/2014	$109.34
	BTS #12	02/24/2014	$261.69
	BTS #12	02/25/2014	$252.43
	WAL-MART #2703	02/26/2014	$96.53
	YARBOROUGH AUTO PARTS	02/26/2014	$65.56
	SQ STRIPE IT	02/27/2014	$86.40
	AGRI SOUTH INC	02/26/2014	$30.72
			$2,245.40
PAUL DEMARCO	pss_1031 INV 94617288	02/08/2014	$220.33
	pss_1031 INV 94684393	02/14/2014	$76.64
			$296.97
PAUL MACDONALD	CHAMPION EMBROIDERY & S	02/21/2014	$516.90
			$516.90
PETER KING	OFFICE DEPOT #336	02/22/2014	$87.47
			$87.47
RANNIE D GAMBLE	OFFICE DEPOT #1214	02/11/2014	$35.59
			$35.59
RICHARD J AUSTIN	RADIO COMMUNICATIONS SVC	02/17/2014	$91.80
			$91.80
RONALD HALL	FASTENAL COMPANY01	02/03/2014	$74.04
	BATTERIES PLUS 178	02/03/2014	$26.98
	CAROLINA SUPPLY HOUSE	02/04/2014	$38.32
	WW GRAINGER	02/07/2014	$200.88
	EASTON CHEMICAL SUPPLY	02/20/2014	$588.30
	CAROLINA SUPPLY HOUSE	02/26/2014	$3.96
			$932.48
RONATTA DAPHNE CARTER	AMERICAN TROPHY COMPANY	02/06/2014	$129.60
			$129.60
SAMMIE CHANDLER	LIGHTING AND MAINTENANCE	02/04/2014	$596.21
	SIMPLEX GRINNELL WEB P	02/06/2014	$130.68
	YARBOROUGH AUTO PARTS	02/07/2014	$14.40
	CAROLINA SUPPLY HOUSE	02/10/2014	$63.36
	LOWES #01075	02/10/2014	$74.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE CHANDLER	SPAS & THINGS	02/10/2014	$352.90
	GRAYBAR ELECTRIC COMPANY	02/26/2014	$505.44
	WAL-MART #2703	02/26/2014	$20.49
	YARBOROUGH AUTO PARTS	02/26/2014	$5.79
			$1,763.95
SHARON WALTERS	HENRY SCHEIN	02/07/2014	$210.00
			$210.00
SHAYLA CAMPBELL	Amazon.com	02/07/2014	$85.40
	PARTY LAND	02/07/2014	$28.95
	Amazon.com	02/09/2014	$84.65
	STAPLS7113119742000001	02/08/2014	$59.09
	Amazon.com	02/07/2014	$97.45
	E AND L RENTAL AND	02/10/2014	$378.93
	SESAC INC	02/10/2014	$525.25
	STAPLS7113262239000001	02/12/2014	$131.75
	US INK & TONER	02/19/2014	$109.07
	QIAGEN INC	02/19/2014	$449.14
	OFFICE DEPOT #1214	02/19/2014	$306.71
	US INK & TONER	02/20/2014	$327.47
	OFFICE DEPOT #1214	02/21/2014	$155.24
	LAMPS PLUS - 52	02/22/2014	$99.98
	C C DICKSON CO 1009	02/21/2014	$60.09
	OFFICE DEPOT #5910	02/21/2014	$17.66
	OFFICE DEPOT #1214	02/21/2014	$5.15
	SCANTRON CORPORATION	02/23/2014	$26.75
	Amazon.com	02/25/2014	$102.79
	USA CUSTOM PAD CORP.	02/25/2014	$495.88
	Psi Chi	02/25/2014	$1,003.90
			$4,551.30
STACEY D VALLEE	ALL STAR SPORTS	02/14/2014	$1,125.60
	ALL STAR SPORTS	02/14/2014	$15.39
	ALL STAR SPORTS	02/14/2014	$1,238.78
			$2,379.77
STEVEN F GATELY	JAI JERRYS CATALOG	02/07/2014	$125.96
			$125.96
SUE B ORR	SCANTRON CORPORATION	02/13/2014	$102.17
			$102.17
SUSAN SKINNER	OFFICE DEPOT #1214	02/04/2014	$192.47
	CHAMPION EMBROIDERY & S	02/10/2014	$444.96
	OFFICE DEPOT #1214	02/19/2014	$1,165.27
			$1,802.70
T LANG BEATY	GE APPLIANCE SALES #215	02/04/2014	$448.00
	SYZYGY BIOTECH	02/05/2014	$278.35
	WALMART.COM 8009666546	02/06/2014	$128.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	GE APPLIANCE SALES #215	02/06/2014	$92.00
	GE APPLIANCE SALES #215	02/06/2014	$49.00
	HP DIRECT-PUBLICSECTOR	02/07/2014	$997.39
	APL APPLE ONLINE STORE	02/08/2014	$571.32
	HP DIRECT-PUBLICSECTOR	02/20/2014	$322.92
	GE APPLIANCE SALES #215	02/26/2014	$497.00
			$3,384.50
TAMARA GARDNER	UNIFORMS BY JOHN INC	02/20/2014	$162.65
			$162.65
TAMMY TERRELL	STAPLS7112754730000002	02/01/2014	$93.81
	OFFICE DEPOT #1214	02/01/2014	$32.86
	STAPLS7112754730000001	02/01/2014	$12.19
	WP-FEE.COM	02/04/2014	$99.00
	OFFICE DEPOT #1170	02/03/2014	$8.63
	OFFICE DEPOT #1214	02/03/2014	$159.32
	STAPLS7113261805000002	02/12/2014	$7.20
	STAPLS7113261805000001	02/12/2014	$167.09
	WP-FEE.COM	02/20/2014	$99.00
	STAPLS7113978652000001	02/27/2014	$247.90
			$927.00
TERESA MCDUFFIE	WWW.NEWEGG.COM	02/06/2014	$269.97
	CDW GOVERNMENT	02/11/2014	$568.20
	CDW GOVERNMENT	02/12/2014	$85.24
	BATTERIES PLUS 178	02/19/2014	$99.25
	BATTERIES PLUS 178	02/20/2014	$700.59
			$1,723.25
TERRY ROBERTS	BEETHOVEN & COMPANY	01/31/2014	$441.91
	J W PEPPER	02/11/2014	$27.39
	OFFICE DEPOT #336	02/23/2014	$119.43
	INT MUSICAL DEPOT LLC	02/25/2014	$32.35
			$621.08
THOMAS FITZKEE	US INK & TONER	02/20/2014	$713.33
			$713.33
TIM HANSON	SOCIETY OF PROF JOURNALI	02/06/2014	$75.00
			$75.00
TONY GLOSTER	TRIARCH INC	02/10/2014	$201.30
	US INK & TONER	02/10/2014	$255.16
	US INK & TONER	02/18/2014	$250.00
	US INK & TONER	02/25/2014	$218.14
			$924.60
TRAVIS W RAGSDALE	CVS PHARMACY #4657 Q03	02/02/2014	$8.95
	VICTORIA SUPPLY INC.	02/03/2014	$299.75
	TFS FISHERSCI ECOM ATL	02/05/2014	$188.17
	TFS FISHERSCI ECOM ATL	02/11/2014	$168.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	TFS FISHERSCI ECOM ATL	02/11/2014	$228.12
	TFS FISHERSCI ECOM ATL	02/13/2014	$81.74
	OFFICE DEPOT #336	02/17/2014	$100.96
	LOWES #01075	02/19/2014	$30.67
	TFS FISHERSCI ECOM ATL	02/21/2014	$489.49
	TFS FISHERSCI ECOM ATL	02/21/2014	$74.76
	SIGMA ALDRICH US	02/25/2014	$256.88
	OFFICE DEPOT #336	02/25/2014	$130.67
	TFS FISHERSCI ECOM ATL	02/26/2014	$183.04
	SIGMA ALDRICH US	02/27/2014	$108.75
			$2,350.94
YULAUNDRA HEYWARD	OFFICE DEPOT #336	01/30/2014	$104.75
			$104.75
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	02/06/2014	$9.84
	Amazon.com	02/06/2014	$103.44
	Amazon.com	02/06/2014	$64.95
	Amazon.com	02/08/2014	$23.75
	Amazon.com	02/08/2014	$33.68
	Amazon.com	02/19/2014	$50.30
	AMAZON MKTPLACE PMTS	02/20/2014	$23.84
	AMAZON MKTPLACE PMTS	02/21/2014	$22.17
	Amazon.com	02/21/2014	$46.07
	AMERICANFIS	02/25/2014	$87.00
	AMAZON MKTPLACE PMTS	02/25/2014	$78.99
	AMAZON MKTPLACE PMTS	02/26/2014	$25.99
	AMAZON MKTPLACE PMTS	02/26/2014	$269.44
	Amazon.com	02/26/2014	$14.96
	Amazon.com	02/27/2014	$347.19
	Amazon.com	02/27/2014	$129.53
	Amazon.com	02/27/2014	$125.92
	Amazon.com	02/27/2014	$624.51
			$2,081.57

Total for FRANCIS MARION UNIVERSITY: $96,044.54

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	OFFICE DEPOT #2349	01/31/2014	$48.58
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	DELTA AIR 0062351021901	02/06/2014	$364.00
	DELTA AIR 0062351233355	02/10/2014	$446.00
	DELTA AIR 0062351371838	02/10/2014	$446.00
	DELTA AIR 0062351035155	02/10/2014	$446.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	MANAGEDPRINT	02/10/2014	$453.59
	AMERICAN AI 0012386945215	02/11/2014	$436.50
	USAIRWAYS 0372345870332	02/11/2014	$562.00
	USAIRWAYS 0372345868912	02/11/2014	$562.00
	AMERICAN AI 0012386944741	02/11/2014	$476.50
	AMERICAN AI 0012386944742	02/11/2014	$476.50
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	DELTA AIR 0062352273169	02/21/2014	$516.00
	USAIRWAYS 0372347318758	02/21/2014	$609.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$5,967.67
DOUG DUNCAN	THE HOME DEPOT 1105	02/26/2014	$31.75
			$31.75
FERN HOWELL	USPS POSTAL ST66100207	02/20/2014	$99.85
	USPS POSTAL ST66100207	02/20/2014	$99.85
	USPS POSTAL ST66100207	02/20/2014	$99.85
	USPS POSTAL ST66100207	02/20/2014	$99.85
	USPS POSTAL ST66100207	02/20/2014	$87.85
	USPS POSTAL ST66100207	02/20/2014	$99.85
			$587.10
JEFF FULTZ	USPS 45020006229807393	02/10/2014	$147.00
			$147.00
KATHERINE S HALTIWANGER	THE ISLAND PACKET	01/30/2014	$7.50
	THE ISLAND PACKET	01/31/2014	$2.50
	PRESS PLUS	02/10/2014	$79.95
	PRESS PLUS	02/10/2014	$9.95
	PRESS PLUS	02/10/2014	$99.99
	PRESS PLUS	02/17/2014	$6.95
	FORREST & GRANT PHOTO IMA	02/21/2014	$5.64
			$212.48
MARILYN THOMAS	USPS POSTAL ST66100207	02/04/2014	$99.85
	USPS POSTAL ST66100207	02/04/2014	$41.30
	USPS POSTAL ST66100207	02/04/2014	$99.85
	USPS POSTAL ST66100207	02/19/2014	$50.30
	USPS POSTAL ST66100207	02/24/2014	$50.30
	USPS POSTAL ST66100207	02/27/2014	$51.30

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$392.90
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	01/31/2014	$90.89
	OFFICEMAX CT IN#258049	02/03/2014	$286.03
	STAPLS7113195869000001	02/11/2014	$17.32
	DELTA AIR 0062351501138	02/11/2014	$446.00
	STAPLS7113195869000002	02/11/2014	$120.64
	STAPLS7113206427000001	02/11/2014	$20.19
	DELTA AIR 0062351659661	02/11/2014	$446.00
	OFFICEMAX CT IN#444134	02/11/2014	$432.89
	STAPLS7113215287000001	02/11/2014	$42.10
	FORMS AND SUPPLY - AOPD	02/10/2014	$643.19
	STAPLS7113195869000004	02/12/2014	$26.89
	STAPLS7113195869000003	02/16/2014	$79.91
	FACTORY OUTLET STORE	02/19/2014	$99.95
	OFFICEMAX CT IN#572029	02/19/2014	$30.35
	OFFICEMAX CT IN#572043	02/19/2014	$40.01
	FORMS AND SUPPLY - AOPD	02/18/2014	$263.42
	OFFICEMAX CT IN#571665	02/19/2014	$183.81
	FORMS AND SUPPLY - AOPD	02/18/2014	$222.11
	FORMS AND SUPPLY - AOPD	02/18/2014	$56.84
	OFFICEMAX CT IN#571617	02/19/2014	$183.81
	FORMS AND SUPPLY - AOPD	02/18/2014	$203.54
	FORMS AND SUPPLY - AOPD	02/18/2014	$48.67
	FORMS AND SUPPLY - AOPD	02/18/2014	$16.25
	OFFICEMAX CT IN#570917	02/19/2014	$367.61
	FORMS AND SUPPLY - AOPD	02/18/2014	$95.54
	OFFICEMAX CT IN#571996	02/19/2014	$242.78
	FORMS AND SUPPLY - AOPD	02/18/2014	$6.43
	FORMS AND SUPPLY - AOPD	02/18/2014	$129.73
	STAPLS7113645232000001	02/20/2014	$48.17
	OFFICEMAX CT IN#595624	02/20/2014	$91.04
	FORMS AND SUPPLY - AOPD	02/21/2014	$14.77
	FORMS AND SUPPLY - AOPD	02/21/2014	$110.92
	FORMS AND SUPPLY - AOPD	02/21/2014	$18.67
	DELL SALES & SERVICE	02/24/2014	$248.39
	FACTORY OUTLET STORE	02/23/2014	$99.95
	STAPLS7113820757000001	02/22/2014	$63.27
	STAPLS7113820757000002	02/22/2014	$112.31
	STAPLS7113827435000001	02/22/2014	$94.22
	APEXGRAPHIX	02/24/2014	$763.56
	FACTORY OUTLET STORE	02/25/2014	$99.95
	ONLINE LABELS	02/25/2014	$136.50
	OFFICE DEPOT #1214	02/24/2014	$257.31
	FORMS AND SUPPLY - AOPD	02/25/2014	$32.49
	FORMS AND SUPPLY - AOPD	02/25/2014	$18.67
	FORMS AND SUPPLY - AOPD	02/25/2014	$12.99

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MATTOX	MANAGEDPRINT	02/26/2014	$453.59
	STAPLS7113827435000002	02/27/2014	$105.99
	OFFICE DEPOT #1214	02/26/2014	$213.99
			$7,839.65

Total for GOVERNORS OFFICE: $15,178.55

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	POWERDMS INC	01/31/2014	$249.48
	Amazon.com	02/14/2014	$119.14
	NICHOLS STORE INC	02/21/2014	$674.82
	ELSEVIER LTD	02/24/2014	$34.02
	LOWES #00385	02/27/2014	$264.54
			$1,342.00
DAVID MATTOX	AIKEN AVIATION	02/14/2014	$909.71
	AIKEN AVIATION	02/14/2014	$898.05
	HANDMARK	02/25/2014	$9.99
			$1,817.75
JAMES DOWD	LOWES #00385	02/05/2014	$15.07
	LOWES #00385	02/11/2014	$105.49
	LOWES #00385	02/18/2014	$8.62
	LOWES #00385	02/21/2014	$12.82
	1140 PERRY MANN	02/26/2014	$89.82
	1140 PERRY MANN	02/26/2014	$90.99
	LOWES #00385	02/27/2014	$39.24
			$362.05
JESSICA GOFF	OFFICE DEPOT #1214	02/01/2014	$351.09
	WOLVERINE WORLD WIDE	02/01/2014	$516.50
	TMC INDUSTRIES INC	02/03/2014	$100.04
	STAPLES DIRECT	02/04/2014	$51.03
	AMAZON MKTPLACE PMTS	02/04/2014	$65.24
	LAWMENS SAFETY SUPPLY INC	02/03/2014	$148.98
	STAPLS7112813927000001	02/05/2014	$54.73
	IRMO LOCK COMPANY INC	02/07/2014	$34.00
	OFFICE DEPOT #1214	02/07/2014	$455.71
	VZWRLSS PRPAY AUTOPAY	02/11/2014	$30.00
	STAPLS7113259230000001	02/12/2014	$1,544.40
	WALMART.COM 8009666546	02/12/2014	$654.43
	STAPLS7113259230000002	02/12/2014	$149.98
	MONOPRICE INC	02/11/2014	$63.54
	DELTA AIR 0067332965586	02/17/2014	$934.00
	AGENT FEE 0067332965586	02/17/2014	$25.00
	USPS 45181402129801685	02/19/2014	$147.20
	FORMS AND SUPPLY - AOPD	02/19/2014	$265.38
	I D WHOLESALERS	02/27/2014	$2,275.00
			$7,866.25
KRISTEN LYTTLETON	DELTA AIR 0067325774593	01/30/2014	$440.00
	DELTA AIR 0067325774592	01/30/2014	$440.00
	AGENT FEE 0067325774593	01/30/2014	$25.00
	AGENT FEE 0067325774592	01/30/2014	$25.00
	PODS #53	02/05/2014	$183.60
	AGENT FEE 0167332965508	02/07/2014	$25.00
	USAIRWAYS 0377332965507	02/07/2014	$603.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	UNITED 0167332965508	02/07/2014	$436.00
	AGENT FEE 0377332965507	02/07/2014	$25.00
	DELTA AIR 0067332965536	02/11/2014	$1,184.00
	AGENT FEE 0067332965535	02/11/2014	$25.00
	DELTA AIR 0067332965535	02/11/2014	$1,184.00
	AGENT FEE 0067332965536	02/11/2014	$25.00
	AGENT FEE 0067332965608	02/19/2014	$25.00
	DELTA AIR 0067332965608	02/19/2014	$246.50
			$4,892.10
RALPH H BELL	NORTHERN TOOL EQUIP SC	01/30/2014	$18.17
	WW GRAINGER	02/04/2014	$111.40
	1140 PERRY MANN	02/04/2014	$285.21
	THE HOME DEPOT 1112	02/03/2014	$176.71
	LOWES #00385	02/04/2014	$12.06
	1140 PERRY MANN	02/04/2014	$146.72
	LOWES #00385	02/04/2014	$26.19
	WW GRAINGER	02/04/2014	$37.49
	1140 PERRY MANN	02/04/2014	$274.10
	LOWES #00385	02/04/2014	$54.73
	THE TROPHY AND GIFT SHOP	02/05/2014	$470.80
	1140 PERRY MANN	02/05/2014	$220.06
	1140 PERRY MANN	02/05/2014	$34.45
	LOWES #00385	02/06/2014	$7.83
	LOWES #00385	02/06/2014	$2.14
	KEY SHOP	02/10/2014	$225.92
	KEY SHOP	02/10/2014	$79.32
	STAPLES 00106567	02/11/2014	$31.81
	FRANK'S CAR WASH - BUSH R	02/17/2014	$20.00
	LOWES #00385	02/19/2014	$67.91
	WW GRAINGER	02/19/2014	$44.20
	WW GRAINGER	02/19/2014	$65.25
	WW GRAINGER	02/19/2014	$103.13
	LOWES #00385	02/20/2014	$195.91
	THE HOME DEPOT 1112	02/20/2014	$2.55
	LOWES #00385	02/24/2014	$26.03
	LOWES #00385	02/25/2014	$176.91
	HARBOR FREIGHT TOOLS 103	02/25/2014	$139.09
	LOWES #00385	02/26/2014	$48.12
	LOWES #00385	02/27/2014	$147.48
	SHUMAN OWENS SUPPLY CO	02/27/2014	$48.28
	STAPLES 00106567	02/26/2014	$12.20
	LOWES #00385	02/27/2014	$38.84
	THE HOME DEPOT 1112	02/26/2014	$133.35
			$3,484.36
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	02/27/2014	$30.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
STACEY SNOW	ORANGEBURG, CITY OF	02/06/2014	$232.76
	LASERGRADE TEST EXAM	02/25/2014	$140.00
			$372.76
Undisclosable Name (4)	AERONAUTICAL SERVICES OF	01/30/2014	$266.96
	AERONAUTICAL SERVICES OF	01/30/2014	$256.29
	ORANGEBURG, CITY OF	02/19/2014	$719.44
			$1,242.69
Undisclosable Name (7)	LASERGRADE TEST EXAM	02/07/2014	$150.00
	LANCASTER COUNTY AIRPORT	02/25/2014	$186.68
			$336.68
WAYNE MATHEWS	MYRTLE BEACH AVIATION	02/06/2014	$641.31
			$641.31
WENDY W THRELKELD	AT&T DATA	02/05/2014	$30.00
	AT&T DATA	02/10/2014	$30.00
	AGENT FEE 0377332965600	02/18/2014	$25.00
	USAIRWAYS 0377332965600	02/18/2014	$556.50
	LOWES #00433	02/19/2014	$149.45
	LOWES #00385	02/19/2014	$274.60
	HARBOR FREIGHT TOOLS 103	02/19/2014	$343.21
	DELTA AIR 0067332965629	02/20/2014	$378.00
	AGENT FEE 0067332965630	02/20/2014	$25.00
	DELTA AIR 0067332965630	02/20/2014	$378.00
	AGENT FEE 0067332965629	02/20/2014	$25.00
	UNITED 0167332965675	02/25/2014	$708.50
	AGENT FEE 0167332965675	02/25/2014	$25.00
			$2,948.26

Total for GOVERNORS OFF-SLED: $25,336.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATKINS	DIAMOND SPRINGS WATER	02/17/2014	$19.30
			$19.30
AMY MATHIS	INDEXX INC	02/10/2014	$466.40
	TPM-GREENVILLE	02/17/2014	$791.82
	UCDA	02/25/2014	$195.00
			$1,453.22
ANDREW BRANHAM	CITY ELECTRIC #36	01/30/2014	$129.98
	WW GRAINGER	02/03/2014	$78.58
	THE HOME DEPOT 1104	02/03/2014	$31.77
	CITY ELECTRIC #36	02/05/2014	$145.75
	JOHNSTONE SUPPLY-GREENVIL	02/06/2014	$172.83
	CITY ELECTRIC #36	02/10/2014	$66.25
	WW GRAINGER	02/17/2014	$454.87
	JOHNSTONE SUPPLY-GREENVIL	02/17/2014	$156.57
	HAJOCA TAYLORS 72	02/17/2014	$41.12
	GRAYBAR ELECTRIC	02/20/2014	$152.64
	HOLDER ELECTRIC SUPPLY	02/24/2014	$64.74
	TOTAL MAINTENANCE SOLUTIO	02/24/2014	$101.76
	LOWES #01718	02/24/2014	$8.61
			$1,605.47
ANDREW FITCH	THE HOME DEPOT 1127	02/10/2014	$73.11
			$73.11
ANDREW MCDONALD	THE HOME DEPOT 1127	01/30/2014	$279.46
	BC CANNON CO INC	02/04/2014	$593.60
	BC CANNON CO INC	02/07/2014	$171.72
	BC CANNON CO INC	02/07/2014	$273.48
	THE HOME DEPOT 1127	02/25/2014	$143.84
			$1,462.10
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	02/03/2014	$24.30
	MCKINNEY LUMBER & HARDWA	02/06/2014	$18.83
	EASYKEYSCOM INC	02/07/2014	$27.80
	MCKINNEY LUMBER & HARDWA	02/11/2014	$13.93
	SOUTHERN LOCK AND	02/17/2014	$54.81
	RSG BUILDING SOLUTIONS	02/19/2014	$360.40
	THE HOME DEPOT 1127	02/19/2014	$45.47
	MCKINNEY LUMBER & HARDWA	02/25/2014	$25.43
	AMERICAN LOCK AND KEY	02/26/2014	$18.02
	ROOFERS SUPPLY OF GREE	02/25/2014	$576.11
			$1,165.10
ANGIE COKER	GOS// GREENVILLE OFFICE S	01/31/2014	$65.84
	NRA SERVSAFE	01/30/2014	$157.04
	EMERGENCY NURSES ASSOCIAT	01/31/2014	$47.50
	OFFICEMAX CT IN#186113	01/31/2014	$606.96
	PAYFLOW/PAYPAL	02/04/2014	$59.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE COKER	OFFICEMAX CT IN#344112	02/06/2014	$181.32
	OFFICEMAX CT IN#390647	02/11/2014	$187.62
	ADOBE SYSTEMS, INC.	02/12/2014	$19.99
			$1,326.22
ANNA M. SCOTT	ARC 310	02/07/2014	$509.24
	CPE SOLUTIONS LLC	02/11/2014	$19.99
	GOS// GREENVILLE OFFICE S	02/11/2014	$110.26
	NATIONAL IWITTS	02/17/2014	$2,250.00
	NETOP TECH	02/20/2014	$150.00
	MARSHALL WOLF AUTOMATION	02/21/2014	$385.80
	OFFICEMAX CT IN#691480	02/25/2014	$597.85
	GOS// GREENVILLE OFFICE S	02/25/2014	$34.24
			$4,057.38
BELIGICA CONDON	SC HEALTH CARE MANAGERS	01/31/2014	$480.00
	AMER.ACADEMY OF PROF.CODE	01/30/2014	$930.49
			$1,410.49
BETTY WEAVER	GOS// GREENVILLE OFFICE S	02/24/2014	$55.95
			$55.95
BOBBY GARRICK	THE HOME DEPOT 1127	02/07/2014	$70.67
	AMERICAN TIME & SIGNAL	02/14/2014	$406.00
	WW GRAINGER	02/17/2014	$1,370.37
	THE HOME DEPOT 1127	02/17/2014	$22.65
			$1,869.69
BONITA WATTERS	MAGNA PUBLICATIONS, INC	01/31/2014	$349.00
	ACT South Carolina Dep	02/10/2014	$133.66
			$482.66
BRENDA GREGORY	GOS// GREENVILLE OFFICE S	01/30/2014	$100.74
	STROSSNERS	01/31/2014	$137.00
	PUBLIX #602	02/03/2014	$142.21
	STROSSNERS	02/03/2014	$272.00
	GOOGLE ADWS3748110970	02/05/2014	$277.37
	Atlanta Bread Co - Cherry	02/05/2014	$50.74
	PAYPAL CRIDERASSOC	02/18/2014	$2,175.89
	GREATER GREENVILLE CHAMBE	02/25/2014	$135.00
	AMA BOOKS	02/25/2014	$327.66
	GOS// GREENVILLE OFFICE S	02/24/2014	$495.89
	GREATER GREENVILLE CHAMBE	02/26/2014	$50.00
	Atlanta Bread Co - Cherry	02/26/2014	$125.95
			$4,290.45
BRENDA RICHTER 603	D & H DISTRIBUTING	02/08/2014	$152.88
	FREESTYLE PHOTO	02/10/2014	$473.09
	SSI SCHOOL SPECIALTY	02/12/2014	$536.52
	DBC BLICK ART MATERIAL	02/26/2014	$1,403.06
	OMEGA BRANDESS DISTRIBUT	02/26/2014	$199.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,764.98
BRIAN CHAMBERS	CAROLINA INTL TRUCKS	02/05/2014	$145.75
	TRACTOR-SUPPLY-CO #0474	02/10/2014	$2.11
	LONG TRAILER & BODY SERVI	02/10/2014	$5.15
	NAPA AUTO 0027617	02/10/2014	$12.70
	LONG TRAILER & BODY SERVI	02/20/2014	$10.20
			$175.91
BRIDGETTE WIDEMAN	GREENVILLE OFFICE SUPPLY	02/06/2014	$29.01
			$29.01
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	02/04/2014	$28.82
	ASRT	02/05/2014	$125.00
	AMERICAS SOFTWARE	02/11/2014	$1,300.00
	HENRY SCHEIN	02/24/2014	$486.94
			$1,940.76
CARL P WASHBURN	JAMECO/JIMPAK ELECTRONICS	02/03/2014	$148.92
	WW GRAINGER	02/06/2014	$63.68
	AVIATION TECHNICIAN	02/06/2014	$320.00
	AIRGAS SOUTH	02/11/2014	$58.66
	MCCRAW AUTOMOTIVE MACHINE	02/18/2014	$162.00
	CLASSICS DELI AND CATERI	02/24/2014	$7.65
	AIRCRAFT SPRUCE AND SPECI	02/24/2014	$529.77
	GOS// GREENVILLE OFFICE S	02/24/2014	$36.08
	MCFARLANE AVIATION, INC.	02/26/2014	$135.05
			$1,461.81
CAROL GOSNELL	LORMAN EDUCATION SERVICE	02/14/2014	$114.43
	US INK & TONER	02/26/2014	$187.77
	INTERNATIONAL NURSING AS	02/26/2014	$95.00
			$397.20
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	01/30/2014	$47.05
	GOS// GREENVILLE OFFICE S	02/03/2014	$110.46
	GOS// GREENVILLE OFFICE S	02/07/2014	$21.72
			$179.23
CHIP BANKES	TROXELL COMMUNICATIONS IN	02/10/2014	$486.86
	MONOPRICE INC	02/18/2014	$66.00
	GOVCNCTN	02/20/2014	$805.49
	WWW.NEWEGG.COM	02/25/2014	$28.98
			$1,387.33
CHRIS REEVES	CROWN PLUMBING LLC	01/31/2014	$170.00
	CROWN PLUMBING LLC	01/31/2014	$595.00
	CROWN PLUMBING LLC	01/31/2014	$170.00
	WW GRAINGER	02/07/2014	$158.58
	CRANDALL CORPORATION	02/11/2014	$2,389.32
	ADOBE SYSTEMS, INC.	02/13/2014	$29.99
	STERICYCLE	02/18/2014	$195.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	WW GRAINGER	02/19/2014	$220.42
	WW GRAINGER	02/21/2014	$286.79
	WW GRAINGER	02/26/2014	$287.03
			$4,502.13
CHRISTINE GARRARD	KAF BAKER'S CATALOG	02/01/2014	$201.76
	PUBLIX #205	02/02/2014	$84.96
	INGLES MARKETS #51	02/02/2014	$46.92
	PUBLIX #205	02/08/2014	$64.45
	ALBERT USTER IMPORTS INC	02/07/2014	$103.11
	ALBERT USTER IMPORTS INC	02/07/2014	$318.12
	PUBLIX #205	02/08/2014	$18.79
	HOBBY LOBBY #395	02/08/2014	$41.98
	CUSTOM IMAGES	02/10/2014	$262.52
	PUBLIX #205	02/19/2014	$75.02
	PUBLIX #205	02/23/2014	$91.32
			$1,308.95
CONNIE TAYLOR	NADE	01/30/2014	$295.00
	NADE	01/30/2014	$295.00
	EXCEPTIONAL CATERING	02/10/2014	$89.64
			$679.64
DALE LEATHERWOOD	TEC UTILITIES SUPPLY	01/31/2014	$189.32
	2865-CED	02/06/2014	$1,481.95
	THE HOME DEPOT 1127	02/06/2014	$11.79
			$1,683.06
DARLENE LOCK	CLT INC	02/06/2014	$75.00
	CLT INC	02/19/2014	$449.71
			$524.71
DAVID GARRICK	J W VAUGHN CO INC	02/25/2014	$24.55
			$24.55
DEBORAH R MCGOWAN	Amazon.com	02/07/2014	$559.60
	Amazon.com	02/27/2014	$439.78
	AMAZON MKTPLACE PMTS	02/27/2014	$48.16
			$1,047.54
DENISE BISHOP	BURLINGTON FINANCE CENTER	02/06/2014	$25.00
	GOS// GREENVILLE OFFICE S	02/06/2014	$280.55
	OFFICEMAX CT IN#369688	02/07/2014	$794.53
	PIEDMONT TECHNICAL	02/20/2014	$95.00
	PIEDMONT TECHNICAL	02/27/2014	$95.00
			$1,290.08
DONNA STEADING	DUNKIN #345194 Q35	02/06/2014	$47.37
	THE SAVOURY CORNER	02/07/2014	$202.50
	TPM-GREENVILLE	02/20/2014	$398.56
			$648.43

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	SYX TIGERDIRECT.COM	02/05/2014	$127.27
	STAPLS7113014135000001	02/08/2014	$932.78
	EIG StartLogic	02/10/2014	$10.95
	SURVEYMONKEY.COM	02/17/2014	$200.00
	BATTERY SPECIALIST	02/19/2014	$966.94
	SHI CORP	02/25/2014	$64.16
			$2,302.10
EDWARD PORTER	CINCINNATI SYSTEMS INC	02/11/2014	$178.08
			$178.08
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	01/31/2014	$55.00
	AIRGAS SOUTH	01/31/2014	$17.26
	CYCLE SPECIALITIES	02/19/2014	$565.00
			$637.26
ERIC WILLIAMS	CHICK-FIL-A #02122	01/31/2014	$75.06
	PAPA JOHN'S #00584	02/04/2014	$56.58
	US INK & TONER	02/18/2014	$219.40
	BURGER KING #5852	02/25/2014	$46.25
	BI-LO GROCERY #5704	02/25/2014	$9.17
			$406.46
ERINN HEALY	SOUTHWES 5262189183849	02/04/2014	$205.50
	DELTA AIR 0067379352128	02/04/2014	$116.50
	EGENFEE 22339433143	02/05/2014	$8.00
	EGENFEE 22338412253	02/05/2014	$8.00
	USAIRWAYS 0377383828856	02/20/2014	$258.50
	EGENFEE 22361605238	02/21/2014	$8.00
			$604.50
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	02/07/2014	$12.13
	GOS// GREENVILLE OFFICE S	02/17/2014	$15.17
			$27.30
FRAN ASHBROOK	GOS// GREENVILLE OFFICE S	02/05/2014	$148.39
	TRANS-STAR AUTOMOTIVE EQU	02/10/2014	$2,266.56
	RYERSON-SOUTHEAST	02/20/2014	$1,123.81
	ZEE MEDICAL 00022012	02/19/2014	$221.58
	RYERSON-SOUTHEAST	02/20/2014	$33.57
	RYERSON-SOUTHEAST	02/21/2014	$551.55
	NAPA AUTO 0026146	02/24/2014	$124.88
	US INK & TONER	02/26/2014	$89.22
			$4,559.56
FRANK PROVENZANO	NATIONAL COLLEGIATE HONO	02/11/2014	$100.00
	NATIONAL COLLEGIATE HONO	02/11/2014	$500.00
	OFFICEMAX CT IN#610203	02/20/2014	$63.80
			$663.80
FRANKLIN C PARKER JR	THE HOME DEPOT 1127	01/30/2014	$57.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$57.87
GINA MARIE THOMAS	PAYPAL GREENVILLEC	02/04/2014	$160.00
	AAFPE CC	02/05/2014	$450.00
	OPC STANLY CC	02/07/2014	$130.00
	ACBSP	02/19/2014	$150.00
	OFFICE DEPOT #62	02/22/2014	$25.41
			$915.41
HUNTER FONDA	VWR INTERNATIONAL INC	02/27/2014	$606.33
			$606.33
IAN KELSAY	PUBLIX #602	02/03/2014	$37.35
	PUBLIX #602	02/05/2014	$54.05
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$210.13
	PUBLIX #602	02/10/2014	$16.86
	SCANTRON CORPORATION	02/12/2014	$83.00
	GOS// GREENVILLE OFFICE S	02/10/2014	$33.66
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$252.77
	PUBLIX #602	02/17/2014	$26.94
	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$149.75
	THE HOME DEPOT 1127	02/22/2014	$64.26
	HANCOCK FABRICS 1443	02/22/2014	$14.77
	PUBLIX #602	02/24/2014	$61.70
	CAROLINA BIOLOGIC SUPPLY	02/25/2014	$135.69
	CAROLINA BIOLOGIC SUPPLY	02/25/2014	$61.32
	CAROLINA BIOLOGIC SUPPLY	02/26/2014	$114.07
	SOUTH PLEASANTBURG NUR	02/27/2014	$23.84
	BLK SSP	02/27/2014	$50.00
			$1,390.16
JAMES PEAVEY	SKILLSUSA ORG	02/03/2014	$24.00
	MSC	02/05/2014	$158.94
	TRAVERS TOOL CO	02/03/2014	$273.64
	TRAVERS TOOL CO	02/06/2014	$1,488.30
	GOS// GREENVILLE OFFICE S	02/07/2014	$42.88
	ZEE MEDICAL 00022012	02/06/2014	$124.87
	TRAVERS TOOL CO	02/14/2014	$51.79
	TRAVERS TOOL CO	02/17/2014	$122.30
	TRAVERS TOOL CO	02/18/2014	$139.47
	TRAVERS TOOL CO	02/18/2014	$448.81
	TRAVERS TOOL CO	02/19/2014	$496.83
	PANERA BREAD #01161	02/25/2014	$198.80
			$3,570.63
JAMES T. MARTIN	PIEDMONT TECHNICAL	02/27/2014	$540.00
			$540.00
JAN DANIEL	AMAZON MKTPLACE PMTS	02/03/2014	$8.98
	SC BAR CLE	02/04/2014	$90.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	AMAZON MKTPLACE PMTS	02/04/2014	$18.22
	AMAZON MKTPLACE PMTS	02/05/2014	$191.35
	Amazon.com	02/06/2014	$76.25
	AMAZON MKTPLACE PMTS	02/07/2014	$19.99
	EXODUSCRYCOM	02/10/2014	$325.32
	Amazon.com	02/20/2014	$333.35
			$1,063.56
JANE JOHNSON	STROSSNERS	02/14/2014	$212.00
	PAPA JOHN'S #00584	02/19/2014	$65.97
	PAPA JOHN'S #00584	02/20/2014	$31.83
			$309.80
JANIE REID	OFFICEMAX CT IN#433986	02/11/2014	$75.72
	GOS// GREENVILLE OFFICE S	02/17/2014	$4.70
	GOS// GREENVILLE OFFICE S	02/18/2014	$15.32
	OFFICEMAX CT IN#729773	02/27/2014	$121.39
			$217.13
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	01/31/2014	$1,245.50
	RICHELIEU AMERICA	02/03/2014	$299.00
	OMNI BUILDERS SUPPLY INC	02/05/2014	$508.80
	84-LUMBER #2404	02/05/2014	$1,495.03
	THE HOME DEPOT 1127	02/06/2014	$63.43
	ZEE MEDICAL 00022012	02/06/2014	$66.55
	OFFICEMAX CT IN#385787	02/10/2014	$345.28
	RICHELIEU AMERICA	02/11/2014	$37.80
			$4,061.39
JERRY RIGGINS	C C DICKSON CO 1063	02/03/2014	$95.96
	THE HOME DEPOT 1127	02/05/2014	$12.09
	GARNERS NATURAL LIFE	02/06/2014	$23.31
	THE HOME DEPOT #1126	02/11/2014	$6.34
	HOLDER ELECTRIC SUPPLY	02/18/2014	$222.90
	GRAYBAR ELECTRIC	02/20/2014	$18.76
	GRAYBAR ELECTRIC	02/21/2014	$110.66
	GRAYBAR ELECTRIC	02/25/2014	$149.40
	THE HOME DEPOT 1127	02/24/2014	$14.82
	GRAYBAR ELECTRIC	02/27/2014	$659.85
			$1,314.09
JIM R. GREER	THE HOME DEPOT 1127	02/03/2014	$46.96
	THE HOME DEPOT 1127	02/10/2014	$9.51
	TUCKER MATERIALS	02/17/2014	$185.71
	THE HOME DEPOT 1127	02/17/2014	$48.63
	RED BOWL ASIAN BISTRO	02/18/2014	$18.12
	MCKINNEY LUMBER & HARDWA	02/19/2014	$79.75
	THE HOME DEPOT 1127	02/19/2014	$17.81
			$406.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DAVIDSON	ALLIED ELECTRONICS INC	02/01/2014	$703.79
	THE HOME DEPOT #1124	02/07/2014	$17.54
	DKC DIGI KEY CORP	02/20/2014	$99.58
			$820.91
JOSH OSHIELDS	OFFICE DEPOT #62	01/30/2014	$39.25
	M AND A SUPPLY CO GREENVI	02/05/2014	$664.56
	RE MICHEL COMPANY INC.	02/05/2014	$312.31
	THE HOME DEPOT 1127	02/05/2014	$32.13
	RE MICHEL COMPANY INC.	02/19/2014	$102.50
			$1,150.75
JOY BALLEW	PUBLIX #602	02/18/2014	$99.17
	PUBLIX #602	02/24/2014	$55.56
			$154.73
KAREN HAMPTON	PUBLIX #602	02/06/2014	$22.80
			$22.80
KATE MENDEZ	ROSEWOOD MARKET & DELI	02/03/2014	$203.60
	PANERA BREAD #4386	02/04/2014	$32.68
	PUBLIX #656	02/04/2014	$37.64
	GREATER GREENVILLE CHAMBE	02/05/2014	$50.00
	ROSEWOOD MARKET & DELI	02/19/2014	$124.40
	GODADDY.COM	02/19/2014	$61.68
	GOS// GREENVILLE OFFICE S	02/21/2014	$2.75
	GOS// GREENVILLE OFFICE S	02/20/2014	$24.32
	OFFICEMAX CT IN#670273	02/25/2014	$421.35
			$958.42
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	02/03/2014	$243.58
	OFFICEMAX CT IN#314897	02/05/2014	$142.63
	GOS// GREENVILLE OFFICE S	02/05/2014	$42.54
	OFFICEMAX CT IN#587976	02/20/2014	$55.81
	GOS// GREENVILLE OFFICE S	02/18/2014	$72.76
	GOS// GREENVILLE OFFICE S	02/24/2014	$0.46
	GOS// GREENVILLE OFFICE S	02/24/2014	$68.79
	GOS// GREENVILLE OFFICE S	02/25/2014	$1.79
			$628.36
KATHY ROMERO	VWR INTERNATIONAL INC	02/06/2014	$49.85
			$49.85
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	01/31/2014	$240.09
	FACTORY OUTLET STORE	02/20/2014	$39.95
			$280.04
KEITH WALKER	PHOENIXSYST	02/07/2014	$170.26
	PRO AUTO PARTS WARE	02/11/2014	$165.77
	Amazon.com	02/19/2014	$61.95
	AUTOMOTIVE WORKWEAR INC	02/20/2014	$350.57
	NAPA AUTO 0026146	02/21/2014	$406.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WALKER	KEVIN WHITAKER CHEVROLET	02/21/2014	$327.75
	AMAZON MKTPLACE PMTS	02/21/2014	$29.85
			$1,513.03
KELVIN BYRD	FIRSTAIDCPR	02/03/2014	$229.45
	WELD TOOLING CORP	02/05/2014	$1,373.85
	THE HOME DEPOT #1124	02/04/2014	$103.70
	WELDORS SUPPLY HOUSE INC	02/05/2014	$2,016.14
	M&R METAL FABRICATION & M	02/10/2014	$2,161.34
	SPECIALTY STEELS 2	02/21/2014	$153.28
	SPECIALTY STEELS 2	02/21/2014	$312.93
	SPECIALTY STEELS 1	02/25/2014	$10.07
			$6,360.76
KEVIN RAGSDALE	PORTER PAINTS 9388	01/31/2014	$23.34
	PORTER PAINTS 9388	02/03/2014	$199.75
	PORTER PAINTS 9388	02/05/2014	$76.34
	PORTER PAINTS 9388	02/07/2014	$75.63
	PORTER PAINTS 9388	02/11/2014	$108.09
	PORTER PAINTS 9388	02/18/2014	$124.23
	PORTER PAINTS 9388	02/20/2014	$125.20
	PORTER PAINTS 9388	02/21/2014	$23.91
	PORTER PAINTS 9388	02/24/2014	$52.81
			$809.30
LACEY COBB	GOS// GREENVILLE OFFICE S	02/17/2014	$397.47
	GOS// GREENVILLE OFFICE S	02/25/2014	$13.67
			$411.14
LARRY S PHILLIPS	UNITED ELECTRICAL DIST.,I	02/17/2014	$1,920.46
	HOLDER ELECTRIC SUPPLY	02/19/2014	$14.58
	MCKINNEY LUMBER & HARDWA	02/20/2014	$6.36
	THE HOME DEPOT 1127	02/20/2014	$25.31
	2865-CED	02/27/2014	$72.01
			$2,038.72
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	01/30/2014	$178.08
	JOHNSTONE SUPPLY-GREENVIL	02/03/2014	$75.56
	WW GRAINGER	02/04/2014	$794.28
	WW GRAINGER	02/05/2014	$49.84
	UNITED ELECTRICAL DIST.,I	02/06/2014	$26.71
	C C DICKSON CO 1063	02/06/2014	$304.26
	C C DICKSON CO 1063	02/10/2014	$96.23
	C C DICKSON CO 1063	02/17/2014	$16.54
	UNITED ELECTRICAL DIST.,I	02/18/2014	$85.05
	AAA SUPPLY INC GREENVILLE	02/19/2014	$62.92
	WW GRAINGER	02/19/2014	$208.95
	NATIONAL ENERGY CONTROL	02/20/2014	$217.39
	AAA SUPPLY INC GREENVILLE	02/25/2014	$138.14
	WW GRAINGER	02/25/2014	$690.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	SQ GHC INC.	02/26/2014	$224.00
	C C DICKSON CO 1063	02/27/2014	$60.17
			$3,228.31
LINDA TAYLOR	PAYPAL MAA-SE	01/31/2014	$25.00
			$25.00
LISA PATTERSON	DOVELEWIS EMERGENCY AN	01/31/2014	$349.00
	PAYPAL PETCO	01/31/2014	$107.91
	OFFICEMAX CT IN#422473	02/11/2014	$12.59
	S. C. ASSOCIATION OF V	02/25/2014	$140.00
	CLEVELAND PARK ANIMAL	02/27/2014	$86.54
			$696.04
LISA SMITH	ALL SQUARE DIGITAL SOLUTI	02/03/2014	$198.00
	BLACK ELECTRICAL SUPPLY I	02/03/2014	$138.79
	TOOLBARN.COM	02/03/2014	$32.96
	DREAMSTIME.COM	02/05/2014	$34.99
	ECHOD GRAPHICS INC	02/05/2014	$136.60
	FLOUR HAVEN REST AND BAKE	02/05/2014	$4.86
	HIGHWATER CLAYS INC	02/06/2014	$352.54
	APPLE STORE #R355	02/07/2014	$278.71
	AMAZON MKTPLACE PMTS	02/11/2014	$35.98
	Amazon.com	02/12/2014	$65.17
	CDW GOVERNMENT	02/12/2014	$122.74
	GOS// GREENVILLE OFFICE S	02/11/2014	$134.58
	CDW GOVERNMENT	02/14/2014	$201.92
	LEXJET	02/18/2014	$210.00
	CDW GOVERNMENT	02/18/2014	$111.41
	STAPLES 00108688	02/18/2014	$13.02
	HOBBY LOBBY #328	02/19/2014	$10.05
	OFFICEMAX #5510	02/25/2014	$121.39
	CTC CONSTANTCONTACT.COM	02/25/2014	$35.00
	CDW GOVERNMENT	02/27/2014	$116.83
			$2,355.54
LYNN WOODS	GOS// GREENVILLE OFFICE S	02/04/2014	$19.86
	OFFICEMAX CT IN#356126	02/07/2014	$223.42
	OFFICEMAX CT IN#356128	02/07/2014	$223.42
	OFFICEMAX CT IN#356129	02/07/2014	$223.34
	OFFICEMAX CT IN#356127	02/10/2014	$223.42
	AIRGAS SOUTH	02/19/2014	$56.56
	BI-LO GROCERY #5624	02/24/2014	$34.93
			$1,004.95
MARY HENDRIX	EB LA FIESTA 2014	02/04/2014	$134.58
	AMAZON MKTPLACE PMTS	02/07/2014	$28.95
	COMMUNICATION SERVICE CEN	02/10/2014	$444.35
	SIMPLEX GRINNELL WEB P	02/10/2014	$1,827.56
	PRIORITY ONE SECURITY	02/11/2014	$725.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	JIMMY JOHNS - 995 - EC	02/10/2014	$101.00
	JOHN WILEY & SONS PUBL	02/11/2014	$105.00
	LAURENS ELECTRIC COOPERA	02/10/2014	$191.40
	LAURENS ELECTRIC COOPERA	02/10/2014	$191.40
	LAURENS ELECTRIC COOPERA	02/10/2014	$191.40
	LAURENS ELECTRIC COOPERA	02/10/2014	$120.00
	OFFICEMAX CT IN#428131	02/11/2014	$248.55
	GAN 1120GRNVILLENEWCIR	02/15/2014	$15.25
	GREATER GREENVILLE CHAMBE	02/17/2014	$100.00
	STAPLES 00118018	02/18/2014	$46.60
	COMMUNICATION SERVICE CEN	02/19/2014	$444.35
	WIRED FOX TECHNOLO	02/19/2014	$36.23
	PRIORITY ONE SECURITY	02/21/2014	$866.00
	COFFEE BREAK SERVICE	02/19/2014	$30.74
	NY TIMES NATL SALES	02/24/2014	$34.40
	GREATER GREENVILLE CHAMBE	02/26/2014	$25.00
	GREATER GREENVILLE CHAMBE	02/26/2014	$25.00
			$5,933.16
MARY ROCK	MARIANNA INDUSTRIES INC	02/05/2014	$1,643.60
	DERMALOGICA PRODUCTS	02/06/2014	$662.14
			$2,305.74
MELINDA WILLIAMSON	GOVCNCTN	02/08/2014	$58.34
			$58.34
MELISSA ADRIAN	THE COMPETITIVE EDGE.COM	02/07/2014	$69.99
	POWER SYSTEMS	02/07/2014	$68.43
			$138.42
MELISSA ROPER	PUBLIX #602	01/31/2014	$205.11
	PUBLIX #602	01/31/2014	$6.97
	NAEYC SALES	02/05/2014	$425.00
	IBT IIS FINGERPRINT COM	02/06/2014	$34.50
	PUBLIX #602	02/07/2014	$240.05
	PUBLIX #602	02/07/2014	$51.01
	MARVIN'S PRODUCE LLC	02/18/2014	$160.66
	PUBLIX #602	02/21/2014	$278.10
	PUBLIX #602	02/21/2014	$26.72
	PFG-INSTITUTION FOOD H	02/26/2014	$0.63
	PFG-INSTITUTION FOOD H	02/26/2014	$2,356.05
			$3,784.80
MICHAEL FISHER	POCKET NURSE ENTERPRISES	01/31/2014	$452.66
	GOS// GREENVILLE OFFICE S	02/06/2014	$52.98
			$505.64
MICHAEL GREEN	NORTHERN TOOL EQUIPMNT	02/04/2014	$66.76
	CROWN PLUMBING LLC	02/06/2014	$564.60
	WW GRAINGER	02/19/2014	$527.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GREEN	RE MICHEL COMPANY INC.	02/20/2014	$238.92
	JOHNSTONE SUPPLY-GREENVIL	02/20/2014	$72.50
	CRESCENT SUPPLY COMPANY I	02/24/2014	$84.43
	HOLDER ELECTRIC SUPPLY	02/25/2014	$780.91
	BATTERIES PLUS	02/25/2014	$46.35
			$2,381.64
MICHAEL HOLUB	THE HOME DEPOT 1104	02/18/2014	$155.16
			$155.16
MICHELLE ASHLEY	BENCO DENTAL CO	02/06/2014	$260.66
	GOS// GREENVILLE OFFICE S	02/17/2014	$148.54
	PATTERSON DENTAL SUPPL	02/19/2014	$1,068.90
	BENCO DENTAL CO	02/20/2014	$485.02
	PUBLIX #602	02/20/2014	$76.75
	GOS// GREENVILLE OFFICE S	02/18/2014	$128.22
	GOS// GREENVILLE OFFICE S	02/19/2014	$32.05
	DENTAL ASST NAT BOARD	02/21/2014	$60.00
	AIRGAS SOUTH	02/26/2014	$20.70
			$2,280.84
MIKE KAISER	W.P.LAW, INC #5	02/05/2014	$26.95
	W.P.LAW, INC #5	02/06/2014	$114.54
	LOWES #00667	02/06/2014	$36.14
	W.P.LAW, INC #5	02/24/2014	$24.74
	OREILLY AUTO 00018127	02/26/2014	$24.34
	OREILLY AUTO 00018127	02/27/2014	$6.76
			$233.47
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	02/08/2014	$530.81
	TFS FISHERSCI ECOM ATL	02/08/2014	$671.65
	VWR INTERNATIONAL INC	02/08/2014	$124.17
	TFS FISHERSCI ECOM ATL	02/12/2014	$382.59
	TFS FISHERSCI ECOM ATL	02/20/2014	$362.52
	VWR INTERNATIONAL INC	02/23/2014	$98.89
	VWR INTERNATIONAL INC	02/23/2014	$310.93
	VWR INTERNATIONAL INC	02/22/2014	$57.73
	VWR INTERNATIONAL INC	02/26/2014	$148.20
			$2,687.49
NANCY ENGLISBE	FACEBK 9FSAL5AEC2	02/02/2014	$30.00
	FACEBK D3A9U5JEC2	01/31/2014	$29.88
	FACEBK NFKNP5SDC2	02/04/2014	$29.99
	GOS// GREENVILLE OFFICE S	02/03/2014	$40.25
	FACEBK FV4JN52EC2	02/06/2014	$30.00
	TOWN	02/06/2014	$625.00
	TRUCOLOR	02/06/2014	$212.00
	FACEBK 2HQTN5EDC2	02/08/2014	$29.95
	GOS// GREENVILLE OFFICE S	02/05/2014	$7.82
	GODADDY.COM	02/07/2014	$47.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	PAYPAL THREEMOONME	02/10/2014	$495.00
	FACEBK 6NBPL5NDC2	02/10/2014	$30.00
	THE GREER CITIZEN	02/11/2014	$29.00
	PR NEWSWIRE ASSOCIATION	02/10/2014	$195.00
	FACEBK 3SPZV5JEC2	02/12/2014	$30.00
	FACEBK HUVXP5EEC2	02/14/2014	$34.36
	FACEBK JXRDN5AEC2	02/18/2014	$50.47
	TPM-GREENVILLE	02/18/2014	$2,364.86
	OFFICEMAX CT IN#574504	02/19/2014	$91.04
	PAYPAL TRAVELERSRE	02/19/2014	$275.00
	MAILCHIMP	02/20/2014	$250.00
	GREENVILLE CONVENTION	02/19/2014	$133.00
	SMX THIRD DOOR	02/19/2014	$499.00
	PAYPAL MACDETECTIV	02/26/2014	$90.00
			$5,649.44
PAM APPLE	AMER SOC CIVIL ENGINEERS	02/07/2014	$240.00
	NATIONAL IWITTS	02/18/2014	$1,000.00
			$1,240.00
PAM D GREEN	JWS WILEY PUBLISHERS	02/04/2014	$44.52
	AMER SOCIETY FOR QUALITY	02/19/2014	$1,745.00
	GOS// GREENVILLE OFFICE S	02/18/2014	$14.82
	GOS// GREENVILLE OFFICE S	02/18/2014	$24.14
	THE ASSOC FOR INST RES	02/21/2014	$930.00
	GOS// GREENVILLE OFFICE S	02/21/2014	$12.36
	GOS// GREENVILLE OFFICE S	02/19/2014	$53.68
	THE ASSOC FOR INST RES	02/21/2014	$930.00
			$3,754.52
PATRICK HARRIS	MAGNOLIA FINANCIAL	02/17/2014	$240.00
	OFFICEMAX CT IN#540081	02/18/2014	$121.18
	INGLES MARKETS #208	02/25/2014	$107.02
			$468.20
PATRICK WAGNER	ASIAN MARKET	02/07/2014	$46.49
	LOWES #01718	02/08/2014	$17.99
	FRESH MKT-006 GVL	02/23/2014	$18.59
	FRESH MKT-006 GVL	02/26/2014	$19.67
	LA UNICA SUPERCENT	02/27/2014	$10.98
			$113.72
PAUL SNOAD	SOUTHEASTERN PAPER GROUP	02/01/2014	$955.70
	WCI WASTECONNECTIONSSC	02/03/2014	$1,282.93
	DADE PAPER & BAG - ATLA	02/05/2014	$2,400.48
	TITAN TERMITE & PEST C	02/10/2014	$650.00
	GREGORY PEST SOLUTIONS	02/10/2014	$90.62
	JANPAK 25 GREENVILLE	02/20/2014	$1,346.62
	GROVE MEDICAL INC	02/24/2014	$1,215.13
	UNITED CHEMICAL & SUPP	02/24/2014	$5,560.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$13,501.78
PHIL HEAD	LAPEL PINS R US NETWORK L	02/04/2014	$510.00
	GOS// GREENVILLE OFFICE S	02/04/2014	$182.01
	SOUTH CAROLINA EMS NETWOR	02/10/2014	$660.00
	NATIONAL ASSOCIATION OF E	02/10/2014	$345.00
	GOS// GREENVILLE OFFICE S	02/17/2014	$43.18
			$1,740.19
PHILIP D HILL	LLR-FIRE ACADEMY	02/05/2014	$85.00
	LLR-FIRE ACADEMY	02/05/2014	$85.00
	THE HOME DEPOT #1126	02/10/2014	$82.36
			$252.36
RENE' GARRICK	KIRKWOOD CONF CENTER	01/30/2014	$480.00
	OFFICEMAX CT IN#440477	02/11/2014	$111.62
	GOS// GREENVILLE OFFICE S	02/18/2014	$57.84
	UT WEB TXSHOP	02/20/2014	$395.00
	GOS// GREENVILLE OFFICE S	02/25/2014	$8.95
			$1,053.41
RENEE ZORN	OFFICEMAX CT IN#601571	02/21/2014	$151.74
			$151.74
RICHARD OSBORNE	LAERDAL MEDICAL CORP	02/18/2014	$133.62
	LAERDAL MEDICAL CORP	02/19/2014	$390.00
			$523.62
RICK CAMPBELL	LOWES #01718	02/04/2014	$23.24
	HOLDER ELECTRIC SUPPLY	02/20/2014	$25.34
	GREENVILLE INDUSTRIAL	02/19/2014	$51.01
	BLINDS AMERICA	02/20/2014	$48.00
			$147.59
RITA GOODWIN	AMERIPRIDE SERVICES	02/05/2014	$1,160.41
	SOUTHEASTERN PAPER GROUP	02/07/2014	$536.55
	NORTHAMPTON WINES	02/06/2014	$32.66
	SOUTHEASTERN PAPER GROUP	02/07/2014	$127.61
	JANPAK 25 GREENVILLE	02/17/2014	$48.62
	INLAND SEAFOOD COR	02/20/2014	$436.21
	T FOODS	02/25/2014	$1,688.59
			$4,030.65
ROBERT COUTCH	UPS 000000223344064	02/12/2014	$218.29
	UPS 000000223344054	02/12/2014	$44.85
	NATL/PADGET 8006825061	02/17/2014	$149.00
	ULINE SHIP SUPPLIES	02/21/2014	$220.51
	UPS 000000223344074	02/21/2014	$98.82
	FEDEX 13117613	02/21/2014	$57.37
	UPS 000000223344084	02/26/2014	$116.07
			$904.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SAM DELLORSO	PROSOURCE	01/30/2014	$9.68
	GATEWAY#9 G'VILLE	02/03/2014	$663.24
	GATEWAY#9 G'VILLE	02/06/2014	$567.33
	PROSOURCE	02/11/2014	$17.29
	THE HOME DEPOT 1127	02/18/2014	$49.29
	ROTO ROOTER PLUMBING	02/26/2014	$159.50
			$1,466.33
SANDY ROGERS	GOS// GREENVILLE OFFICE S	02/07/2014	$63.52
	GOS// GREENVILLE OFFICE S	02/07/2014	$38.99
	ENVELOPES.COM	02/17/2014	$96.31
			$198.82
SCOTT WILBANKS	GOS// GREENVILLE OFFICE S	02/06/2014	$3.88
			$3.88
SHAKISHA DAVIS	AIRGAS SOUTH	01/31/2014	$48.70
	AIRGAS SOUTH	01/31/2014	$108.52
	AIRGAS SOUTH	01/31/2014	$12.49
	AIRGAS SOUTH	02/04/2014	$15.41
	AIRGAS SOUTH	02/06/2014	$44.54
	AIRGAS SOUTH	02/06/2014	$31.21
	VUE NCLEX EXAMINATION	02/07/2014	$200.00
	VUE NCLEX EXAMINATION	02/10/2014	$200.00
	VUE NCLEX EXAMINATION	02/19/2014	$200.00
	OFFICE MAX	02/21/2014	$117.59
	OFFICE MAX	02/21/2014	$139.88
	STAPLES DIRECT	02/25/2014	$236.27
	FEDEXOFFICE 00030940	02/27/2014	$31.78
	OFFICE MAX	02/26/2014	$84.74
			$1,471.13
SHANE ISBELL	138 KEYSTONE AUTOMOTIVE	01/31/2014	$2,316.20
	SKILLSUSA ORG	02/03/2014	$48.00
	GLASS DR OF GREENVILLE	02/05/2014	$228.12
	PAYPAL PEEKBUILDER	02/06/2014	$657.05
	LEAGUE FOR INNOVATI	02/10/2014	$550.00
	CARSON'S NUT-BOLT & TOOL	02/17/2014	$25.44
	HARBOR FREIGHT TOOLS 96	02/17/2014	$253.80
			$4,078.61
SHERYN C ROBINSON	WRS/HEALTH ED/CHILDBIR	02/03/2014	$231.70
	BREVIS CORPORATION	02/05/2014	$42.53
	GROVE MEDICAL INC	02/05/2014	$1,230.12
	WRS/HEALTH ED/CHILDBIR	02/06/2014	$210.70
	MOORE MEDICAL LLC	02/06/2014	$164.97
	CARDINAL HEALTH MP&S	02/13/2014	$719.93
	GROVE MEDICAL INC	02/25/2014	$55.02
	GROVE MEDICAL INC	02/25/2014	$7.55

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,662.52
SHIRLEY HOLCOMBE	LOWES #00528	02/05/2014	$31.78
	THE HOME DEPOT 1127	02/05/2014	$13.28
	DTS RENTS	02/06/2014	$74.20
	THE HOME DEPOT #1124	02/17/2014	$26.08
	THE HOME DEPOT #1124	02/18/2014	$4.77
	DEAN'S ALTERNATOR & START	02/25/2014	$75.00
	GREENVILLE TURF AND TRACT	02/26/2014	$67.85
	LANDSCAPERS SUPPLY II	02/26/2014	$164.24
			$457.20
STEPHEN COOK	NAPA AUTO 0022603	01/31/2014	$170.33
	NAPA AUTO 0022603	01/30/2014	$120.00
	MYER`S TRIM SHOP	02/03/2014	$132.50
	Snider Tire #343	02/03/2014	$119.77
	NAPA AUTO 0022603	02/03/2014	$80.19
	NAPA AUTO 0022603	02/03/2014	$75.32
	NAPA AUTO 0022603	02/05/2014	$9.58
	CLINE HOSE AND HYDRAULICS	02/07/2014	$257.90
	MIKE WILLIMON TOWING &	02/06/2014	$55.00
	NAPA AUTO 0022603	02/06/2014	$83.29
	CONTINENTAL ENGINE	02/07/2014	$38.99
	NAPA AUTO 0022603	02/10/2014	$13.71
	NAPA AUTO 0022603	02/11/2014	$35.90
	NAPA AUTO 0022603	02/14/2014	$36.01
	SMITH TURF & IRRAGTION	02/17/2014	$117.61
	MCKINNEY LUMBER & HARDWA	02/18/2014	$3.66
	BATTERY SPECIALIST	02/19/2014	$42.34
	WW GRAINGER	02/20/2014	$344.97
	WW GRAINGER	02/20/2014	$133.56
	NAPA AUTO 0022603	02/21/2014	$15.89
	NAPA AUTO 0022603	02/21/2014	$55.27
	WW GRAINGER	02/25/2014	$93.60
	PORTER PAINTS 9388	02/27/2014	$50.96
	LEXUS OF GREENVILLE	02/27/2014	$163.45
	BATTERY SPECIALIST	02/26/2014	$63.68
			$2,313.48
STEPHEN TRULUCK	CRESCENT SUPPLY COMPANY I	02/07/2014	$5.00
	THE HOME DEPOT #1126	02/11/2014	$8.26
	THE HOME DEPOT 1119	02/25/2014	$107.93
			$121.19
SUSAN EATON	HP SERVICES	01/31/2014	$170.17
	CLT INC	02/03/2014	$196.79
	SYX TIGERDIRECT.COM	02/04/2014	$38.39
	SYX TIGERDIRECT.COM	02/04/2014	$49.22
	SYX TIGERDIRECT.COM	02/05/2014	$120.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN EATON	SYX TIGERDIRECT.COM	02/05/2014	$8.83
			$583.77
TED WESTERVELT	TPM-GREENVILLE	01/30/2014	$337.04
	INT. SYS. OF AMERICA LLC	02/12/2014	$465.26
	TPM-GREENVILLE	02/24/2014	$55.54
	INT. SYS. OF AMERICA LLC	02/26/2014	$53.00
			$910.84
TIMOTHY J TENNIS	SOLARWINDS	02/10/2014	$295.00
	MICROSOFT.COM	02/11/2014	$259.00
	ACCU-TECH CORPORATION	02/17/2014	$233.20
	GAI-TRONICS CORPORATION	02/27/2014	$574.24
			$1,361.44
TOM SHIFLET	JOHNSTONE SUPPLY-GREENVIL	01/30/2014	$47.90
	OFFICE MAX	02/04/2014	$165.33
	ZEE MEDICAL 00022012	02/06/2014	$69.30
	C C DICKSON CO 1063	02/19/2014	$61.20
	BAKER DISTRIBUTING #578	02/20/2014	$86.85
	THE HOME DEPOT 1104	02/25/2014	$29.90
			$460.48
TONIE NORTHCUTT	MHE MCGRAW-HILL ECOMM	02/01/2014	$1,065.15
	ACT PROGRAMS	02/01/2014	$10.00
	CREATESPACE	01/31/2014	$389.32
	CREATESPACE	02/01/2014	$698.50
	CREATESPACE	02/01/2014	$270.95
	CREATESPACE	01/31/2014	$226.75
	CREATESPACE	02/01/2014	$431.72
	LAKESIDE STEEL & MACHINE	02/03/2014	$96.67
	GOS// GREENVILLE OFFICE S	02/06/2014	$26.69
	GOS// GREENVILLE OFFICE S	02/06/2014	$90.47
	GOS// GREENVILLE OFFICE S	02/06/2014	$45.21
	GOS// GREENVILLE OFFICE S	02/06/2014	$94.45
	NCS PEARSON	02/12/2014	$514.08
	GA TECH BURSAR MARKET WEB	02/19/2014	$65.00
	GOS// GREENVILLE OFFICE S	02/20/2014	$61.95
	LOGICAL OPERATIONS	02/25/2014	$263.95
	SHL US	02/25/2014	$1,924.46
	ACT PROGRAMS	02/26/2014	$8.50
			$6,283.82
TRACY NUTTING	OFFICEMAX CT IN#561174	02/19/2014	$319.38
			$319.38
WAYNE DUTROW	RED HAT INC	02/04/2014	$80.00
	CDW GOVERNMENT	02/05/2014	$119.12
	DATA NETWORK SOLUTIONS	02/05/2014	$105.57
	CDW GOVERNMENT	02/11/2014	$211.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE DUTROW	SYX TIGERDIRECT.COM	02/19/2014	$147.26
	Amazon.com	02/25/2014	$35.56
	WIHA QUALITY TOOLS	02/27/2014	$60.75
			$759.74
WES ADAMS	AIRGAS SOUTH	02/05/2014	$10.36
	WAL-MART #2265	02/25/2014	$30.74
			$41.10
WILLIE CALLAHAN	WASTE INDUSTRIES BILLER	02/05/2014	$456.58
	TIMBERTECH INC	02/06/2014	$1,800.00
	RAY WALKER TRUCKING CO IN	02/10/2014	$437.00
	RAY WALKER TRUCKING CO IN	02/10/2014	$437.00
	THE MULCH MILL	02/27/2014	$1,327.70
			$4,458.28
XAVIER MITCHELL	DRI NC STATE UNIV	02/11/2014	$105.00
	GOS// GREENVILLE OFFICE S	02/11/2014	$8.12
	NTNL WOMENS HSTRY PROJ	02/18/2014	$24.71
	GOS// GREENVILLE OFFICE S	02/18/2014	$4.40
	GOS// GREENVILLE OFFICE S	02/18/2014	$7.71
	GOS// GREENVILLE OFFICE S	02/20/2014	$3.63
	GOS// GREENVILLE OFFICE S	02/21/2014	$5.61
	PAYPAL ASSOTUTPROF	02/24/2014	$710.00
	GOS// GREENVILLE OFFICE S	02/25/2014	$8.27
	GOS// GREENVILLE OFFICE S	02/25/2014	$27.37
			$904.82

Total for GREENVILLE TECH COLLEGE: $168,510.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FEDEXOFFICE 00015578	02/19/2014	$51.82
			$51.82
ANDRETTA JACKSON	ANDERSON INDEPENDENT	02/04/2014	$370.50
			$370.50
ANGELA D KENNEDY	DELTA AIR 0062350364087	01/31/2014	$406.50
	DELTA AIR 0062350364086	01/31/2014	$406.50
	TRI ENVIRONMENTAL	02/04/2014	$30.00
	AIKEN STANDARD	02/05/2014	$344.36
	PRESS AND BANNER	02/05/2014	$200.00
	CEPSCI&CSPR ENV CERT PRO	02/20/2014	$390.00
	ASSN OF CLEAN WATER ADM	02/21/2014	$220.00
			$1,997.36
ANN D CLARK	USPS POSTAGE (INTERNET)	02/03/2014	$10.00
	SUPPLY SERVICE CO	02/03/2014	$55.64
	SUPPLY SERVICE CO	02/03/2014	$707.32
	PROPAC	02/04/2014	$2,381.22
	USPS POSTAGE (INTERNET)	02/05/2014	$300.00
	A MATTER OF FAX	02/08/2014	$212.64
	DELTA AIR 0062352791878	02/26/2014	$914.00
	LOWES #00907	02/27/2014	$1,183.38
			$5,764.20
BARBARA LAKE	VZWRLSS APOCC VISB	02/20/2014	$152.08
	RED WING SHOE STORE #2	02/21/2014	$93.67
	FORMS AND SUPPLY - AOPD	02/24/2014	$84.49
	FORMS AND SUPPLY - AOPD	02/25/2014	$22.53
			$352.77
BELINDA BARRON	FORMS AND SUPPLY - AOPD	02/07/2014	$188.19
			$188.19
BENJAMIN D BAIR	DRILLERS SERVICE,INC	02/25/2014	$613.53
	LOWES #03026	02/26/2014	$419.00
	HOME BUILDERS SUPPLY C	02/26/2014	$102.51
			$1,135.04
BETTY BROACH	VWR INTERNATIONAL INC	02/01/2014	$113.36
	SPEEDPAY:DUKE-ENERGY	02/05/2014	$819.65
	USPS 45474009232308868	02/04/2014	$198.00
	TFS FISHER SCI PTO	02/04/2014	$51.52
	FORMS AND SUPPLY - AOPD	02/03/2014	$204.83
	TFS FISHER SCI PTO	02/05/2014	$140.31
	TFS FISHER SCI PTO	02/07/2014	$38.71
	MUNICIPAL ONLINE PAYMENT	02/10/2014	$1.25
	CITY OF LANCASTER	02/10/2014	$75.91
	FORMS AND SUPPLY - AOPD	02/19/2014	$112.23
	COMPORIUM COMMUNICATIONS	02/19/2014	$439.23
	WAL-MART #1030	02/24/2014	$8.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	IDEXX DISTRIBUTION INC	02/24/2014	$810.56
	FORMS AND SUPPLY - AOPD	02/24/2014	$56.45
	VWR INTERNATIONAL INC	02/26/2014	$96.33
	CVS PHARMACY #7005 Q03	02/25/2014	$30.38
	GFS CHEMICALS INC	02/26/2014	$203.22
	FORMS AND SUPPLY - AOPD	02/25/2014	$9.66
			$3,410.07
BEVERLY A DAVIS	THE GPS STORE	02/03/2014	$1,349.95
	YETICOOLERS.COM	02/04/2014	$2,045.54
	YETICOOLERS.COM	02/05/2014	$749.68
	VZWRLSS APOCC VISB	02/17/2014	$380.22
	OFFICEMAX CT IN#585850	02/21/2014	$184.29
	OFFICEMAX CT IN#709165	02/26/2014	$193.44
	OFFICEMAX CT IN#709153	02/26/2014	$191.63
	EB THE CONFERENCE FOR	02/27/2014	$445.00
	EB THE CONFERENCE FOR	02/27/2014	$445.00
	EB THE CONFERENCE FOR	02/27/2014	$445.00
			$6,429.75
BILL VOGEL	LOWES #00433	02/06/2014	$13.82
	THE HOME DEPOT 1110	02/06/2014	$4.31
	LOWES #00433	02/10/2014	$15.54
	THE HOME DEPOT 1110	02/25/2014	$101.30
	WAL-MART #1339	02/27/2014	$9.59
	WAL-MART #4506	02/27/2014	$10.78
			$155.34
BRENDA CROSBY	MANSCI INC	01/30/2014	$1,073.52
	GFS CHEMICALS INC	01/31/2014	$262.75
	STAPLS3145209844000	01/31/2014	$323.46
	WW GRAINGER	01/31/2014	$54.86
	DELL SALES & SERVICE	02/05/2014	$239.74
	IDEXX DISTRIBUTION INC	02/05/2014	$337.09
	3MStPau KM73328 VISA24	02/06/2014	$1,859.96
	3MStPau KM73327 VISA24	02/06/2014	$265.86
	ENVIRONMENTAL EXPRESS	02/07/2014	$36.27
	GFS CHEMICALS INC	02/12/2014	$70.22
	FORMS AND SUPPLY - AOPD	02/11/2014	$255.48
	PHENOVA, INC.	02/14/2014	$593.24
	NCL OF WISCONSIN INC	02/21/2014	$101.07
	CHARM SCIENCES, INC.	02/25/2014	$636.41
	ENVIRONMENTAL EXPRESS	02/25/2014	$485.11
	OFFICEMAX CT IN#700981	02/27/2014	$650.82
			$7,245.86
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	02/06/2014	$259.64
			$259.64
BRENDA WILLIAMS	YSI INCORPORATED	02/08/2014	$1,210.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	TSA WORLD	02/12/2014	$15.90
	TFS FISHER SCI ATL	02/11/2014	$25.44
	NORTH CAROLINA LAKE MANAG	02/20/2014	$175.00
	NORTH CAROLINA LAKE MANAG	02/20/2014	$175.00
	NORTH CAROLINA LAKE MANAG	02/21/2014	$100.00
	NORTH CAROLINA LAKE MANAG	02/20/2014	$175.00
	NORTH CAROLINA LAKE MANAG	02/20/2014	$100.00
	THE HERALD CLASSIFIEDS	02/26/2014	$104.83
	TFS FISHER SCI ATL	02/27/2014	$54.96
			$2,136.69
BRIDGETTE L HACKLER	OFFICE PLUS USA	02/07/2014	$151.89
	HYDROGEOLOGY SYMP	02/06/2014	$1,125.00
	SMITH RUBBER STAMP & SEAL	02/20/2014	$16.96
			$1,293.85
BRITTNEY ENNIS	TYLER BROTHERS	02/03/2014	$106.99
	STAPLS7113130815000001	02/08/2014	$55.84
	TYLER BROTHERS	02/10/2014	$125.00
	TFS FISHER SCI ATL	02/12/2014	$58.33
	VWR INTERNATIONAL INC	02/14/2014	$367.12
	OFFICEMAX CT IN#660793	02/24/2014	$34.32
			$747.60
BRUCE MCKENNA	STAPLES 00103234	01/30/2014	$40.76
	STAPLES 00103234	02/10/2014	$32.39
	STAPLES 00103234	02/11/2014	$26.99
			$100.14
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	02/06/2014	$131.84
	BCT SOUTH CAROLINA	02/07/2014	$18.74
	BCT SOUTH CAROLINA	02/10/2014	$18.74
	CORRUGATED CONTAINERS INC	02/11/2014	$195.45
	BCT SOUTH CAROLINA	02/11/2014	$18.74
	CORRUGATED CONTAINERS INC	02/14/2014	$40.54
	BCT SOUTH CAROLINA	02/18/2014	$56.22
	WW GRAINGER	02/20/2014	$46.05
			$526.32
CATHERINE B CREECH	VERIZON WRLS 04232-01	02/24/2014	$40.48
			$40.48
CATHY ROBINSON	SOUTH CAROLINA PRESS SERV	02/07/2014	$120.00
	J M GRACE	02/24/2014	$247.76
	J M GRACE	02/26/2014	$28.07
			$395.83
CHARLOTTE HUGGINS	OPTUMRX, INC	01/24/2014	$75.00
	SIGMA ALDRICH US	02/03/2014	$464.79
	STAPLS7112798061000001	02/04/2014	$161.99
	APL APPLE ONLINE STORE	02/04/2014	$170.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	SIGMA ALDRICH US	02/04/2014	$192.44
	STAPLS7112873138000001	02/05/2014	$33.03
	FORMS AND SUPPLY - AOPD	02/05/2014	$351.79
	VERIZON WRLS 04232-01	02/05/2014	$653.97
	US DEPT TRANS PUB	02/06/2014	$50.00
	VERIZON WRLS 04232-01	02/05/2014	$129.56
	AMAZON MKTPLACE PMTS	02/07/2014	$159.49
	US INK & TONER	02/07/2014	$146.54
	FORMS AND SUPPLY - AOPD	02/06/2014	$70.83
	FORMS AND SUPPLY - AOPD	02/07/2014	$30.33
	US INK & TONER	02/07/2014	$639.60
	AMAZON MKTPLACE PMTS	02/10/2014	$79.95
	AMAZON MKTPLACE PMTS	02/10/2014	$26.45
	US INK & TONER	02/11/2014	$368.73
	Amazon.com	02/11/2014	$140.74
	SIGMA ALDRICH US	02/11/2014	$118.00
	APL APPLE ONLINE STORE	02/11/2014	$74.52
	Amazon.com	02/12/2014	$218.46
	AMAZON MKTPLACE PMTS	02/14/2014	$126.88
	LOWES #00907	02/15/2014	$29.84
	IVG INVITROGEN CORPORA	02/19/2014	$524.45
	STAPLES ACCOUN00687632	02/22/2014	$852.93
	LIFE SCIENCE PRODUCTS	02/26/2014	$724.18
			$6,615.13
CHERYL G ERON	ENVIRONMENTAL RESOURCE	02/24/2014	$390.42
			$390.42
CHERYL KUMPF-LAWSON	AUTOPAY/DISH NTWK	02/01/2014	$57.24
	005 CENTURYLINK RECURRING	02/03/2014	$291.82
	SPIRIT TELECOM	02/03/2014	$56.18
	PHENOVA, INC.	01/31/2014	$856.45
	PHENOVA, INC.	02/13/2014	$822.25
	FSI SCE&G PAYMENT	02/20/2014	$1,000.00
	FSI SCE&G PAYMENT	02/20/2014	$373.96
	BEST BUY 00011106	02/20/2014	$127.18
	WALMART.COM	02/21/2014	$75.94
	VWR INTERNATIONAL INC	02/27/2014	$90.80
	VWR INTERNATIONAL INC	02/28/2014	$74.94
			$3,826.76
CHRIS E HANCOCK	OREILLY AUTO 00016170	02/03/2014	$35.69
	CARQUEST 01013028	02/03/2014	$26.90
	PRO AUTO PARTS WARE	02/03/2014	$95.00
	CLASSIC FORD OF COLUMBIA	02/04/2014	$57.93
	GALEANA CHRYSLER PARTS	02/04/2014	$163.62
	CARQUEST 01013028	02/06/2014	$49.13
	CARQUEST 01013028	02/07/2014	$67.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	APPLIED MSS	02/18/2014	$570.69
	CARQUEST 01013028	02/21/2014	$20.94
	AMICKS SHOE SHOP LLC	02/22/2014	$94.11
	CARQUEST 01013028	02/24/2014	$8.35
	CARQUEST 01013028	02/26/2014	$8.96
	NAPA STORE 1015007	02/26/2014	$31.30
	PRO AUTO PARTS WARE	02/26/2014	$313.56
			$1,544.11
CONNIE H FULMER	SMITH RUBBER STAMP & SEAL	02/05/2014	$64.91
			$64.91
CYNTHIA B HAMILTON	SMITH RUBBER STAMP & SEAL	01/30/2014	$15.34
	WW GRAINGER	02/03/2014	$65.31
	CIVITAS MEDIA LLC	02/04/2014	$172.20
	COLUMBIASTA	02/04/2014	$187.50
	LORICK OFFICE PRODUCTS	02/04/2014	$1,328.40
	DRILLERS SERVICE,INC	02/05/2014	$103.11
	THE HERALD CLASSIFIEDS	02/04/2014	$216.62
	ANDERSON INDEPENDENT	02/05/2014	$558.00
	THE STATE NEWSPAPER	02/04/2014	$474.16
	SMITH-ROOT INC	02/05/2014	$363.15
	PAYPAL ASSOCIATION	02/06/2014	$275.00
	NIXON POWER SERVICES	02/06/2014	$62.62
	THE SCHNEIDER GROUP INC	02/07/2014	$50.00
	J M GRACE	02/06/2014	$43.18
	BCT SOUTH CAROLINA	02/07/2014	$18.65
	USAIRWAYS 0372345913226	02/11/2014	$232.00
	USAIRWAYS 0372345913225	02/11/2014	$232.00
	MARLBORO PUBLISHING COMPA	02/19/2014	$138.00
	HERALD OFFICE SUPPLY INC	02/21/2014	$542.25
	THE HERALD CLASSIFIEDS	02/26/2014	$104.83
			$5,182.32
CYNTHIA E PELLOS	WALMART.COM 8009666546	02/05/2014	$122.50
	PITNEY BOWES PI	02/07/2014	$544.09
	BLACK PAGES USA	02/11/2014	$350.00
	AMAZON MKTPLACE PMTS	02/13/2014	$59.92
	DEEP SURPLUS	02/18/2014	$329.78
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	MONOPRICE INC	02/18/2014	$122.78
	OFFICEMAX CT IN#649069	02/25/2014	$587.86
	WALMART.COM 8009666546	02/26/2014	$21.67
			$2,188.60
DAPHNE G NEEL	USAIRWAYS 0372345446754	02/07/2014	$452.00
	DELTA AIR 0062352726453	02/19/2014	$289.50
			$741.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B GRIFFIN	LOWES #00433	02/10/2014	$12.33
	LOWES #00433	02/11/2014	$34.86
	DENTSVILLE PROPANE GAS	02/11/2014	$39.95
	LOWES #00433	02/18/2014	$23.57
			$110.71
DAVID RIVERS	STAPLES 00103234	01/31/2014	$6.47
	WAL-MART #1339	02/03/2014	$119.06
	OFFICEMAX CT IN#246589	02/03/2014	$107.15
	STAPLS7112800063000001	02/04/2014	$53.44
	JOBTARGET LLC	02/04/2014	$75.00
	J M GRACE	02/03/2014	$233.87
	STAPLES 00103234	02/04/2014	$18.35
	Amazon.com	02/05/2014	$53.97
	SHERWIN WILLIAMS #2306	02/06/2014	$306.10
	OFFICEMAX CT IN#314113	02/06/2014	$43.75
	OFFICEMAX CT IN#361952	02/08/2014	$402.48
	OFFICEMAX CT IN#364872	02/07/2014	$96.22
	Amazon.com	02/07/2014	$44.95
	WAL-MART #2214	02/07/2014	$48.91
	NEUTRON INDU NEUTRON I	02/07/2014	$187.47
	WAL-MART #4506	02/10/2014	$154.44
	OFFICEMAX CT IN#423564	02/11/2014	$152.27
	OFFICEMAX CT IN#393515	02/11/2014	$13.97
	OFFICEMAX CT IN#450440	02/12/2014	$135.08
	OFFICEMAX CT IN#450041	02/12/2014	$59.39
	GIH GLOBALINDUSTRIALEQ	02/13/2014	$143.57
	CONT CARBONIC 137	02/18/2014	$28.19
	WAL-MART #4506	02/19/2014	$57.62
	LOWES #00433	02/19/2014	$131.60
	WAL-MART #2214	02/19/2014	$68.93
	OFFICEMAX CT IN#561905	02/19/2014	$96.22
	OFFICEMAX CT IN#561326	02/20/2014	$95.59
	OFFICEMAX CT IN#587845	02/20/2014	$223.36
	WAL-MART #4506	02/20/2014	$57.14
	OFFICEMAX CT IN#618375	02/22/2014	$333.37
	STAPLES 00103234	02/20/2014	$87.39
	OFFICEMAX CT IN#633867	02/22/2014	$64.55
	OFFICEMAX CT IN#615302	02/22/2014	$323.62
	J M GRACE	02/21/2014	$482.09
	OFFICEMAX CT IN#618288	02/22/2014	$650.82
	WAL-MART #1339	02/24/2014	$111.84
	OFFICEMAX CT IN#643052	02/24/2014	$112.20
	OFFICEMAX CT IN#688061	02/25/2014	$110.57
	OFFICEMAX CT IN#668862	02/25/2014	$135.08
	OFFICEMAX CT IN#719741	02/26/2014	$172.48
	GIH GLOBALINDUSTRIALEQ	02/27/2014	$534.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#725997	02/27/2014	$62.32
	STAPLES 00103234	02/26/2014	$106.90
			$6,502.40
DEBORAH HUFF	WAL-MART #4440	02/03/2014	$21.44
	SC.GOV	02/03/2014	$501.00
	STAPLES DIRECT	02/04/2014	$163.51
	SURVEYMONKEY.COM	02/04/2014	$300.00
	SURVEYMONKEY.COM	02/08/2014	$204.00
	GILSON, INC	02/06/2014	$347.75
	WALMART.COM 8009666546	02/07/2014	$131.60
	US INK & TONER	02/11/2014	$771.62
	SARSTEDT INC	02/12/2014	$224.53
	STAPLES DIRECT	02/12/2014	$518.41
	ALL AMERICAN TROPHY	02/21/2014	$46.76
	CUTCARDSTOCK LLC	02/24/2014	$312.74
	QIAGEN INC	02/24/2014	$659.27
	LIFETECH 24868258	02/25/2014	$602.95
	HP HOME STORE	02/24/2014	$458.99
	WALMART.COM 8009666546	02/25/2014	$29.13
	SMITH RUBBER STAMP & SEAL	02/25/2014	$15.96
	SKC	02/26/2014	$1,193.41
			$6,503.07
DONNA HALL	IDEXX DISTRIBUTION INC	02/04/2014	$1,053.16
	VWR INTERNATIONAL INC	02/05/2014	$189.51
	VWR INTERNATIONAL INC	02/06/2014	$76.69
	CITY OF MYRTLE BEACH CAS	02/10/2014	$110.58
	SPIRIT TELECOM	02/10/2014	$64.10
	CABELA'S PROMOTIONS INC	02/12/2014	$308.91
	HORRY TELEPHONE COOPERATI	02/13/2014	$121.25
	WW GRAINGER	02/20/2014	$102.57
			$2,026.77
DORIS MONROE	SMITH RUBBER STAMP & SEAL	02/03/2014	$62.79
	US INK & TONER	02/26/2014	$483.92
	OFFICEMAX CT IN#711163	02/27/2014	$325.40
			$872.11
EARLINE SMITH	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
			$50.00
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	02/06/2014	$31.21
	LORMAN EDUCATION SERVICE	02/12/2014	$339.00
	STAPLS7113563055000001	02/19/2014	$13.92
	VZWRLSS IVR VB	02/22/2014	$274.48
	FORMS AND SUPPLY - AOPD	02/25/2014	$47.67
			$706.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVE LEITZSEY	OPC COL SERVICE FEE	02/10/2014	$10.73
	MIDLANDS TECH COLLEGE	02/11/2014	$429.00
			$439.73
GARY ROBERTS	AMAZON MKTPLACE PMTS	02/08/2014	$30.89
	Amazon.com	02/10/2014	$41.66
	RED WING SHOE STORE #1	02/18/2014	$100.00
	ASSOCIATED ASPHALT COLPR	02/20/2014	$204.44
	WORKING PERSONS STORE	02/24/2014	$100.00
	MR LOCK.COM	02/25/2014	$16.99
			$493.98
JACQUELYN FROSTBURNETT	US INK & TONER	02/17/2014	$245.82
			$245.82
JAMES B LEE	OFFICEMAX CT IN#321758	02/06/2014	$49.21
	HOPKINS MEDICAL PRDCTS	02/07/2014	$74.00
	HOPKINS MEDICAL PRDCTS	02/07/2014	$24.70
	HOPKINS MEDICAL PRDCTS	02/10/2014	$74.00
	HOPKINS MEDICAL PRDCTS	02/14/2014	$74.00
	WALMART.COM 8009666546	02/24/2014	$75.92
	WALMART.COM	02/24/2014	$75.92
	HOPKINS MEDICAL PRDCTS	02/25/2014	$74.00
	FORMS AND SUPPLY - AOPD	02/24/2014	$35.31
	HOMEDEPOT.COM	02/26/2014	$19.20
			$576.26
JAMES J EICHLER	WW GRAINGER	02/14/2014	$12.27
	CARQUEST 01013028	02/21/2014	$3.16
	LOWES #00433	02/26/2014	$14.01
	THE HOME DEPOT 1110	02/25/2014	$47.22
			$76.66
JAN S FEASTER-CARTER	MANAGEDPRINT	01/31/2014	$258.12
	BCT SOUTH CAROLINA	02/03/2014	$55.95
	FORMS AND SUPPLY - AOPD	02/04/2014	$24.90
	NADDI.ORG	02/07/2014	$100.00
	VERIZON WRLS 04232-01	02/06/2014	$129.56
	NADDI.ORG	02/07/2014	$100.00
	GOVCNCTN	02/06/2014	$221.84
	BCT SOUTH CAROLINA	02/14/2014	$18.65
	LLR-FIRE ACADEMY	02/10/2014	$33.00
	VZWRLSS IVR VB	02/22/2014	$163.26
	VZWRLSS IVR VB	02/22/2014	$1,051.50
	VZWRLSS IVR VB	02/22/2014	$94.29
	VZWRLSS IVR VB	02/22/2014	$911.69
			$3,162.76
JANET DOWDY	VZWRLSS IVR VB	02/01/2014	$38.01
	VZWRLSS IVR VB	02/06/2014	$38.16

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Cardholder	Vendor Name	Purchase Date	Amount
JANET DOWDY	VZWRLSS IVR VB	02/22/2014	$176.83
			$253.00
JANIE G YOUNG	SC.GOV	02/03/2014	$126.00
	APEXLAMPS	02/10/2014	$249.30
	PAYPAL SCEMA	02/27/2014	$150.00
	PAYPAL SCEMA	02/27/2014	$150.00
			$675.30
JASON WYCKOFF	SOUTH CAROLINA EMS NETWOR	02/20/2014	$135.00
	VZWRLSS IVR VB	02/22/2014	$539.22
	SOUTH CAROLINA EMS NETWOR	02/24/2014	$40.00
	STAPLES DIRECT	02/26/2014	$460.08
	LORICK OFFICE PRODUCTS	02/27/2014	$301.85
			$1,476.15
JEANETTA PORTER	EASYKEYSCOM INC	02/07/2014	$13.90
	STAPLS0122239696000001	02/19/2014	$73.62
	STAPLS0122239450000001	02/19/2014	$97.25
	STAPLES 00103234	02/24/2014	$190.07
			$374.84
JEANETTE SHUMPERT	AMAZON MKTPLACE PMTS	01/31/2014	$30.18
	BCT SOUTH CAROLINA	02/05/2014	$18.65
	BCT SOUTH CAROLINA	02/07/2014	$67.24
	FORMS AND SUPPLY - AOPD	02/07/2014	$359.96
	BCT SOUTH CAROLINA	02/10/2014	$233.43
	DOVE DATA PRODUCTS	02/21/2014	$109.14
	BUSINESS SYSTEMS OF SC	02/24/2014	$128.91
	AMAZON MKTPLACE PMTS	02/24/2014	$252.04
	OFFICEMAX CT IN#648081	02/25/2014	$275.71
	ULINE SHIP SUPPLIES	02/27/2014	$121.34
			$1,596.60
JERALDINE S COCKEREL	SMITH RUBBER STAMP & SEAL	02/05/2014	$389.48
	STAPLS7113106220000003	02/08/2014	$25.13
	STAPLS7113106220000001	02/08/2014	$224.85
	US INK & TONER	02/07/2014	$990.98
	DOVE DATA PRODUCTS	02/11/2014	$293.76
	BCT SOUTH CAROLINA	02/11/2014	$18.65
	STAPLS7113106220000002	02/16/2014	$12.72
			$1,955.57
JIM BEASLEY	VZWRLSS APOCC VISB	02/15/2014	$38.01
	VZWRLSS IVR VB	02/22/2014	$189.67
			$227.68
JOHN FESLER	KMART 4317	01/31/2014	$7.55
	FORMS AND SUPPLY - AOPD	02/01/2014	$86.61
	LOWES #00410	02/01/2014	$133.58
	AMAZON MKTPLACE PMTS	01/31/2014	$59.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	DMI DELL K-12/GOVT	02/05/2014	$683.25
	GIH GLOBALINDUSTRIALEQ	02/05/2014	$220.15
	OFFICEMAX CT IN#324887	02/05/2014	$182.09
	VERIZON WRLS 04232-01	02/05/2014	$40.49
	VERIZON WRLS 04232-01	02/06/2014	$332.05
	ENDICIA	02/06/2014	$139.95
	DMI DELL K-12/GOVT	02/08/2014	$348.82
	COOK & BOARDMAN LLC	02/06/2014	$706.21
	DMI DELL K-12/GOVT	02/08/2014	$348.82
	FORMS AND SUPPLY - AOPD	02/18/2014	$107.11
	USPS POSTAGE (INTERNET)	02/19/2014	$400.00
	USPS POSTAGE (INTERNET)	02/19/2014	$400.00
	FORMS AND SUPPLY - AOPD	02/20/2014	$36.06
	USPS POSTAGE (INTERNET)	02/21/2014	$50.00
	USPS POSTAGE (INTERNET)	02/24/2014	$300.00
	USPS POSTAGE (INTERNET)	02/24/2014	$400.00
			$4,981.91
JOHN H ROBERTS	MCDONALD LOCKSMITH SUPPLY	01/31/2014	$312.01
			$312.01
KELLY L BARRETT	OFFICE MAX	02/11/2014	$323.99
	STAPLES DIRECT	02/27/2014	$84.40
			$408.39
KEVIN G WATTS	BATTERIES PLUS #66	02/07/2014	$51.45
	OFFICE DEPOT #2127	02/10/2014	$45.34
			$96.79
KIM B WILLIAMS	WSC Windstream Pmt&Fee	01/31/2014	$124.69
	AMAZON MKTPLACE PMTS	02/03/2014	$39.33
	CHESNEE TELEPHONE CO	02/04/2014	$71.27
	GODADDY.COM	02/06/2014	$279.96
	ADAFRUIT INDUSTRI00 OF 00	02/06/2014	$29.73
	GODADDY.COM	02/18/2014	$139.98
	CHARTER COMM	02/19/2014	$65.95
	GODADDY.COM	02/21/2014	$139.98
	WSC Windstream Pmt&Fee	02/26/2014	$124.67
	DKC DIGI KEY CORP	02/28/2014	$90.68
			$1,106.24
KIM BROOKS	AMAZON MKTPLACE PMTS	02/26/2014	$12.84
	AMAZON MKTPLACE PMTS	02/26/2014	$53.84
	Amazon.com	02/26/2014	$17.46
	AMAZON MKTPLACE PMTS	02/27/2014	$17.08
	FEDERAL TRAINING & ENVIRO	02/27/2014	$550.00
			$651.22
KIM CLYBURN	WAL-MART #4440	02/03/2014	$116.25
	FRHAM SAFETY PRODU	02/03/2014	$638.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM CLYBURN	US INK & TONER	02/06/2014	$314.66
	FRHAM SAFETY PRODU	02/11/2014	$28.90
	STAPLES DIRECT	02/16/2014	$86.39
	VZWRLSS APOCC VISB	02/17/2014	$152.04
	ATT BILL PAYMENT	02/20/2014	$117.95
			$1,455.01
LAVINIA K HIOTT	US INK & TONER	02/25/2014	$1,596.67
	OFFICEMAX CT IN#686611	02/26/2014	$231.34
	OFFICEMAX CT IN#686205	02/26/2014	$325.40
			$2,153.41
LEASHARN M HOPKINS	VZWRLSS IVR VB	02/22/2014	$228.26
			$228.26
LEIGH W PLUMMER	VWR INTERNATIONAL INC	02/01/2014	$76.36
	VWR INTERNATIONAL INC	02/04/2014	$26.10
	TFS FISHERSCI ECOM ATL	02/08/2014	$98.63
	VWR INTERNATIONAL INC	02/11/2014	$38.74
	TFS FISHERSCI ECOM ATL	02/11/2014	$133.71
	ENVIRONMENTAL RESOURCE	02/24/2014	$417.66
	TFS FISHERSCI ECOM ATL	02/26/2014	$13.56
			$804.76
LISA L LONGSHORE	USA MOBILITY WIRELE	02/05/2014	$20.77
			$20.77
LISA ROLAND	COMPLIANCE INFORMATION SY	02/03/2014	$131.90
	J M GRACE	02/03/2014	$48.68
	US INK & TONER	02/05/2014	$1,240.46
	IVG INVITROGEN CORPORA	02/06/2014	$704.00
	RDC ROCHE DIAGNOSTICS	02/07/2014	$96.12
	FORMS AND SUPPLY - AOPD	02/07/2014	$46.73
	IVG INVITROGEN CORPORA	02/07/2014	$1,274.50
	LORICK OFFICE PRODUCTS	02/10/2014	$580.37
	J M GRACE	02/11/2014	$117.14
	J M GRACE	02/11/2014	$14.60
	FORMS AND SUPPLY - AOPD	02/14/2014	$14.98
	TECAN US	02/18/2014	$1,677.47
	SMITH RUBBER STAMP & SEAL	02/20/2014	$16.46
	US INK & TONER	02/24/2014	$104.90
	US INK & TONER	02/24/2014	$299.40
	SNFD/DYMO/CDSCN/PKRPEN	02/26/2014	$96.89
			$6,464.60
MARGARET W DOUGLAS	VERIZON WRLS 09196-01	02/04/2014	$572.39
	FORMS AND SUPPLY - AOPD	02/21/2014	$80.87
			$653.26
MELISSA B ALLEN	SANITATION TOOLS.COM LLC	01/31/2014	$72.24
	MAC GASES	02/18/2014	$41.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	STAPLS7113759249000003	02/21/2014	$16.50
	STAPLS7113759249000001	02/21/2014	$10.56
	STAPLS7113790392000002	02/22/2014	$51.81
	STAPLES 00103234	02/21/2014	$47.43
	STAPLS7113790392000003	02/22/2014	$11.73
	AMAZON MKTPLACE PMTS	02/21/2014	$18.97
	Staples Tech Soln	02/21/2014	$196.02
	STAPLS7113759249000002	02/21/2014	$105.27
	FORMS AND SUPPLY - AOPD	02/21/2014	$22.52
	AMAZON MKTPLACE PMTS	02/24/2014	$49.75
	USAIRWAYS 0372347943619	02/26/2014	$282.50
	USAIRWAYS 0377357897853	02/26/2014	$411.50
	AGENT FEE 8900607963563	02/26/2014	$3.00
			$1,341.40
MICHAEL D FARRELL	STAPLES DIRECT	02/07/2014	$45.99
			$45.99
MICHAEL E HUG	CARQUEST 01013028	02/03/2014	$101.63
	CARQUEST 01013028	02/05/2014	$235.44
	PRO AUTO PARTS WARE	02/05/2014	$52.12
	CARQUEST 01013028	02/06/2014	$85.21
	GOODYEAR AUTO SVS CT 2323	02/07/2014	$175.21
	OREILLY AUTO 00016170	02/10/2014	$38.55
	CARQUEST 01013028	02/18/2014	$47.39
	CARQUEST 01013028	02/18/2014	$72.99
	CARQUEST 01013028	02/18/2014	$52.26
	GOODYEAR AUTO SVS CT 2323	02/19/2014	$1,150.02
	CARQUEST 01013028	02/21/2014	$42.76
	PRO AUTO PARTS WARE	02/24/2014	$87.91
	CARQUEST 01013028	02/25/2014	$40.08
	CARQUEST 01013028	02/26/2014	$34.35
			$2,215.92
NORMA WEST	US INK & TONER	02/07/2014	$529.48
			$529.48
PAM JONES	HOPKINS MEDICAL PRDCTS	02/18/2014	$78.95
	HOPKINS MEDICAL PRDCTS	02/21/2014	$78.95
	MCRMEDICAL SUPPLY	02/21/2014	$17.89
			$175.79
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	02/06/2014	$231.10
			$231.10
PAMELA W MARVIN	HYDROGEOLOGY SYMP	02/20/2014	$750.00
			$750.00
PAULA DIXON	STAPLS0121709502000002	01/31/2014	$7.97
	SPIRIT TELECOM	02/03/2014	$16.93
			$24.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	TFS FISHERSCI ECOM ATL	02/13/2014	$945.20
	VULCAN SAFETY SHOE	02/19/2014	$125.00
	DOVE DATA PRODUCTS	02/19/2014	$136.74
	STAPLES DIRECT	02/21/2014	$194.57
			$1,401.51
PEGGY MEDLOCK	STAPLS7112888285000001	02/05/2014	$19.03
	FORMS AND SUPPLY - AOPD	02/04/2014	$19.56
	RR DONNELLEY	02/18/2014	$363.33
	LOWES #01983	02/21/2014	$35.00
	EACCESS SOLUTIONS INC	02/26/2014	$73.19
	OFFICEMAX CT IN#734121	02/27/2014	$40.30
			$550.41
RHONDA RENEE BAECKER	MICHAELS STORES 2113	02/03/2014	$21.38
	EB YORK COUNTY GREEN	02/21/2014	$20.00
	3M SHOP3M.COM	02/21/2014	$87.98
	DELTA AIR 0062179085205	02/24/2014	$348.40
	DELTA AIR 0062352581863	02/24/2014	$368.00
			$845.76
ROBERT DUNCAN	WAL-MART #4506	02/27/2014	$207.76
			$207.76
ROBERT G FALLER	RED WING SHOE STORE #1	02/21/2014	$599.40
			$599.40
ROBERTA M BROWNING	SHOEBUY.COM	01/31/2014	$44.95
	Amazon.com	02/03/2014	$34.42
	THE BOOTJACK INC	02/05/2014	$124.76
	BATTERIES PLUS	02/05/2014	$4.00
	BLUE FLAME G propane	02/07/2014	$83.55
	VZWRLSS IVR VB	02/07/2014	$38.01
	USAIRWAYS 0372345353457	02/06/2014	$394.00
	EB 2014 SPRING MEMBER	02/07/2014	$394.32
	USAIRWAYS 0372345353456	02/06/2014	$394.00
	DISH NETWORK-ONE TIME	02/07/2014	$71.02
	INDEPENDENT MAILING SYS	02/17/2014	$180.00
	WAL-MART #1359	02/19/2014	$100.18
	PHENOVA, INC.	02/14/2014	$916.90
	OFFICEMAX CT IN#598314	02/20/2014	$309.07
	SPIRIT TELECOM	02/20/2014	$14.23
	JACKSON-HIRSH, INC.	02/20/2014	$155.27
	SPIRIT TELECOM	02/20/2014	$0.38
	SPIRIT TELECOM	02/20/2014	$1,238.52
	BEST BUY 00005173	02/25/2014	$21.69
	OFFICEMAX CT IN#709073	02/26/2014	$146.88
	BIO SYSTEMS OF OHIO LLC	02/27/2014	$124.95
	IDEXX DISTRIBUTION INC	02/27/2014	$1,658.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,449.11
ROY F PERKINS	SIMPSONS ACE HARDWARE	02/24/2014	$49.20
	LOWES #00626	02/24/2014	$19.31
			$68.51
SANDRA G PORTER	J M GRACE	01/31/2014	$272.66
	CEDAR TERRACE PAPER CO	01/30/2014	$372.20
	J M GRACE	01/31/2014	$47.30
	IF ITS PAPER 2 LLC	02/05/2014	$86.17
	SPEX CERTIPREP	02/05/2014	$170.93
	QIAGEN INC	02/06/2014	$541.16
	RDC ROCHE DIAGNOSTICS	02/08/2014	$92.88
	FORMS AND SUPPLY - AOPD	02/06/2014	$59.83
	GROVE MEDICAL INC	02/07/2014	$19.39
	GROVE MEDICAL INC	02/07/2014	$8.64
	KNOWLEDGE MATTERS INC	02/10/2014	$480.00
	CBI PARALLELS	02/11/2014	$79.99
	US INK & TONER	02/10/2014	$241.96
	BCT SOUTH CAROLINA	02/10/2014	$18.65
	BIOMERIEUX, INC.	02/12/2014	$125.30
	HELENA LABORATORIES CORP	02/13/2014	$1,002.48
	IVG INVITROGEN CORPORA	02/20/2014	$1,750.00
	IVG INVITROGEN CORPORA	02/21/2014	$614.00
	PERKINELMER 14473SGP	02/25/2014	$841.32
			$6,824.86
SANDRA R COX	FEDEX 12966476	02/01/2014	$16.31
	MURR PRINTING	01/31/2014	$237.30
	NASCO MAIL ORDER	02/06/2014	$100.63
	AMAZON MKTPLACE PMTS	02/10/2014	$30.05
	SMITH RUBBER STAMP & SEAL	02/11/2014	$1,042.63
	FEDEX 13044482	02/12/2014	$4.60
	SMITH RUBBER STAMP & SEAL	02/14/2014	$56.75
	Amazon.com	02/19/2014	$33.21
	ROYAL BAG	02/24/2014	$96.35
	ROYAL BAG	02/24/2014	$439.88
	OFFICE MAX	02/25/2014	$115.54
			$2,173.25
SCOTT REYNOLDS	MID-CAROLINA ELECTRIC CO	01/31/2014	$122.40
	SANDHILL TEL(CHESTERFLD)	01/31/2014	$34.98
	SANDHILL TEL(CHESTERFLD)	02/04/2014	$34.98
	PEE DEE ELECTRIC COOPERA	02/04/2014	$14.88
	CHESNEE TELEPHONE CO	02/04/2014	$44.49
	WEST CAROLINA RURAL TELEP	02/04/2014	$39.92
	TRI COUNTY EC SC	02/18/2014	$111.94
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$117.23
	ATT CONS PHONE PMT	02/19/2014	$45.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REYNOLDS	ATT CONS PHONE PMT	02/19/2014	$908.49
	BLUE RIDGE ELECTRIC COOP	02/18/2014	$28.62
	ATT CONS PHONE PMT	02/19/2014	$79.38
	COASTAL ELECTRIC COOPERA	02/19/2014	$82.77
	HENRY TROEMNER LLC	02/21/2014	$370.00
	BERKELEY ELECTRIC COOPER	02/25/2014	$227.23
			$2,262.44
SHARON O BURNETT	OFFICE DEPOT #1214	02/10/2014	$129.86
	ENVIRONMENTAL RESOURCE	02/18/2014	$305.34
			$435.20
SHELLIE LIVINGSTON	RED WING SHOE STORE #1	02/05/2014	$332.88
			$332.88
SHERRY T BRANHAM	A3 COMMUNICATIONS INC.	02/05/2014	$672.84
	STAPLES DIRECT	02/20/2014	$194.27
	OFFICE MAX	02/20/2014	$64.74
	DELTA AIR 0067383674670	02/20/2014	$337.00
	DELTA AIR 0062352058224	02/25/2014	$527.00
	UNITED 0162398534334	02/25/2014	$844.00
			$2,639.85
STEPHANIE D CORLEY	PREVENTION CONNECTIONS	01/31/2014	$375.00
			$375.00
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	01/31/2014	$48.16
	SPIRIT TELECOM	02/03/2014	$28.13
	IDEXX DISTRIBUTION INC	02/10/2014	$2,459.73
			$2,536.02
TAMMY L RANDOLPH	SMITH RUBBER STAMP & SEAL	02/03/2014	$68.85
	PROFESSIONAL PRINT	02/20/2014	$341.28
	CRA	02/27/2014	$30.00
			$440.13
TAMMY WHITTLE	OFFICEMAX CT IN#399296	02/10/2014	$325.40
	HYDROGEOLOGY SYMP	02/20/2014	$500.00
	HYDROGEOLOGY SYMP	02/26/2014	$125.00
			$950.40
TED AMBROSE	AMAZON MKTPLACE PMTS	02/19/2014	$22.46
	USPS 45616005729807054	02/20/2014	$245.00
	SEARS ROEBUCK 1795	02/20/2014	$119.89
			$387.35
TERESA BAXLEY	OFFICEMAX CT IN#230275	01/31/2014	$325.40
	FORMS AND SUPPLY - AOPD	01/30/2014	$150.78
	FORMS AND SUPPLY - AOPD	02/03/2014	$215.00
	DOVE DATA PRODUCTS	02/05/2014	$328.32
	HYMAN PAPER & CHEMICAL	02/05/2014	$145.68
	HYMAN PAPER & CHEMICAL	02/05/2014	$119.39

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	DOVE DATA PRODUCTS	02/06/2014	$149.04
	FORMS AND SUPPLY - AOPD	02/05/2014	$58.47
	OFFICEMAX CT IN#341410	02/06/2014	$32.54
	SOUTHEASTERN PAPER GROUP	02/06/2014	$536.60
	SOUTHEASTERN PAPER GROUP	02/08/2014	$166.92
	MANAGEDPRINT	02/07/2014	$114.48
	SOUTHEASTERN PAPER GROUP	02/06/2014	$208.66
	FORMS AND SUPPLY - AOPD	02/07/2014	$5.03
	OFFICEMAX CT IN#376897	02/08/2014	$325.41
	OFFICEMAX CT IN#456932	02/12/2014	$65.08
	FORMS AND SUPPLY - AOPD	02/11/2014	$167.83
	OFFICEMAX CT IN#456092	02/12/2014	$97.62
	OFFICEMAX CT IN#456904	02/13/2014	$195.25
	OFFICEMAX CT IN#456850	02/13/2014	$130.17
	FORMS AND SUPPLY - AOPD	02/18/2014	$34.96
	FORMS AND SUPPLY - AOPD	02/18/2014	$50.58
	FORMS AND SUPPLY - AOPD	02/18/2014	$188.41
	FORMS AND SUPPLY - AOPD	02/18/2014	$38.69
	DOVE DATA PRODUCTS	02/20/2014	$223.56
	BATTERIES PLUS 178	02/20/2014	$43.55
	HYMAN PAPER & CHEMICAL	02/20/2014	$212.26
	MANAGEDPRINT	02/20/2014	$362.88
	FORMS AND SUPPLY - AOPD	02/21/2014	$98.70
	OFFICEMAX CT IN#628266	02/22/2014	$195.25
	FORMS AND SUPPLY - AOPD	02/21/2014	$32.03
	MANAGEDPRINT	02/20/2014	$57.24
	FORMS AND SUPPLY - AOPD	02/20/2014	$22.33
	MANAGEDPRINT	02/20/2014	$63.72
	HYMAN PAPER & CHEMICAL	02/24/2014	$88.02
	BUSINESS SYSTEMS OF SC	02/24/2014	$112.32
	FORMS AND SUPPLY - AOPD	02/24/2014	$170.08
	FORMS AND SUPPLY - AOPD	02/24/2014	$245.03
	FORMS AND SUPPLY - AOPD	02/24/2014	$207.25
	FORMS AND SUPPLY-AOPD	02/25/2014	$62.94
	FORMS AND SUPPLY - AOPD	02/25/2014	$320.33
	OFFICEMAX CT IN#715592	02/26/2014	$488.11
	FORMS AND SUPPLY - AOPD	02/26/2014	$128.13
	FORMS AND SUPPLY - AOPD	02/26/2014	$58.27
			$7,042.31
TERESA GIBBONS	CITY OF FLORENCE-UT	02/10/2014	$81.11
	ATT CONS PHONE PMT	02/19/2014	$173.73
	WAL-MART #2703	02/18/2014	$25.68
	ATT CONS PHONE PMT	02/27/2014	$173.59
	WAL-MART #2703	02/27/2014	$125.84
			$579.95
TERESA HIGGINS	PRESS PLUS	02/10/2014	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA HIGGINS	CTC CONSTANTCONTACT.COM	02/14/2014	$60.00
	VZWRLSS APOCC VISB	02/18/2014	$334.10
	OFFICE DEPOT #1214	02/22/2014	$14.23
	VZWRLSS IVR VB	02/22/2014	$489.92
	OFFICE DEPOT #1214	02/24/2014	$178.51
			$1,086.71
TERRI K SELLERS	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/13/2014	$25.00
			$225.00
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	02/20/2014	$54.23
			$54.23
THOMAS J ROLKA	TFS FISHER SCI ATL	02/22/2014	$156.40
	TFS FISHER SCI ATL	02/21/2014	$93.10
			$249.50
TIM HALLMAN	MYBINDING COM	02/27/2014	$32.40
			$32.40
TINA BRAZELL	FORMS AND SUPPLY - AOPD	02/03/2014	$100.83
	STAPLES DIRECT	02/20/2014	$64.79
	STAPLS7113671474000001	02/20/2014	$59.88
	FORMS AND SUPPLY - AOPD	02/25/2014	$20.95
			$246.45
TONY RHODEN	FIRESTONE 019860	02/04/2014	$75.73
	FIRESTONE 019860	02/10/2014	$701.11
			$776.84
TONYA REEP	WAL-MART #2214	02/05/2014	$141.09
	WALMART.COM 8009666546	02/07/2014	$113.50
	THE GPS STORE	02/06/2014	$115.90
	WWW.NEWEGG.COM	02/10/2014	$73.07
	HIQ ENVIRONMENTAL PRODUC	02/12/2014	$655.72
	STAPLES DIRECT	02/19/2014	$182.11
	LOWES #00907	02/20/2014	$97.17
	LOWES #00907	02/20/2014	$97.17
	STAPLES DIRECT	02/20/2014	$516.07
	LOWES #00907	02/20/2014	$84.04
	OFFICEMAX CT IN#566651	02/20/2014	$65.67
	SATCOM DIRECT COMMUNICATI	02/21/2014	$1,040.00
	SATCOM DIRECT COMMUNICATI	02/21/2014	$1.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	RESTEK CORPORATIO	02/25/2014	$890.74
	BenMeds 1019997294	02/25/2014	$253.48
	AGILENTTECHNOLOGIES	02/25/2014	$692.55
	MOTOROLA, INC. - ONLINE	02/26/2014	$974.16
			$5,993.44
VANESSA R FELTON	WAL-MART #1382	02/04/2014	$37.40
			$37.40
VICKY AYERS	OFFICEMAX CT IN#239681	01/31/2014	$148.38
	SOUTHEASTERN PAPER GROUP	02/01/2014	$142.99
	WW GRAINGER	01/31/2014	$521.67
	FORMS AND SUPPLY - AOPD	01/30/2014	$966.72
	SMITH RUBBER STAMP & SEAL	02/03/2014	$57.75
	TAB PRODUCTS	02/03/2014	$232.48
	SMITH RUBBER STAMP & SEAL	02/03/2014	$133.91
	ON DEMAND /MAIL QUICK	02/05/2014	$159.57
	TAB PRODUCTS	02/05/2014	$53.01
	BCT SOUTH CAROLINA	02/07/2014	$18.65
	STAPLES DIRECT	02/07/2014	$254.38
	DOVE DATA PRODUCTS	02/11/2014	$117.66
	FORMS AND SUPPLY - AOPD	02/19/2014	$77.34
	DADE PAPER & BAG - ATLA	02/21/2014	$279.31
	TAB PRODUCTS	02/20/2014	$331.80
	SHERWIN WILLIAMS #2145	02/21/2014	$231.56
	US INK & TONER	02/24/2014	$671.18
			$4,398.36
WILLA SALLEY	SC LAW ENFORCEMENT	01/31/2014	$25.00
	INFOCHECKUSA.COM	02/03/2014	$94.90
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	INFOCHECKUSA.COM	02/04/2014	$29.90
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$140.39
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	BRIDGEWAY SOLUTIONS	02/07/2014	$1,646.34
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	INFOCHECKUSA.COM	02/18/2014	$94.90
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	AMAZON MKTPLACE PMTS	02/25/2014	$10.79
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	INFOCHECKUSA.COM	02/24/2014	$94.90
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	INFOCHECKUSA.COM	02/25/2014	$29.90
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	Amazon.com	02/25/2014	$14.55
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	WALMART.COM 8009666546	02/25/2014	$21.57
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	AMAZON MKTPLACE PMTS	02/25/2014	$10.77
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	FORMS AND SUPPLY - AOPD	02/25/2014	$45.25
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$4,334.16
WILLIAM H THOMAS	LOWES #00728	01/31/2014	$75.75
	LOWES #01986	02/20/2014	$187.30
			$263.05
WILLIAM LAROSE	CARQUEST 01013028	01/31/2014	$8.36
	CARQUEST 01013028	02/03/2014	$62.21
	OREILLY AUTO 00016170	02/19/2014	$112.11
	PRO AUTO PARTS WARE	02/21/2014	$777.60
	HERNDON CHEVROLET INC	02/21/2014	$670.00
	OREILLY AUTO 00016170	02/24/2014	$18.22
	CARQUEST 01013028	02/25/2014	$58.30
	FIRESTONE 019860	02/24/2014	$77.05
	CARQUEST 01013028	02/27/2014	$75.59
			$1,859.44
WILLIE C SALLEY JR	INST FOR HLTH CARE	02/03/2014	$1,169.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	INST FOR HLTH CARE	02/03/2014	$1,169.00
	VZWRLSS APOCC VISB	02/11/2014	$621.17
	VZWRLSS APOCC VISB	02/17/2014	$494.13
	VZWRLSS APOCC VISB	02/18/2014	$38.01
	VZWRLSS IVR VB	02/22/2014	$3,377.33
	VZWRLSS IVR VB	02/22/2014	$52.01
	VZWRLSS IVR VB	02/22/2014	$393.50
	SILLIKER, INC.	02/24/2014	$995.00
	USU CONFERENCE SERVICES	02/27/2014	$1,075.00
			$9,384.15
ZACHARY L YOUNG	LOWES #01064	02/03/2014	$14.00
	KEY SHOP	02/11/2014	$2.70
	KEY SHOP	02/25/2014	$11.70
			$28.40

Total for HEALTH & ENVIRON CNTL DEPT: $172,203.73

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	02/26/2014	$25.00
			$25.00
LAVERNE SANDERS	STAPLES DIRECT	02/07/2014	$174.40
	SHRED 360	02/10/2014	$83.52
	STAPLES DIRECT	02/14/2014	$90.71
	STAPLES DIRECT	02/26/2014	$526.01
			$874.64
MARYANN JANOSIK	SMITH RUBBER STAMP & SEAL	02/05/2014	$9.18
	STAPLES DIRECT	02/12/2014	$64.74
			$73.92
RICHARD MOUL	NASIG	02/04/2014	$375.00
	ORBIS CASCADE ALLIANCE	02/16/2014	$400.00
	DOMAIN/HOSTING SRVCS	02/20/2014	$39.51
	DOMAIN/HOSTING SRVCS	02/20/2014	$26.34
	ORBIS CASCADE ALLIANCE	02/20/2014	$400.00
	U OF IL ONLINE PAYMENT	02/20/2014	$100.00
	INNOVATIVE USERS GROUP	02/21/2014	$300.00
	U OF IL ONLINE PAYMENT	02/20/2014	$100.00
	STAPLES DIRECT	02/22/2014	$672.81
	AMERICAN AI 0017384974823	02/25/2014	$758.00
			$3,171.66
YOLANDA L. MYERS	STAPLES DIRECT	02/27/2014	$119.15
			$119.15

Total for HIGHER EDUCATION COMM: $4,264.37

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	MAC PAPERS INC	01/31/2014	$208.78
	YAHOO FLICKR PRO US	02/03/2014	$24.95
	OFFICE DEPOT #332	02/03/2014	$109.70
	CORPORATE CONCEPTS INC.	02/04/2014	$65.58
	FORMS AND SUPPLY - AOPD	02/05/2014	$258.61
	J M GRACE	02/05/2014	$163.48
	FORMS AND SUPPLY - AOPD	02/05/2014	$490.47
	J M GRACE	02/07/2014	$3.29
	CTC CONSTANTCONTACT.COM	02/08/2014	$50.00
	TARGET 00019232	02/08/2014	$41.45
	WWW.NEWEGG.COM	02/10/2014	$11.98
	STAPLES DIRECT	02/11/2014	$72.73
	LORICK OFFICE PRODUCTS	02/11/2014	$221.17
	FORMS AND SUPPLY - AOPD	02/10/2014	$136.70
	OFFICEMAX CT IN#434932	02/11/2014	$531.76
	PITNEY BOWES	02/13/2014	$324.93
	OFFICE SPECIALTIES	02/11/2014	$319.37
	EOFFICEDIRECT COM	02/18/2014	$82.99
	STAPLES DIRECT	02/19/2014	$354.27
	STAPLES DIRECT	02/19/2014	$62.05
	OFFICE DEPOT #1214	02/20/2014	$52.26
	USAIRWAYS 0372347252870	02/21/2014	$411.50
	USAIRWAYS 0372347252868	02/21/2014	$411.50
	USAIRWAYS 0372347252869	02/21/2014	$411.50
	USAIRWAYS 0372347267840	02/21/2014	$630.00
	USAIRWAYS 0372179839453	02/21/2014	$18.00
	J M GRACE	02/21/2014	$245.87
	J M GRACE	02/24/2014	$145.06
	TREVETTS DIRECT	02/26/2014	$273.74
			$6,133.69
MARK PHIPPS	VSN DOTGOVREGISTRATION	02/03/2014	$125.00
			$125.00
REGGIE BELL	NATL COUNCIL OF STATE HOU	02/20/2014	$545.00
	USAIRWAYS 0372347129932	02/20/2014	$620.00
	USAIRWAYS 0372179827743	02/20/2014	$18.00
			$1,183.00

Total for HOUSING AUTHORITY: $7,441.69

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
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	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$1,025.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$850.00
JOHN TURTON	AMAZON MKTPLACE PMTS	02/06/2014	$307.52
	OFFICE DEPOT #2349	02/07/2014	$58.19
	CRUCIAL.COM	02/20/2014	$73.92
	CRUCIAL.COM	02/20/2014	$932.87
	KEY SHOP	02/20/2014	$4.97
	Amazon.com	02/24/2014	$169.14
			$1,546.61
NANCY BOURGOIN	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$675.00
SANDI SMITH	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$825.00
TED PASLEY	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
			$375.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
			$50.00
YOLANDO GARNER	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$1,500.00

Total for INSURANCE DEPARTMENT: $6,846.61

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
VIOLA R FAUST	FEDEXOFFICE 00015578	02/04/2014	$67.00
	FEDEXOFFICE 00015578	02/04/2014	$21.55
	TRI-STATE PUMP INC	02/21/2014	$339.10
			$427.65

Total for JOHN DE LA HOWE SCHOOL: $427.65

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7112786586000001	02/04/2014	$329.44
	STAPLS7112916382000001	02/05/2014	$142.20
	STAPLS7112786586000002	02/07/2014	$144.67
	WW GRAINGER	02/21/2014	$209.72
	STAPLS7113828480000001	02/25/2014	$64.78
			$890.81
KATHERINE L ELLIS	GOOGLE SVCSAPPS_SCJD-	02/02/2014	$5.00
	MCAFEE	02/03/2014	$119.99
	DRI KASPERSKY.COM	02/04/2014	$109.95
	ALTOVA	02/04/2014	$1,823.75
	BARNES&NOBLE COM	02/05/2014	$89.10
	DIGICERT INC	02/05/2014	$315.00
	NORTON SOFTWARE	02/07/2014	$69.99
	DRI KASPERSKY.COM	02/07/2014	$69.95
	D J WALL ST JOURNAL	02/14/2014	$26.99
	STAPLS7113636744000001	02/20/2014	$117.19
	AMPED WLS	02/19/2014	$229.98
	STAPLS7113636744000002	02/21/2014	$81.22
			$3,058.11
MADGE HAMMOND	STAPLS7113646615000001	02/20/2014	$299.73
	STAPLS7113646615000002	02/20/2014	$315.26
			$614.99
OMICHELE D. WHITFIELD	STAPLS7112321092005001	02/06/2014	$336.93
	STAPLS7112321092002001	02/06/2014	$25.70
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	STAPLS7113981685000001	02/26/2014	$60.52
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$473.15
SHANNON SENN	JOSEPH NOBLE, INCORPORATE	01/31/2014	$564.25
	HBF-HBF TEXTILES	02/04/2014	$67.00
	MAHARAM	02/05/2014	$411.69
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	STAPLS7111501570002001	02/07/2014	$46.40
	AMAZON MKTPLACE PMTS	02/11/2014	$7.03
	STAPLS7113172161000001	02/11/2014	$23.75
	STAPLS7113172161000002	02/11/2014	$10.79
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SOCIETY FOR HUMAN RESOURC	02/25/2014	$185.00
	SOCIETY FOR HUMAN RESOURC	02/25/2014	$170.00
			$1,535.91
SUSAN REYNOLDS	STAPLS7112198897000003	02/02/2014	$43.16
	STAPLS7113115114000001	02/08/2014	$74.26
	STAPLS7113959843000001	02/26/2014	$250.86
			$368.28

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
V CLAIRE ALLEN	LEGAL BLUEBOOK	02/05/2014	$629.25
	UT WEB TXSHOP	02/05/2014	$216.00
	STAPLS7113839382000001	02/25/2014	$748.15
			$1,593.40

Total for JUDICIAL DEPARTMENT: $8,534.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	HOBBY LOBBY #482	01/30/2014	$33.60
			$33.60
AMANDA MCCOMBS	HOBBY LOBBY #482	01/31/2014	$64.52
	PROMOTIONS UNLIMITED	01/30/2014	$1,648.19
	UNITED 0167344614673	01/31/2014	$239.50
	OFFICE MAX	02/03/2014	$63.59
	HOBBY LOBBY #482	02/18/2014	$19.94
	ARAMARK LANDER UNIVERSITY	02/20/2014	$556.20
	TEXACO 00304796	02/22/2014	$199.76
	CHEVRON 00202687	02/21/2014	$199.31
	CHEVRON 00306849	02/23/2014	$199.67
	CHEVRON 00202678	02/24/2014	$0.05
	HOBBY LOBBY #482	02/25/2014	$75.25
			$3,265.98
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	01/31/2014	$18.02
	ROMAC TROPHIES & SIGNS	02/04/2014	$4.51
	ATTAWAY INC	02/07/2014	$319.06
	ATTAWAY INC	02/07/2014	$100.70
	ROMAC TROPHIES & SIGNS	02/14/2014	$13.52
	ATTAWAY INC	02/14/2014	$153.70
	OFFICEMAX CT IN#591564	02/20/2014	$699.92
	ATTAWAY INC	02/21/2014	$307.40
	MAC PAPERS INC	02/21/2014	$1,315.14
			$2,931.97
BOB STONER	OFFICE MAX	02/07/2014	$137.79
	ALLEGRA MARKETING PRINT &	02/14/2014	$148.04
	STAT CREW SOFTWARE INC	02/21/2014	$165.00
			$450.83
BUBBA DAVIS	QUARLES SUPPLY CO INC	02/06/2014	$113.85
	LOWES #00518	02/10/2014	$69.41
	LOWES #00518	02/10/2014	$504.49
	LOWES #00518	02/10/2014	$8.54
	LOWES #00518	02/10/2014	$504.49
	LOWES #00518	02/11/2014	$573.80
	BAKER DISTRIBUTING #540	02/18/2014	$37.65
	BAKER DISTRIBUTING #540	02/18/2014	$20.27
	BAKER DISTRIBUTING #540	02/18/2014	$111.03
	BAKER DISTRIBUTING #540	02/18/2014	$1,886.80
	BAKER DISTRIBUTING #540	02/25/2014	$132.67
	BAKER DISTRIBUTING #540	02/25/2014	$85.48
	BAKER DISTRIBUTING #540	02/25/2014	$108.12
			$4,156.60
CATHY MILLER	BETA GAMMA SIGMA, INC. -	02/18/2014	$165.00
			$165.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBERTS	CHEAPOAIR.COM AIR	02/08/2014	$28.00
	USAIRWAYS 0377380432373	02/07/2014	$441.50
	APL APPLE ONLINE STORE	02/21/2014	$1,269.88
	APL APPLE ONLINE STORE	02/21/2014	$209.88
	WAL-MART #1382	02/25/2014	$116.35
	OFFICE MAX	02/25/2014	$211.99
			$2,277.60
CHAD MCKEE	BAKER DISTRIBUTING #540	02/20/2014	$25.44
			$25.44
CHANDLER R DARLING	OFFICEMAX CT IN#264560	02/03/2014	$197.24
	FOOD LION	02/26/2014	$79.58
			$276.82
CHAREEN STEVENSON	INKJETSUPERSTORE.COM	02/17/2014	$26.95
	INKJETSUPERSTORE.COM	02/17/2014	$227.69
	INKJETSUPERSTORE.COM	02/20/2014	$269.91
	OFFICEMAX CT IN#645570	02/24/2014	$61.90
			$586.45
CHERYL BELL	STAPLS7112722661000001	02/01/2014	$48.10
	ROMAC TROPHIES & SIGNS	01/31/2014	$42.40
	STAPLS7112825602000001	02/04/2014	$32.88
	STAPLS7112722661000001	02/01/2014	$23.15
	STAPLS7112954871000001	02/06/2014	$48.92
	ACTION SPORTS - GR	02/07/2014	$1,414.04
	PAYPAL GMI	02/07/2014	$139.99
	BEST WAY SIGN ENGRAVERS	02/11/2014	$303.96
	MARCO MEETING	02/12/2014	$380.22
	TRACTOR-SUPPLY-CO #0471	02/14/2014	$36.02
	4IMPRINT	02/14/2014	$434.20
	OFFICE MAX	02/17/2014	$52.52
	4IMPRINT	02/14/2014	$130.00
	LOWES #00518	02/19/2014	$93.86
	ARAMARK LANDER UNIVERSITY	02/20/2014	$600.00
	LOWES #00518	02/20/2014	$97.42
	ARAMARK LANDER UNIVERSITY	02/20/2014	$23.72
	JANPAK 25 GREENVILLE	02/19/2014	$335.48
	THE CAROLINA TAVERN	02/23/2014	$138.23
	FEDEX 13125620	02/22/2014	$32.00
	STAPLS7113794480000002	02/22/2014	$87.75
	STAPLS7113794480000001	02/22/2014	$15.75
	ARAMARK LANDER UNIVERSITY	02/20/2014	$39.53
	ARAMARK LANDER UNIVERSITY	02/20/2014	$15.80
	ULINE SHIP SUPPLIES	02/27/2014	$65.11
	RIVERS END TRADING CO	02/25/2014	$146.98
	RIVERS END TRADING CO	02/25/2014	$40.00
			$4,818.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY DYSART	OFFICE MAX	02/10/2014	$29.02
			$29.02
D MICHAEL BERRY	AMAZON MKTPLACE PMTS	01/31/2014	$75.35
	Amazon.com	02/27/2014	$125.17
			$200.52
DAVA M O CONNOR	AMAZON MKTPLACE PMTS	02/21/2014	$19.98
	Amazon.com	02/21/2014	$14.75
			$34.73
DAVID BRANHAM	OREILLY AUTO 00014746	02/03/2014	$103.63
	GREENWOOD FARM AND FEED	02/04/2014	$38.05
			$141.68
DAVID LOMAX	LOWES #00518	02/05/2014	$13.75
			$13.75
DAVID SLIMMER	STEVE SPANGLER SCI	02/25/2014	$223.67
	GENEWIZ, INC.	02/26/2014	$54.00
			$277.67
DIANE BURKHAMER	AMSTAT.ORG	01/31/2014	$410.00
	ETS MAJOR FIELD TESTS	02/18/2014	$175.00
	ACM-SIG CONFERENCES	02/20/2014	$415.00
	ETS ets	02/25/2014	$22.95
	N C T M	02/27/2014	$295.00
			$1,317.95
DONNA BROWN	OFFICE MAX	01/30/2014	$7.13
	AIA PRODUCTS / DUES	02/20/2014	$29.99
			$37.12
DONNA HEDMAN	AMAZON MKTPLACE PMTS	02/04/2014	$389.70
	AMAZON MKTPLACE PMTS	02/05/2014	$1,424.05
	AMAZON MKTPLACE PMTS	02/06/2014	$1,092.95
	STAPLS7113065370000001	02/08/2014	$47.12
	STAPLS7113065370000002	02/11/2014	$7.52
	OFFICEMAX CT IN#553549	02/18/2014	$236.44
	ARAMARK LANDER UNIVERSITY	02/20/2014	$121.39
			$3,319.17
DONNA JOHNSON	GREENWOOD DISCOUNT CENTER	02/19/2014	$137.68
	PROFESSIONAL PRINT	02/19/2014	$1,739.34
	WAL-MART #1382	02/19/2014	$22.32
	PROFESSIONAL PRINT	02/20/2014	$1,739.35
			$3,638.69
DONNY MCKELLAR	LOWES #00518	02/03/2014	$27.44
	SNEADS CARPET ONE	02/04/2014	$99.11
	LOWES #00518	02/17/2014	$10.03
	CRESCENT SUPPLY COMP INC	02/21/2014	$33.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$170.39
DOUG MCABEE	SC STATE MUSEUM	01/30/2014	$50.00
	LOWES #00518	02/17/2014	$67.94
			$117.94
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	02/05/2014	$130.96
	QUARLES SUPPLY CO INC	02/06/2014	$15.43
	QUARLES SUPPLY CO INC	02/18/2014	$484.83
			$631.22
EDDIE SHAW	FULLCOMPASS	02/06/2014	$175.44
	LOWES #00518	02/08/2014	$66.75
	LOWES #00518	02/18/2014	$52.98
	LOWES #00518	02/25/2014	$60.50
			$355.67
ELIZABETH SNIPES	LOWES #00518	02/05/2014	$10.77
	LOWES #00518	02/09/2014	$59.25
	HOBBY LOBBY #482	02/15/2014	$19.78
	LOWES #00518	02/17/2014	$15.88
			$105.68
ELLYN DEAL	FORMS AND SUPPLY - AOPD	02/14/2014	$288.83
	WALGREENS #7446	02/21/2014	$25.41
	SPRINGER PUBLISHING CO	02/27/2014	$349.00
	JOBTARGET LLC	02/27/2014	$295.00
			$958.24
FRANK SELLS	OREILLY AUTO 00014746	02/03/2014	$78.91
	ENVIRONMENTAL LANDSCAPING	02/03/2014	$125.00
	CORBIN TURF ONAMENTAL SUP	02/03/2014	$2,327.39
	TRI-STATE PUMP & CONTROL	02/03/2014	$229.15
	M & M TIRE	02/06/2014	$363.76
	ENVIRONMENTAL LANDSCAPING	02/06/2014	$392.20
	LOWES #00518	02/10/2014	$30.06
	LOWES #00518	02/10/2014	$56.86
	OREILLY AUTO 00014746	02/11/2014	$100.98
	ENVIRONMENTAL LANDSCAPING	02/14/2014	$1,050.00
	LOWES #00518	02/25/2014	$542.16
	CORBIN TURF ONAMENTAL SUP	02/25/2014	$749.95
			$6,046.42
FRED HARDIN	OFFICEMAX CT IN#649712	02/24/2014	$205.53
	OFFICEMAX CT IN#659741	02/25/2014	$115.42
	OFFICEMAX CT IN#659740	02/25/2014	$104.92
			$425.87
GAY S COLEMAN	PERPETUAL TECHNOLOGY G	02/05/2014	$1,700.00
	FORMS AND SUPPLY - AOPD	02/19/2014	$55.98
			$1,755.98

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD WRIGHT	C C DICKSON CO 1086	02/06/2014	$547.42
	C C DICKSON CO 1086	02/06/2014	$234.20
	C C DICKSON CO 1086	02/06/2014	$313.22
	BAKER DISTRIBUTING #540	02/07/2014	$163.07
	MCCALLS SUPPLY INC 17	02/17/2014	$11.66
	BAKER DISTRIBUTING #540	02/18/2014	$105.07
	PHILLIPS APPLIANCE PARTS	02/24/2014	$30.69
	C C DICKSON CO 1086	02/24/2014	$297.55
	BAKER DISTRIBUTING #540	02/26/2014	$559.04
	QUALITY CHRYSLER OF GREEN	02/27/2014	$6.63
			$2,268.55
GLENN SHAW	OREILLY AUTO 00014746	02/07/2014	$25.61
	TRACTOR-SUPPLY-CO #0471	02/10/2014	$46.56
	LOWES #00518	02/11/2014	$54.74
	LOWES #00518	02/24/2014	$67.80
	WAL-MART #1382	02/27/2014	$708.08
			$902.79
GREGORY ALLEN	CART & TRAILER OF EMERALD	02/04/2014	$168.54
	NATIONAL BUS SALES & LEAS	02/05/2014	$107.49
	NWTC WEB REGISTRATION	02/11/2014	$350.00
	FRANKS CAR WASH & RAPID	02/20/2014	$190.35
	GARY RUSS CHEVROLET	02/20/2014	$274.77
	PUBLIC AGENCY TRAINING C	02/24/2014	$550.00
			$1,641.15
JACK CLINKSCALES	QUARLES SUPPLY CO INC	02/03/2014	$151.83
	QUARLES SUPPLY CO INC	02/03/2014	$434.23
	LOWES #00518	02/03/2014	$301.09
	QUARLES SUPPLY CO INC	02/06/2014	$21.71
	QUARLES SUPPLY CO INC	02/17/2014	$10.85
	QUARLES SUPPLY CO INC	02/27/2014	$61.48
	TRIANGLE TVHDW	02/27/2014	$282.44
	QUARLES SUPPLY CO INC	02/27/2014	$755.26
	TRIANGLE TVHDW	02/27/2014	$25.75
			$2,044.64
JAMES LAMAN	GAYLORD BROS INC	02/15/2014	$275.00
	STAPLS7112451735000001	02/26/2014	$5.08
			$280.08
JAMIE ANDERSON	OFFICEMAX CT IN#503241	01/31/2014	$80.77
	VWR INTERNATIONAL INC	02/04/2014	$55.83
	OFFICEMAX CT IN#233684	02/03/2014	$86.35
	VWR INTERNATIONAL INC	02/05/2014	$27.90
	VWR INTERNATIONAL INC	02/05/2014	$152.42
	VWR INTERNATIONAL INC	02/05/2014	$9.22
	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$22.31
	VWR INTERNATIONAL INC	02/06/2014	$79.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$0.12
	WALMART.COM 8009666546	02/07/2014	$73.06
	WWW.THESPORTSAUTHORTY.COM	02/08/2014	$63.59
	IVG INVITROGEN CORPORA	02/07/2014	$92.62
	NASCO MAIL ORDER	02/11/2014	$211.50
	TFS FISHERSCI ECOM ATL	02/11/2014	$223.72
	TFS FISHER SCI HUS	02/12/2014	$1,897.40
	TFS FISHERSCI ECOM ATL	02/13/2014	$418.78
	STREM CHEMICALS INC.	02/18/2014	$71.52
	TRIARCH INC	02/19/2014	$79.45
	OFFICEMAX CT IN#578618	02/19/2014	$420.41
	GUNNELLS MARINE UNLIMITED	02/19/2014	$485.47
	KINEMATICA	02/19/2014	$1,439.00
	TFS FISHERSCI ECOM ATL	02/22/2014	$355.88
	CAROLINA BIOLOGIC SUPPLY	02/25/2014	$86.83
	AIRGAS SOUTH	02/25/2014	$116.82
	AIRGAS SOUTH	02/25/2014	$20.00
	SCANTRON CORPORATION	02/26/2014	$197.90
	Gulf Specimen Marine Labo	02/26/2014	$119.00
	SIGMA ALDRICH US	02/26/2014	$42.67
	TFS FISHERSCI ECOM ATL	02/27/2014	$697.26
			$7,626.90
JAN CHAMPION	AMAZON MKTPLACE PMTS	02/03/2014	$49.57
	OFFICEMAX CT IN#256811	02/04/2014	$18.20
	OFFICEMAX CT IN#279592	02/04/2014	$98.81
			$166.58
JEANNIE MCCALLUM	ACT GP ADA Center	02/01/2014	$200.00
	RADIOSHACK COR00196303	02/02/2014	$31.79
	OFFICE MAX	02/02/2014	$7.41
	OFFICE MAX	02/05/2014	$759.95
	OFFICE MAX	02/06/2014	$222.58
			$1,221.73
JEFF MAY	USAIRWAYS 0377402704158	01/30/2014	$374.50
	TEAM CONNECTIONS INC	01/31/2014	$77.50
	PALMETTO TREASURES	02/04/2014	$132.50
	FROMUTH TENNIS	02/04/2014	$364.35
	HENRY SCHEIN	02/06/2014	$212.53
	JOSTENS CLASS RINGS	02/06/2014	$129.20
	FROMUTH TENNIS	02/07/2014	$601.08
	BSN SPORT SUPPLY GROUP	02/07/2014	$379.38
	ACTION SPORTS - GR	02/06/2014	$121.00
	FROMUTH TENNIS	02/17/2014	$241.65
	ACTION SPORTS - GR	02/06/2014	$57.66
	FROMUTH TENNIS	02/18/2014	$342.73
	FROMUTH TENNIS	02/18/2014	$292.73

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	HENRY SCHEIN	02/06/2014	$212.53
	JOSTENS CLASS RINGS	02/06/2014	$670.25
	JOSTENS CLASS RINGS	02/06/2014	$700.00
	TCC OF SC	02/24/2014	$75.28
	TAG UP	02/25/2014	$270.26
	FROMUTH TENNIS	02/24/2014	$178.57
	FROMUTH TENNIS	02/24/2014	$137.57
	JOSTENS CLASS RINGS	02/26/2014	$376.62
			$5,947.89
JENNIFER SANSFACON	AMAZON MKTPLACE PMTS	01/31/2014	$20.99
	GOODWILL INDUSTRIES #73	02/02/2014	$37.34
	DOLLAR-GENERAL #3784	02/02/2014	$17.23
	LOWES #00518	02/04/2014	$46.56
	DOLLAR FASHION	02/04/2014	$20.33
	GOBOMAN	02/03/2014	$49.85
	KMART 7058	02/08/2014	$20.06
	HOBBY LOBBY #482	02/08/2014	$11.09
	GOODWILL INDUSTRIES #73	02/07/2014	$5.25
	SALLY BEAUTY #2009	02/08/2014	$12.70
			$241.40
JIM SLAGLE	CDW GOVERNMENT	02/11/2014	$137.95
			$137.95
JIMMY HOLLINGSWORTH	LOWES #00518	02/03/2014	$55.35
	LOWES #00518	02/06/2014	$211.18
	LOWES #00518	02/10/2014	$100.25
	LOWES #00518	02/19/2014	$21.54
	LOWES #00518	02/21/2014	$28.99
			$417.31
JOSHUA B MEDLIN	OREILLY AUTO 00014746	02/03/2014	$101.51
	THE HOLLOWAY CO INC	02/03/2014	$168.70
	OREILLY AUTO 00014746	02/04/2014	$16.92
	THE HOLLOWAY CO INC	02/04/2014	$24.23
	CART & TRAILER OF EMERALD	02/06/2014	$595.27
	BROWNS FARM HOME AND GARD	02/25/2014	$374.71
	SNEADS CARPET ONE	02/26/2014	$161.65
			$1,442.99
JOYCE SHELTON	PAYPAL CHANDOO.ORG	02/10/2014	$447.00
	ACT Quinnipiac Univ	02/26/2014	$1,200.00
			$1,647.00
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	02/03/2014	$70.67
	FORMS AND SUPPLY - AOPD	02/25/2014	$60.65
	VALLEY PROTEINS INC	02/27/2014	$250.00
			$381.32
JUSTIN BURGER	OFFICE MAX	02/05/2014	$225.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$225.76
KAREN HAMMOND	AMAZON MKTPLACE PMTS	01/31/2014	$94.47
	OFFICE MAX	02/03/2014	$11.38
	HOBBY LOBBY #482	02/24/2014	$6.88
			$112.73
KAREN W MINTER	OFFICEMAX CT IN#187663	01/31/2014	$56.03
	APL APPLE ONLINE STORE	02/11/2014	$51.94
	APL APPLE ONLINE STORE	02/20/2014	$1,269.88
	APL APPLE ONLINE STORE	02/20/2014	$209.88
	CRUCIAL.COM	02/21/2014	$305.77
	OFFICE MAX	02/24/2014	$1,000.68
	CRUCIAL.COM	02/27/2014	$313.74
			$3,207.92
KATHY GOLDSMITH	CLEAR CHANNEL SAN ANTONI	01/31/2014	$1,231.50
	THE INDEX JOURNAL - CREDI	02/03/2014	$275.00
	ENTERCOM GREENVILLE LLC	02/07/2014	$1,250.00
	SUMMIT MEDIA GREENVILLE	02/14/2014	$1,252.00
	PROFESSIONAL PRINT	02/19/2014	$1,058.94
	SOUTHCOMM COMMUNICATIONS	02/19/2014	$1,595.00
	OFFICEMAX CT IN#624608	02/24/2014	$618.21
	SUNNY 103 5 WZSN FM	02/26/2014	$500.00
			$7,780.65
KATHY WILLIS	NTSUPPLY.COM	02/01/2014	$2,238.00
	GIH GLOBALINDUSTRIALEQ	02/01/2014	$654.36
	SC.GOV	01/30/2014	$126.00
	FASTENAL COMPANY01	02/04/2014	$174.29
	S2 DISTRIBUTION INC	02/04/2014	$62.95
	JOHNSON CONTROLS SS	02/05/2014	$2,052.02
	S2 DISTRIBUTION INC	02/04/2014	$299.08
	AMERICAN TERMAPEST	02/06/2014	$180.00
	I M INDUSTRIAL INC	02/06/2014	$54.76
	OFFICE MAX	02/05/2014	$246.63
	AMAZON MKTPLACE PMTS	02/10/2014	$42.59
	EREPLACEMENTPARTS.COM	02/10/2014	$70.71
	B A HOFT OF CHARLOTTE INC	02/10/2014	$154.92
	HERITAGE FOOD SERVICE GRO	02/11/2014	$691.65
	HIGDONS PORTABLE TOILETS	02/15/2014	$298.27
	DOMYOWNPESTCONTROL.COM	02/19/2014	$394.00
	HEAT TRANSFER SALES	02/18/2014	$348.84
	THE WEBSTAURANT STORE	02/18/2014	$30.84
	OFFICE MAX	02/18/2014	$60.02
	GIH GLOBALINDUSTRIALEQ	02/21/2014	$1,967.56
	WW GRAINGER	02/24/2014	$232.01
	LOWES #00907	02/25/2014	$206.10
	EMPIRE EQUIPMENT DIST	02/24/2014	$74.34

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	WW GRAINGER	02/25/2014	$22.84
	MCCALLS SUPPLY INC 17	02/27/2014	$113.16
	HUBERT COMPANY	02/27/2014	$1,169.66
	PIEDMONT FIRE EXTINGUISHE	02/27/2014	$710.22
			$12,675.82
KEALIN WILSON	LOWES #00518	02/07/2014	$210.35
	BHC TRUCKING	02/10/2014	$373.65
	BHC TRUCKING	02/10/2014	$79.50
	B AND F	02/25/2014	$26.03
	GREENWOOD FARM AND FEED	02/25/2014	$105.98
			$795.51
KEITH MCCASLAN	WAL-MART #1382	02/06/2014	$17.86
	BIG LOTS STORES - #1096	02/10/2014	$13.35
	WAL-MART #1382	02/21/2014	$36.20
			$67.41
KELLY HUGHES	STAPLES DIRECT	02/02/2014	$31.80
	KI	01/31/2014	$73.78
	OFFICEMAX CT IN#223115	02/03/2014	$1,323.84
	DMI DELL HIGHER EDUC	02/05/2014	$174.89
	B & H PHOTO-VIDEO.COM	02/18/2014	$66.98
	CAMCOR INC	02/20/2014	$2,029.26
	APL APPLE ONLINE STORE	02/20/2014	$30.74
	APL APPLE ONLINE STORE	02/20/2014	$18.02
	APL APPLE ONLINE STORE	02/20/2014	$30.74
	APL APPLE ONLINE STORE	02/20/2014	$175.96
	APL APPLE ONLINE STORE	02/20/2014	$1,482.94
	APL APPLE ONLINE STORE	02/20/2014	$30.74
	APL APPLE ONLINE STORE	02/20/2014	$83.74
	GOVCNCTN	02/20/2014	$646.60
	DMI DELL HIGHER EDUC	02/26/2014	$2,258.75
	APL APPLE ONLINE STORE	02/26/2014	$83.74
	APL APPLE ONLINE STORE	02/26/2014	$30.74
	APL APPLE ONLINE STORE	02/26/2014	$30.74
	Amazon.com	02/27/2014	$297.59
			$8,901.59
KEN TOOLE	C C DICKSON CO 1086	02/03/2014	$194.13
	C C DICKSON CO 1086	02/03/2014	$78.97
			$273.10
KENT ATKINS	PCI PATTERSON MEDICAL	02/01/2014	$218.96
	NATA ONLINE	02/21/2014	$227.00
			$445.96
KENT OUZTS	FASTENAL COMPANY01	02/24/2014	$75.47
	WAL-MART #1382	02/24/2014	$147.34
			$222.81

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	LEIGHTON CLARKE	02/04/2014	$300.00
	NCA AS400	02/12/2014	$1,080.00
	OFFICE MAX	02/21/2014	$83.29
			$1,463.29
KIM WILLIAMS	HOBBY LOBBY #482	02/04/2014	$36.89
	ORIENTAL TRADNG CO	02/07/2014	$345.25
	MICHAELS STORES 1059	02/27/2014	$39.11
			$421.25
LAURA RIDDLE	OFFICEMAX CT IN#294393	02/04/2014	$120.24
	OFFICEMAX CT IN#294737	02/04/2014	$196.10
	WWW.NEWEGGBUSINESS.COM	02/04/2014	$209.48
	OFFICEMAX CT IN#312855	02/05/2014	$76.32
	OFFICEMAX CT IN#336982	02/06/2014	$82.65
	AFFORDABLE BUZZERS	02/17/2014	$210.90
	AMAZON MKTPLACE PMTS	02/24/2014	$112.92
	ADOBE SYSTEMS, INC.	02/24/2014	$14.99
			$1,023.60
LESLIE GLOVER	DELTA AIR 0068233170884	02/01/2014	$25.00
	DELTA AIR 0068233970811	02/01/2014	$25.00
	DELTA AIR 0068233370952	02/01/2014	$25.00
	DELTA AIR 0068234612537	02/05/2014	$25.00
	DELTA AIR 0068234212533	02/05/2014	$25.00
	DELTA AIR 0068234612533	02/05/2014	$25.00
	CHARLOTTE BOBCATSARENA	02/25/2014	$317.00
			$467.00
LILA D NOONKESTER	PAYPAL SCNATS	02/04/2014	$80.00
	BED BATH & BEYOND #349	02/18/2014	$102.09
	PARTY CITY #200	02/18/2014	$21.18
	PECKNEL MUSIC CO	02/25/2014	$40.05
	ANNAS LINENS 611	02/25/2014	$47.66
			$290.98
LINDA C KIDD	AMAZON MKTPLACE PMTS	01/31/2014	$37.00
	OFFICE MAX	02/25/2014	$32.32
	QUICK COPIES OF GREENW	02/26/2014	$55.39
			$124.71
LISA WIECKI	Amazon.com	02/17/2014	$39.03
			$39.03
LOIS AMICK	SOUTH CAROLINA ASSOCIA	02/20/2014	$45.00
			$45.00
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	02/03/2014	$215.16
	AMAZON MKTPLACE PMTS	01/31/2014	$39.01
	SPG RETAIL RESOURCE	02/10/2014	$112.97
	XPEDITE SYSTEMS, LLC	02/26/2014	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$562.14
MAC KIRKPATRICK	UNIV OF DE WEB PYMT	01/31/2014	$1,000.00
			$1,000.00
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	02/07/2014	$286.13
	ABBEVILLE TIRE OF GREENWO	02/10/2014	$403.70
	M & M TIRE	02/25/2014	$565.86
			$1,255.69
MARTINE C FEZLER	ARAMARK LANDER UNIVERSITY	02/20/2014	$465.80
	ARAMARK LANDER UNIVERSITY	02/20/2014	$672.00
	OPC Coastal Carolina Univ	02/27/2014	$30.00
			$1,167.80
MARY W MCDANIEL	SUN PRINTING	02/25/2014	$1,865.60
	PROFESSIONAL PRINT	02/26/2014	$1,816.63
			$3,682.23
MATT GOLDMAN	LOWES #00518	02/20/2014	$63.35
	WAL-MART #1382	02/24/2014	$470.64
			$533.99
MELISSA THOMPSON	AMERICANCOU	02/04/2014	$100.00
	DELTA AIR 0062351259104	02/05/2014	$446.00
	OFFICE MAX	02/05/2014	$97.47
	WAL-MART #1382	02/06/2014	$37.02
	PAYPAL SCNAFSASCAI	02/06/2014	$50.00
	OFFICE MAX	02/11/2014	$176.59
	OFFICE MAX	02/12/2014	$186.53
	APPS4RENT LLC	02/15/2014	$59.95
	THINK EDUCATION SOLUTI	02/18/2014	$999.99
	Amazon.com	02/18/2014	$72.25
	IDEA CENTER	02/18/2014	$1,827.93
	XEROX DIRECT XEROXCORP	02/19/2014	$1,112.92
	Amazon.com	02/21/2014	$28.34
	OFFICE MAX	02/21/2014	$70.55
	OFFICE MAX	02/21/2014	$53.91
	OFFICE MAX	02/24/2014	$423.99
	RELYMEDIA	02/27/2014	$1,990.00
			$7,733.44
MICHAEL BABB	BAKER DISTRIBUTING #540	01/31/2014	$83.16
	BAKER DISTRIBUTING #540	02/04/2014	$75.15
	THE HOLLOWAY CO INC	02/03/2014	$151.41
	LOWES #00518	02/07/2014	$22.43
			$332.15
MICHAEL BLACKWELL-PSYCHOLOGY	PACAT	02/03/2014	$444.70
	OFFICEMAX CT IN#745564	02/27/2014	$135.10
			$579.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	SHERWIN WILLIAMS #2557	02/24/2014	$247.30
			$247.30
MICHELLE WEEKS	DIAMOND SPRINGS WATER	02/04/2014	$559.68
	OFFICE MAX	02/21/2014	$116.54
			$676.22
MIKE HENDERSON	DMI DELL HIGHER EDUC	02/28/2014	$1,059.98
			$1,059.98
MONICA STEVENS	DOLRTREE 577 00005777	02/03/2014	$21.20
	PAYPAL SPORTSCARDS	02/20/2014	$49.95
			$71.15
NANCY E POSTON	ALL STAR SPORTS	01/31/2014	$225.00
	MAIN STREET EMBROIDERY AN	01/31/2014	$100.00
	LAKELANDS HARDWARE	02/05/2014	$14.83
	TRACTOR-SUPPLY-CO #0471	02/17/2014	$72.45
	TRACTOR-SUPPLY-CO #0471	02/17/2014	$133.52
	LAKELANDS HARDWARE	02/18/2014	$9.00
	GREENWOOD FARM AND FEED	02/17/2014	$53.16
	FASTENAL COMPANY01	02/19/2014	$5.44
	LAKELANDS HARDWARE	02/19/2014	$31.74
			$645.14
PAM BARTLEY	OFFICE MAX	02/07/2014	$278.46
	OFFICE MAX	02/25/2014	$236.75
	BI-LO GROCERY #5553	02/26/2014	$25.25
			$540.46
PAUL CRUTCHER	APL APPLE ITUNES STORE	01/31/2014	$3.57
	APL APPLE ITUNES STORE	02/04/2014	$3.57
	APL APPLE ITUNES STORE	02/07/2014	$9.85
	APL APPLE ITUNES STORE	02/10/2014	$10.02
	Spotify USA	02/13/2014	$10.59
	APL APPLE ITUNES STORE	02/14/2014	$1.98
	APL APPLE ITUNES STORE	02/20/2014	$10.80
	APL APPLE ITUNES STORE	02/24/2014	$3.27
	APL APPLE ITUNES STORE	02/25/2014	$10.71
	APL APPLE ITUNES STORE	02/27/2014	$10.41
			$74.77
RALPH LAYLAND	RITE AID STORE #11648	02/17/2014	$79.68
			$79.68
RAY PRICE	SHERWIN WILLIAMS #2557	02/03/2014	$191.81
	PEAK PAINTS & DECO	02/03/2014	$158.97
	SHERWIN WILLIAMS #2557	02/05/2014	$25.79
	SHERWIN WILLIAMS #2557	02/10/2014	$77.37
	SHERWIN WILLIAMS #2557	02/17/2014	$47.06
	SHERWIN WILLIAMS #2557	02/19/2014	$24.32
	SHERWIN WILLIAMS #2557	02/24/2014	$39.85

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Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	02/24/2014	$175.23
	LOWES #00518	02/26/2014	$29.55
	SHERWIN WILLIAMS #2557	02/27/2014	$56.70
			$826.65
RICK LINDLEY	FORMS AND SUPPLY - AOPD	02/21/2014	$130.36
	NORTHLAND CABLE TV HQ	02/25/2014	$85.14
			$215.50
ROBBIE MARTIN	BROWNS FARM HOME AND GARD	02/11/2014	$1,421.79
	KMART 7058	02/11/2014	$42.40
			$1,464.19
ROBERT GARDINER	J W PEPPER	01/31/2014	$25.90
	J W PEPPER	02/05/2014	$95.00
	J W PEPPER	02/21/2014	$26.95
	J W PEPPER	02/24/2014	$56.99
			$204.84
ROBIN MOORE	OFFICE MAX	02/03/2014	$46.63
			$46.63
RODNEY BOYTER	OREILLY AUTO 00014746	01/31/2014	$30.18
	SAFETY KLEEN SYSTEMS BRAN	02/26/2014	$692.69
			$722.87
RUSSELL L MARTIN	CBI PARALLELS	01/31/2014	$49.99
	WUFOO.COM/CHARGE	02/03/2014	$29.95
	BITCASA, INC	02/05/2014	$99.00
	FACEBK H8AJM56EW2	02/14/2014	$345.93
			$524.87
RUSSELL RILEY	LOWES #00518	02/07/2014	$20.10
	LOWES #00518	02/07/2014	$853.61
	LOWES #00518	02/20/2014	$77.70
	LOWES #00518	02/26/2014	$37.18
	LOWES #00518	02/26/2014	$51.39
	LOWES #00518	02/26/2014	$21.14
	LOWES #00518	02/26/2014	$83.07
	SNEADS CARPET ONE	02/26/2014	$82.10
			$1,226.29
SADIE ERWIN	THE INDEX JOURNAL - CREDI	01/31/2014	$140.13
	ARAMARK LANDER UNIVERSITY	02/20/2014	$132.19
	OFFICE MAX	02/21/2014	$44.75
	PROFESSIONAL PRINT	02/21/2014	$210.94
			$528.01
SANDRA GARRON	HD PAYNE & CO	02/05/2014	$684.56
	ROGERS FEED AND SUPPLY	02/08/2014	$1,061.27
	TRACTOR-SUPPLY-CO #0471	02/10/2014	$43.47
	ROGERS FEED AND SUPPLY	02/22/2014	$1,385.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,174.37
SHANNON HILL	CARDINAL HEALTH MP&S	02/05/2014	$31.78
	Amazon.com	02/07/2014	$119.01
	AMAZON MKTPLACE PMTS	02/12/2014	$20.64
	SCANTRON CORPORATION	02/25/2014	$137.93
			$309.36
SHELBY LYNN DOMINICK	NATIONAL ORIENTATION DIRE	01/30/2014	$100.00
	KLMOUNTAINSHOP.COM	02/03/2014	$779.00
	ROMAC TROPHIES & SIGNS	02/06/2014	$61.96
	HOBBY LOBBY #482	02/08/2014	$9.05
	SEPC	02/10/2014	$335.01
	NATIONAL ORIENTATION DIRE	02/11/2014	$2,420.00
	LOWES #00518	02/17/2014	$9.31
	WALGREENS #7446	02/17/2014	$11.34
	DOLLAR-GENERAL #3784	02/22/2014	$2.12
	BI-LO GROCERY #5553	02/22/2014	$33.27
	LOWES #00518	02/21/2014	$184.28
			$3,945.34
SHERRY B SMITH	AmazonPrime Membership	02/10/2014	$79.00
			$79.00
STAN LIGON	LOWES #00518	01/31/2014	$14.78
	LOWES #00518	02/10/2014	$5.85
	LOWES #00518	02/10/2014	$14.82
	SNEADS CARPET ONE	02/17/2014	$109.18
	SNEADS CARPET ONE	02/17/2014	$246.98
	SNEADS CARPET ONE	02/17/2014	$246.98
	LOWES #00518	02/18/2014	$63.85
	LOWES #00518	02/19/2014	$22.13
	LOWES #00518	02/19/2014	$32.86
	LOWES #00518	02/20/2014	$39.11
	LOWES #00518	02/20/2014	$29.55
	HUNTER'S HEADQUARTERS	02/24/2014	$25.44
	LOWES #00518	02/27/2014	$284.67
			$1,136.20
SUSAN MCINTYRE	OFFICEMAX CT IN#646854	02/24/2014	$91.04
	FORMS AND SUPPLY - AOPD	02/26/2014	$32.92
			$123.96
SUSAN WOOD	OFFICEMAX CT IN#659338	02/24/2014	$183.66
	ARAMARK LANDER UNIVERSITY	02/27/2014	$411.09
			$594.75
TAMMY B. MONTS	THE OFFICE SUPPLY CENTER	02/07/2014	$277.70
			$277.70
TD MAZE	PETSMART INC 2289	02/07/2014	$44.50
	WAL-MART #1382	02/09/2014	$10.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$54.97
TERRY DEVORE	LOWES #00518	02/03/2014	$29.12
	QUARLES SUPPLY CO INC	02/04/2014	$54.10
	LOWES #00518	02/04/2014	$32.80
	LOWES #00518	02/05/2014	$16.08
	LOWES #00518	02/05/2014	$328.44
			$460.54
TERRY POWELL	LOWES #00518	02/06/2014	$172.47
	LOWES #00518	02/07/2014	$256.16
	LOWES #00518	02/17/2014	$25.87
			$454.50
TERRY URBAN	CRESCENT SUPPLY COMP INC	02/06/2014	$2,494.71
	LOWES #00518	02/07/2014	$47.64
	LOWES #00518	02/07/2014	$61.07
	LOWES #00518	02/07/2014	$51.94
	LOWES #00518	02/10/2014	$57.21
	LOWES #00518	02/26/2014	$119.06
	LOWES #00518	02/26/2014	$30.18
			$2,861.81
TORRY FULLER	UNITED CHEMICAL & SUPP	01/30/2014	$243.74
	TMS SNEAD PAPER COMPAN	01/30/2014	$524.70
	SOUTHEASTERN PAPER GROUP	01/30/2014	$715.82
	SOUTHEASTERN PAPER GROUP	02/04/2014	$457.82
	Amazon.com	02/19/2014	$19.83
	TMS SNEAD PAPER COMPAN	02/21/2014	$1,756.29
	KAMO MANUFACTURING INC	02/20/2014	$1,275.46
	SOUTHEASTERN PAPER GROUP	02/21/2014	$1,196.54
	WW GRAINGER	02/26/2014	$1,347.84
	WAL-MART #1382	02/27/2014	$745.86
			$8,283.90
TRENT KLINE	ACT bridgerun	02/11/2014	$59.21
	ACT bridgerun	02/11/2014	$59.21
	ACT bridgerun	02/11/2014	$59.21
	ACT bridgerun	02/11/2014	$59.21
	ACT bridgerun	02/11/2014	$59.21
	ACT bridgerun	02/11/2014	$59.21
	ACT bridgerun	02/11/2014	$59.21
	ACT bridgerun	02/18/2014	$64.21
	ACT bridgerun	02/18/2014	$64.21
	ACT bridgerun	02/18/2014	$64.21
	ACT bridgerun	02/18/2014	$64.21
	ACT bridgerun	02/18/2014	$64.21
	ACT bridgerun	02/18/2014	$64.21
	ACT bridgerun	02/18/2014	$64.21

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Cardholder	Vendor Name	Purchase Date	Amount
TRENT KLINE	ACT bridgerun	02/18/2014	$64.21
	ACT bridgerun	02/18/2014	$64.21
	ACT bridgerun	02/18/2014	$64.21
	ACT bridgerun	02/19/2014	$64.21
	ACT bridgerun	02/19/2014	$64.21
	ACT bridgerun	02/19/2014	$64.21
	ACT bridgerun	02/19/2014	$64.21
	ACT bridgerun	02/19/2014	$64.21
	ACT bridgerun	02/19/2014	$64.21
	ACT bridgerun	02/20/2014	$64.21
	ACT bridgerun	02/20/2014	$64.21
	ACT bridgerun	02/20/2014	$64.21
	ACT bridgerun	02/20/2014	$64.21
	ACT bridgerun	02/20/2014	$64.21
	ACT bridgerun	02/20/2014	$64.21
	ACT bridgerun	02/20/2014	$64.21
	BSN SPORT SUPPLY GROUP	02/21/2014	$529.90
	ACT bridgerun	02/21/2014	$64.21
	ACT bridgerun	02/21/2014	$64.21
	ACT bridgerun	02/21/2014	$64.21
	ACT bridgerun	02/21/2014	$64.21
	ACT bridgerun	02/25/2014	$128.43
	ACT bridgerun	02/26/2014	$64.21
	ACT bridgerun	02/26/2014	$64.21
			$3,063.31
TYLER MCCUTCHEON	SNEADS CARPET ONE	02/03/2014	$385.10
	LOWES #00518	02/04/2014	$141.19
	LOWES #00518	02/05/2014	$10.77
			$537.06
VERNON J PEPPERS	RICHARD COWELL TACTICL	02/13/2014	$391.00
	MIKES AUTOMOTIVE & MUFFLE	02/19/2014	$100.00
			$491.00
VICTOR SMITH	C C DICKSON CO 1086	02/17/2014	$431.73
	C C DICKSON CO 1086	02/17/2014	$36.75
			$468.48

Total for LANDER UNIVERSITY: $155,836.47

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT 1112	02/04/2014	$347.40
	LOWES #00385	02/10/2014	$96.64
	ADVANCE AUTO PARTS 6781	02/09/2014	$69.00
	LOWES #00385	02/10/2014	$248.15
	NORTHERN TOOL EQUIP SC	02/10/2014	$58.84
	WAL-MART #4440	02/11/2014	$52.27
	LANIER POOLS LLC	02/11/2014	$85.60
	AQUARIAN POOLS COLUMBIA	02/11/2014	$113.40
	TRACTOR-SUPPLY-CO #0453	02/13/2014	$333.80
	TRACTOR-SUPPLY-CO #0453	02/13/2014	$32.08
	TRACTOR-SUPPLY-CO #0485	02/18/2014	$411.49
	LOVE CHEVROLET 2 PARTS S	02/17/2014	$7.86
	LOWES #00385	02/19/2014	$237.74
	LOWES #00385	02/20/2014	$55.04
	INTERSTATE ALL BATTERY	02/24/2014	$288.31
	INTERSTATE ALL BATTERY	02/24/2014	$251.81
	LOWES #00385	02/27/2014	$7.30
			$2,696.73
BERNARD SHIRER	WAL-MART #1164	02/19/2014	$119.58
			$119.58
DONALD LANIER	DICK'S SPORTING GOODS	02/27/2014	$21.38
			$21.38
JOHN MCMAHAN	TARGET 00022772	02/02/2014	$12.83
	LOWES #00385	02/07/2014	$60.59
	REAL ACTION PAINTBALL	02/11/2014	$240.52
	DILLON SUPPLY COMPANY	02/11/2014	$46.32
	SQ INTERSTATE LUBRICANTS	02/16/2014	$80.00
	LAWMENS SAFETY SUPPLY INC	02/19/2014	$172.78
	LOWES #00385	02/22/2014	$127.35
			$740.39
LENDOL HICKS	DICK'S SPORTING GOODS	02/06/2014	$48.14
	DSW	02/06/2014	$58.80
	WAL-MART #1164	02/11/2014	$56.01
	LOWES #00385	02/25/2014	$32.03
			$194.98
MIKE CLARK	LOWES #00385	02/04/2014	$124.04
	LOWES #00385	02/06/2014	$559.61
	GERMAN BLISS EQUIPMENT	02/06/2014	$103.35
	LOWES #00385	02/11/2014	$98.05
	OREILLY AUTO 00016642	02/12/2014	$51.25
	OREILLY AUTO 00016642	02/12/2014	$10.41
	LOWES #00385	02/18/2014	$15.09
	LOWES #00385	02/19/2014	$27.17
	MANN TOOL AND SUPPLY	02/19/2014	$142.26
	ROSE TALBERT	02/25/2014	$94.62

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	LOWES #00385	02/27/2014	$35.64
			$1,261.49
VINNIE MILLER	SMITH RUBBER STAMP & SEAL	02/20/2014	$18.01
	USPS 45181402129801685	02/26/2014	$6.98
	USPS 45418000629800281	02/27/2014	$25.83
			$50.82

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,085.37

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	02/15/2014	$9.95
			$9.95
MITCHELL G DORMAN	WAL-MART #1164	02/06/2014	$211.86
			$211.86

Total for LEG DEPT-HOUSE OF REPRE: $221.81

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN	02/16/2014	$99.95
			$99.95
SHEILA ROBERTS	NETWORK SOLUTIONS, LLC	02/03/2014	$684.75
	MICROSOFT.COM	02/04/2014	$1,289.00
	PITNEY BOWES PI	02/26/2014	$14.99
			$1,988.74
TROY W POUND	BEST BUY 00014662	02/04/2014	$873.06
	LOWES #00385	02/11/2014	$149.10
	BEST BUY 00002642	02/11/2014	$427.98
	CDW GOVERNMENT	02/21/2014	$732.54
			$2,182.68

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $4,271.37

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	LIVINGDOT INC	02/09/2014	$14.90
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
			$89.90

Total for LIEUTENANT GOVERNOR: $89.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	AMERICAN AI 0012386570338	01/31/2014	$331.71
	SOC OF CLINICAL RESEAR	02/05/2014	$620.00
	SOC OF CLINICAL RESEAR	02/08/2014	$695.00
	ECFMG	02/20/2014	$285.00
	INTEGRATIVE EDUCATIONAL	02/26/2014	$1,000.00
	AMERICAN ACAD OF PEDI	02/26/2014	$760.00
	AMERICAN ACAD OF PEDI	02/26/2014	$625.00
	AMERICAN ACAD OF PEDI	02/26/2014	$625.00
			$4,941.71
AIMEE PHELPS	UI DEV STUDIES HYBR	02/06/2014	$295.00
	ABCAM	02/17/2014	$430.00
	VECTOR LABORATORIES INC	02/18/2014	$252.00
	Amazon.com	02/26/2014	$47.25
			$1,024.25
ALFRED MOORE	LOWES #00661	02/01/2014	$5.40
	PAYPAL GAOMAN2007	02/05/2014	$428.00
	Amazon.com	02/12/2014	$73.95
	AMAZON MKTPLACE PMTS	02/21/2014	$73.50
	Amazon.com	02/21/2014	$170.05
	FEDEX 90705019	02/25/2014	$23.25
	SC.GOV	02/24/2014	$126.00
	LOWES #00661	02/25/2014	$21.66
			$921.81
ALISON KNIGHT	ABACUS DATA SYSTEMS, INC.	02/03/2014	$985.00
	BULK OFFICE SUPPL00 OF 00	02/05/2014	$119.68
	ABEL SCREENING, INC.	02/07/2014	$95.00
	PRO SERVE GLOBAL	02/14/2014	$100.12
	PRO SERVE GLOBAL	02/15/2014	$100.12
	USPS 45148302429802345	02/19/2014	$24.40
	ANY LAB TEST NOW CHARLEST	02/26/2014	$622.00
	JETBLUE 2792107741444	02/26/2014	$359.00
			$2,405.32
ALVA S BLAIR	AMAZON MKTPLACE PMTS	01/31/2014	$14.64
	UNITED LASER	01/31/2014	$130.20
	AMAZON MKTPLACE PMTS	02/01/2014	$19.49
	UNCLE BOB'S-001	02/04/2014	$68.00
	PARTYCITY.COM	02/11/2014	$30.32
	AMAZON MKTPLACE PMTS	02/20/2014	$13.79
	AMAZON MKTPLACE PMTS	02/20/2014	$2.99
	AMAZON MKTPLACE PMTS	02/21/2014	$11.54
	AMAZON MKTPLACE PMTS	02/21/2014	$17.48
	Amazon.com	02/21/2014	$8.81
	AMAZON MKTPLACE PMTS	02/21/2014	$2.83
	Amazon.com	02/21/2014	$28.80
	STU STUMPS	02/24/2014	$53.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	AMAZON MKTPLACE PMTS	02/25/2014	$21.99
			$424.82
ALYSON STROMBERG	WWW.NEWEGG.COM	02/12/2014	$7.99
	FEDEX 453904538	02/25/2014	$51.77
	BUEHLER LTD	02/26/2014	$514.64
	FEDEX 454085283	02/27/2014	$24.21
			$598.61
ALYSSA ZIOBROWSKI	UPS 1ZA76V930190339624	02/02/2014	$21.73
	CONT CARBONIC PDCT	02/03/2014	$97.65
	AM ASSN FOR BRONCHOLOGY	02/03/2014	$180.00
	UPS 1ZA76V930294414033	02/09/2014	$10.54
	UPS 1ZA76V930197182834	02/09/2014	$18.09
	CONT CARBONIC PDCT	02/10/2014	$97.65
	UPS 1ZA76V931390638841	02/16/2014	$16.48
	UPS 1ZA76V930190283667	02/16/2014	$17.47
	UPS 1ZA76V931390590053	02/16/2014	$16.48
	UPS 1ZA76V931393775670	02/16/2014	$11.93
	UPS 1ZA76V936790762089	02/16/2014	$49.51
	CONT CARBONIC PDCT	02/17/2014	$97.65
	CONT CARBONIC PDCT	02/17/2014	$97.65
	UPS 1ZA76V930199508461	02/23/2014	$19.12
	STAPLS6824930750000	02/21/2014	$21.69
	UPS 1ZA76V930396182850	02/23/2014	$12.31
	UPS 1ZA76V930393178898	02/23/2014	$9.21
	UPS 1ZA76V930295479641	02/23/2014	$10.54
			$805.70
AMANDA LEWIS	IUGA	01/31/2014	$150.00
	ACOG REG/HOTEL	02/03/2014	$360.00
	ACOG HOTEL/REG	02/07/2014	$360.00
	CONT'D MEDICAL EDUCATION	02/07/2014	$575.00
	SC DHEC/BUREAU OF F	02/18/2014	$125.00
	NATL BOARD MED EXAM	02/21/2014	$720.00
	DELTA AIR 0060185138354	02/21/2014	$19.00
	DELTA AIR 0062352054987	02/21/2014	$435.00
	ABOG	02/24/2014	$840.00
			$3,584.00
AMANDA THURMAN	SANTA CRUZ BIOTECHNOLOGY	02/04/2014	$303.50
	Amazon.com	02/05/2014	$40.27
	Amazon.com	02/05/2014	$73.08
	ABCAM	02/07/2014	$819.00
	AMAZON MKTPLACE PMTS	02/19/2014	$7.14
	AMAZON MKTPLACE PMTS	02/19/2014	$71.99
	Amazon.com	02/19/2014	$227.94
	Amazon.com	02/21/2014	$93.88
			$1,636.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	USPS 45148302429802345	02/04/2014	$245.00
	USPS 45148302429802345	02/11/2014	$245.00
	AMAZON MKTPLACE PMTS	02/21/2014	$22.49
	SUWANNEE RIVER AHEC	02/21/2014	$365.00
			$877.49
AMY LEAPHART	SQ PERSIMMON CAFE	02/18/2014	$276.25
			$276.25
AMY OLIVER	AMAZON MKTPLACE PMTS	02/04/2014	$52.20
	Amazon.com	02/26/2014	$64.17
			$116.37
ANDREW RIDER	USPS 45148802429802188	01/31/2014	$12.95
			$12.95
ANDREW S KRAFT	SC DHEC/BUREAU OF F	02/04/2014	$125.00
	CTOS	02/19/2014	$200.00
	AAAS SCIENCE MAG	02/22/2014	$149.00
			$474.00
ANDY SHIH	Amazon.com	02/03/2014	$144.99
	AMAZON MKTPLACE PMTS	02/05/2014	$49.50
	PARKELL	02/06/2014	$229.35
	GRAPHPAD SOFTWARE	02/05/2014	$1,250.00
	AMAZON MKTPLACE PMTS	02/07/2014	$54.43
	AMAZON MKTPLACE PMTS	02/07/2014	$54.47
	AMAZON MKTPLACE PMTS	02/14/2014	$101.75
	TRANSNETYX INC	02/13/2014	$347.50
	IMAGE TONER	02/21/2014	$56.62
	AMAZON MKTPLACE PMTS	02/27/2014	$524.72
			$2,813.33
ANGIENITA DEVEAUX	ARTICULATE GLOBAL INC	01/30/2014	$699.00
	UPS 1ZA8T6870294381695	02/02/2014	$14.14
	UPS 1ZA8T6871396286416	02/02/2014	$13.02
	UPS 1ZA8T6870293407918	02/02/2014	$16.43
	UPS 1ZA8T6872993858088	02/02/2014	$18.43
	UPS 1ZA8T6870290598307	02/02/2014	$14.14
	UPS 1ZA8T6871397413026	02/02/2014	$13.02
	SOUTHWES 5262188245548	01/30/2014	$279.00
	AOTA	02/04/2014	$393.00
	AOTA	02/04/2014	$583.00
	UPS 1ZA8T6871393710524	02/09/2014	$27.32
	AMAZON MKTPLACE PMTS	02/07/2014	$23.03
	PCI PATTERSON MEDICAL	02/07/2014	$406.39
	UPS 1ZA8T6870196973437	02/09/2014	$14.43
	AIRGAS SOUTH	02/11/2014	$20.62
	AIRGAS SOUTH	02/11/2014	$27.47
	AIRGAS SOUTH	02/11/2014	$23.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	AIRGAS SOUTH	02/11/2014	$19.23
	AIRGAS SOUTH	02/11/2014	$9.61
	AIRGAS SOUTH	02/11/2014	$23.93
	AIRGAS SOUTH	02/11/2014	$9.61
	AIRGAS SOUTH	02/11/2014	$19.23
	AIRGAS SOUTH	02/11/2014	$19.23
	AIRGAS SOUTH	02/11/2014	$23.92
	AIRGAS SOUTH	02/11/2014	$23.93
	AIRGAS SOUTH	02/11/2014	$25.82
	UPS 1ZA8T687NT96571643	02/16/2014	$12.76
	Amazon.com	02/19/2014	$33.54
	LIFEPROOF	02/20/2014	$79.99
	EXPEDIA EXPEDIA.COM	02/20/2014	$7.00
	AM SOC OF EXTRA CORPOREAL	02/20/2014	$350.00
	USAIRWAYS 0377383360510	02/19/2014	$533.50
	WWW.MAKERBOT.COM	02/25/2014	$968.02
	PAYPAL 3DSYSTEMSIN	02/24/2014	$437.92
	APTA WEB	02/25/2014	$200.00
	PCI PATTERSON MEDICAL	02/26/2014	$1,717.34
	ASSN CAREER NETWO00 OF 00	02/25/2014	$328.00
			$7,428.95
ANN ASHBY	HIGHTAIL	02/01/2014	$109.99
	APL APPLE ONLINE STORE	01/31/2014	$85.72
	PUBLIC LIBRARY OFSCIENCE	02/03/2014	$1,350.00
	MAXEMAIL 847-795-9216	02/02/2014	$40.25
	DRUGTESTSINBULK COM	02/03/2014	$520.50
	ULINE SHIP SUPPLIES	02/05/2014	$105.83
	OFFICE DEPOT #145	02/04/2014	$108.49
	APL APPLE ONLINE STORE	02/05/2014	$2,234.02
	HAYNEEDLE INC	02/05/2014	$25.98
	OFFICE MAX	02/05/2014	$60.74
	AGENT FEE 8900609826327	02/05/2014	$40.00
	USF CHILD AND FAMILY STUD	02/05/2014	$395.00
	HAYNEEDLE INC	02/06/2014	$48.62
	DELTA AIR 0067343892170	02/05/2014	$523.00
	PAYPAL SSEA	02/10/2014	$171.00
	WWW.SPRINGER.COM	02/07/2014	$280.00
	AMER PSCH PUB INC	02/10/2014	$250.00
	ASSOC FOR PSYCH SCIENCE	02/11/2014	$396.00
	STAPLES DIRECT	02/16/2014	$144.32
	SAFETYSIGN.COM	02/19/2014	$26.88
	DIAMOND SPRINGS WATER	02/18/2014	$82.74
	KAGI 1-510-420-5858	02/20/2014	$49.00
	STAPLES DIRECT	02/22/2014	$65.28
			$7,113.36
ANTHONY G SCOTT	PAYPAL JEFF RHOADS	02/24/2014	$160.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY G SCOTT	WWW.NEWEGG.COM	02/27/2014	$399.99
			$559.99
ANTONIETA LAVIN	NEWTOURS SPA	02/05/2014	$623.56
	DELTA AIR 0062351861034	02/14/2014	$1,391.60
	DELTA AIR 0060185664204	02/14/2014	$59.00
			$2,074.16
APRIL L BORKMAN	TOTAL ACCESS GROUP	02/03/2014	$352.04
	STAPLES 00117127	02/07/2014	$25.97
			$378.01
ARDEN LOWNDES	UPS 1Z4AT2300191755634	02/09/2014	$20.87
	UNITED 0162396462999	02/10/2014	$665.50
			$686.37
ARTHUR C RIEGEL	AEROFLOT 5557380737154	02/08/2014	$447.30
	USAIRWAYS 0377380737163	02/08/2014	$289.50
	AD SURGICAL	02/14/2014	$73.75
	PCI PATTERSON VETERINA	02/17/2014	$99.39
			$909.94
ASHLEIGH SCHMALL	FEDEX 451926047	02/01/2014	$26.71
	SCAPA 00 OF 00	01/31/2014	$180.00
	AMAZON MKTPLACE PMTS	01/31/2014	$78.99
	SC.GOV	01/31/2014	$126.00
	CNS MANUAL CHARGES	02/05/2014	$575.00
	YP ADVERTISING PYMNT	02/04/2014	$67.00
	FEDEX 452178008	02/04/2014	$59.56
	FEDEX 452268849	02/05/2014	$57.70
	LLR - NURSING	02/05/2014	$90.00
	SC.GOV	02/07/2014	$626.00
	NEUROPREP	02/10/2014	$209.99
	Amazon.com	02/12/2014	$421.47
	AMAZON MKTPLACE PMTS	02/12/2014	$35.06
	SC.GOV	02/11/2014	$126.00
	LLR - NURSING	02/11/2014	$90.00
	FEDEX 453089595	02/15/2014	$52.91
	AANS RELATED MEETIN	02/14/2014	$211.00
	ASTUTE TECHNOLOGY	02/14/2014	$359.45
	AMAZON MKTPLACE PMTS	02/15/2014	$6.68
	FEDEX 453326832	02/19/2014	$26.73
	Amazon.com	02/19/2014	$60.63
	Amazon.com	02/20/2014	$85.49
	AANS RELATED MEETIN	02/19/2014	$609.00
	SC.GOV	02/19/2014	$251.00
	Amazon.com	02/20/2014	$49.99
	AMA MEMBERSHIP	02/20/2014	$420.00
	Amazon.com	02/21/2014	$92.78
	FEDEX 128249900	02/22/2014	$163.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	SC.GOV	02/20/2014	$126.00
	Amazon.com	02/21/2014	$37.59
	AMAZON MKTPLACE PMTS	02/21/2014	$30.99
			$5,352.93
AUDREY KOBAYASHI	APSS	02/07/2014	$325.00
	SOC OF BIOLOGICAL PSYCH	02/07/2014	$525.00
	DELTA AIR 0062178385766	02/07/2014	$163.80
	AMAZON MKTPLACE PMTS	02/12/2014	$50.33
	AMERICAN SOCIETY OF CLINI	02/27/2014	$275.00
	ACHEMS	02/27/2014	$500.00
			$1,839.13
B J RANDALL HARRIS	CADMUS JOURNAL SERV	02/26/2014	$600.00
			$600.00
BARBARA B BRADHAM	VZWRLSS S P1667-01	02/04/2014	$108.49
	VZWRLSS S P1667-01	02/04/2014	$216.99
	VZWRLSS S P1667-01	02/07/2014	$108.49
	VZWRLSS S P1667-01	02/07/2014	$24.40
	VZWRLSS S P1667-01	02/08/2014	$245.46
	VZWRLSS S P1667-01	02/12/2014	$48.81
	VZWRLSS S P1667-01	02/12/2014	$216.99
	VZWRLSS S P1667-01	02/14/2014	$433.99
	VZWRLSS S P1667-01	02/18/2014	$132.89
	VERIZON WIRELESS P1667	02/18/2014	$216.99
	VERIZON WIRELESS P1667	02/18/2014	$216.99
	VZWRLSS S P1667-01	02/19/2014	$216.99
	VZWRLSS S P1667-01	02/20/2014	$40.67
	VZWRLSS S P1667-01	02/20/2014	$173.57
	VERIZON WIRELESS P1667	02/19/2014	$216.99
	VZWRLSS S P1667-01	02/22/2014	$108.49
	BEST BUY 00014282	02/21/2014	$172.78
	VZWRLSS S P1667-01	02/22/2014	$108.49
	VZWRLSS S P1667-01	02/21/2014	$24.40
	BEST BUY 00014282	02/26/2014	$226.77
	VZWRLSS S P1667-01	02/26/2014	$222.38
	VZWRLSS S P1667-01	02/26/2014	$245.46
			$3,727.48
BELINDA ANDERSEN	AMAZON MKTPLACE PMTS	02/06/2014	$188.09
	UNITED 0162398433420	02/24/2014	$596.00
			$784.09
BETTY A CRAVEN	NACUBO	02/04/2014	$835.00
	MRA REGISTRATION	02/04/2014	$425.00
	GOVERNMENT FINANCE OFFIC	02/10/2014	$20.00
	DIAMOND SPRINGS WATER	02/18/2014	$7.54
			$1,287.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRETT FROELIGER	TARGET 00015297	02/02/2014	$186.43
	Amazon.com	01/31/2014	$233.94
	AMAZON MKTPLACE PMTS	02/01/2014	$16.28
	AMAZON MKTPLACE PMTS	02/18/2014	$358.96
	Amazon.com	02/26/2014	$202.99
			$998.60
BRIDGET INMAN	RESTORATIVE ARTS DENTA	01/31/2014	$1,512.74
	RESTORATIVE ARTS DENTA	02/03/2014	$2,095.00
	ZIMMER DENTAL	02/04/2014	$581.18
	RESTORATIVE ARTS DENTA	02/07/2014	$2,095.00
	LOWCOUNTRY DENTAL LAB	02/07/2014	$805.40
	LOWCOUNTRY DENTAL LAB	02/11/2014	$646.50
	ISOLITE SYSTEMS	02/11/2014	$1,023.95
	SHERER DENTAL LABORATO	02/11/2014	$2,064.16
	AIRGAS SOUTH	02/13/2014	$22.68
	AIRGAS SOUTH	02/13/2014	$20.62
	ISOLITE SYSTEMS	02/12/2014	$159.94
	SHERER DENTAL LABORATO	02/17/2014	$1,893.00
	RESTORATIVE ARTS DENTA	02/18/2014	$2,095.00
	AIRGAS SOUTH	02/19/2014	$33.64
	LEBLEU OF CHARLESTON	02/24/2014	$34.15
	AMERICAN BOARD GENERAL DE	02/26/2014	$300.00
			$15,382.96
BRITTANY BABER	BLK DNLCC	02/15/2014	$20.00
			$20.00
BRITTANY SMALLS	OWW ORBITZ.COM	02/12/2014	$2,173.11
	FORA CARE, INC	02/14/2014	$300.00
	FORA CARE, INC	02/14/2014	$118.71
			$2,591.82
BRUCE A MILLS	BRADHAM CARPETCARE	02/04/2014	$750.00
	CONSTRUCTION EQUIPMENT SO	02/18/2014	$350.50
	ABOVE & BEYOND AUTO	02/24/2014	$370.93
			$1,471.43
CAITLIN A NORFLEET	CONVENTION INDUSTRY COUNC	02/24/2014	$450.00
			$450.00
CANDACE HALL	COLLEGENET INVOICE	02/10/2014	$1,125.75
			$1,125.75
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	02/02/2014	$35.49
	Rakuten.com Buy.com	02/04/2014	$555.48
	USAIRWAYS 0372345060116	02/04/2014	$641.50
	AMERICAN MEDICAL INFORMA	02/10/2014	$462.50
	SPIRIT TELECOM	02/10/2014	$63.40
	USAIRWAYS 0372345782157	02/10/2014	$690.00
	GRAPHICSLAND INC	02/12/2014	$86.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	USAIRWAYS 0372346123768	02/12/2014	$393.00
	EB TENNENBAUM INSTITU	02/20/2014	$495.00
	AMERICAN MEDICAL INFORMA	02/20/2014	$875.00
	Toggl	02/24/2014	$75.00
	DMI DELL BUS ONLINE	02/26/2014	$1,333.47
	USAIRWAYS 0372347749338	02/25/2014	$535.00
			$6,240.88
CARISSA FERKO	UPS 2920R058FB4	02/02/2014	$7.17
	UPS 1Z4AT169G193112014	02/02/2014	$26.59
	POSTERSMITH.COM	02/03/2014	$135.00
	CONT'D MEDICAL EDUCATION	02/07/2014	$465.00
	AMAZON MKTPLACE PMTS	02/08/2014	$76.09
	AMAZON MKTPLACE PMTS	02/08/2014	$18.06
	UPS 2941737F1A3	02/09/2014	$7.17
	UPS 1Z4AT169D996206790	02/09/2014	$26.23
	HOMECONTROLS	02/11/2014	$41.45
	USAIRWAYS 0377383445546	02/19/2014	$200.00
	PAYPAL LOWCOUNTRYA	02/20/2014	$70.00
	AMER SOC PREV ONCOLOGY	02/19/2014	$575.00
	OWW CHEAPTIX	02/26/2014	$6.00
	APS	02/28/2014	$275.00
	UNITED 0167346343821	02/26/2014	$582.50
			$2,511.26
CARMELA M REICHEL	BOXWOOD TECH	02/18/2014	$120.00
	SC.GOV	02/18/2014	$126.00
			$246.00
CAROL A KHIMANI	STAPLS7111676758000002	02/04/2014	$22.65
	ASSN OF AMER MED COLL	02/11/2014	$950.00
	AMERICAN AI 0012386946744	02/11/2014	$289.00
	STAPLS7112679314000001	02/20/2014	$59.76
			$1,321.41
CAROL L BROWN	CENTURY GLASS	02/07/2014	$318.80
			$318.80
CAROLINE DIEZ	AANS RELATED MEETIN	02/10/2014	$300.00
	AANS	02/12/2014	$400.00
	STAPLES 00115832	02/14/2014	$61.63
			$761.63
CASSAUNDRA TUCKER	USMLEWORLD, LLC	02/06/2014	$140.00
	AMAZON MKTPLACE PMTS	02/25/2014	$38.67
			$178.67
CATHERINE KOVACS	SC.GOV	02/05/2014	$126.00
	OFFICEMAX CT IN#517800	02/18/2014	$62.91
	OFFICEMAX CT IN#517755	02/18/2014	$186.39
	STAPLES 00115832	02/25/2014	$24.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$399.41
CATHY BARRUS	DELTA AIR 0062351813497	02/05/2014	$354.00
	OFFICEMAX CT IN#320920	02/05/2014	$161.87
	EADV	02/14/2014	$206.56
	AMAZON MKTPLACE PMTS	02/19/2014	$307.44
	AMAZON MKTPLACE PMTS	02/19/2014	$553.59
	Amazon.com	02/20/2014	$27.55
	SF AMS LOCATION 2	02/20/2014	$125.00
	AMERICAN AI 0012387456130	02/26/2014	$535.00
	AMAZON MKTPLACE PMTS	02/27/2014	$50.94
			$2,321.95
CHARLES REESE	PAYPAL INNOVEXBIOS	02/04/2014	$385.00
	ALZET - DURECT CORP	02/21/2014	$2,411.50
			$2,796.50
CHARLES THOMAS	SOC FOR NEUROSCIENCE MEM	01/31/2014	$65.00
	CPDD	02/02/2014	$150.00
	HAMILTON COMPANY	02/04/2014	$220.00
	SOC FOR NEUROSCIENCE MEM	02/06/2014	$140.00
	SC.GOV	02/06/2014	$251.00
	CRUCIAL.COM	02/15/2014	$502.64
	AD SURGICAL	02/26/2014	$143.47
	GRAPHPAD SOFTWARE	02/26/2014	$450.00
			$1,922.11
CHERYL BROWN	DELL SALES & SERVICE	02/19/2014	$94.38
			$94.38
CHERYL MARECKI	MSFT MICROSOFTSTORE	01/31/2014	$1,268.35
	RADIOLOGICAL SCTY NA M&S	02/01/2014	$465.00
	REGISTRATION FOUR	01/31/2014	$325.00
	DELTA AIR 0062350056706	01/31/2014	$705.00
	IEEE PRODUCTS & SERVICES	02/03/2014	$254.00
	AMER ROENTGEN RAY SOC	02/04/2014	$199.00
	THE AMERICAN BOARD OF RA	02/07/2014	$335.00
	THE AMERICAN BOARD OF RA	02/07/2014	$335.00
	USAIRWAYS 0372345431864	02/07/2014	$343.00
	THE AMERICAN BOARD OF RA	02/07/2014	$335.00
	THE AMERICAN BOARD OF RA	02/07/2014	$335.00
	THE AMERICAN BOARD OF RA	02/07/2014	$335.00
	AAPM	02/07/2014	$347.00
	THE AMERICAN BOARD OF RA	02/11/2014	$335.00
	AMER COLLEGE OF RADIOLOG	02/11/2014	$263.75
	ASSOC. UNIV. RADIOLOGIST	02/11/2014	$450.00
	LYNDA.COM	02/17/2014	$375.00
	THE AMERICAN BOARD OF RA	02/17/2014	$625.00
	THE AMERICAN BOARD OF RA	02/17/2014	$625.00
	AMERICAN MEDICAL INFORMA	02/18/2014	$330.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	STAPLES DIRECT	02/18/2014	$27.06
	READS UNIFORMS	02/21/2014	$146.52
	DELTA AIR 0062352390370	02/20/2014	$558.00
	THE AMERICAN BOARD OF RA	02/24/2014	$625.00
	THE AMERICAN BOARD OF RA	02/24/2014	$288.00
	THE AMERICAN BOARD OF RA	02/24/2014	$335.00
	THE AMERICAN BOARD OF RA	02/24/2014	$625.00
	Amazon.com	02/25/2014	$444.02
	THE AMERICAN BOARD OF RA	02/25/2014	$280.00
	READS UNIFORMS	02/24/2014	$133.34
	HINDAWI	02/26/2014	$1,500.00
	AMERICAN SOCIETY OF NE	02/25/2014	$625.00
	THE AMERICAN BOARD OF RA	02/27/2014	$625.00
	HINDAWI	02/27/2014	$1,500.00
	THE AMERICAN BOARD OF RA	02/27/2014	$625.00
	THE AMERICAN BOARD OF RA	02/27/2014	$625.00
	THE AMERICAN BOARD OF RA	02/27/2014	$625.00
			$18,172.04
CHRISTINE CLAYTON	ARAMARK UNIFORM	02/19/2014	$125.83
	SMITH RUBBER STAMP & SEAL	02/21/2014	$38.81
			$164.64
CHRISTINE HORNE	GRAPHICSLAND INC	02/04/2014	$84.56
	COVITA	02/03/2014	$591.50
	USAIRWAYS 0372345362089	02/06/2014	$424.00
	SALIMETRICS LLC	02/07/2014	$562.00
	VARIDESK	02/07/2014	$327.75
	AMAZON MKTPLACE PMTS	02/08/2014	$21.90
	CHARLESTON CITY PAPER	02/14/2014	$700.00
	TRIO SOLUTIONS INC	02/20/2014	$675.00
	CARTA	02/20/2014	$1,490.00
	VARIDESK	02/24/2014	$638.36
	FACEBK TAFGS5ETF2	02/25/2014	$1.00
	WMMP	02/27/2014	$340.00
	USPS 45148402429802675	02/27/2014	$19.47
			$5,875.54
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	02/04/2014	$61.31
	DOVER PUBLICATIONS	02/06/2014	$29.21
	DIAMOND SPRINGS WATER	02/20/2014	$50.57
			$141.09
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	02/11/2014	$880.00
			$880.00
CHRISTINE VON KOLNITZ	CRA	02/06/2014	$275.00
	CRA	02/07/2014	$350.00
			$625.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CINDY OLIVER	OFFICEMAX CT IN#367066	02/08/2014	$186.39
	PAYPAL CAROLINATRA	02/27/2014	$950.00
			$1,136.39
CLARA MACMILLAN	TRANSCRIPTIONGEAR	02/03/2014	$50.61
	AIRGAS SOUTH	02/04/2014	$108.50
	AMERICAN SOCIETY OF NEPH	02/03/2014	$335.00
	Intl Society of Nephrolog	02/04/2014	$203.00
	OFFICE DEPOT #1214	02/04/2014	$65.02
	DELTA AIR 0062351933807	02/07/2014	$580.00
	AMERICAN SOCIETY OF NEPH	02/07/2014	$335.00
	BARNES&NOBLE MRKTPLACE	02/15/2014	$326.27
	SC.GOV	02/14/2014	$751.00
	JOBTARGET LLC	02/20/2014	$475.00
	ARP AMERICAN RS PRD	02/26/2014	$150.89
	PEARSON DENTAL &MED SUPP	02/27/2014	$141.25
	J2 ONEBOX CALLSCIENCE	02/26/2014	$99.95
			$3,621.49
CLINT INFINGER	FEDEX 797697953764	02/01/2014	$11.39
	FEDEX 802332633831	02/01/2014	$17.21
	FEDEX 802332633842	02/01/2014	$17.21
	FEDEX 797698812253	02/01/2014	$11.39
	FEDEX 802332633820	02/01/2014	$16.21
	MATTHEWS MUSC	02/03/2014	$49.91
	FEDEX 797698347037	02/03/2014	$11.45
	FEDEX 797773820559	02/04/2014	$7.05
	FEDEX 804480164672	02/04/2014	$13.11
	FEDEX 797781502446	02/04/2014	$12.93
	FEDEX 802332634780	02/04/2014	$17.21
	Amazon.com	02/05/2014	$515.85
	FEDEX 797773677243	02/05/2014	$7.03
	FEDEX 797773197973	02/05/2014	$7.05
	FEDEX 797773997541	02/05/2014	$9.48
	FEDEX 797773305213	02/06/2014	$7.09
	FEDEX 797773110170	02/06/2014	$7.03
	FEDEX 797774155219	02/06/2014	$7.05
	FEDEX 802332634790	02/06/2014	$17.37
	FEDEX 797826444129	02/08/2014	$13.39
	FEDEX 797826617820	02/08/2014	$17.40
	FEDEX 802332634805	02/12/2014	$16.36
	FEDEX 797897430971	02/15/2014	$18.11
	DIGMYPICS!	02/20/2014	$76.00
	FEDEX 797951431339	02/20/2014	$29.15
	FEDEX 797977062462	02/22/2014	$8.12
	COLG AMER.PATHOLOGISTS	02/25/2014	$360.00
	DIGMYPICS!	02/26/2014	$101.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,403.20
COLLEEN CARVER	SC.GOV	02/21/2014	$126.00
	AMA MEMBERSHIP	02/21/2014	$420.00
			$546.00
CONNIE HARBERT	PEDIATRIC ACADEMIC SOCIET	02/05/2014	$505.00
	Amazon.com	02/05/2014	$18.28
	PAYPAL AAAP	02/07/2014	$300.00
	AMERICAN SOCIETY FOR BON	02/19/2014	$250.00
	DEA REGISTRATION	02/19/2014	$244.00
	Amazon.com	02/21/2014	$34.28
	DELTA AIR 0067357728433	02/24/2014	$491.00
	AMERICAN TELEMEDICINE ASS	02/27/2014	$775.00
			$2,617.56
CONNIE MEDLEY	FEDEX 848442410061	02/01/2014	$298.55
	CONFERENCE REGISTRATION S	02/03/2014	$381.00
	INTL PARKINSON AND MDS	02/05/2014	$300.00
	RESEARCH SOCIETY ON ALC	02/03/2014	$20.00
	AMA MEMBERSHIP	02/05/2014	$420.00
	FEDEX 584082998857	02/08/2014	$9.56
	FEDEX 802059871343	02/07/2014	$86.08
	FEDEX 803460758892	02/08/2014	$15.96
	AMERICAN ACADEMY OF NEURO	02/11/2014	$450.00
	FEDEX 803460758907	02/11/2014	$23.32
	www.karger.ch	02/13/2014	$2,030.00
	FEDEX 802059871343	02/13/2014	$14.64
	FEDEX 797842274199	02/13/2014	$13.05
	MYFAX PROTUS IP SOLN	02/17/2014	$40.00
	DLX APLUS DLX FOR BUS	02/19/2014	$1.99
	YELLOW CAB COMPANY	02/17/2014	$228.00
	FEDEX 804630939858	02/19/2014	$53.30
	FEDEX 556114749451	02/20/2014	$24.63
	UNITED 0162397956953	02/20/2014	$445.00
			$4,855.08
CORINNE SCHUYLER	AIRGAS SOUTH	02/18/2014	$95.33
			$95.33
CORNELIA WILLIAMSON	AAP	01/31/2014	$1,205.00
	SHOP.COM	01/31/2014	$34.11
	AMAZON MKTPLACE PMTS	02/05/2014	$370.83
	AAPHD	02/17/2014	$165.00
	Amazon.com	02/26/2014	$31.48
			$1,806.42
COURTNEY PRINE	IDSA.ORG	02/03/2014	$315.00
	Amazon.com	02/06/2014	$129.99
	SC.GOV	02/04/2014	$126.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY PRINE	Amazon.com	02/05/2014	$4.50
	ASTMH	02/06/2014	$230.00
	MATTHEWS MUSC	02/07/2014	$42.38
	TOTAL ACCESS GROUP	02/12/2014	$140.00
	WALMART.COM 8009666546	02/12/2014	$1,083.88
	WALMART.COM 8009666546	02/14/2014	$100.86
	USAIRWAYS 0377384869718	02/25/2014	$470.50
	TRAVELOCITY.COM	02/26/2014	$9.99
			$2,653.10
CYNTHIA BLACKMAN	AMER SOCIETY- RADATION	02/03/2014	$525.00
	AMAZON MKTPLACE PMTS	02/03/2014	$10.74
	SOUTH CAROLINA ONCOLOGY S	02/03/2014	$295.00
	AAPM REGISTRATION	02/04/2014	$350.00
	UNITED 0162395678493	02/04/2014	$320.00
	UNITED 0162925496084	02/04/2014	$59.00
	LABORATORY PRODUCT	02/07/2014	$228.28
	S CAROLINA MEDICAL ASSOC	02/11/2014	$395.00
	CELLSIGNAL.COM	02/11/2014	$1,011.40
	THE AMERICAN BOARD OF RA	02/12/2014	$290.00
	AIRGAS SOUTH	02/18/2014	$109.80
	AIRGAS SOUTH	02/18/2014	$54.90
	S CAROLINA MEDICAL ASSOC	02/19/2014	$395.00
	AMER SOCIETY- RADATION	02/19/2014	$525.00
	AMERICAN BRACHYTHERAPY SO	02/19/2014	$225.00
	THE AMERICAN BOARD OF RA	02/25/2014	$335.00
			$5,129.12
CYNTHIA GITTINGER	APPLE STORE #R318	01/31/2014	$875.61
	APPLIED BIOPHYSICS, INC.	02/13/2014	$488.40
			$1,364.01
CYNTHIA WRIGHT	STAPLES 00108266	02/01/2014	$31.41
	AIRGAS SOUTH	02/14/2014	$2.60
	AIRGAS SOUTH	02/14/2014	$2.60
			$36.61
D. RICH BAILEY II	Amazon.com	02/03/2014	$141.44
	APL APPLE ONLINE STORE	02/03/2014	$216.95
	CALORIEKING	02/05/2014	$243.00
	ORIENTAL TRADNG CO	02/07/2014	$42.24
	WALMART.COM 8009666546	02/08/2014	$66.83
	NATIONAL LIPID	02/11/2014	$100.00
	USAIRWAYS 0372347285941	02/21/2014	$424.00
	TFS FISHER SCI HUS	02/22/2014	$7.41
	APHA EDONOREDUEPUBS	02/24/2014	$200.00
			$1,441.87
DALLAS ELLIS	UPS 0000A8T690	02/02/2014	$12.65
	APHA MEETING REGISTRATIO	02/06/2014	$505.00

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Cardholder	Vendor Name	Purchase Date	Amount
DALLAS ELLIS	SCSHP 00 OF 00	02/06/2014	$250.00
	AASLD MEMBERSHIP	02/07/2014	$375.00
	UPS 0000A8T690	02/09/2014	$16.49
	AASLD MEMBERSHIP	02/13/2014	$120.00
	AMERICAN COLLEGE OF GA	02/19/2014	$25.00
	KDV SERVICES	02/20/2014	$153.02
	NEJM MASS MED SOCIETY #4	02/26/2014	$69.00
			$1,526.16
DAMON S AMELLA	CRESTRON ELECTRONICS INC	01/31/2014	$150.00
	FARONICS TECHNOLOGIES USA	01/31/2014	$60.00
	STAPLES DIRECT	02/01/2014	$286.43
	MARKERTEK VIDEO SUPPLY	02/17/2014	$342.53
	IAC VIMEO PLUS	02/17/2014	$59.95
	RADIOSHACK COR00117432	02/21/2014	$22.75
	CDW GOVERNMENT	02/25/2014	$259.34
			$1,181.00
DANA TUMBLESTON	THE POST AND COURIER	01/31/2014	$357.90
			$357.90
DAVID A BAXLEY	MARKETLAB INC	02/06/2014	$101.57
	OFFICEMAX CT IN#420096	02/11/2014	$217.44
			$319.01
DAVID BUSH	BLANCHARD MACHINERY	02/13/2014	$1,939.42
	FRASIER TIRE S62800040	02/18/2014	$116.26
	COACHCRAFT BODYWOR	02/21/2014	$1,260.00
	NAPA AUTO 0031503	02/21/2014	$87.52
	LYERLY'S-SAVANNAH HWY	02/25/2014	$126.23
			$3,529.43
DAWN LEBERKNIGHT	M5 BOARDS DAYSTROM	02/03/2014	$99.00
	DELTA AIR 0062351491421	02/11/2014	$217.00
	AMERICAN AI 0012386942096	02/11/2014	$167.00
	THE AMERICAN BOARD OF ANE	02/13/2014	$950.00
	SOCIETY FOR PEDIATRIC ANE	02/14/2014	$200.00
	SCA	02/13/2014	$265.00
	Precision Air Services	02/20/2014	$366.20
	AMERICAN AI 0017334113240	02/20/2014	$473.00
	AMERICAN AI 0017334104250	02/20/2014	$473.00
	DELTA AIR 0067334409245	02/24/2014	$292.00
	Amazon.com	02/26/2014	$192.05
			$3,694.25
DEANN BEEBE	KAPA BIOSYSTEMS INC.	01/30/2014	$176.00
	CONT CARBONIC PDCT	02/03/2014	$97.65
	AQUA BLUE POOLS OF HIL	02/03/2014	$285.00
	CONT CARBONIC PDCT	02/03/2014	$97.65
	DOT NET NUKE	02/03/2014	$171.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	BECTON DICKINSON	02/04/2014	$387.25
	ISAC FEES SUBSCRIPTIONS	02/05/2014	$100.00
	BIOMEDICAL INNOVATION	01/22/2014	$867.47
	DELTA AIR 0067356194929	02/04/2014	$355.00
	AIRGAS SOUTH	02/05/2014	$22.79
	BECTON DICKINSON	02/06/2014	$375.00
	OFFICEMAX CT IN#338373	02/06/2014	$248.51
	RUBICON GENOMICS INC	02/05/2014	$1,035.00
	OFFICEMAX CT IN#338922	02/07/2014	$186.39
	AIRGAS SOUTH	02/07/2014	$9.73
	OFFICEMAX CT IN#340195	02/07/2014	$186.39
	IVG INVITROGEN CORPORA	02/08/2014	$185.13
	OFFICEMAX CT IN#338966	02/07/2014	$186.39
	AIRGAS SOUTH	02/10/2014	$87.64
	CONT CARBONIC PDCT	02/10/2014	$97.65
	BECKMAN COULTER	02/10/2014	$81.19
	CONT CARBONIC PDCT	02/10/2014	$97.65
	PAYPAL HERMETECHNZ	02/11/2014	$625.00
	AIRGAS SOUTH	02/11/2014	$228.94
	AIRGAS SOUTH	02/12/2014	$47.67
	CONT CARBONIC PDCT	02/17/2014	$97.65
	CONT CARBONIC PDCT	02/17/2014	$97.65
	CONT CARBONIC PDCT	02/17/2014	$97.65
	CONT CARBONIC PDCT	02/17/2014	$97.65
	WWW.REDGATE.COM USD	02/19/2014	$199.00
	ISAC CONFERENCE	02/19/2014	$600.00
	STAPLS7113653840000001	02/20/2014	$32.00
	AIRGAS SOUTH	02/20/2014	$44.27
	W H PLATTS COMPANY	02/20/2014	$799.90
	AIRGAS SOUTH	02/20/2014	$917.99
	STAPLS7113783582000001	02/22/2014	$58.60
	AIRGAS SOUTH	02/24/2014	$7.82
	AIRGAS SOUTH	02/24/2014	$5.21
	AIRGAS SOUTH	02/24/2014	$15.62
	BIOLINE USA INC	02/24/2014	$444.86
	AIRGAS SOUTH	02/24/2014	$5.21
	LIFETECH 24840521	02/25/2014	$1,080.12
	AIRGAS SOUTH	02/25/2014	$47.67
	AMERICAN TYPE CULTURE COL	02/25/2014	$895.50
	SECURTECH LLC	02/26/2014	$33.39
	CAYMAN CHEMICAL CO. INC	02/25/2014	$105.00
	NEW ENGLAND BIOLABS INC	02/26/2014	$475.00
			$12,396.80
DEBBIE BURDELL	IVG INVITROGEN CORPORA	02/01/2014	$221.88
	AIRGAS SOUTH	02/04/2014	$22.79
	CONT CARBONIC PDCT	02/03/2014	$65.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	LYERLY'S- 2GO	02/03/2014	$29.31
	NPI-HYPOXYPROBE	02/04/2014	$335.00
	AIRGAS SOUTH	02/05/2014	$22.79
	MCALISTER-SMITH 8	02/05/2014	$65.00
	PEERLESS PLASTICS, INC	02/06/2014	$1,089.76
	CAROLINA FUNERAL SERVICE	02/06/2014	$1,680.00
	AIRGAS SOUTH	02/07/2014	$47.67
	INTEGRATED DNA TECH	02/07/2014	$33.69
	HP HOME STORE	02/06/2014	$933.08
	CONT CARBONIC PDCT	02/10/2014	$65.10
	SC DHEC/BUREAU OF F	02/10/2014	$125.00
	PAYPAL WADLEYQUAIL	02/10/2014	$32.00
	CAROLINA FUNERAL SERVICE	02/11/2014	$1,680.00
	SIGMA ALDRICH US	02/11/2014	$107.38
	AIRGAS SOUTH	02/11/2014	$22.79
	AIRGAS SOUTH	02/11/2014	$95.33
	TFS PROT BIOL PRODUCTS	02/12/2014	$132.06
	CAROLINA FUNERAL SERVICE	02/13/2014	$840.00
	ASBMB-CV	02/14/2014	$140.00
	NORTH AMERICAN VASCULAR	02/14/2014	$125.00
	UI DEV STUDIES HYBR	02/13/2014	$420.00
	AIRGAS SOUTH	02/14/2014	$94.98
	CONT CARBONIC PDCT	02/17/2014	$65.10
	CONT CARBONIC PDCT	02/17/2014	$65.10
	AIRGAS SOUTH	02/17/2014	$11.39
	AIRGAS SOUTH	02/18/2014	$95.33
	ASBMB-CV	02/18/2014	$140.00
	PUBLIC LIBRARY OFSCIENCE	02/19/2014	$1,350.00
	EXPERIMENTAL BIOLOGY	02/19/2014	$375.00
	QIAGEN INC	02/19/2014	$276.30
	MCALISTER-SMITH 8	02/20/2014	$1,800.00
	CADMUS JOURNAL SERVICES	02/20/2014	$1,360.00
	AIRGAS SOUTH	02/20/2014	$47.67
	AIRGAS SOUTH	02/21/2014	$47.67
	TFS FISHER SCI HUS	02/22/2014	$11.86
	QIAGEN INC	02/24/2014	$97.20
	AIRGAS SOUTH	02/25/2014	$10.42
	AIRGAS SOUTH	02/25/2014	$56.42
	FEDEX 803696521727	02/25/2014	$55.73
	AIRGAS SOUTH	02/25/2014	$96.79
	AIRGAS SOUTH	02/25/2014	$20.84
	AIRGAS SOUTH	02/25/2014	$26.04
	AIRGAS SOUTH	02/25/2014	$26.04
	AIRGAS SOUTH	02/25/2014	$330.84
	AIRGAS SOUTH	02/25/2014	$31.24
	REALTIMEPRIMERS.COM	02/25/2014	$217.29

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	02/25/2014	$2.60
	AIRGAS SOUTH	02/25/2014	$25.62
	AIRGAS SOUTH	02/25/2014	$44.06
	AIRGAS SOUTH	02/25/2014	$23.44
	AIRGAS SOUTH	02/25/2014	$36.02
	AIRGAS SOUTH	02/26/2014	$4.81
	FUNDACION C.N.I.C.	02/27/2014	$370.62
	INTEGRATED DNA TECH	02/27/2014	$22.79
			$15,569.94
DEBBIE REYNOLDS	UPS 1Z4AT2230393083027	02/23/2014	$7.03
	UPS 1Z4AT2230396347853	02/23/2014	$7.03
			$14.06
DEBBIE UNDERWOOD	RAD SYSTEMS	01/31/2014	$69.00
	PLASTIC CARD SYSTEMS INC	02/03/2014	$1,506.00
	APCO INTERNATIONAL INC	02/05/2014	$30.00
	GRAYS COLLEGE BOOK U-L	02/10/2014	$295.74
	PLASTIC CARD SYSTEMS INC	02/12/2014	$1,996.20
	GLENDALE PARADE STORE	02/19/2014	$372.90
			$4,269.84
DEBORAH GILBERT	AMERICAN PHYSIOLOGICAL SO	02/04/2014	$170.00
	PROF OF CARDIOLOGY	02/05/2014	$500.00
	WKH LIPPINCOTT WMS/WIL	02/05/2014	$210.00
	FEDEX 90640690	02/06/2014	$259.35
	HEART FAILURE SOCIETY	02/07/2014	$300.00
	TRANSCRIPTIONGEAR	02/20/2014	$28.40
			$1,467.75
DEBORAH J HARRISON	Discount School Supply	02/03/2014	$719.47
	Discount School Supply	02/03/2014	$32.53
	AMAZON MKTPLACE PMTS	02/04/2014	$338.00
	AMAZON MKTPLACE PMTS	02/04/2014	$56.94
	AMAZON MKTPLACE PMTS	02/04/2014	$38.98
	LAKESHORE LEARNING MATER	02/03/2014	$986.44
	FUN EXPRESS	02/03/2014	$91.55
	AMAZON MKTPLACE PMTS	02/04/2014	$40.73
	AMAZON MKTPLACE PMTS	02/06/2014	$27.05
	AMAZON MKTPLACE PMTS	02/05/2014	$154.58
	S&S WORLDWIDE	02/04/2014	$121.18
	Amazon.com	02/05/2014	$32.87
	AMAZON MKTPLACE PMTS	02/05/2014	$39.99
	AMAZON MKTPLACE PMTS	02/05/2014	$7.02
	AMAZON MKTPLACE PMTS	02/05/2014	$28.69
	AMAZON MKTPLACE PMTS	02/06/2014	$19.94
	AMAZON MKTPLACE PMTS	02/06/2014	$182.55
	AMAZON MKTPLACE PMTS	02/06/2014	$189.60
	AMAZON MKTPLACE PMTS	02/06/2014	$28.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	Amazon.com	02/06/2014	$27.80
	AMAZON MKTPLACE PMTS	02/07/2014	$91.98
	UPS 1Z6T18450296894202	02/09/2014	$35.75
	AMAZON MKTPLACE PMTS	02/07/2014	$53.18
	pss_1031 INV 94594854	02/07/2014	$100.67
	AMAZON MKTPLACE PMTS	02/10/2014	$8.79
	FUN EXPRESS	02/10/2014	$292.00
	PRITCHETT AND HULL	02/14/2014	$133.32
	AMAZON MKTPLACE PMTS	02/19/2014	$66.98
	AMAZON MKTPLACE PMTS	02/19/2014	$20.59
			$3,968.15
DEBRA CAIN	FEDEX 453565173	02/22/2014	$15.22
	AUTOGEN	02/24/2014	$607.15
	COASTAL BIOMED	02/25/2014	$260.00
	FEDEX 453859396	02/25/2014	$15.11
			$897.48
DEBRA FRASIER	USAIRWAYS 0372179629940	01/31/2014	$18.00
	USAIRWAYS 0372344602024	01/31/2014	$25.00
	USAIRWAYS 0372344602010	01/31/2014	$299.00
	USAIRWAYS 0372344602021	01/31/2014	$200.00
	DELTA AIR 0062350642672	02/03/2014	$618.00
	DRI TECHSMITH	02/04/2014	$223.75
	DRI TECHSMITH	02/04/2014	$9.95
	PCAMERICA	02/04/2014	$938.00
	BOXWOOD TECH	02/05/2014	$930.00
	RANDSTAD GENERAL PARTNER	02/06/2014	$108.80
	Amazon.com	02/09/2014	$94.70
	PRINCIPAL INVESTIGATORS A	02/06/2014	$374.00
	JOBTARGET LLC	02/07/2014	$775.00
	PAYPAL NARRTC	02/07/2014	$927.82
	AUPHA	02/10/2014	$150.00
	AUPHA	02/10/2014	$150.00
	RANDSTAD GENERAL PARTNER	02/14/2014	$435.20
	APTA WEB	02/18/2014	$530.00
	JOBTARGET LLC	02/18/2014	$395.00
	PAYPAL PCAMERICA	02/18/2014	$938.00
	NTL COUNCL OF UNIV RSRCH	02/19/2014	$175.00
	APL APPLE ONLINE STORE	02/20/2014	$160.58
	TMS COMPUSULT INC	02/19/2014	$40.00
	RANDSTAD GENERAL PARTNER	02/21/2014	$223.04
	DIAMOND SPRINGS WATER	02/20/2014	$67.76
	FEDEXOFFICE 00015230	02/24/2014	$200.31
	DIAMOND SPRINGS WATER	02/26/2014	$202.02
	RANDSTAD GENERAL PARTNER	02/27/2014	$420.84
			$9,629.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEEPAK BASTIA	Amazon.com	02/24/2014	$23.96
			$23.96
DEIDRE R WRIGHT	DELTA AIR 0067383113240	02/18/2014	$369.50
	DELTA AIR 0067383113239	02/18/2014	$369.50
			$739.00
DEIRDRE LUTTRELL	CONT CARBONIC PDCT	02/03/2014	$65.10
	AIRGAS SOUTH	02/05/2014	$14.92
	SAGE PUBLICATIONS INC.	02/04/2014	$615.00
	AIRGAS SOUTH	02/05/2014	$43.83
	AIRGAS SOUTH	02/05/2014	$43.83
	AIRGAS SOUTH	02/05/2014	$18.23
	AIRGAS SOUTH	02/05/2014	$18.23
	AIRGAS SOUTH	02/05/2014	$14.92
	AIRGAS SOUTH	02/05/2014	$2.60
	AIRGAS SOUTH	02/10/2014	$34.18
			$870.84
DELLA DELONG	AMERICAN ACADEMY OF FAMIL	01/31/2014	$690.00
	AFMRD	02/06/2014	$395.00
	PIGGLY WIGGLY 011	02/09/2014	$39.36
	WAL-MART #2928	02/09/2014	$39.77
	UPS 1ZA76V642499691211	02/09/2014	$17.41
	MFIRE INTERNET SVC	02/15/2014	$14.95
	MFIRE INTERNET SVC	02/15/2014	$14.95
	MFIRE INTERNET SVC	02/15/2014	$14.95
	MFIRE INTERNET SVC	02/15/2014	$14.95
	MFIRE INTERNET SVC	02/15/2014	$14.95
	MFIRE INTERNET SVC	02/15/2014	$14.95
	MFIRE INTERNET SVC	02/14/2014	$14.95
	WAVES, INC	02/18/2014	$165.60
	MFIRE INTERNET SVC	02/21/2014	$14.95
	ADOBE SYSTEMS, INC.	02/21/2014	$199.00
	CRB CARBONITE BACKUP	02/21/2014	$161.99
	SPIRIT TELECOM	02/26/2014	$51.00
			$1,878.73
DENISE WHITE	UPS 1ZA76V570395568049	02/02/2014	$6.68
	PP 9322CODE	02/03/2014	$1.95
	ROSS PRINTING	02/06/2014	$66.65
	AMERICAN ACADEMY OF FAMIL	02/08/2014	$545.00
	UPS 1ZA76V570391256035	02/09/2014	$6.68
	UPS 1ZA76V570390235023	02/09/2014	$8.89
	DIAMOND SPRINGS WATER	02/18/2014	$39.76
	THE HOME DEPOT 1120	02/20/2014	$23.19
	UPS 1ZA76V570394883049	02/23/2014	$6.68
			$705.48
DERESA TEAL	FEDEX 451844753	02/01/2014	$26.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	EBIOSCIENCECORPORATION	01/31/2014	$230.30
	LYERLY'S- 2GO	02/03/2014	$21.99
	QIAGEN INC	02/04/2014	$78.48
	CELL MARQUE CORPORATION	02/03/2014	$142.00
	GOLD BIOTECHNOLOGY INC	02/05/2014	$242.10
	SOUTHWES 5262189273346	02/04/2014	$204.00
	FEDEX 127612388	02/05/2014	$20.00
	FEDEX 452306584	02/06/2014	$38.06
	APPALACHIAN SPRINGS	02/06/2014	$147.56
	THE AMER ASSOC OF IMMUNO	02/06/2014	$260.00
	GRAPHICSLAND INC	02/06/2014	$120.82
	WALMART.COM 8009666546	02/06/2014	$69.73
	CEDARLANE LABORATOR	02/07/2014	$428.50
	CEDARLANE LABORATOR	02/07/2014	$111.50
	FEDEX 452413672	02/08/2014	$92.29
	SC.GOV	02/06/2014	$376.00
	AAA CAROLINA MOTR CL-1-R	02/05/2014	$1,680.20
	APPALACHIAN SPRINGS	02/07/2014	$39.88
	INVIVOGEN - WEBSITE	02/10/2014	$433.00
	QIAGEN INC	02/11/2014	$475.20
	QIAGEN INC	02/11/2014	$134.10
	ADDGENE INC	02/12/2014	$85.00
	FEDEX 452792960	02/12/2014	$20.41
	CHARLES RIVER LAB	02/13/2014	$150.82
	FEDEX 127925845	02/14/2014	$93.04
	SC.GOV	02/14/2014	$126.00
	Amazon.com	02/17/2014	$70.74
	QIAGEN INC	02/17/2014	$475.20
	AMAZON MKTPLACE PMTS	02/17/2014	$44.52
	Amazon.com	02/18/2014	$82.53
	FEDEX 453369855	02/19/2014	$267.35
	CEDARLANE LABORATOR	02/18/2014	$365.50
	FEDEX 453278076	02/19/2014	$26.57
	FEDEX 453470135	02/20/2014	$218.02
	INNOVATIVE RESEARCH, INC	02/20/2014	$160.00
	CHARLES RIVER LAB	02/27/2014	$150.82
			$7,708.91
DEXTER WILSON	AIRGAS SOUTH	02/05/2014	$45.57
	BIOLOGICAL CONTROL SERVIC	02/17/2014	$1,829.00
	DISPLAYS2GOCOM	02/21/2014	$2,434.82
	GETINGE USA	02/25/2014	$790.89
			$5,100.28
DIANE REEVES	UPS 1Z4AT205D997503656	02/16/2014	$34.59
	SCSHP 00 OF 00	02/25/2014	$15.00
			$49.59

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	DIAMOND SPRINGS WATER	02/18/2014	$91.29
	DIAMOND SPRINGS WATER	02/18/2014	$69.98
	DIAMOND SPRINGS WATER	02/18/2014	$19.42
	DIAMOND SPRINGS WATER	02/18/2014	$42.97
	DIAMOND SPRINGS WATER	02/18/2014	$109.58
	DIAMOND SPRINGS WATER	02/18/2014	$94.62
	DIAMOND SPRINGS WATER	02/18/2014	$102.03
	DIAMOND SPRINGS WATER	02/18/2014	$32.22
	DIAMOND SPRINGS WATER	02/18/2014	$75.19
	DIAMOND SPRINGS WATER	02/18/2014	$75.19
			$712.49
DONNA GERKE	TFS FISHER SCI HUS	02/01/2014	$202.02
	Amazon.com	01/31/2014	$15.93
	DELTA AIR 0062350247000	02/03/2014	$435.00
	DELTA AIR 0062178552635	02/03/2014	$50.00
	SOCIETY OF HOSPITAL MED	02/05/2014	$340.00
	EBOOK SALES	02/05/2014	$26.00
	DELTA AIR 0062351536327	02/05/2014	$117.00
	SOCIETY OF GENERAL INT	02/04/2014	$360.00
	SOCIETY OF HOSPITAL MED	02/06/2014	$745.00
	DELTA AIR 0062351153715	02/10/2014	$488.00
	MATTHEWS MUSC	02/10/2014	$42.55
	SOCIETY OF GENERAL INT	02/10/2014	$650.00
	SOCIETY OF GENERAL INT	02/13/2014	$360.00
	TFS FISHER SCI CHI	02/18/2014	$336.16
	ASSN OF AMER MED COLL	02/18/2014	$80.85
	AVANTI POLAR LIPIDS, I	02/19/2014	$448.00
	SOUTHWES 5262193514051	02/20/2014	$157.50
	DELTA AIR 0062352152948	02/20/2014	$136.00
	DIAMOND SPRINGS WATER	02/25/2014	$38.73
	DIAMOND SPRINGS WATER	02/25/2014	$131.16
	NATIONAL KIDNEY FOUNDATI	02/26/2014	$605.00
			$5,764.90
DONNA HOFFMAN	USAIRWAYS 0377379381610	02/04/2014	$420.50
	DELTA AIR 0067379408560	02/04/2014	$439.00
	USAIRWAYS 0377379381608	02/04/2014	$420.50
	USAIRWAYS 0377379381609	02/04/2014	$420.50
	EXPEDIA EXPEDIA.COM	02/05/2014	$21.00
	DELTA AIR 0067379806624	02/05/2014	$274.00
	DELTA AIR 0067380322821	02/07/2014	$499.00
	EXPEDIA EXPEDIA.COM	02/08/2014	$7.00
	TELECOM TECHNOLOGIES INC	02/11/2014	$296.95
	USAIRWAYS 0377382323454	02/14/2014	$488.50
	EXPEDIA EXPEDIA.COM	02/15/2014	$7.00
	DELTA AIR 0067383964595	02/21/2014	$428.01
	DELTA AIR 0062352059004	02/26/2014	$309.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,031.46
DONNA M HEARTLEY	APPALACHIAN SPRINGS	02/04/2014	$77.63
	PRIM&R	02/21/2014	$665.00
	SOUTHWES 5262193904923	02/21/2014	$598.00
			$1,340.63
DONNALYNNE SELVYN	YP ADVERTISING PYMNT	02/14/2014	$235.87
	SC.GOV	02/20/2014	$751.00
			$986.87
DORI LONG	AMAZON MKTPLACE PMTS	02/11/2014	$272.24
	AMAZON MKTPLACE PMTS	02/17/2014	$80.00
	APPIC	02/20/2014	$565.00
			$917.24
DOROTHEA GADSDEN	HONEYBAKED HAM 1923	02/05/2014	$301.71
	PARTY CITY OF CHARLESTON	02/06/2014	$42.55
	DIAMOND SPRINGS WATER	02/18/2014	$34.39
	HONEYBAKED HAM 1923	02/19/2014	$306.13
	CHICK-FIL-A #01954	02/26/2014	$419.08
			$1,103.86
DOROTHY B HOPE	FEDEX 797770613438	02/01/2014	$39.15
	HITECHBROKI	01/31/2014	$107.23
	ASSN OF AMER MED COLL	01/31/2014	$137.20
	QIAGEN INC	01/31/2014	$288.90
	INTEGRATED DNA TECH	01/31/2014	$419.90
	TFS FISHERSCI ECOM ATL	01/31/2014	$217.77
	IVG INVITROGEN CORPORA	01/31/2014	$277.22
	INTEGRATED DNA TECH	02/03/2014	$96.57
	QIAGEN INC	02/03/2014	$372.20
	ABCAM	02/04/2014	$819.00
	AIRGAS SOUTH	02/05/2014	$26.04
	AIRGAS SOUTH	02/05/2014	$38.63
	AIRGAS SOUTH	02/05/2014	$15.64
	AIRGAS SOUTH	02/05/2014	$133.68
	AIRGAS SOUTH	02/05/2014	$20.84
	IVG INVITROGEN CORPORA	02/05/2014	$372.16
	SEARS.COM 9300	02/04/2014	$1,056.76
	AIRGAS SOUTH	02/05/2014	$47.66
	AIRGAS SOUTH	02/05/2014	$72.06
	VWR INTERNATIONAL INC	02/06/2014	$212.20
	AIRGAS SOUTH	02/05/2014	$66.84
	AIRGAS SOUTH	02/05/2014	$36.02
	AIRGAS SOUTH	02/05/2014	$47.66
	AIRGAS SOUTH	02/05/2014	$108.06
	AIRGAS SOUTH	02/05/2014	$26.04
	AIRGAS SOUTH	02/05/2014	$38.63
	AIRGAS SOUTH	02/05/2014	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TREE STAR INC	02/05/2014	$2,025.00
	CELLSIGNAL.COM	02/04/2014	$276.10
	SELLECK BIO	02/05/2014	$150.00
	AIRGAS SOUTH	02/05/2014	$7.81
	AIRGAS SOUTH	02/05/2014	$159.70
	AIRGAS SOUTH	02/05/2014	$49.04
	AIRGAS SOUTH	02/05/2014	$47.67
	AIRGAS SOUTH	02/05/2014	$47.67
	AIRGAS SOUTH	02/05/2014	$10.42
	AIRGAS SOUTH	02/05/2014	$47.66
	STAPLS7112938259000001	02/06/2014	$15.19
	PROTEINTECH GROUP INC	02/06/2014	$285.00
	TFS FISHERSCI ECOM ATL	02/06/2014	$184.03
	STAPLS7112938259000002	02/06/2014	$4.32
	USA SCIENTIFIC, INC.	02/05/2014	$177.52
	ABCAM	02/06/2014	$430.00
	OPERON BIOTECHNOLOGIES I	02/06/2014	$104.70
	TFS FISHERSCI ECOM ATL	02/06/2014	$404.78
	APPALACHIAN SPRINGS	02/06/2014	$485.02
	TFS FISHERSCI ECOM ATL	02/07/2014	$110.80
	GENEWIZ, INC.	02/09/2014	$18.00
	OPERON BIOTECHNOLOGIES I	02/07/2014	$20.00
	TFS FISHERSCI ECOM ATL	02/08/2014	$58.59
	TFS FISHERSCI ECOM ATL	02/08/2014	$723.30
	FEDEX 797839983060	02/08/2014	$25.05
	SANTA CRUZ BIOTECHNOLOGY	02/08/2014	$303.50
	GENEWIZ, INC.	02/09/2014	$24.00
	TFS FISHERSCI ECOM ATL	02/07/2014	$82.32
	FORMS AND SUPPLY - AOPD	02/07/2014	$53.40
	IVG INVITROGEN CORPORA	02/08/2014	$587.54
	GEMINI BIO-PRODUCTS	02/07/2014	$1,514.11
	GENEWIZ, INC.	02/09/2014	$12.00
	AIRGAS SOUTH	02/07/2014	$22.79
	GENEWIZ, INC.	02/09/2014	$24.00
	TFS FISHERSCI ECOM ATL	02/07/2014	$506.37
	VECTOR LABORATORIES INC	02/07/2014	$530.00
	VWR INTERNATIONAL INC	02/11/2014	$919.90
	VWR INTERNATIONAL INC	02/11/2014	$43.44
	R & D SYSTEMS	02/10/2014	$245.00
	AIRGAS SOUTH	02/10/2014	$47.67
	QIAGEN INC	02/10/2014	$288.90
	TFS FISHERSCI ECOM ATL	02/11/2014	$98.13
	SELLECK BIO	02/11/2014	$260.00
	FEDEX 797538766116	02/11/2014	$9.70
	RICHEYS SERVICES	02/10/2014	$230.00
	US INK & TONER	02/11/2014	$354.90

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EBIOSCIENCECORPORATION	02/11/2014	$289.00
	CELLSIGNAL.COM	02/10/2014	$491.20
	SIGMA ALDRICH US	02/11/2014	$810.94
	FEDEX 797850021393	02/11/2014	$7.10
	IVG INVITROGEN CORPORA	02/11/2014	$412.20
	BECKMAN COULTER	02/12/2014	$604.33
	AIRGAS SOUTH	02/12/2014	$47.67
	VWR INTERNATIONAL INC	02/13/2014	$14.26
	BIO RAD	02/12/2014	$267.86
	VWR INTERNATIONAL INC	02/13/2014	$422.54
	TFS FISHERSCI ECOM ATL	02/13/2014	$656.20
	TFS FISHERSCI ECOM ATL	02/13/2014	$226.87
	TFS FISHERSCI ECOM ATL	02/13/2014	$202.27
	TFS FISHERSCI ECOM ATL	02/13/2014	$134.76
	AIRGAS SOUTH	02/14/2014	$22.79
	STAPLES DIRECT	02/16/2014	$325.49
	VWR INTERNATIONAL INC	02/15/2014	$732.66
	TFS FISHERSCI ECOM ATL	02/14/2014	$329.78
	US INK & TONER	02/17/2014	$145.17
	CELL BIOLABS, INC	02/18/2014	$2,248.93
	ALPHAMEMORY	02/18/2014	$218.76
	SC.GOV	02/17/2014	$126.00
	TFS FISHERSCI ECOM ATL	02/18/2014	$580.25
	BIO RAD	02/19/2014	$469.02
	STAPLS7113565684000001	02/19/2014	$65.73
	STAPLES DIRECT	02/19/2014	$100.54
	MILLIPORE AMERICAS	02/19/2014	$298.00
	RDC ROCHE DIAGNOSTICS	02/20/2014	$129.00
	OFFICEMAX CT IN#578488	02/19/2014	$82.77
	AIRGAS SOUTH	02/19/2014	$47.67
	STAPLS7113565684000002	02/19/2014	$116.17
	VWR INTERNATIONAL INC	02/20/2014	$102.83
	STAPLS7113529915000001	02/20/2014	$43.17
	AXON MEDCHEM	02/20/2014	$216.00
	VECTOR LABORATORIES INC	02/20/2014	$152.00
	US INK & TONER	02/20/2014	$249.35
	TFS FISHERSCI ECOM ATL	02/20/2014	$951.32
	STAPLES DIRECT	02/20/2014	$277.98
	B & H PHOTO-VIDEO.COM	02/20/2014	$412.93
	ELECTRON MICROSCOPY SCIEN	02/20/2014	$737.68
	TFS FISHERSCI ECOM ATL	02/21/2014	$1,538.81
	US INK & TONER	02/21/2014	$130.84
	STAPLES DIRECT	02/22/2014	$246.01
	STAPLES DIRECT	02/21/2014	$21.69
	SOURCEONE HEALTHCARE	02/21/2014	$97.34
	TFS FISHERSCI ECOM ATL	02/21/2014	$287.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	02/22/2014	$203.58
	US INK & TONER	02/21/2014	$124.17
	VWR INTERNATIONAL INC	02/22/2014	$27.08
	TFS FISHERSCI ECOM ATL	02/22/2014	$58.03
	EPSON STORE	02/21/2014	$836.38
	APEX SUPERSTORES INC	02/20/2014	$23.13
	STAPLES DIRECT	02/22/2014	$80.28
	AIRGAS SOUTH	02/21/2014	$47.67
	CDW GOVERNMENT	02/24/2014	$161.12
	ELECTRON MICROSCOPY SCIEN	02/24/2014	$129.00
	LIFETECH 24855759	02/25/2014	$681.75
	TFS THERMOFISHERBIOSCI	02/25/2014	$439.00
	VWR INTERNATIONAL INC	02/26/2014	$299.22
	STAPLES DIRECT	02/25/2014	$40.13
	VWR INTERNATIONAL INC	02/26/2014	$35.07
	BECTON DICKINSON	02/25/2014	$395.00
	VWR INTERNATIONAL INC	02/26/2014	$510.37
	Precision Laboratory Supp	02/25/2014	$760.00
	INVIVOGEN INC	02/24/2014	$138.00
	FEDEX 797929226045	02/25/2014	$12.44
	VWR INTERNATIONAL INC	02/26/2014	$125.86
	Amazon.com	02/25/2014	$76.14
	TFS FISHERSCI ECOM ATL	02/26/2014	$202.27
	AIRGAS SOUTH	02/26/2014	$47.67
	ADDGENE INC	02/26/2014	$150.00
	TFS FISHERSCI ECOM ATL	02/26/2014	$673.75
	TFS FISHERSCI ECOM ATL	02/26/2014	$544.88
	INTEGRATED DNA TECH	02/27/2014	$23.87
	AIRGAS SOUTH	02/27/2014	$33.42
	AIRGAS SOUTH	02/27/2014	$2.60
	AIRGAS SOUTH	02/27/2014	$38.62
	AIRGAS SOUTH	02/27/2014	$82.46
	STAPLES DIRECT	02/27/2014	$51.29
	AIRGAS SOUTH	02/27/2014	$7.82
	AIRGAS SOUTH	02/27/2014	$10.42
	TMS A PEN LOVERS PARAD	02/27/2014	$52.50
	AIRGAS SOUTH	02/27/2014	$13.02
	AIRGAS SOUTH	02/27/2014	$47.67
	CDW GOVERNMENT	02/27/2014	$322.25
	AIRGAS SOUTH	02/27/2014	$2.60
	AIRGAS SOUTH	02/27/2014	$61.63
	AIRGAS SOUTH	02/27/2014	$13.02
	AIRGAS SOUTH	02/27/2014	$66.84
			$40,910.49
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	02/07/2014	$316.00
	LCA LABCORPHOLDINGS CL	02/07/2014	$270.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY ROPER	STAPLES 00115832	02/18/2014	$72.19
	LCA LABCORP PHONE	02/26/2014	$107.00
			$765.69
DOROTHY SIMMONS	NBW NEW BALANCE	02/01/2014	$87.82
	UNIFORMS BY JOHN INC	01/31/2014	$1,525.51
	UNIFORMS BY JOHN INC	02/03/2014	$110.67
	GLOBAL POLICE SOLUTION	02/04/2014	$295.00
	JOHN E. REID AND ASSOC	02/05/2014	$550.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	UNIFORMS BY JOHN INC	02/07/2014	$123.43
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	FREDPRYOR CAREERTRACK	02/12/2014	$98.00
	FREDPRYOR CAREERTRACK	02/12/2014	$199.00
	UNIFORMS BY JOHN INC	02/12/2014	$206.15
	UNIFORMS BY JOHN INC	02/14/2014	$567.46
	GLOCK PROFESSIONAL INC	02/19/2014	$195.00
	UNIFORMS BY JOHN INC	02/20/2014	$42.32
	UNIFORMS BY JOHN INC	02/21/2014	$75.52
	IN & OUT CAR WASH	02/24/2014	$12.49
	NORTHERN TOOL EQUIP	02/25/2014	$70.45
			$4,338.82
DR ADAM SMOLKA	BRAINTREE SCIENTIF	02/04/2014	$287.00
	BIOO SCIENTIFIC CORP	02/25/2014	$617.00
	TFS FISHER SCI CHI	02/25/2014	$94.60
	TFS FISHER SCI CHI	02/27/2014	$26.53
			$1,025.13
DR JOHN WOODWARD	UNC CH MEDSCHOOLCORE INT	02/10/2014	$920.00
	APPLE STORE #R318	02/13/2014	$31.47
	USAIRWAYS 0372346409182	02/14/2014	$1,694.20
	PAYPAL ASHRY	02/19/2014	$600.00
			$3,245.67
EDWARD SMALLS II	USPS 45148302429802345	02/07/2014	$1,470.00
	PAYPAL CUMSA	02/22/2014	$250.00
	UPS 0000003R115F054	02/27/2014	$6.05
	UPS 0000003R115F074	02/27/2014	$7.17
			$1,733.22
ELAINE MESSIER	CADMUS JOURNAL SERV	01/31/2014	$1,185.00
	AIRGAS SOUTH	02/05/2014	$7.82
	AIRGAS SOUTH	02/05/2014	$27.94
	DIASORIN INC	02/06/2014	$493.68
	PEDIATRIC ACADEMIC SOCIET	02/06/2014	$505.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	TMC OFFICECONTINUING	02/12/2014	$275.00
	STAPLES DIRECT	02/13/2014	$106.49
	DELTA AIR 0062352477836	02/18/2014	$424.00
	EXPERIMENTAL BIOLOGY	02/19/2014	$375.00
	AMERICAN SOCIETY FOR BON	02/22/2014	$250.00
	QIAGEN INC	02/25/2014	$455.91
			$4,105.84
ELANA WELLS	ARMSTRONG ATLANTIC ST	02/07/2014	$150.00
	WALMART.COM 8009666546	02/10/2014	$116.88
			$266.88
ELEANORA MOORE	STAPLES DIRECT	02/04/2014	$24.36
	DELTA AIR 0062351089680	02/04/2014	$544.00
	WORLD PRECISION INSTRUMEN	02/06/2014	$1,085.02
	STAPLES DIRECT	02/06/2014	$120.40
	SENSIMETRICS CORP.	02/10/2014	$2,450.00
	WKH LIPPINCOTT WMS/WIL	02/12/2014	$250.00
			$4,473.78
ELENA TOURKINA	ELIMBIO	02/03/2014	$703.00
			$703.00
ELENA WILLIAMS	AMERICAN ACADEMY OF AUDIO	01/30/2014	$384.00
	Amazon.com	01/31/2014	$301.98
	PAYPAL MBA	02/04/2014	$44.95
	STAPLES DIRECT	02/05/2014	$46.42
	ACPA	02/05/2014	$470.00
	MCKESSON SPECIALTY CARE D	02/06/2014	$1,731.66
	AMAZON MKTPLACE PMTS	02/07/2014	$21.97
	AMAZON MKTPLACE PMTS	02/07/2014	$23.18
	AMAZON MKTPLACE PMTS	02/08/2014	$9.94
	AM BRD OF OTOLARYNCOLOGY	02/11/2014	$75.00
	MATTHEWS MUSC	02/12/2014	$1,110.45
	IRON MOUNTAIN	02/12/2014	$110.06
	IRON MOUNTAIN	02/12/2014	$44.10
	DELTA AIR 0067381675441	02/12/2014	$302.00
	USAIRWAYS 0377381616109	02/12/2014	$417.00
	STAPLES DIRECT	02/18/2014	$162.70
	AMACDOTO HNS FOUNDATION	02/18/2014	$100.00
	LLR - NURSING	02/18/2014	$90.00
	SC.GOV	02/18/2014	$126.00
	OPTUMINSIGHT, INC.	02/18/2014	$683.20
	MATTHEWS MUSC	02/20/2014	$39.58
	COMBINED OTOLARYN SPRING	02/25/2014	$275.00
	MCKESSON SPECIALTY CARE D	02/25/2014	$17.97
	ST.JOSEPH'SFNDOFF	02/26/2014	$350.00
			$6,937.16
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	02/05/2014	$139.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SWAIN	OFFICEMAX CT IN#473004	02/17/2014	$62.13
	DIAMOND SPRINGS WATER	02/18/2014	$25.82
	PBD AAOMS PUBLICATIONS	02/25/2014	$45.95
			$273.87
ELIZABETH EZELL	FEDEX 452433296	02/11/2014	$126.08
			$126.08
ELIZABETH JEAN JONES	USAIRWAYS 0377356466670	02/07/2014	$200.00
	SC DHEC/BUREAU OF F	02/10/2014	$125.00
	DELTA AIR 0062351401625	02/10/2014	$252.00
	NAT'L RESIDENT MATCHING	02/15/2014	$410.00
	NAT'L RESIDENT MATCHING	02/18/2014	$205.00
	NAT'L RESIDENT MATCHING	02/18/2014	$1,460.00
	NAT'L RESIDENT MATCHING	02/18/2014	$445.00
	SC.GOV	02/19/2014	$1,751.00
	USAIRWAYS 0377357724096	02/24/2014	$252.00
			$5,100.00
ELIZABETH PUCA	AMER BRD OF PSYC & NEUR	01/31/2014	$850.00
	AMER BRD OF PSYC & NEUR	01/31/2014	$850.00
	AMER BRD OF PSYC & NEUR	01/31/2014	$850.00
	PAYPAL AADPRT	02/04/2014	$425.00
	AMER BRD OF PSYC & NEUR	02/04/2014	$850.00
	PAYPAL AADPRT	02/04/2014	$375.00
	AMER BRD OF PSYC & NEUR	02/05/2014	$810.00
	PAYPAL AADPRT	02/07/2014	$425.00
	USAIRWAYS 0372345893758	02/11/2014	$200.00
	DELTA AIR 0067382214232	02/14/2014	$745.00
	SURVEYMONKEY.COM	02/15/2014	$19.95
	UPS 1ZA8T6751598141855	02/16/2014	$55.89
	UPS 1ZA8T6750197963263	02/23/2014	$12.77
			$6,468.61
EMILY W LEONARD	CONT CARBONIC PDCT	02/03/2014	$48.83
	UNITED STATES DRUG TESTIN	02/04/2014	$38.00
	ARVECON GmbH	02/05/2014	$357.75
	CONT CARBONIC PDCT	02/10/2014	$48.83
	CONT CARBONIC PDCT	02/17/2014	$48.83
	CONT CARBONIC PDCT	02/17/2014	$48.83
	MAINE STANDARDS CO	02/19/2014	$143.78
			$734.85
ERIN HULEY	STAPLES DIRECT	02/05/2014	$50.96
	AMERICAN IMMIGRATION LAW	02/14/2014	$460.00
	INT'L SOC/INFECTIOUS DIS	02/18/2014	$450.00
	INT'L SOC/INFECTIOUS DIS	02/18/2014	$450.00
	KRM INFORMATION SERVICES	02/24/2014	$159.00
	STAPLES DIRECT	02/26/2014	$109.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,679.44
FELICIA ENOCH	EDUWHERE-KEIKA VENTURES	02/09/2014	$150.00
	EDUWHERE-KEIKA VENTURES	02/09/2014	$150.00
	EDUWHERE-KEIKA VENTURES	02/09/2014	$150.00
	EDUWHERE-KEIKA VENTURES	02/10/2014	$150.00
	WAL-MART #4384	02/10/2014	$91.77
	TSI INC	02/18/2014	$650.00
	AIRGAS SOUTH	02/18/2014	$5.21
	COMPLIANCESIGNS.COM	02/19/2014	$89.00
	SC DHEC/BUREAU OF F	02/24/2014	$62.50
	SC DHEC/BUREAU OF F	02/24/2014	$62.50
	SC DHEC/BUREAU OF F	02/27/2014	$125.00
			$1,685.98
FEONIA WILSON	SYM SECURE SITE SSL	02/22/2014	$299.00
	UPS 1Z4AT2300193355652	02/23/2014	$12.76
	APPALACHIAN SPRINGS	02/21/2014	$123.62
			$435.38
FRANCIS M BEYLOTTE III	CHARLESTON HARDWARE	02/03/2014	$18.86
	BEST BUY MHT 00011205	02/06/2014	$246.26
	TARGET 00013912	02/08/2014	$26.21
	LOWES #00655	02/08/2014	$22.33
	AMAZON MKTPLACE PMTS	02/14/2014	$70.42
			$384.08
GAIL WARD	ORTHO ORGANIZERS INC.	01/31/2014	$128.89
	ORMCO	02/04/2014	$262.64
	OBTURA SPARTAN	02/05/2014	$58.45
	LOWCOUNTRY DENTAL LAB	02/07/2014	$942.65
	PORT CITY PAPER	02/07/2014	$145.28
	AIRGAS SOUTH	02/11/2014	$70.09
	WAL-MART #2928	02/13/2014	$30.96
	ORTHO ORGANIZERS INC.	02/21/2014	$280.66
			$1,919.62
GARY ASTON JONES	Amazon.com	02/17/2014	$29.00
			$29.00
GEOFFREY A FREEMAN	Amazon.com	01/31/2014	$155.31
	STAPLES 00108282	02/09/2014	$84.22
	TMS COMPUSULT INC	02/10/2014	$202.90
	CBI PARALLELS	02/19/2014	$79.99
			$522.42
GEORGE MCLAUGHLAN	HAY TIRE	02/07/2014	$41.59
			$41.59
GERALD MCKEE	DELTA AIR 0067378651432	01/31/2014	$653.00
	PRO CHEM INC	01/30/2014	$1,073.07
	BAKER DISTRIBUTING #501	02/03/2014	$41.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ALPINE SALES INC	02/03/2014	$52.89
	STAPLES 00117127	02/05/2014	$86.78
	TRAYCO CORP	02/05/2014	$1,165.53
	JOHNNY'S SELECTED SEED	02/05/2014	$46.40
	JOHNNY'S SELECTED SEED	02/05/2014	$3.65
	HUGHES EQUIPMENT RENTAL	02/07/2014	$65.96
	SPECTRUM PAINT 31	02/07/2014	$213.70
	ADVANCE AUTO PARTS #6401	02/07/2014	$9.31
	LOWES #00661	02/07/2014	$485.52
	GIH GLOBALINDUSTRIALEQ	02/10/2014	$648.98
	PORTER PAINTS 9314	02/10/2014	$25.05
	PARTSGUYCOM	02/11/2014	$506.60
	HDS POWER SOLUTIONS #5H	02/11/2014	$10.85
	AMAZON MKTPLACE PMTS	02/11/2014	$145.95
	KRU-KEL CO INC	02/13/2014	$23.44
	HAGEMEYER NA #1	02/13/2014	$57.46
	SPECTRUM PAINT EAST 28	02/18/2014	$61.56
	HYAMS GARDEN AND ACCENTS	02/19/2014	$26.62
	SPECTRUM PAINT 31	02/19/2014	$106.85
	SHERWIN WILLIAMS #2293	02/19/2014	$57.46
	MASTER SHEETMETAL	02/19/2014	$180.00
	GIH GLOBALINDUSTRIALEQ	02/21/2014	$76.60
	LOWES #00655	02/20/2014	$291.87
	JOHNNY'S SELECTED SEED	02/21/2014	$3.65
	M&M CONTROL SERVICE	02/20/2014	$725.24
	LOWES #00655	02/21/2014	$37.82
	PEX SUPPLY	02/24/2014	$6.19
	LOWES #00661	02/24/2014	$75.78
	LOWES #00661	02/24/2014	$187.68
	BEST BUY MHT 00011205	02/24/2014	$1,571.15
	THYBAR CORPORATION	02/25/2014	$857.00
	BEST BUY MHT 00011205	02/25/2014	$347.03
	RYAN HERCO - MOTO	02/25/2014	$1,106.96
	OVERHEAD DOOR CO OF CHARL	02/24/2014	$330.00
	CAMCOR INC	02/25/2014	$1,323.03
	NAPA AUTO 0024863	02/25/2014	$61.55
	LOWES #00661	02/26/2014	$82.83
	NAPA AUTO 0024863	02/25/2014	$61.55
	BEST BUY 00005173	02/26/2014	$390.52
	INDUSTRIAL CONTAINER SERV	02/26/2014	$143.55
	LOWES #00661	02/26/2014	$205.08
	LOWES #00661	02/27/2014	$429.66
	HOFFMAN & HOFFMAN INC	02/26/2014	$1,547.28
	LOWES #00661	02/27/2014	$135.28
	HILTI INC	02/27/2014	$2,034.69
			$17,779.85

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN IANNUZZI	LOWES #00539	02/04/2014	$45.46
	LOWES #00497	02/05/2014	$4.31
	OFFICE DEPOT #2002	02/04/2014	$66.37
	STAPLES DIRECT	02/06/2014	$107.40
	STAPLES 00108266	02/05/2014	$41.22
	OFFICE DEPOT #2002	02/07/2014	$173.05
	LOWES #00661	02/20/2014	$1.79
			$439.60
GLENNDA ROSS	Amazon.com	02/02/2014	$127.74
	TECHNI-ICE DRY ICE P	02/05/2014	$31.25
	FEDEX 452855301	02/12/2014	$51.81
	OWW ORBITZ.COM	02/13/2014	$6.99
	EMIRATES AI 1767333403409	02/12/2014	$1,481.61
	FEDEX 452950915	02/13/2014	$15.03
	EMIRATES AI 1767333403111	02/12/2014	$1,481.61
	Precision Air Services	02/13/2014	$366.20
	OWW ORBITZ.COM	02/13/2014	$6.99
	FEDEX 453106337	02/15/2014	$11.08
	FEDEX 453430718	02/19/2014	$46.81
			$3,627.12
HEATHER BOGER	CONT CARBONIC PDCT	02/03/2014	$32.55
	SOC FOR NEUROSCIENCE MEM	02/04/2014	$185.00
	INTL PARKINSON AND MDS	02/05/2014	$300.00
	CONT CARBONIC PDCT	02/10/2014	$32.55
	CONT CARBONIC PDCT	02/17/2014	$32.55
	CONT CARBONIC PDCT	02/17/2014	$65.10
	APPLE STORE #R318	02/18/2014	$1,282.48
	DMI DELL HIGHER EDUC	02/27/2014	$134.51
			$2,064.74
HEATHER DAVIDSON	SOC FOR NEUROSCIENCE JOU	02/04/2014	$1,090.00
			$1,090.00
HEATHER EASTERLING	AMERICAN COLLEGE OF CLINI	02/13/2014	$255.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/15/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EASTERLING	UNITED 0162397031952	02/13/2014	$298.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	UGA PHMCY CONT ED ONLINE	02/14/2014	$150.00
	PEDIATRIC PHRCY ADVCCY	02/26/2014	$600.00
			$3,703.00
HEATHER GREENE	ASSNPREVTEACHING&RESEARCH	02/10/2014	$415.00
	USAIRWAYS 0372346399563	02/14/2014	$356.00
	USAIRWAYS 0372347136499	02/20/2014	$424.00
	PITT HEALTH SCIENCES HPI	02/26/2014	$595.00
	USAIRWAYS 0372179880544	02/25/2014	$26.00
	USAIRWAYS 0372179880543	02/25/2014	$18.00
	USAIRWAYS 0372347785284	02/25/2014	$393.00
			$2,227.00
HOLLY JOHNS	AMAZON MKTPLACE PMTS	02/06/2014	$25.56
			$25.56
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	02/04/2014	$170.00
			$170.00
IVAN MOLANO	QIAGEN INC	02/07/2014	$333.27
	QIAGEN INC	02/10/2014	$375.30
	BIOLEGEND INC	02/12/2014	$545.00
			$1,253.57
JACKIE C BOLTIN	PAYPAL SOUTHCAROLI	02/20/2014	$25.00
			$25.00
JAMES A FANT	WICELL RESEARCH INST	01/30/2014	$1,250.00
			$1,250.00
JAMES FERRIS	KONICA MINOLTA MEDICAL IM	02/06/2014	$60.19
			$60.19
JAMES J WHITE	SBM	02/04/2014	$287.00
	AMER SOC PREV ONCOLOGY	02/03/2014	$250.00
	SOUTHWES 5262190173621	02/07/2014	$518.00
	ENAR	02/07/2014	$410.00
	BARNES&NOBLE COM	02/10/2014	$70.11
	SBM	02/11/2014	$487.00
	AMER SOC PREV ONCOLOGY	02/10/2014	$475.00
	USAIRWAYS 0372345732849	02/10/2014	$424.00
	AMAZON MKTPLACE PMTS	02/11/2014	$83.99
	DELTA AIR 0062351936764	02/11/2014	$302.00
	Amazon.com	02/12/2014	$93.75
	ENAR	02/14/2014	$465.00
	SOUTHWES 5262192887186	02/18/2014	$250.00
			$4,115.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	AIRGAS SOUTH	02/04/2014	$47.74
	FITNESS DISTRIBUTORS INC	02/03/2014	$1,289.21
	TEXON II INC	02/04/2014	$1,258.00
	CARROT INK	02/05/2014	$249.00
	SC.GOV	02/04/2014	$126.00
	AIRGAS SOUTH	02/05/2014	$15.62
	CARROT INK	02/07/2014	$21.90
	FLEET FEET SPORTS	02/06/2014	$1,163.77
	POWER SYSTEMS	02/07/2014	$123.90
	THE SUPPLIES GUYS	02/11/2014	$198.00
	CARROT INK	02/13/2014	$65.70
	AIRGAS SOUTH	02/14/2014	$47.74
	LOWES #00655	02/18/2014	$30.93
	JW SHIRTWORKS	02/18/2014	$116.10
	DICK'S CLOTHING&SPORTING	02/19/2014	$162.70
	CAROLINA CHEMICAL EQUIPME	02/19/2014	$173.67
	Amazon.com	02/21/2014	$80.46
	SQUASH PRO SHOP	02/20/2014	$119.80
	AIRGAS SOUTH	02/24/2014	$47.74
	CAROLINA CHEMICAL EQUIPME	02/24/2014	$173.67
	BIKEMEDIC/RX FITNESS	02/24/2014	$1,672.00
			$7,183.65
JANE DRENGA	MDACC CME CONF MGMT MO	02/19/2014	$400.00
			$400.00
JANE HEEG	COSTCO.COM ONLINE	02/05/2014	$86.79
	AMERICAN ORTHODONTICS COR	02/06/2014	$1,787.84
	AOA ORTHO LAB	02/06/2014	$82.45
	PAYPAL SOUTHEASTER	02/10/2014	$125.00
	VERIZON WRLS 07028-01	02/10/2014	$43.38
	QC ORTHODONTICS LA	02/11/2014	$1,664.05
	SHEEN DENTAL LAB, INC.	02/11/2014	$450.00
	APPALACHIAN SPRINGS	02/17/2014	$8.68
	APPALACHIAN SPRINGS	02/17/2014	$78.48
	APPALACHIAN SPRINGS	02/17/2014	$28.39
	SOUTHERN ASSOCIATION OF O	02/19/2014	$100.00
	ORTHO SPECIALTIES INC	02/21/2014	$157.48
	SMITH RUBBER STAMP & SEAL	02/21/2014	$13.28
	ORTHOPLI CORP	02/21/2014	$189.07
	ORCHESTRATE ORTHODONTIC T	02/25/2014	$38.50
	HENRY SCHEIN	01/24/2014	$158.93
			$5,012.32
JANIS S KOENIG	DOLRTREE 434 00004341	01/31/2014	$18.45
	STAPLES 00115832	02/01/2014	$72.77
	STAPLES 00115832	02/04/2014	$218.74
	SAVEONCONFERENCES.COM	02/06/2014	$1,062.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	AMAZON MKTPLACE PMTS	02/23/2014	$11.95
	BURKES OUTLET STORES LLC	02/24/2014	$31.38
	Amazon.com	02/24/2014	$32.11
	Amazon.com	02/24/2014	$308.74
	Amazon.com	02/24/2014	$104.04
	Amazon.com	02/24/2014	$20.12
	USAIRWAYS 0372347656673	02/24/2014	$440.00
	DOLRTREE 434 00004341	02/24/2014	$7.60
	WAL-MART #2348	02/24/2014	$46.87
	4IMPRINT	02/26/2014	$224.00
	ZZOUNDS.COM	02/27/2014	$699.99
	AMAZON MKTPLACE PMTS	02/27/2014	$338.99
			$3,638.16
JANNETTA SMITH	RAININ INSTRUMENT LLC	02/04/2014	$264.50
	Butler Anima	02/07/2014	$157.16
	pss_1031 INV 89461432	02/08/2014	$37.13
	pss_1031 INV MULTIPLE	02/07/2014	$889.13
	CLEARH2O	02/11/2014	$2,030.00
	pss_1031 INV MULTIPLE	02/12/2014	$237.34
	CHARLES RIVER LAB	02/13/2014	$251.39
	TFS FISHER SCI CHI	02/13/2014	$23.47
	CHARLES RIVER LAB	02/13/2014	$251.39
	CHARLES RIVER LAB	02/13/2014	$378.25
	CONT CARBONIC PDCT	02/17/2014	$32.55
	ABAXIS, INC.	02/19/2014	$222.43
	TFS FISHER SCI CHI	02/21/2014	$62.10
	CHARLES RIVER LAB	02/26/2014	$502.77
	CLEARH2O	02/26/2014	$230.00
			$5,569.61
JEFFREY TAYLOR	MANAGEDPRINT	01/31/2014	$640.15
	AMER COLLEGE OF SURGEONS	02/04/2014	$369.51
	ASSOCIATION FOR SURGIC	02/05/2014	$250.00
	MANAGEDPRINT	02/07/2014	$162.75
	STAPLS7113174130000001	02/11/2014	$18.29
	CASHIERS OFFICE MUHA	02/17/2014	$50.00
	MATTHEWS MUSC	02/19/2014	$141.89
	SC.GOV	02/21/2014	$1,501.00
	STAPLS7113173587000001	02/21/2014	$132.36
	JOBTARGET LLC	02/21/2014	$319.00
	BOXWOOD TECH	02/19/2014	$250.00
	AANP	02/26/2014	$125.00
	AD SURGICAL	02/26/2014	$409.72
			$4,369.67
JENNIE SIRISKY	STAPLS7112822270000002	02/04/2014	$17.71
	STAPLS7112822270000001	02/07/2014	$21.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE SIRISKY	STAPLS7113420837000002	02/15/2014	$6.38
	STAPLS7113420837000001	02/16/2014	$35.02
	AMAZON MKTPLACE PMTS	02/25/2014	$239.90
			$320.69
JENNIFER CAMPBELL	DIAMOND SPRINGS WATER	02/04/2014	$18.28
	DELTA AIR 0062351818116	02/11/2014	$2,427.50
	DELTA AIR 0067333263332	02/11/2014	$1,962.50
	OWW ORBITZ.COM	02/12/2014	$2,173.11
	AMAZON MKTPLACE PMTS	02/20/2014	$259.98
	AMAZON MKTPLACE PMTS	02/20/2014	$125.54
			$6,966.91
JENNIFER GAVIN	DELTA AIR 0062350335982	02/03/2014	$442.00
	DELTA AIR 0062350335981	02/03/2014	$442.00
	DELTA AIR 0062350335983	02/03/2014	$442.00
	DELTA AIR 0062350335980	02/03/2014	$442.00
	AMERICAN ACADEMY OF FAMIL	02/19/2014	$690.00
	USPS 45606095519802503	02/19/2014	$44.10
			$2,502.10
JENNIFER LYNN HENKEL	AMERICAN ACAD OF PEDI	01/31/2014	$625.00
	PAYPAL STMSSOCIETY	01/31/2014	$195.00
	AMERICAN MEDICAL SOCIETY	01/31/2014	$350.00
	ACEP	02/05/2014	$875.00
	AMAZON MKTPLACE PMTS	02/04/2014	$123.30
	MCH-CME	02/11/2014	$350.00
	AMERICAN ACAD OF PEDI	02/25/2014	$177.00
			$2,695.30
JENNIFER PETERSON	THE POST AND COURIER	01/31/2014	$555.80
	THE POST AND COURIER	02/05/2014	$208.80
	USAIRWAYS 0372179783382	02/16/2014	$25.00
	USAIRWAYS 0372179783383	02/16/2014	$25.00
	USAIRWAYS 0372346556823	02/16/2014	$655.00
			$1,469.60
JENNIFER R TAYLOR	SOUTH CAROLINA PRIMA	02/13/2014	$65.00
	SOUTH CAROLINA PRIMA	02/13/2014	$65.00
			$130.00
JENNIFER WINCHESTER	GODADDY.COM	02/06/2014	$113.60
	PAYPAL PRINTYOURBR	02/20/2014	$21.47
			$135.07
JEROME R MILLER	FASTENAL COMPANY01	02/11/2014	$6.46
			$6.46
JOANN KING	CHARLESTON TELEVISION LL	02/04/2014	$2,375.00
	LEXISNEXIS RISK MAN	02/14/2014	$3.26
	ISPOR	02/18/2014	$140.00
	SQ TIME TO GO TAXI	02/19/2014	$1,431.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,949.51
JOHN LEMASTERS	Amazon.com	02/02/2014	$125.00
	FEDEX 876342362718	02/20/2014	$204.38
			$329.38
JOHN LEMAY	WW GRAINGER	02/05/2014	$3.33
	THE POST AND COURIER	02/07/2014	$900.00
	Amazon.com	02/07/2014	$187.15
	RAPID DETECT INC	02/11/2014	$488.81
			$1,579.29
JOHN PIGOTT	NAPA AUTO 0031503	01/31/2014	$17.45
	COACHCRAFT BODYWOR	01/31/2014	$1,960.00
	INTERSTATE TRANSPORTATION	02/05/2014	$221.98
	SOUTHERN TRANSIT ACCESSOR	02/04/2014	$420.55
	NAPA AUTO 0031503	02/12/2014	$58.29
	BLANCHARD MACHINERY	02/14/2014	$919.38
	COACHCRAFT BODYWOR	02/18/2014	$200.00
	COACHCRAFT BODYWOR	02/19/2014	$500.00
	FREIGHTLINER	02/19/2014	$255.30
	FREIGHTLINER	02/19/2014	$171.77
			$4,724.72
JOHN TRUE	DIAMOND SPRINGS WATER	01/31/2014	$128.36
	DIAMOND SPRINGS WATER	01/31/2014	$23.65
	USPS 45148302429802345	01/31/2014	$45.64
	STAPLS7112902500000002	02/05/2014	$2.84
	STAPLS7112902500000001	02/05/2014	$56.54
	USPS 45148302429802345	02/07/2014	$7.40
	STAPLS7113200172000001	02/11/2014	$50.95
	ATLANTIC INFORMATION SERV	02/12/2014	$486.00
	USPS 45148302429802345	02/14/2014	$6.49
	THE HOME DEPOT 1118	02/15/2014	$5.40
	STAPLS7113558735000001	02/19/2014	$34.38
	DIAMOND SPRINGS WATER	02/24/2014	$10.26
	DIAMOND SPRINGS WATER	02/26/2014	$63.42
			$921.33
JONATHAN HALFORD	AAN ANNUAL MEETING REGIST	01/31/2014	$1,315.00
	ADOBE SYSTEMS, INC.	02/04/2014	$119.99
	FEDEXOFFICE 00015230	02/05/2014	$114.02
	AASM	02/13/2014	$250.00
			$1,799.01
JOSEPH M CLEVELAND	PAYPAL LOWCOUNTRYA	02/04/2014	$70.00
	USAIRWAYS 0377402723351	02/10/2014	$393.00
	USAIRWAYS 0377402723352	02/10/2014	$393.00
	AANS RELATED MEETIN	02/11/2014	$100.00
			$956.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	AIRGAS SOUTH	02/04/2014	$47.67
			$47.67
JOYCE OLTMANN	SOCIETY OF HIGHER EDUCATI	02/07/2014	$300.00
	SYMPLICITY CORP	02/20/2014	$100.00
			$400.00
JULIE BENNETT	DIAMOND SPRINGS WATER	02/18/2014	$126.42
	ENDOCRINE SOCIETY Q	02/19/2014	$194.00
	ENDOCRINE SOCIETY Q	02/19/2014	$194.00
	AGENT FEE 0067334110662	02/21/2014	$30.00
	DELTA AIR 0067334110662	02/21/2014	$633.00
			$1,177.42
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	02/20/2014	$387.78
			$387.78
JUSTIN MARSDEN	NATL COMMITTEE QUALITY AS	02/11/2014	$80.00
			$80.00
JUSTINE HENRY	CORD	02/15/2014	$525.00
	SAEM	02/18/2014	$565.00
	PROGRESSIVE BUSIN	02/18/2014	$198.00
			$1,288.00
KAREN FREDERKING	US INK & TONER	02/04/2014	$454.16
	FEDEX 797797191505	02/05/2014	$20.42
	Amazon.com	02/07/2014	$403.75
	HF GROUP LLC	02/11/2014	$54.83
	Amazon.com	02/13/2014	$128.48
	UNIVERSITE LAVAL/SERV	02/14/2014	$36.48
	OCLC	02/14/2014	$839.08
	US INK & TONER	02/14/2014	$1,040.44
	EXPEDIA EXPEDIA.COM	02/15/2014	$7.00
	USAIRWAYS 0377382302238	02/14/2014	$338.00
	AWHONN ON LINE	02/20/2014	$64.45
	FEDEX 797970459451	02/22/2014	$9.35
	WWW.INGENTACONNECT.COM	02/20/2014	$63.10
	AMAZON MKTPLACE PMTS	02/21/2014	$179.84
	DELTA AIR 0062352588735	02/20/2014	$284.00
	US INK & TONER	02/21/2014	$934.13
	Amazon.com	02/21/2014	$54.48
	WWW.INGENTACONNECT.COM	02/25/2014	$63.10
	MEDICAL LIBRARY ASSOCI	02/28/2014	$975.00
	MEDICAL LIBRARY ASSOCI	02/28/2014	$570.00
	COLORLAB ROCKVILLE MOTO	02/27/2014	$1,180.55
	MEDICAL LIBRARY ASSOCI	02/28/2014	$760.00
			$8,460.64
KAREN HARPER	ONESTOPBUY COM	02/03/2014	$24.38
	LYNDA.COM	02/03/2014	$37.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HARPER	APPALACHIAN SPRINGS	02/04/2014	$47.83
			$109.71
KAREN MURPHY	AMERICAN BOARD OF EMER	02/03/2014	$2,250.00
			$2,250.00
KARLA LOCKLEAR	QIAGEN INC	02/04/2014	$305.10
	DELTA AIR 0062351342102	02/10/2014	$426.00
	UPS 1ZA76V910196542478	02/23/2014	$28.48
	SOUTHWES 5262193668909	02/20/2014	$398.00
	UPS 1ZA76V91NY91332324	02/23/2014	$10.54
	UPS 1ZA76V91NY91960735	02/23/2014	$10.54
	NATIONAL POSDOCTORAL ASSO	02/20/2014	$325.00
			$1,503.66
KATHERINE FRANKS	USAIRWAYS 0372344503275	01/30/2014	$379.00
	UPS FRT SERVICES	02/04/2014	$1,028.74
	AMAZON MKTPLACE PMTS	02/07/2014	$78.00
	IFIXIT	02/11/2014	$77.74
	POWERBOOKME	02/11/2014	$109.73
	ENVELOPES.COM	02/19/2014	$67.97
	JSN	02/23/2014	$39.00
			$1,780.18
KATHLEEN BROWER	NASCO MAIL ORDER	02/07/2014	$1,166.25
	XEROX CORPORATION/RBO	02/19/2014	$139.97
	ASSN OF AMER MED COLL	02/24/2014	$95.00
	CDW GOVERNMENT	02/27/2014	$614.47
			$2,015.69
KATHRYN MOLZAN	AMER ACADEMY OF PEDIATRI	02/04/2014	$177.00
	FEDEX 803794257535	02/15/2014	$13.05
	WKH LIPPINCOTT WMS/WIL	02/21/2014	$80.29
			$270.34
KATHRYN SOLTIS	CPDD	01/31/2014	$150.00
	AMAZON MKTPLACE PMTS	02/04/2014	$5.27
	AMAZON MKTPLACE PMTS	02/21/2014	$2.99
			$158.26
KATIE WEAS	Amazon.com	01/31/2014	$109.98
	APL APPLE ONLINE STORE	01/31/2014	$99.00
	CTC CONSTANTCONTACT.COM	02/03/2014	$50.00
	VZWRLSS ETM SCT1456901	02/04/2014	$32.54
	SC.GOV	02/03/2014	$375.00
	US INK & TONER	02/05/2014	$293.08
	CTC CONSTANTCONTACT.COM	02/06/2014	$4.17
	FRAMES UNLIMITED	02/06/2014	$118.35
	B & H PHOTO-VIDEO.COM	02/06/2014	$1,996.00
	Amazon.com	02/17/2014	$541.97
	OFFICEMAX CT IN#538632	02/18/2014	$248.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	CONCORDE, LLC	02/20/2014	$854.37
	CONCORDE, LLC	02/20/2014	$340.79
	CONCORDE, LLC	02/20/2014	$418.15
	CONCORDE, LLC	02/20/2014	$722.77
	US INK & TONER	02/20/2014	$1,548.92
	RANDSTAD GENERAL PARTNER	02/24/2014	$696.32
	RANDSTAD GENERAL PARTNER	02/24/2014	$826.10
	RANDSTAD GENERAL PARTNER	02/24/2014	$841.70
	RANDSTAD GENERAL PARTNER	02/24/2014	$815.80
	RANDSTAD GENERAL PARTNER	02/24/2014	$870.40
	RANDSTAD GENERAL PARTNER	02/24/2014	$499.80
	RANDSTAD GENERAL PARTNER	02/24/2014	$859.52
	RANDSTAD GENERAL PARTNER	02/24/2014	$770.30
	RANDSTAD GENERAL PARTNER	02/24/2014	$481.03
	RANDSTAD GENERAL PARTNER	02/24/2014	$870.40
	RANDSTAD GENERAL PARTNER	02/24/2014	$870.40
	NAGAP	02/27/2014	$485.00
	NAGAP	02/27/2014	$485.00
			$17,125.37
KAY FERNANDES	MOLECULAR TOXICOLOGY INC	01/31/2014	$252.68
	CONT CARBONIC PDCT	02/03/2014	$32.55
	AMERICAN AI 0017379066559	02/03/2014	$315.50
	SC.GOV	02/04/2014	$126.00
	AMAZON MKTPLACE PMTS	02/06/2014	$67.49
	SUPERWAREHOUSE BUSINESS P	02/06/2014	$106.98
	AMAZON MKTPLACE PMTS	02/07/2014	$159.64
	CONT CARBONIC PDCT	02/10/2014	$32.55
	CONT CARBONIC PDCT	02/10/2014	$32.55
	CONT CARBONIC PDCT	02/17/2014	$32.55
	CONT CARBONIC PDCT	02/17/2014	$32.55
	CONT CARBONIC PDCT	02/17/2014	$32.55
	CONT CARBONIC PDCT	02/17/2014	$32.55
	CELLSIGNAL.COM	02/24/2014	$356.20
	SUPERWAREHOUSE BUSINESS P	02/26/2014	$119.98
			$1,732.32
KAYSIE HORLBACK	OFFICEMAX CT IN#260047	02/03/2014	$273.65
			$273.65
KELLI JENKINS	WAL-MART #1359	02/03/2014	$239.98
	WAL-MART #1748	02/04/2014	$48.86
	THE HOME DEPOT 1118	02/05/2014	$8.55
	WAL-MART #3367	02/06/2014	$143.38
	WAL-MART #3367	02/06/2014	$18.98
	WAL-MART #3367	02/20/2014	$22.87
	STAPLES 00117127	02/20/2014	$131.30
	OFFICE DEPOT #145	02/20/2014	$349.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$963.01
KELLY K TEAGUE	ASHP	02/27/2014	$285.00
	AMERICAN INST OF THE HIST	02/27/2014	$50.00
			$335.00
KEVIN SMUNIEWSKI	THE KICKIN CHICKEN DT	02/25/2014	$317.57
			$317.57
KIM B DAVIS	CPDD	02/14/2014	$40.00
	WPS	02/21/2014	$77.00
	BESTBUY.COM 00009944	02/21/2014	$253.78
			$370.78
KIM B WEST	AMERICAN BD PEDIATRICS	02/06/2014	$2,265.00
	OWW CHEAPTIX	02/12/2014	$6.00
	PEDIATRIC ACADEMIC SOCIET	02/12/2014	$505.00
	PEDIATRIC ACADEMIC SOCIET	02/12/2014	$100.00
	AMERICAN AI 0017345420246	02/12/2014	$467.53
	PEDIATRIC ACADEMIC SOCIET	02/18/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/18/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/18/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/18/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/18/2014	$100.00
	SC.GOV	02/18/2014	$465.00
	UNITED 0162397663538	02/18/2014	$614.15
	ALASKA AIR 0277383145309	02/18/2014	$455.82
	SC.GOV	02/18/2014	$465.00
	ABCAM	02/19/2014	$529.00
	ALASKA AIR 0277383145311	02/18/2014	$455.82
	ALASKA AIR 0277383145307	02/18/2014	$455.82
	ALASKA AIR 0277383145313	02/18/2014	$455.82
	SC.GOV	02/20/2014	$251.00
	AACPDM	02/22/2014	$285.00
	AMAZON MKTPLACE PMTS	02/23/2014	$296.39
	NOVATEINBIO	02/27/2014	$653.25
	PH60 PALMETTO RICHLAND	02/27/2014	$50.00
			$9,275.60
KIMBERLY D CRISP	STAPLES DIRECT	02/07/2014	$298.91
	SOC EDU ANESTESIA	02/07/2014	$225.00
	S CAROLINA MEDICAL ASSOC	02/11/2014	$395.00
	AMAZON MKTPLACE PMTS	02/20/2014	$111.95
	Amazon.com	02/21/2014	$69.00
	UNITED 0167334539555	02/25/2014	$171.50
	USAIRWAYS 0372347823496	02/25/2014	$186.50
	AMAZON MKTPLACE PMTS	02/27/2014	$19.36
	SOUTHWES 5262194852373	02/25/2014	$69.00
			$1,546.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY MILLER	AMERICAN THORACIC SOCIETY	02/04/2014	$190.00
	AMERICAN AI 0017379347902	02/04/2014	$506.50
	AMERICAN THORACIC SOCIETY	02/04/2014	$375.00
	LLR - NURSING	02/14/2014	$90.00
	FITBIT INC	02/20/2014	$59.95
	AM CLLG OF CHST PHY	02/21/2014	$500.00
	AMERICAN THORACIC SOCIETY	02/20/2014	$665.00
	DELTA AIR 0062352955609	02/21/2014	$862.00
	AMERICAN THORACIC SOCIETY	02/20/2014	$337.50
	ACRP-APPI	02/24/2014	$99.00
	MATTHEWS MUSC	02/25/2014	$142.27
	NSPIRE HEALTH INC	02/28/2014	$241.22
			$4,068.44
KIWANA GIBBS	AIRGAS SOUTH	02/04/2014	$47.67
	ISBER	02/04/2014	$925.00
	DAKO N AMER	02/04/2014	$143.95
	VWR INTERNATIONAL INC	02/25/2014	$523.19
	VWR INTERNATIONAL INC	02/25/2014	$46.67
	VWR INTERNATIONAL INC	02/25/2014	$211.00
	LIFETECH 24882529	02/26/2014	$614.65
	AIRGAS SOUTH	02/27/2014	$47.67
			$2,559.80
KOLETTE K THOMAS	AIRGAS SOUTH	02/05/2014	$328.37
	OXFORD UNIV PRESS	02/04/2014	$600.00
	AIRGAS SOUTH	02/05/2014	$271.95
	Amazon.com	02/07/2014	$13.73
	FEDEX 13016360	02/08/2014	$71.23
	VIROGEN CORP	02/07/2014	$470.00
	STAPLES DIRECT	02/12/2014	$9.75
	REALTIMEPRIMERS.COM	02/19/2014	$67.44
	AIRGAS SOUTH	02/21/2014	$266.73
	FEDEX 13116809	02/21/2014	$277.20
	TFS FISHER SCI HUS	02/22/2014	$13.07
	ADDGENE INC	02/24/2014	$215.00
	ADDGENE INC	02/24/2014	$85.00
	AMAZON MKTPLACE PMTS	02/26/2014	$99.94
	REALTIMEPRIMERS.COM	02/27/2014	$192.19
	BIOSS INC.	02/27/2014	$285.55
	PROZYME INC	02/26/2014	$180.00
			$3,447.15
KRISTA E HARRIS	STAPLES 00115832	02/26/2014	$554.02
			$554.02
KRISTA MYSOCK	PEDIATRIC ACADEMIC SOCIET	02/17/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/17/2014	$100.00
	PEDIATRIC ACADEMIC SOCIET	02/26/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
KRISTI KINGSLAND	AMAZON MKTPLACE PMTS	02/06/2014	$275.96
			$275.96
KRISTIN ZAKS	OFFICEMAX CT IN#398028	02/10/2014	$155.32
	ACRP-APPI	02/27/2014	$150.00
	ACRP-APPI	02/27/2014	$1,099.00
			$1,404.32
KRISTINA HUEBNER	AMERICAN SCREENING CORPO	02/05/2014	$50.89
	HARRIS TEETER #0365	02/05/2014	$45.84
	CHARLESTON CITY PAPER	02/06/2014	$600.00
			$696.73
KUMAR SAMBAMURTI	SC.GOV	02/06/2014	$126.00
	PUBLIC LIBRARY OFSCIENCE	02/21/2014	$1,350.00
			$1,476.00
L. MONIQUE HILL	4IMPRINT	02/14/2014	$880.06
	PAYPAL LRADAC	02/20/2014	$75.00
	N CHAS COLISEUM BLDG SVC	02/21/2014	$75.00
			$1,030.06
LAINE OBRIEN	APL APPLE ONLINE STORE	02/03/2014	$0.01
	APL APPLE ONLINE STORE	02/03/2014	$216.89
	APPLE STORE #R318	02/06/2014	$151.80
	Special Care Dentistry As	02/18/2014	$1,030.00
	APPLE STORE #R318	02/19/2014	$233.12
	ACPA	02/22/2014	$185.00
			$1,816.82
LARS CLEEMANN	OWW ORBITZ.COM	02/07/2014	$6.99
	LENOVO GROUP	02/07/2014	$704.17
	AMERICAN AI 0017332932803	02/07/2014	$618.50
			$1,329.66
LATECIA ABRAHAM	STAPLES 00115832	02/01/2014	$308.22
	MATTHEWS MUSC	02/10/2014	$57.29
	AGENT FEE 8900609826612	02/14/2014	$40.00
	USAIRWAYS 0377345285939	02/14/2014	$521.00
	UPS 1ZA76V430193331489	02/23/2014	$20.87
			$947.38
LAURA COLUMBO	AVIVA SYSTEMS BIOLOGY	02/06/2014	$309.00
	STAPLES 00115832	02/17/2014	$5.43
			$314.43
LAURINE T CHARLES	JASON'S DELI	02/11/2014	$150.91
	pss_1031 INV MULTIPLE	02/27/2014	$598.53
			$749.44
LAWRENCE CHANDLER	USAIRWAYS 0377380233836	02/06/2014	$1,303.70

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE CHANDLER	EXPEDIA EXPEDIA.COM	02/07/2014	$84.74
			$1,388.44
LEE SILL	SC.GOV	02/06/2014	$251.00
	LLR - NURSING	02/20/2014	$90.00
			$341.00
LEONA FRAZIER	FED STATE MED BOARDS	01/31/2014	$800.00
	AMER BRD OF PSYC & NEUR	01/31/2014	$850.00
	Amazon.com	02/03/2014	$64.99
	SQ LUCY HENRY	02/06/2014	$190.00
	SQ LUCY HENRY	02/06/2014	$190.00
	Amazon.com	02/07/2014	$58.34
	USAIRWAYS 0377402719088	02/07/2014	$342.50
	CUMULUS-CHARLESTON	02/11/2014	$800.00
	DIAMOND SPRINGS WATER	02/11/2014	$30.11
	DIAMOND SPRINGS WATER	02/11/2014	$46.04
	AMERICAN COLLEGE OF PS	02/14/2014	$420.00
	YELLOW CAB COMPANY	02/17/2014	$90.00
	JETBLUE 2792107173427	02/17/2014	$150.00
	EAP EXPERT INC.	02/19/2014	$2,013.90
	DIAMOND SPRINGS WATER	02/20/2014	$9.71
	AMER BRD OF PSYC & NEUR	02/24/2014	$850.00
	AMER BRD OF PSYC & NEUR	02/24/2014	$850.00
	FEDEX 90705727	02/26/2014	$9.03
	AMER BRD OF PSYC & NEUR	02/27/2014	$850.00
	AMER BRD OF PSYC & NEUR	02/27/2014	$850.00
	YELLOW CAB COMPANY	02/26/2014	$84.00
	AMER BRD OF PSYC & NEUR	02/27/2014	$850.00
	NATIONAL BOARD OF OSTEOP	02/27/2014	$750.00
			$11,148.62
LEROY HUGHES	TMS COMPUSULT INC	02/04/2014	$1,700.00
			$1,700.00
LIANN MITCHELL	DIAMOND SPRINGS WATER	02/24/2014	$39.76
			$39.76
LINDA CONRAD	AMERICAN DENTAL EDU ASSOC	02/03/2014	$550.00
	PATTERSON DENTAL SUPPL	02/04/2014	$103.00
	AIRGAS SOUTH	02/05/2014	$133.46
	EASY MARKIT	02/04/2014	$457.02
	AMERICAN CLGE OF DENTISTS	02/05/2014	$270.00
	USAIRWAYS 0372345202549	02/05/2014	$606.00
	AIRGAS SOUTH	02/07/2014	$38.46
	HEALTH PHYSICS CONSULTANT	02/10/2014	$250.00
	COMCAST OF CHARLESTON	02/21/2014	$116.42
	PATTERSON DENTAL SUPPL	02/24/2014	$103.00
	DIAMOND SPRINGS WATER	02/24/2014	$106.39
	THE HOME DEPOT 1103	02/25/2014	$2,386.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,120.08
LORA CLEKIS	ASSOC RESEARCH VISION OPH	01/31/2014	$225.00
	Butler Anima	02/05/2014	$72.14
	AMAZON MKTPLACE PMTS	02/05/2014	$2.81
	PROSPEK	02/04/2014	$330.00
	SOC FOR NEUROSCIENCE MEM	02/07/2014	$185.00
	SOC FOR NEUROSCIENCE MEM	02/07/2014	$185.00
	PURE WATER SOLUTIONS	02/08/2014	$625.92
	ATLANTA LIGHT BULBS INC	02/07/2014	$186.85
	AMAZON MKTPLACE PMTS	02/07/2014	$5.80
	LKC TECHNOLOGIES INC	02/07/2014	$57.00
	SC.GOV	02/06/2014	$126.00
	SC.GOV	02/06/2014	$126.00
	PAYPAL HNBPUBLISHI	02/11/2014	$102.70
	SC.GOV	02/10/2014	$126.00
	STAPLES DIRECT	02/12/2014	$57.49
	GENSCRIPT	02/19/2014	$851.35
	GENSCRIPT	02/19/2014	$851.35
	GENSCRIPT	02/20/2014	$851.35
	TFS FISHER SCI ATL	02/21/2014	$488.45
	SIGMA ALDRICH US	02/21/2014	$214.39
	SOC FOR NEUROSCIENCE MEM	02/26/2014	$185.00
			$5,855.60
LORA THOMPSON	ACFE	02/20/2014	$175.00
	ACFE	02/21/2014	$175.00
	PAYPAL SC GMIS	02/24/2014	$175.00
			$525.00
LORAINE ROYLANCE	FEDEX 452317780	02/06/2014	$82.39
			$82.39
LORIE BLAKELEY	SALIMETRICS LLC	02/11/2014	$195.00
			$195.00
LUANNE HARLEY	DROPBOX	02/10/2014	$9.99
	CONVENTION CENTER	02/11/2014	$80.00
	INTERN ASSOC FOR DENTAL R	02/14/2014	$255.00
	GES EXHIBITIONS&EVENTS	02/17/2014	$658.98
			$1,003.97
LYNN MCDONALD	UPS 1Z4AT2220191003452	02/02/2014	$23.71
	UPS 1Z4AT2220391339668	02/02/2014	$159.62
	DIAMOND SPRINGS WATER	02/03/2014	$139.46
	DIAMOND SPRINGS WATER	02/03/2014	$100.61
	TFS FISHER SCI HUS	02/08/2014	$306.62
	US PHARMACOPEIAL CONV	02/07/2014	$250.00
	F & S DISTRIBUTORS	02/11/2014	$24.17
	DIAMOND SPRINGS WATER	02/11/2014	$77.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	ANTIBODIES-ONLINE	02/06/2014	$795.32
	DROPBOX	02/23/2014	$9.99
	CORNING INC-CREDIT SVCS	02/25/2014	$448.27
	CLONTECH LABS INC	02/25/2014	$135.00
	BIOSS INC.	02/26/2014	$445.42
	ORATEC CORPORATION	02/26/2014	$250.88
	SC.GOV	02/26/2014	$126.00
			$3,292.94
MAJA DJELIC	DYETS INC	01/31/2014	$537.31
	CONT CARBONIC PDCT	02/03/2014	$130.20
	CONT CARBONIC PDCT	02/10/2014	$130.20
	PIPETTE REPAIR SERVICE IN	02/15/2014	$580.00
	CONT CARBONIC PDCT	02/17/2014	$130.20
	CONT CARBONIC PDCT	02/17/2014	$130.20
	TUDOR SCIENTIFIC GLASS	02/19/2014	$528.80
	AXON MEDCHEM	02/19/2014	$216.00
	ECM BIOSCIENCES LLC	02/18/2014	$275.00
	SIGMA ALDRICH US	02/20/2014	$354.33
	UI DEV STUDIES HYBR	02/21/2014	$125.00
	INTEGRATED DNA TECH	02/24/2014	$174.69
	BPSBIOSCIEN	02/27/2014	$660.00
	RAININ INSTRUMENT LLC	02/27/2014	$1,589.59
	RAININ INSTRUMENT LLC	02/27/2014	$992.00
			$6,553.52
MARCELLA CHAMBERS	APL APPLE ONLINE STORE	02/13/2014	$45.57
	STAPLS7113629760000001	02/20/2014	$31.51
			$77.08
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	02/03/2014	$120.52
	TUESDAY MORNING # 0192	02/05/2014	$52.02
	WAL-MART #1748	02/06/2014	$42.23
	PARTY CITY OF CHARLESTON	02/06/2014	$40.63
			$255.40
MARGARET M GOSS	BOXWOOD TECH	02/11/2014	$750.00
	US NUCLEAR REG COMM	02/17/2014	$26.00
	FEDEX 453440082	02/19/2014	$16.72
	LOW COUNTRY DRUG SCREE	02/25/2014	$138.50
			$931.22
MARIANNE R ROGERS	UPS 1Z4AT2060194407667	02/02/2014	$12.65
	SC.GOV	01/31/2014	$126.00
	AMAZON MKTPLACE PMTS	02/04/2014	$134.74
	CHEMBRIDGEC	02/10/2014	$188.00
	MICRO ANALYSIS	02/11/2014	$28.00
	GRAPHICSLAND INC	02/12/2014	$81.95
	MSFT MICROSOFTSTORE	02/27/2014	$1,463.65
	SC.GOV	02/26/2014	$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	BESTBUY.COM 00009944	02/27/2014	$237.59
			$2,398.58
MARIE TABOR	CHARLES RIVER LAB	01/31/2014	$742.00
	CHARLES RIVER LAB	01/31/2014	$249.70
	CHARLES RIVER LAB	01/31/2014	$92.75
	CHARLES RIVER LAB	01/31/2014	$314.10
	CHARLES RIVER LAB	01/31/2014	$834.75
	CHARLES RIVER LAB	01/31/2014	$174.50
	CHARLES RIVER LAB	01/31/2014	$610.75
	CHARLES RIVER LAB	01/31/2014	$74.20
	CHARLES RIVER LAB	01/31/2014	$92.75
	CHARLES RIVER LAB	01/31/2014	$185.50
	CHARLES RIVER LAB	01/31/2014	$148.40
	CHARLES RIVER LAB	01/31/2014	$185.50
	CHARLES RIVER LAB	01/31/2014	$927.50
	JACKSONLAB-ANIMALRESOURCE	02/04/2014	$297.50
	HARLAN LABORATORIES	02/03/2014	$282.20
	CHARLES RIVER LAB	02/04/2014	$172.65
	JACKSONLAB-ANIMALRESOURCE	02/04/2014	$575.75
	HARLAN LABORATORIES	02/03/2014	$148.70
	JACKSONLAB-ANIMALRESOURCE	02/04/2014	$993.50
	JACKSONLAB-ANIMALRESOURCE	02/04/2014	$1,588.50
	JACKSONLAB-ANIMALRESOURCE	02/04/2014	$1,154.90
	TACONIC FARMS INC	02/04/2014	$422.60
	JACKSONLAB-ANIMALRESOURCE	02/04/2014	$761.50
	HARLAN LABORATORIES	02/03/2014	$727.65
	CHARLES RIVER LAB	02/05/2014	$124.95
	CHARLES RIVER LAB	02/05/2014	$191.15
	CHARLES RIVER LAB	02/05/2014	$550.30
	CHARLES RIVER LAB	02/05/2014	$695.25
	CHARLES RIVER LAB	02/05/2014	$129.75
	CHARLES RIVER LAB	02/05/2014	$646.25
	CHARLES RIVER LAB	02/06/2014	$185.50
	CHARLES RIVER LAB	02/06/2014	$698.00
	CHARLES RIVER LAB	02/06/2014	$222.60
	CHARLES RIVER LAB	02/06/2014	$92.75
	CHARLES RIVER LAB	02/06/2014	$408.10
	CHARLES RIVER LAB	02/06/2014	$185.50
	HARLAN LABORATORIES	02/10/2014	$931.08
	CHARLES RIVER LAB	02/11/2014	$530.75
	JACKSONLAB-ANIMALRESOURCE	02/11/2014	$303.70
	HARLAN LABORATORIES	02/10/2014	$541.00
	HARLAN LABORATORIES	02/10/2014	$131.30
	JACKSONLAB-ANIMALRESOURCE	02/11/2014	$517.50
	HARLAN LABORATORIES	02/10/2014	$598.80
	JACKSONLAB-ANIMALRESOURCE	02/11/2014	$367.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	02/10/2014	$173.25
	JACKSONLAB-ANIMALRESOURCE	02/11/2014	$1,830.60
	HARLAN LABORATORIES	02/10/2014	$299.00
	HARLAN LABORATORIES	02/10/2014	$164.27
	JACKSONLAB-ANIMALRESOURCE	02/11/2014	$305.00
	HARLAN LABORATORIES	02/10/2014	$310.36
	HARLAN LABORATORIES	02/10/2014	$290.54
	HARLAN LABORATORIES	02/10/2014	$1,213.26
	JACKSONLAB-ANIMALRESOURCE	02/11/2014	$726.50
	JACKSONLAB-ANIMALRESOURCE	02/11/2014	$971.40
	HARLAN LABORATORIES	02/10/2014	$1,947.00
	HAM BONE FARMS LLC	02/11/2014	$1,240.00
	CHARLES RIVER LAB	02/13/2014	$124.95
	CHARLES RIVER LAB	02/13/2014	$571.50
	CHARLES RIVER LAB	02/13/2014	$478.70
	CHARLES RIVER LAB	02/13/2014	$385.90
	CHARLES RIVER LAB	02/13/2014	$174.15
	CHARLES RIVER LAB	02/13/2014	$183.70
	CHARLES RIVER LAB	02/13/2014	$1,080.60
	CHARLES RIVER LAB	02/14/2014	$371.00
	CHARLES RIVER LAB	02/14/2014	$92.75
	CHARLES RIVER LAB	02/14/2014	$92.75
	CHARLES RIVER LAB	02/14/2014	$463.75
	CHARLES RIVER LAB	02/14/2014	$185.50
	CHARLES RIVER LAB	02/14/2014	$92.75
	HARLAN LABORATORIES	02/17/2014	$183.76
	HARLAN LABORATORIES	02/17/2014	$462.04
	HARLAN LABORATORIES	02/17/2014	$822.50
	HARLAN LABORATORIES	02/17/2014	$183.76
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$532.50
	HARLAN LABORATORIES	02/17/2014	$598.48
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$352.90
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$1,727.25
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$297.50
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$455.50
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$1,825.00
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$297.50
	HARLAN LABORATORIES	02/17/2014	$2,925.00
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$1,460.00
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$1,837.40
	HARLAN LABORATORIES	02/17/2014	$94.16
	CHARLES RIVER LAB	02/18/2014	$106.25
	JACKSONLAB-ANIMALRESOURCE	02/18/2014	$1,508.50
	HARLAN LABORATORIES	02/17/2014	$498.70
	HARLAN LABORATORIES	02/17/2014	$204.44
	HARLAN LABORATORIES	02/17/2014	$131.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	02/19/2014	$749.85
	HAM BONE FARMS LLC	02/18/2014	$1,240.00
	CHARLES RIVER LAB	02/19/2014	$478.70
	CHARLES RIVER LAB	02/19/2014	$463.50
	CHARLES RIVER LAB	02/19/2014	$124.95
	CHARLES RIVER LAB	02/19/2014	$496.30
	CHARLES RIVER LAB	02/19/2014	$192.95
	CHARLES RIVER LAB	02/20/2014	$185.50
	CHARLES RIVER LAB	02/20/2014	$698.00
	CHARLES RIVER LAB	02/20/2014	$148.40
	CHARLES RIVER LAB	02/20/2014	$222.60
	CHARLES RIVER LAB	02/20/2014	$185.50
	CHARLES RIVER LAB	02/20/2014	$261.75
	CHARLES RIVER LAB	02/20/2014	$314.10
	CHARLES RIVER LAB	02/20/2014	$87.25
	CHARLES RIVER LAB	02/20/2014	$92.75
	HARLAN LABORATORIES	02/24/2014	$370.50
	JACKSONLAB-ANIMALRESOURCE	02/25/2014	$3,974.00
	CHARLES RIVER LAB	02/25/2014	$1,849.35
	HARLAN LABORATORIES	02/24/2014	$188.25
	JACKSONLAB-ANIMALRESOURCE	02/25/2014	$650.50
	HARLAN LABORATORIES	02/24/2014	$1,271.92
	HARLAN LABORATORIES	02/24/2014	$299.24
	JACKSONLAB-ANIMALRESOURCE	02/25/2014	$297.50
	HARLAN LABORATORIES	02/24/2014	$284.90
	HARLAN LABORATORIES	02/24/2014	$315.60
	HARLAN LABORATORIES	02/24/2014	$598.48
	HARLAN LABORATORIES	02/24/2014	$173.12
	HARLAN LABORATORIES	02/24/2014	$425.46
	JACKSONLAB-ANIMALRESOURCE	02/25/2014	$1,086.00
	HARLAN LABORATORIES	02/24/2014	$141.32
	JACKSONLAB-ANIMALRESOURCE	02/25/2014	$180.85
	JACKSONLAB-ANIMALRESOURCE	02/25/2014	$1,497.70
	JACKSONLAB-ANIMALRESOURCE	02/25/2014	$527.70
	HARLAN LABORATORIES	02/24/2014	$337.95
	TACONIC FARMS INC	02/25/2014	$397.70
	HARLAN LABORATORIES	02/24/2014	$632.00
	JACKSONLAB-ANIMALRESOURCE	02/25/2014	$314.00
	CHARLES RIVER LAB	02/26/2014	$563.50
	CHARLES RIVER LAB	02/26/2014	$124.95
	CHARLES RIVER LAB	02/26/2014	$198.65
	CHARLES RIVER LAB	02/26/2014	$563.50
	CHARLES RIVER LAB	02/26/2014	$167.75
	CHARLES RIVER LAB	02/26/2014	$478.70
	CHARLES RIVER LAB	02/27/2014	$227.00
	CHARLES RIVER LAB	02/27/2014	$185.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	02/27/2014	$667.80
	CHARLES RIVER LAB	02/27/2014	$530.75
	CHARLES RIVER LAB	02/27/2014	$92.75
	CHARLES RIVER LAB	02/27/2014	$92.75
	CHARLES RIVER LAB	02/27/2014	$185.50
	CHARLES RIVER LAB	02/27/2014	$445.20
			$76,363.64
MARJORIE BURKART	CELL MARQUE CORPORATION	02/03/2014	$493.00
	CONFIRM MONITORING	02/05/2014	$2,448.06
	SC.GOV	02/05/2014	$126.00
	SC.GOV	02/05/2014	$126.00
	LEBLEU OF CHARLESTON	02/11/2014	$45.53
	DTP SALES & SERVICE	02/21/2014	$107.85
			$3,346.44
MARK GEESEY	USPS 45148802429802188	01/31/2014	$19.99
	FEDEX 452654848	02/11/2014	$23.98
	FEDEX 452957566	02/13/2014	$22.50
	FEDEX 453247302	02/18/2014	$22.77
	TCI AMERICA	02/20/2014	$147.13
	FEDEX 453831391	02/25/2014	$27.52
	AIRGAS SOUTH	02/26/2014	$4.72
	AIRGAS SOUTH	02/26/2014	$5.20
			$273.81
MARTHA RIVIERE PROPST	USPS.COM CLICK66100611	02/13/2014	$5.35
	USPS 45148102429802592	02/20/2014	$149.10
			$154.45
MARTI WHITE	NTL COUNCL OF UNIV RSRCH	02/19/2014	$175.00
			$175.00
MARY ALBANO	ASSN OF AMER MED COLL	02/05/2014	$940.00
	DIAMOND SPRINGS WATER	02/21/2014	$74.15
	MATHER BROTHERS MOVING CO	02/20/2014	$1,875.00
	ASSN OF AMER MED COLL	02/26/2014	$137.51
	MATHER BROTHERS MOVING CO	02/26/2014	$1,875.00
			$4,901.66
MARY ANN BAYBO	AMAZON MKTPLACE PMTS	02/04/2014	$98.00
	SC DHEC/BUREAU OF F	02/05/2014	$125.00
	ADDGENE INC	02/06/2014	$345.00
	CYTO SPRING	02/06/2014	$200.00
	NATIONAL DIAGNOSTICS INC	02/07/2014	$52.65
	USA SCIENTIFIC, INC.	02/11/2014	$106.90
	NEW ENGLAND BIOLABS INC	02/19/2014	$82.85
	QIAGEN INC	02/19/2014	$288.90
	INTEGRATED DNA TECH	02/19/2014	$131.83
	EPICENTRE TECHNOLOGIES	02/20/2014	$131.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	ADDGENE INC	02/20/2014	$85.00
	LUCIGEN CORPORATION	02/20/2014	$270.00
			$1,917.13
MARY HARLEY	HRM USA, INC	01/31/2014	$1,980.00
	CARTA	02/06/2014	$1,000.00
	HRM USA, INC	02/07/2014	$2,227.50
	FOOD SCIENCE ROBA	02/07/2014	$2,124.42
	HRM USA, INC	02/13/2014	$2,227.50
	THE POST AND COURIER	02/13/2014	$1,923.44
	FITNESS WHOLESALE	02/14/2014	$1,218.68
	Amazon.com	02/15/2014	$49.99
	GOOGLE ADWS1076291541	02/15/2014	$83.56
	ULINE SHIP SUPPLIES	02/21/2014	$62.07
	HEALTHWISE	02/21/2014	$2,227.68
	FOOD SCIENCE ROBA	02/24/2014	$2,124.42
	SCIENTIFIC SOFTWARE INTL	02/25/2014	$130.00
	OFFICEMAX CT IN#681566	02/26/2014	$186.39
			$17,565.65
MELANIE TOWNSEND	FEDEX 13070291	02/15/2014	$48.18
			$48.18
MELISSA BLAKEY	DELTA AIR 0062351912125	02/05/2014	$994.00
	AMAZON MKTPLACE PMTS	02/07/2014	$172.83
	AMAZON MKTPLACE PMTS	02/07/2014	$31.90
	WWW.NEWEGG.COM	02/14/2014	$757.98
			$1,956.71
MELISSA CARROLL	CDN SOC FOR IMM	02/07/2014	$339.46
	AACR MEMBERSHIP DUES ONLI	02/12/2014	$295.00
	JOURNAL OF CLINICAL INVE	02/21/2014	$300.00
			$934.46
MELISSA JACKSON	DELL SALES & SERVICE	02/05/2014	$215.92
	DMI DELL BUS ONLINE	02/17/2014	$174.67
			$390.59
MELISSA JACOB	DELTA AIR 0062351531465	02/11/2014	$442.00
	DELTA AIR 0062351531464	02/11/2014	$442.00
	DELTA AIR 0062351531466	02/11/2014	$442.00
			$1,326.00
MELISSA OVERSTREET	TRANSNETYX INC	02/01/2014	$1,028.70
	3M SHOP3M.COM	02/06/2014	$39.57
	TAP PLASTICS, INC.	02/13/2014	$150.04
	MED ASSOCIATES	02/13/2014	$116.50
	CONTECH ENTERPRISES IN	02/20/2014	$335.00
	UTRECHT ART 8004471892	02/26/2014	$41.95
			$1,711.76
MEREDITH STAFFORD	DELTA AIR 0062352533210	02/25/2014	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH STAFFORD	DELTA AIR 0062352256350	02/25/2014	$130.00
	USAIRWAYS 0372347807815	02/25/2014	$108.00
	MATTHEWS MUSC	02/27/2014	$80.51
	SOUTHWES 5262194822038	02/25/2014	$213.50
			$662.01
MICAH NELSON	BARCODESOURCE INC	01/31/2014	$61.64
	AMAZON MKTPLACE PMTS	02/12/2014	$13.94
	AMAZON MKTPLACE PMTS	02/12/2014	$194.79
	APPLE STORE #R318	02/11/2014	$458.05
	LKT LABORATORIES	02/14/2014	$55.30
	Amazon.com	02/19/2014	$208.26
	Amazon.com	02/22/2014	$69.42
			$1,061.40
MICHAEL BOUISSEY	SQ JAMES ISLAND SIGNS	02/20/2014	$494.76
	1010 CED	02/20/2014	$653.17
	ALL SEASONS MULCH MARKET	02/21/2014	$483.91
	1010 CED	02/24/2014	$39.06
	1010 CED	02/27/2014	$29.84
			$1,700.74
MICHAEL SMITH	THE HOME DEPOT 1118	02/01/2014	$59.70
	AmazonPrime Membership	02/04/2014	$79.00
	OUTLETPC.COM	02/04/2014	$41.93
	Amazon.com	02/04/2014	$99.99
	Amazon.com	02/05/2014	$89.99
	OUTLETPC.COM	02/04/2014	$71.92
	UPS 1Z7LT7590390024417	02/12/2014	$14.34
	MEMORY 4 LESS	02/12/2014	$277.64
	WWW.NEWEGG.COM	02/12/2014	$662.97
	UPS 1Z7LT7600390004016	02/12/2014	$10.52
	NCIX	02/12/2014	$84.97
	WAL-MART #2348	02/19/2014	$111.05
	Amazon.com	02/19/2014	$56.49
	Amazon.com	02/21/2014	$179.99
	Stewarts Feed & Garden In	02/26/2014	$140.20
	UTRECHT ART 8004471892	02/28/2014	$117.68
			$2,098.38
MICHAELA COLEMAN	ACTION ENVELOPE PRINTING	01/31/2014	$42.72
	CONCORDE, LLC	02/06/2014	$360.95
			$403.67
MICHELE COBB	ACR PROF MTG 404-633-377	02/27/2014	$540.00
			$540.00
MICHELLE LATTIMORE	HFMA	02/05/2014	$298.00
	D J WALL ST JOURNAL	02/17/2014	$26.99
	THE CHRONICLE	02/19/2014	$89.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$413.99
MICHELLE SHORTER	UNITED 0167378656407	01/31/2014	$425.00
	DELTA AIR 0067378370266	01/30/2014	$720.00
	APPALACHIAN SPRINGS	02/04/2014	$90.55
	AACR ANNUAL MEETING	02/04/2014	$620.00
	SOC FOR NEUROSCIENCE MEM	02/10/2014	$185.00
	ABD BIOQUEST INC.	02/14/2014	$369.00
	EXPERIMENTAL BIOLOGY	02/19/2014	$360.00
	EXPERIMENTAL BIOLOGY	02/19/2014	$375.00
	UNITED 0167383464336	02/19/2014	$646.50
	EXPEDIA EXPEDIA.COM	02/20/2014	$7.00
	NIU OUTREACH	02/22/2014	$600.00
	NIU OUTREACH	02/22/2014	$600.00
			$4,998.05
MIMI BONGIORNO	CARDINAL HEALTH MP&S	02/25/2014	$360.65
			$360.65
MONTY HUGHES	AUAERAM	02/03/2014	$400.00
	KENT SCIENTIFIC	02/05/2014	$197.00
			$597.00
NADIA MARIUTTO	MOES SOUTHWEST GRILL 134	02/05/2014	$679.69
	HONEYBAKED HAM 1923	02/19/2014	$362.49
			$1,042.18
NANCY CARNEY	MELLOW MUSHROOM CHARLE	02/18/2014	$172.59
			$172.59
NANCY G OWENS	Amazon.com	02/02/2014	$332.96
	AMAZON MKTPLACE PMTS	02/01/2014	$89.99
	AMAZON MKTPLACE PMTS	02/01/2014	$349.99
	SC.GOV	01/30/2014	$126.00
	EASYKEYSCOM INC	02/04/2014	$23.95
	STAPLES DIRECT	02/05/2014	$111.70
	DIAMOND SPRINGS WATER	02/05/2014	$48.34
	PATTERSON DENTAL SUPPL	02/06/2014	$190.75
	PAYPAL ABOMR	02/06/2014	$250.00
	SHELBOURNE AND ASSOCIATES	02/11/2014	$124.23
	AAOMR	02/10/2014	$450.00
	ASEPTICO INC	02/11/2014	$2,340.00
	SO CAROLINA DENTAL ASSOC	02/14/2014	$225.00
	SC DHEC/BUREAU OF F	02/18/2014	$125.00
	SC DHEC/BUREAU OF F	02/18/2014	$125.00
	SC DHEC/BUREAU OF F	02/18/2014	$125.00
	SC DHEC/BUREAU OF F	02/18/2014	$125.00
	SC DHEC/BUREAU OF F	02/18/2014	$125.00
	SC DHEC/BUREAU OF F	02/18/2014	$125.00
	SC DHEC/BUREAU OF F	02/18/2014	$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SC DHEC/BUREAU OF F	02/18/2014	$125.00
	AIRGAS SOUTH	02/20/2014	$20.62
	AIRGAS SOUTH	02/20/2014	$11.34
	AIRGAS SOUTH	02/20/2014	$11.39
	AIRGAS SOUTH	02/20/2014	$11.39
	DIAMOND SPRINGS WATER	02/20/2014	$32.22
	P&G CREST ORALB	02/22/2014	$0.02
	P&G CREST ORALB	02/22/2014	$511.23
	AIRGAS SOUTH	02/24/2014	$12.37
	SC DHEC/BUREAU OF F	02/25/2014	$125.00
	SC DHEC/BUREAU OF F	02/25/2014	$125.00
	THOMAS P. HINMAN DENTA	02/24/2014	$455.00
	Amazon.com	02/26/2014	$19.20
	INTERNATIONAL COLLEGE OF	02/26/2014	$250.00
	DIAMOND SPRINGS WATER	02/26/2014	$37.60
	ZIMMER DENTAL	02/27/2014	$14.95
	SC DHEC/BUREAU OF F	02/27/2014	$125.00
			$7,425.24
NANCY M WHITE	DLX PS PRINT	02/25/2014	$1,605.83
			$1,605.83
NANCY SALDUTTE	STAPLES DIRECT	02/06/2014	$636.63
	STAPLES DIRECT	02/07/2014	$39.98
	OFFICE MAX	02/19/2014	$104.14
	PAYPAL TONIJOHNSON	02/26/2014	$15.11
	STM LEARNING	02/27/2014	$45.00
			$840.86
NANCY VESCOVI	Amazon.com	02/12/2014	$44.76
	AMAZON MKTPLACE PMTS	02/16/2014	$5.75
	Amazon.com	02/15/2014	$3.99
			$54.50
NARAYAN R BHAT	SOC FOR NEUROSCIENCE MEM	01/31/2014	$185.00
	INTEGRATED DNA TECH	02/05/2014	$160.58
	OFFICE DEPOT #145	02/14/2014	$19.71
			$365.29
NICK LUONG	AMAZON MKTPLACE PMTS	01/31/2014	$10.45
	ABCAM	01/31/2014	$476.00
	LIST BIOLOGICAL LABORATOR	02/04/2014	$104.27
	AMAZON MKTPLACE PMTS	02/06/2014	$37.47
	LOWES #00907	02/05/2014	$30.91
	ABD SEROTEC	02/05/2014	$169.00
	AMAZON MKTPLACE PMTS	02/11/2014	$43.50
	AMAZON MKTPLACE PMTS	02/11/2014	$57.73
	GRAPHPAD SOFTWARE	02/11/2014	$100.00
	NEURONEXUS TECHNOLOGIES	02/20/2014	$788.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,817.83
NICOLA THORNLEY	VOC ICONTACTEMAIL MKT SVC	02/03/2014	$10.00
			$10.00
NICOLE CONFAROTTA	SC.GOV	01/31/2014	$1,001.00
	ASCO MEETING REGISTRATION	01/30/2014	$530.00
	OPERON BIOTECHNOLOGIES I	02/04/2014	$112.50
	OPERON BIOTECHNOLOGIES I	02/05/2014	$52.50
	ASH	02/05/2014	$45.00
	AIRGAS SOUTH	02/06/2014	$59.06
	DELTA AIR 0062351309522	02/06/2014	$612.00
	LLR - NURSING	02/07/2014	$90.00
	UPS 1Z966GT30490710059	02/07/2014	$66.49
	ASH	02/11/2014	$90.00
	DUKE CANCER NETWORK	02/12/2014	$75.00
	DUKE CANCER NETWORK	02/13/2014	$75.00
	DUKE CANCER NETWORK	02/13/2014	$75.00
	AIRGAS SOUTH	02/17/2014	$30.81
	AIRGAS SOUTH	02/17/2014	$28.64
	AIRGAS SOUTH	02/17/2014	$13.02
	USAIRWAYS 0372346739254	02/17/2014	$279.00
	FEDEX 804557103300	02/20/2014	$38.94
	DTP SALES & SERVICE	02/21/2014	$312.70
	ELSEVIER LTD	02/20/2014	$1,302.00
	LLR - NURSING	02/20/2014	$90.00
	SC.GOV	02/20/2014	$126.00
	AIRGAS SOUTH	02/27/2014	$13.02
	AIRGAS SOUTH	02/27/2014	$59.46
	CUNNINGHAM ASSOCIATES	02/27/2014	$970.00
	AIRGAS SOUTH	02/27/2014	$30.81
			$6,177.95
OLIVIA N BURCH	ACNS	02/18/2014	$735.00
			$735.00
PAM GRADY	A1 TELETRONICS INC	02/06/2014	$2,482.00
	MID-SOUTH TELECOM, LLC	02/10/2014	$2,269.50
	D & S COMMUNICATIONS I	02/14/2014	$2,417.31
	MID-SOUTH TELECOM, LLC	02/17/2014	$2,269.50
	CXTEC	02/21/2014	$602.67
	CXTEC	02/21/2014	$416.89
	STAPLS3145247081000	02/25/2014	$90.07
	TELECOM TECHNOLOGIES INC	02/25/2014	$2,320.50
	PATIENT TELEPHONE SUPP	02/27/2014	$625.80
	MID-SOUTH TELECOM, LLC	02/27/2014	$2,389.50
	EURO-PRO SALES COMPANY	02/26/2014	$14.90
			$15,898.64
PAMALA SHOAF	OFFICEMAX CT IN#295494	02/04/2014	$142.56

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Cardholder	Vendor Name	Purchase Date	Amount
PAMALA SHOAF	WALGREENS #7156	02/07/2014	$4.11
	OFFICEMAX CT IN#693094	02/25/2014	$210.79
	OFFICEMAX CT IN#692089	02/25/2014	$118.27
			$475.73
PAMELA BEASLEY	SIGMA THETA TAU INT' #000	02/12/2014	$104.50
	STAPLS7113642767000001	02/20/2014	$87.12
	PHARM LTR PRESCR LTR	02/19/2014	$422.00
	PCI PATTERSON MEDICAL	02/21/2014	$142.14
	HENRY SCHEIN	02/24/2014	$412.12
	AMERICAN ACADEMY OF FAMIL	02/25/2014	$690.00
			$1,857.88
PAMELA KNOX	COMCAST OF CHARLESTON	02/01/2014	$19.06
	PROGRESSIVE BUSIN	02/07/2014	$104.95
	DIVERSITYI	02/11/2014	$1,499.00
	OFFICEMAX CT IN#507141	02/18/2014	$124.26
	FEDEX 797821882840	02/19/2014	$18.26
	FEDEX 797821882585	02/19/2014	$17.02
			$1,782.55
PATRICIA INFINGER	SOC OF CLINICAL RESEAR	02/19/2014	$695.00
			$695.00
PATRICK MULHOLLAND	TOWER OPTICAL CORP	02/12/2014	$175.35
	STAPLES 00115832	02/13/2014	$79.73
			$255.08
PAULA THIES	AMAZON MKTPLACE PMTS	02/13/2014	$64.94
			$64.94
PEGGY BOEHRIG	UCSD MOORES CANCER CENTE	02/05/2014	$400.00
	FEDEX 452470633	02/11/2014	$57.53
	UCSD MOORES CANCER CENTE	02/24/2014	$400.00
			$857.53
PEGGY LOW	STAPLS7112717382000001	02/01/2014	$37.95
	STAPLS7112734672000001	02/01/2014	$67.19
	ACGME	02/03/2014	$950.00
	STAPLS7112797124000001	02/04/2014	$386.00
	STAPLS7112797124000003	02/04/2014	$20.60
	USAIRWAYS 0377356106714	02/03/2014	$200.00
	STAPLS7113098201000002	02/08/2014	$27.11
	STAPLS7113098201000001	02/08/2014	$200.42
	STAPLS7113011629000003	02/07/2014	$3.46
	SC DHEC/BUREAU OF F	02/07/2014	$125.00
	STAPLS7113011629000004	02/07/2014	$19.14
	STAPLS7113011629000001	02/07/2014	$178.77
	STAPLS7113011629000002	02/07/2014	$9.57
	Amazon.com	02/07/2014	$33.49
	STAPLS7112797124000002	02/12/2014	$111.73

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	JCAHPO	02/13/2014	$115.00
	DELTA AIR 0067382233521	02/14/2014	$530.00
	STAPLS7113388889000001	02/15/2014	$18.72
	DELTA AIR 0067382233523	02/14/2014	$530.00
	DELTA AIR 0067382233522	02/14/2014	$530.00
	STAPLS7113509656000001	02/18/2014	$23.31
	JCAHPO	02/19/2014	$115.00
	VISIONTECH INC	02/20/2014	$181.35
	STAPLS7113732122000001	02/21/2014	$216.99
	STAPLS7113789903000001	02/22/2014	$32.50
	SC BUSINESS PUBLICATIONS	02/24/2014	$49.95
	STAPLS7113844099000001	02/25/2014	$75.52
	ALL AMERICAN AWARDS	02/25/2014	$509.17
	STAPLS7113994769000001	02/27/2014	$136.41
	STAPLS7113994832000001	02/27/2014	$31.26
	AAAS SCIENCE MAG	02/27/2014	$146.00
			$5,611.61
PRAKASH KARA	SC.GOV	02/05/2014	$126.00
	NEWPORT CORPORATION	02/12/2014	$51.04
	NEWPORT CORPORATION	02/12/2014	$316.69
			$493.73
PRIYATTAM SHIROMANI	AIRGAS SOUTH	02/07/2014	$24.74
	OLYMPUSAMER	02/12/2014	$1,021.54
	A M SYSTEMS	02/18/2014	$324.35
	AIRGAS SOUTH	02/18/2014	$89.83
	AIRGAS SOUTH	02/26/2014	$10.86
	AIRGAS SOUTH	02/26/2014	$4.12
	SIGMA ALDRICH US	02/26/2014	$49.89
			$1,525.33
RAGAN DUBOSE MORRIS	VERTICALRESPONSE INC	01/31/2014	$120.00
	Amazon.com	02/05/2014	$109.99
	AMAZON MKTPLACE PMTS	02/18/2014	$39.99
	AMAZON MKTPLACE PMTS	02/19/2014	$47.25
	VERTICALRESPONSE INC	02/19/2014	$16.68
	OWW ORBITZ.COM	02/20/2014	$21.99
	AMERICAN TELEMEDICINE ASS	02/20/2014	$775.00
	OWW ORBITZ.COM	02/20/2014	$21.99
	DELTA AIR 0067334140086	02/20/2014	$455.00
	DELTA AIR 0067334139866	02/20/2014	$455.00
			$2,062.89
REBECA MUELLER	HARRIS TEETER #0019	02/04/2014	$55.78
	HARRIS TEETER #0019	02/20/2014	$5.43
			$61.21
REBECCA DANA	ICL TELECON IC	02/07/2014	$25.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.61
REBECCA L HASEGAWA	OWW ORBITZ.COM	02/07/2014	$21.99
	UNITED 0167332923163	02/07/2014	$412.00
	ASSOCIATION OF PEDIATRIC	02/14/2014	$490.00
	OWW ORBITZ.COM	02/14/2014	$21.99
	UNITED 0167333556759	02/14/2014	$625.73
	UNITED 0167333565411	02/14/2014	$490.00
	UNITED 0167333556760	02/14/2014	$625.73
	UNITED 0167333556761	02/14/2014	$625.73
	ASSOCIATION OF PEDIATRIC	02/14/2014	$580.00
	OWW ORBITZ.COM	02/18/2014	$21.99
	OWW ORBITZ.COM	02/18/2014	$21.99
	UNITED 0167333892005	02/18/2014	$328.00
	UNITED 0167333891845	02/18/2014	$490.00
	ASSOCIATION OF PEDIATRIC	02/18/2014	$490.00
	USAIRWAYS 0377402745219	02/20/2014	$200.00
	UNITED 0162398077312	02/21/2014	$514.18
	UNITED 0162398075521	02/21/2014	$487.85
			$6,447.18
REBECCA TRUESDELL	TMS ALTERNATIVE STAFFI	02/03/2014	$132.36
	TMS ALTERNATIVE STAFFI	02/03/2014	$669.99
	TMS ALTERNATIVE STAFFI	02/03/2014	$287.30
	Amazon.com	02/05/2014	$164.47
	PCI PATTERSON MEDICAL	02/07/2014	$220.04
	NEWS-LINE PUBLISHING LLC	02/07/2014	$1,200.00
	TMS ALTERNATIVE STAFFI	02/12/2014	$132.36
	TMS ALTERNATIVE STAFFI	02/12/2014	$176.80
	TMS ALTERNATIVE STAFFI	02/12/2014	$708.83
	NCAPA-GEN ACCOUNT	02/19/2014	$300.00
	ALTERNATIVE STAFFING I	02/18/2014	$265.20
	FAPA	02/19/2014	$180.00
	ALTERNATIVE STAFFING I	02/18/2014	$154.42
	ALTERNATIVE STAFFING I	02/18/2014	$718.54
	REI ELSEVIER HEALTH SC	02/21/2014	$53.11
	VIRGINIA ACADEMY OF PHYSI	02/19/2014	$250.00
	SOCIAL AND SCIENTIFIC SYS	02/25/2014	$135.00
	WALMART.COM	02/25/2014	$62.90
	HEALTH JOBS NATIONWIDE	02/26/2014	$295.00
	ALTERNATIVE STAFFING I	02/25/2014	$699.12
	ALTERNATIVE STAFFING I	02/25/2014	$198.90
	ALTERNATIVE STAFFING I	02/25/2014	$154.42
	USAIRWAYS 0372347938570	02/26/2014	$383.00
			$7,541.76
RHONDA R WALTERS	PIZZA HUT 17623	02/03/2014	$56.36
	MATTHEWS MUSC	02/21/2014	$424.20

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA R WALTERS	Audible	02/27/2014	$7.49
			$488.05
RICHARD ANDERSON	Amazon.com	01/31/2014	$59.99
	ZORO TOOLS INC	02/04/2014	$11.69
	LOWES #02464	02/07/2014	$12.11
	LOWES #02464	02/19/2014	$17.01
			$100.80
RICK TERHUNE	DELTA AIR 0067378665300	01/31/2014	$653.00
	DELTA AIR 0067378665301	01/31/2014	$653.00
	DELTA AIR 0067378665302	01/31/2014	$653.00
	SC CHAPTER NATIONAL SAFET	02/05/2014	$463.50
	AMERICAN TRAINCO INC	02/18/2014	$990.00
	US CAVALRY MAIN OFFICE	02/19/2014	$92.22
	SCSPE	02/20/2014	$175.00
			$3,679.72
ROBERT PEIFFER	YELLOW CAB COMPANY	02/18/2014	$392.00
	SC DHEC/BUREAU OF F	02/25/2014	$250.00
	PAYPAL KROGHDESIGN	02/25/2014	$889.53
			$1,531.53
ROGER CHAMBERS	ACCO BRANDS DIRECT	02/25/2014	$129.97
			$129.97
ROMEKA WASHINGTON	UNITED 0162395236016	01/31/2014	$598.50
	DELTA AIR 0062351673858	02/04/2014	$922.00
	SNIS	02/06/2014	$150.00
	SNIS	02/06/2014	$150.00
	SET MEETING	02/08/2014	$896.00
	DELTA AIR 0067381277493	02/11/2014	$700.00
	DELTA AIR 0062352351947	02/21/2014	$1,018.60
			$4,435.10
RONALD MIZE	CONT CARBONIC PDCT	02/03/2014	$16.28
	ACR 4 (404-633-3777) ATL	02/04/2014	$385.00
	ACUDERM, INC.	02/05/2014	$515.80
	QIAGEN INC	02/05/2014	$318.60
	AIRGAS SOUTH	02/05/2014	$64.06
	ACR 4 (404-633-3777) ATL	02/05/2014	$242.00
	AIRGAS SOUTH	02/05/2014	$47.67
	TFS FISHERSCI ECOM CHI	02/07/2014	$67.72
	ACR 4 (404-633-3777) ATL	02/10/2014	$385.00
	CONT CARBONIC PDCT	02/10/2014	$16.28
	TFS FISHERSCI ECOM ATL	02/12/2014	$39.12
	WORTHINGTON BIOCHEMICA	02/13/2014	$54.00
	QIAGEN INC	02/13/2014	$97.20
	DELMAR ULTRAVIOLET INC	02/14/2014	$123.65
	TFS THERMOFISHERBIOSCI	02/14/2014	$503.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	02/14/2014	$128.10
	CONT CARBONIC PDCT	02/17/2014	$16.28
	CONT CARBONIC PDCT	02/17/2014	$16.28
	COOK MEDICAL INC.	02/19/2014	$136.46
	QIAGEN INC	02/19/2014	$495.00
	RAININ INSTRUMENT LLC	02/25/2014	$310.40
	PIPETTE REPAIR SERVICE IN	02/26/2014	$260.00
			$4,237.90
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	02/04/2014	$717.45
	BRUCES SHARPENING	02/03/2014	$89.65
	PCI PATTERSON VETERINA	02/10/2014	$144.79
	DOLLAR GENERAL #13354	02/09/2014	$11.82
	PCI PATTERSON VETERINA	02/10/2014	$259.32
	CARDINAL HEALTH MP&S	02/10/2014	$37.57
	AIRGAS SOUTH	02/12/2014	$45.34
	CARDINAL HEALTH MP&S	02/12/2014	$363.46
	CARDINAL HEALTH MP&S	02/12/2014	$330.36
	PCI PATTERSON VETERINA	02/19/2014	$222.22
	PCI PATTERSON VETERINA	02/20/2014	$32.22
	PCI PATTERSON VETERINA	02/25/2014	$46.74
			$2,300.94
RUSSELL COX	STAPLS7112451835000001	02/02/2014	$32.52
	ACADEMY OF SURGICAL RESEA	02/05/2014	$275.00
	SC.GOV	02/11/2014	$126.00
	STAPLES 00115832	02/11/2014	$19.53
	WORLD COURIER GROUP INC	02/18/2014	$382.20
	WORLD COURIER GROUP INC	02/18/2014	$450.75
	WORLD COURIER GROUP INC	02/18/2014	$381.60
	WORLD COURIER GROUP INC	02/18/2014	$342.20
	WORLD COURIER GROUP INC	02/18/2014	$517.45
	WORLD COURIER GROUP INC	02/18/2014	$514.40
	WORLD COURIER GROUP INC	02/18/2014	$392.20
	WORLD COURIER GROUP INC	02/18/2014	$987.35
	WORLD COURIER GROUP INC	02/18/2014	$482.20
	WORLD COURIER GROUP INC	02/18/2014	$413.50
	STAPLS7113550472000001	02/19/2014	$29.95
	WORLD COURIER GROUP INC	02/20/2014	$382.20
	JACKSONLAB-ANIMALRESOURCE	02/25/2014	$1,809.50
			$7,538.55
RYAN MULLIGAN	UPS 1ZA76V880199043160	02/09/2014	$26.82
	SC.GOV	02/07/2014	$126.00
			$152.82
SABRINA GREEN	USPS 45148302429802345	02/04/2014	$147.00
	WWW.NEWEGG.COM	02/04/2014	$26.98
	OFFICE MAX	02/05/2014	$95.88

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	SNRS	02/04/2014	$130.00
	COMMUNITY CAMPUS PARTNERS	02/05/2014	$110.00
	AACN	02/10/2014	$399.00
	AM COLLEGE NURSE MIDWIV	02/10/2014	$397.00
	UNITED 0162396459200	02/10/2014	$430.50
	NATIONAL ORGANIZA00 OF 00	02/10/2014	$970.00
	NOA	02/10/2014	$625.00
	UNITED 0162396459201	02/10/2014	$430.50
	Amazon.com	02/18/2014	$96.00
	AACN	02/19/2014	$399.00
	SPRINGER PUBLISHING CO	02/19/2014	$52.50
	WWW.NEWEGG.COM	02/27/2014	$236.98
			$4,546.34
SAMANTHA WISE	AMAZON MKTPLACE PMTS	02/04/2014	$17.95
	AMAZON MKTPLACE PMTS	02/04/2014	$7.98
	THE HOME DEPOT 1118	02/05/2014	$96.57
	Amazon.com	02/08/2014	$9.33
	LOWES #00661	02/10/2014	$970.83
			$1,102.66
SANDEEP MAHAJAN	BIO RAD	02/01/2014	$379.94
	VWR INTERNATIONAL INC	02/04/2014	$89.36
	ADDGENE INC	02/04/2014	$85.00
	VWR INTERNATIONAL INC	02/05/2014	$71.75
	VIAGEN BIOTECH INC	02/03/2014	$179.00
	INTEGRATED DNA TECH	02/05/2014	$71.88
	MIDSCI	02/05/2014	$328.46
	BIOLINE USA INC	02/06/2014	$444.86
	INTEGRATED DNA TECH	02/07/2014	$45.03
	VWR INTERNATIONAL INC	02/08/2014	$84.00
	CELLSIGNAL.COM	02/06/2014	$240.10
	VWR INTERNATIONAL INC	02/11/2014	$258.33
	VWR INTERNATIONAL INC	02/11/2014	$41.08
	ABCAM	02/10/2014	$289.00
	VWR INTERNATIONAL INC	02/13/2014	$67.10
	VWR INTERNATIONAL INC	02/14/2014	$48.94
	TFS FISHERSCI ECOM ATL	02/13/2014	$183.37
	INTEGRATED DNA TECH	02/14/2014	$180.54
	AASN BIOABCHEM INC.	02/14/2014	$410.43
	VWR INTERNATIONAL INC	02/15/2014	$105.10
	QIAGEN INC	02/14/2014	$248.40
	VWR INTERNATIONAL INC	02/18/2014	$273.37
	VWR INTERNATIONAL INC	02/18/2014	$299.42
	QIAGEN INC	02/19/2014	$300.60
	TFS FISHERSCI ECOM ATL	02/20/2014	$258.99
	CELLSIGNAL.COM	02/21/2014	$409.30
	R & D SYSTEMS	02/21/2014	$159.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	INTEGRATED DNA TECH	02/24/2014	$115.28
	VWR INTERNATIONAL INC	02/25/2014	$105.75
	VWR INTERNATIONAL INC	02/25/2014	$241.69
	VWR INTERNATIONAL INC	02/26/2014	$142.02
	LIFETECH 24881468	02/25/2014	$367.27
	VWR INTERNATIONAL INC	02/26/2014	$139.36
	VWR INTERNATIONAL INC	02/26/2014	$58.15
	VWR INTERNATIONAL INC	02/26/2014	$49.50
			$6,771.37
SANDRA BENNETT	CHARLESTON AREA CVB	02/04/2014	$8.00
	PAYPAL ASSOCIATION	02/11/2014	$365.00
			$373.00
SANDRA PARKER	XPEDX-INTL PAPER	02/01/2014	$685.36
	XPEDX-INTL PAPER	01/31/2014	$935.95
	STAFFMARK	01/31/2014	$2,105.20
	MAC PAPERS INC	01/31/2014	$627.56
	ONLINE LABELS	02/03/2014	$179.05
	ADVANTAGE STAFFING	02/05/2014	$528.94
	RANDSTAD GENERAL PARTNER	02/05/2014	$239.75
	RANDSTAD GENERAL PARTNER	02/05/2014	$411.40
	STAFFMARK	02/04/2014	$1,147.13
	ADVANTAGE STAFFING	02/07/2014	$322.74
	MAC PAPERS INC	02/06/2014	$292.90
	XPEDX-INTL PAPER	02/06/2014	$498.28
	PRINTING INK SUPPLIES	02/06/2014	$840.71
	XPEDX-INTL PAPER	02/06/2014	$1,498.84
	THE NUMBERS GAME	02/07/2014	$218.00
	MAC PAPERS INC	02/07/2014	$2,116.63
	STAFFMARK	02/06/2014	$1,276.80
	RANDSTAD GENERAL PARTNER	02/10/2014	$239.36
	RANDSTAD GENERAL PARTNER	02/10/2014	$306.00
	MAC PAPERS INC	02/14/2014	$60.96
	STAFFMARK	02/17/2014	$1,077.75
	ADVANTAGE STAFFING	02/20/2014	$626.14
	PRESTIGE BOX	02/19/2014	$350.07
	XPEDX-INTL PAPER	02/19/2014	$198.61
	FUJIFILM GRAPHIC SYSTEMS	02/17/2014	$171.61
	PERMASEAL FINISHING	02/19/2014	$2,301.29
	FUJIFILM GRAPHIC SYSTEMS	02/04/2014	$10.98
	FUJIFILM GRAPHIC SYSTEMS	02/17/2014	$79.16
	RANDSTAD GENERAL PARTNER	02/20/2014	$583.44
	STAPLES 00117127	02/19/2014	$28.33
	STAFFMARK	02/19/2014	$1,514.95
	RANDSTAD GENERAL PARTNER	02/20/2014	$479.35
	STATE ENGRAVING INC.	02/20/2014	$336.00
	XPEDX-INTL PAPER	02/22/2014	$1,127.65

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	02/21/2014	$475.79
	FUJIFILM GRAPHIC SYSTEMS	02/21/2014	$11.15
	FUJIFILM GRAPHIC SYSTEMS	01/30/2014	$6.51
	THE NUMBERS GAME	02/20/2014	$37.00
	THE NUMBERS GAME	02/20/2014	$30.00
	XPEDX-INTL PAPER	02/22/2014	$243.31
	FUJIFILM GRAPHIC SYSTEMS	02/19/2014	$66.14
	STAFFMARK	02/20/2014	$1,612.00
	XPEDX-INTL PAPER	02/22/2014	$590.13
	FUJIFILM GRAPHIC SYSTEMS	02/10/2014	$6.51
	MAC PAPERS INC	02/24/2014	$53.17
	MAC PAPERS INC	02/24/2014	$2,069.38
	MAC PAPERS INC	02/24/2014	$2,488.99
	ADVANTAGE STAFFING	02/27/2014	$381.93
	RANDSTAD GENERAL PARTNER	02/26/2014	$359.04
	RANDSTAD GENERAL PARTNER	02/26/2014	$359.55
	MAC PAPERS INC	02/27/2014	$2,265.48
	MAC PAPERS INC	02/27/2014	$34.18
	JR ROWELL PRINTING COMPAN	02/26/2014	$1,648.12
			$36,155.27
SARAH ASHTON	INT ENDOTOXIN AND INNATE	02/18/2014	$170.00
			$170.00
SARAH CANTRELL	OFFICEMAX CT IN#250310	02/03/2014	$163.46
	STAPLS7113417455000001	02/16/2014	$44.92
	STAPLES DIRECT	02/15/2014	$16.77
	STAPLES DIRECT	02/16/2014	$6.48
	JAX - COURSES	02/19/2014	$1,400.00
	USAIRWAYS 0377384615056	02/24/2014	$801.00
			$2,432.63
SARAH VELASCO	USAIRWAYS 0372344643879	01/31/2014	$304.40
	USAIRWAYS 0372344643894	01/31/2014	$25.00
	USAIRWAYS 0372344643891	01/31/2014	$200.00
	FEDEX 452505650	02/08/2014	$40.78
	esmo.org / Membership	02/21/2014	$240.78
	FEDEX 454138255	02/27/2014	$22.39
			$833.35
SARAH WALL	USAIRWAYS 0372346392410	02/14/2014	$800.00
			$800.00
SCOTT LEWIS	STAPLES 00115832	01/31/2014	$51.53
	READY CARE/ PUREFIJI	02/03/2014	$1,259.25
	LIFESTYLES TRENDS LLC	02/03/2014	$94.00
	MOLUFS SUPPLY INC	02/04/2014	$550.62
	JOEDBANDS COM	02/10/2014	$305.00
	AMSAN CORP	02/07/2014	$437.99
	RYA CORP.	02/11/2014	$376.31

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	JOEDBANDS COM	02/10/2014	$300.00
	TYNER CHEM-DRY	02/11/2014	$195.00
	AMSAN CORP	02/12/2014	$88.02
	TRAYCO CORP	02/14/2014	$810.00
	TYNER CHEM-DRY	02/18/2014	$145.00
	LOWES #00661	02/19/2014	$96.54
	STAPLES 00115832	02/19/2014	$43.99
	AMAZON MKTPLACE PMTS	02/20/2014	$189.34
	PRO CHEM INC	02/20/2014	$608.05
	AMSAN CORP	02/20/2014	$333.41
	TRAYCO CORP	02/21/2014	$240.39
	WW GRAINGER	02/24/2014	$346.70
	TRI STATE TLC TRICO	02/24/2014	$521.79
	AMSAN CORP	02/26/2014	$355.52
			$7,348.45
SHANNON GHEE	R & D SYSTEMS	02/07/2014	$189.50
	Amazon.com	02/27/2014	$106.57
	AMAZON MKTPLACE PMTS	02/27/2014	$29.52
			$325.59
SHAQUANA RANDALL	UPS 1Z17TF13A091636440	02/07/2014	$95.33
			$95.33
SHARAN EASLEY	INTEGRATED DNA TECH	02/11/2014	$69.17
	INTEGRATED DNA TECH	02/12/2014	$119.08
	NATIONAL BAND & TAG	02/12/2014	$106.90
	J&J HEALTH CARE	02/22/2014	$76.08
	INTEGRATED DNA TECH	02/26/2014	$55.34
			$426.57
SHARLENE ATKINS	US INK & TONER	01/31/2014	$108.30
	ISSUU PUBLISHING	02/02/2014	$19.00
	ISTOCK INTERNATIONAL	02/03/2014	$54.90
	PAYPAL SCPRSA	02/03/2014	$65.00
	STAPLES 00108266	02/03/2014	$43.39
	PUBLIC RELATIONS SOCIE	02/06/2014	$320.00
	PUBLIC RELATIONS SOCIE	02/06/2014	$320.00
	STAPLES 00108266	02/14/2014	$32.52
	COMCAST OF CHARLESTON	02/19/2014	$105.00
	LYNDA.COM	02/18/2014	$25.00
	DIAMOND SPRINGS WATER	02/18/2014	$37.60
			$1,130.71
SHAWNTINA PRIOLEAU	Amazon.com	02/16/2014	$298.30
			$298.30
SHELLEY S GARVIN	OFFICEMAX CT IN#568493	02/19/2014	$333.44
	LEBLEU OF CHARLESTON	02/24/2014	$51.43
			$384.87

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE NESBITT	APA MEMBERSHIP ONLINE	02/12/2014	$740.00
	NATIONAL MEDICAL ASSOCIAT	02/20/2014	$525.00
	AACAP	02/27/2014	$450.00
			$1,715.00
SHIRLEY TOELLE	ABCAM	01/31/2014	$410.00
	NEW ENGLAND BIOLABS INC	01/31/2014	$63.65
	OPERON BIOTECHNOLOGIES I	01/31/2014	$172.48
	CELLSIGNAL.COM	01/30/2014	$966.40
	CONT CARBONIC PDCT	02/03/2014	$32.55
	CONT CARBONIC PDCT	02/03/2014	$32.01
	GENETEX INC	02/04/2014	$334.00
	CONT CARBONIC PDCT	02/03/2014	$32.55
	Lonza AG (Walkersville)	02/02/2014	$351.66
	GLOBOZYMES	02/03/2014	$400.00
	VWR INTERNATIONAL INC	02/04/2014	$289.10
	R & D SYSTEMS	02/03/2014	$443.50
	CONT CARBONIC PDCT	02/03/2014	$32.55
	CONT CARBONIC PDCT	02/03/2014	$32.01
	INTEGRATED DNA TECH	02/04/2014	$80.56
	OPERON BIOTECHNOLOGIES I	02/04/2014	$113.98
	INTEGRATED DNA TECH	02/04/2014	$26.85
	INTEGRATED DNA TECH	02/04/2014	$86.53
	STAPLS7112804126000001	02/04/2014	$162.83
	EXALPHA BIOLOGICALS, I	02/03/2014	$380.00
	SANTA CRUZ BIOTECHNOLOGY	02/04/2014	$303.50
	BIOLINE USA INC	02/04/2014	$235.45
	BETHYL LABORATORIES, INC.	02/04/2014	$346.38
	BIOLINE USA INC	02/04/2014	$214.84
	INTEGRATED DNA TECH	02/04/2014	$70.25
	JACKSON IMMUNORESEARCH LA	02/04/2014	$113.00
	INTEGRATED DNA TECH	02/04/2014	$24.96
	ABCAM	02/04/2014	$410.00
	NEW ENGLAND BIOLABS INC	02/04/2014	$235.80
	EMD CHEMICALS	01/31/2014	$236.00
	INTEGRATED DNA TECH	02/05/2014	$417.73
	ENZO LIFE SCIENCES	02/04/2014	$189.00
	Precision Laboratory Supp	02/05/2014	$405.00
	SIGMA ALDRICH US	02/05/2014	$188.93
	Lonza AG (Walkersville)	02/05/2014	$1,012.00
	TFS THERMOFISHERBIOSCI	02/06/2014	$380.00
	AIRGAS SOUTH	02/06/2014	$11.39
	AIRGAS SOUTH	02/06/2014	$18.12
	CLONTECH LABS INC	02/06/2014	$854.00
	ABCAM	02/06/2014	$211.00
	STAPLS7112981818000002	02/06/2014	$14.75
	DENVILLESCIENTIFIC	02/05/2014	$94.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIONEER	02/06/2014	$116.67
	STAPLS7112981818000001	02/06/2014	$15.17
	INTEGRATED DNA TECH	02/06/2014	$170.07
	TFS FISHERSCI ECOM ATL	02/07/2014	$264.24
	PERKINELMER 20140205056	02/07/2014	$729.88
	FEDEX 13019524	02/08/2014	$71.44
	FEDEX 13019583	02/08/2014	$282.82
	Precision Laboratory Supp	02/07/2014	$304.00
	PEPROTECH	02/06/2014	$80.00
	Lonza AG (Walkersville)	02/06/2014	$1,128.00
	PERKINELMER 20140205056	02/06/2014	$191.01
	PERKINELMER 20140206052	02/06/2014	$582.98
	INTEGRATED DNA TECH	02/07/2014	$24.14
	UNITED TECHNOLOGY TRAD	02/11/2014	$329.18
	AIRGAS SOUTH	02/10/2014	$47.67
	SANTA CRUZ BIOTECHNOLOGY	02/10/2014	$303.50
	NOVUS BIOLOGICALS LLC	02/10/2014	$304.00
	CONT CARBONIC PDCT	02/10/2014	$32.55
	UNITED STATES BIOLOGICAL	02/10/2014	$105.00
	CONT CARBONIC PDCT	02/10/2014	$32.01
	INTEGRATED DNA TECH	02/10/2014	$45.57
	US BIOMAX	02/10/2014	$180.00
	UNITED STATES BIOLOGICAL	02/11/2014	$483.00
	DENVILLESCIENTIFIC	02/10/2014	$738.00
	MDI/PALL MEDICAL	02/07/2014	$684.33
	CELLSIGNAL.COM	02/10/2014	$885.40
	INTEGRATED DNA TECH	02/11/2014	$81.10
	US BIOMAX	02/11/2014	$140.00
	NEW ENGLAND BIOLABS INC	02/11/2014	$156.00
	AVANTI POLAR LIPIDS, I	02/10/2014	$154.20
	AIRGAS SOUTH	02/11/2014	$22.79
	AIRGAS SOUTH	02/12/2014	$91.14
	AIRGAS SOUTH	02/12/2014	$32.23
	ABNOVA CORPORATION	01/31/2014	$369.54
	ABNOVA CORPORATION	02/05/2014	$369.54
	CELLSIGNAL.COM	02/11/2014	$509.20
	GENEWIZ, INC.	02/13/2014	$84.00
	GENEWIZ, INC.	02/13/2014	$60.00
	GENEWIZ, INC.	02/13/2014	$30.00
	GENEWIZ, INC.	02/13/2014	$42.00
	GENEWIZ, INC.	02/13/2014	$6.00
	AIRGAS SOUTH	02/13/2014	$64.06
	GENEWIZ, INC.	02/13/2014	$30.00
	GENEWIZ, INC.	02/13/2014	$144.00
	GENEWIZ, INC.	02/13/2014	$21.00
	GENEWIZ, INC.	02/13/2014	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENEWIZ, INC.	02/13/2014	$66.00
	GENEWIZ, INC.	02/13/2014	$60.00
	GENEWIZ, INC.	02/13/2014	$84.00
	GENEWIZ, INC.	02/13/2014	$12.00
	GENEWIZ, INC.	02/13/2014	$100.00
	GENEWIZ, INC.	02/13/2014	$36.00
	GENEWIZ, INC.	02/13/2014	$18.00
	GENEWIZ, INC.	02/13/2014	$66.00
	GENEWIZ, INC.	02/13/2014	$12.00
	GENEWIZ, INC.	02/13/2014	$24.00
	GENEWIZ, INC.	02/13/2014	$48.00
	GENEWIZ, INC.	02/13/2014	$60.00
	GENEWIZ, INC.	02/13/2014	$72.00
	GENEWIZ, INC.	02/13/2014	$50.00
	GENEWIZ, INC.	02/13/2014	$48.00
	GENEWIZ, INC.	02/13/2014	$72.00
	RITE-WEIGHT	02/14/2014	$210.00
	PERKINELMER 20140214034	02/14/2014	$608.50
	AACR MEMBERSHIP DUES ONLI	02/14/2014	$295.00
	AACR MEMBERSHIP DUES ONLI	02/14/2014	$295.00
	RDC ROCHE DIAGNOSTICS	02/18/2014	$147.40
	CONT CARBONIC PDCT	02/17/2014	$32.01
	CONT CARBONIC PDCT	02/17/2014	$32.55
	CONT CARBONIC PDCT	02/17/2014	$32.55
	AIRGAS SOUTH	02/17/2014	$128.10
	CONT CARBONIC PDCT	02/17/2014	$32.01
	PP 0716CODE	02/18/2014	$1.95
	PP 3408CODE	02/18/2014	$1.95
	GENECOPOEIA INC	02/18/2014	$692.00
	INTEGRATED DNA TECH	02/19/2014	$90.27
	INTEGRATED DNA TECH	02/19/2014	$23.33
	INTEGRATED DNA TECH	02/19/2014	$23.60
	R & D SYSTEMS	02/19/2014	$539.00
	AIRGAS SOUTH	02/19/2014	$2,332.75
	JACKSON IMMUNORESEARCH LA	02/19/2014	$303.00
	Lonza AG (Walkersville)	02/18/2014	$409.00
	WWW.NEWEGG.COM	02/19/2014	$422.94
	PAYPAL SHABMEH	02/20/2014	$242.20
	CELLSIGNAL.COM	02/19/2014	$455.20
	INTEGRATED DNA TECH	02/20/2014	$141.05
	EPICENTRE TECHNOLOGIES	02/20/2014	$328.00
	CHEMBRIDGEC	02/20/2014	$103.00
	AIRGAS SOUTH	02/20/2014	$64.06
	INTEGRATED DNA TECH	02/20/2014	$121.09
	CELLSIGNAL.COM	02/21/2014	$464.20
	AMERICAN TYPE CULTURE COL	02/21/2014	$422.25

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CELLSIGNAL.COM	02/21/2014	$239.00
	TFS FISHER SCI HUS	02/21/2014	$29.64
	STAPLS7113743887000001	02/21/2014	$109.54
	Lonza AG (Walkersville)	02/20/2014	$696.00
	PROTEINTECH GROUP INC	02/21/2014	$285.00
	CELLSIGNAL.COM	02/20/2014	$240.10
	NEW ENGLAND BIOLABS INC	02/21/2014	$296.60
	CLONTECH LABS INC	02/21/2014	$203.00
	TFS FISHER SCI HUS	02/21/2014	$26.66
	THE GEL COMPANY	02/20/2014	$190.95
	INTEGRATED DNA TECH	02/21/2014	$663.48
	SANTA CRUZ BIOTECHNOLOGY	02/22/2014	$226.50
	CELLSIGNAL.COM	02/20/2014	$294.10
	AMERICAN TYPE CULTURE COL	02/20/2014	$702.25
	INTEGRATED DNA TECH	02/21/2014	$37.43
	MILLIPORE AMERICAS	02/21/2014	$677.00
	HAMPTON RESEARCH CORP	02/21/2014	$46.07
	TFS FISHER SCI HUS	02/21/2014	$8.88
	SELLECK BIO	02/21/2014	$137.00
	JACKSON IMMUNORESEARCH LA	02/24/2014	$125.00
	QIAGEN INC	02/24/2014	$363.60
	ABCAM	02/24/2014	$400.00
	AACR MEMBERSHIP DUES ONLI	02/24/2014	$295.00
	OFFICEMAX CT IN#658256	02/24/2014	$155.32
	NEW ENGLAND BIOLABS INC	01/28/2014	$228.00
	LC LABORATORIES	02/25/2014	$444.00
	PIPETTE REPAIR SERVICE IN	02/25/2014	$435.00
	MBL INTERNATIONAL CORP	01/28/2014	$675.00
	NEW ERA ENTERPRISES	02/25/2014	$204.72
	INTEGRATED DNA TECH	02/25/2014	$24.41
	DENVILLESCIENTIFIC	02/24/2014	$680.46
	VWR INTERNATIONAL INC	02/26/2014	$107.87
	MP BIOMEDICALS LLC	02/25/2014	$1,181.60
	EPPENDORF NORTH AMERIC	02/04/2014	$146.35
	APPALACHIAN SPRINGS	02/25/2014	$77.22
	APPALACHIAN SPRINGS	02/26/2014	$89.69
	ABCAM	02/26/2014	$206.00
	CHEMBRIDGEC	02/26/2014	$81.00
	ABCAM	02/26/2014	$400.00
	CELLSIGNAL.COM	02/25/2014	$670.30
	BIO RAD 20140225078	02/26/2014	$1,058.88
	INTEGRATED DNA TECH	02/26/2014	$322.25
	SIGNOSIS INC	02/26/2014	$898.00
	SIGMA ALDRICH US	02/26/2014	$376.65
	NEW ENGLAND BIOLABS INC	02/26/2014	$475.95
	APPALACHIAN SPRINGS	02/26/2014	$85.90

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	R & D SYSTEMS	02/26/2014	$289.50
	ABNOVA CORPORATION	02/20/2014	$368.91
	AIRGAS SOUTH	02/27/2014	$128.10
	CELLSIGNAL.COM	02/26/2014	$267.10
	AIRGAS SOUTH	02/27/2014	$1,950.18
			$49,120.61
SONYA JORDAN	AACR MEMBERSHIP DUES ONLI	02/04/2014	$295.00
	ASCP	02/04/2014	$125.00
	DELTA AIR 0062351497369	02/06/2014	$560.00
	THE OSLER INSTITUTE	02/06/2014	$1,010.00
	AACR MEMBERSHIP DUES ONLI	02/07/2014	$295.00
	SOC FOR NEUROSCIENCE MEM	02/06/2014	$185.00
	AACR ANNUAL MEETING	02/07/2014	$370.00
	CMC-AHEC	02/10/2014	$215.00
	USAIRWAYS 0372345909555	02/11/2014	$539.00
	AACR MEMBERSHIP DUES ONLI	02/19/2014	$50.00
	AACR ANNUAL MEETING	02/18/2014	$330.00
	AACR ANNUAL MEETING	02/19/2014	$360.00
	DELTA AIR 0067334542143	02/25/2014	$492.00
	DELTA AIR 0067334542142	02/25/2014	$492.00
	PLN PRICELINE.COM AIR	02/26/2014	$7.00
	PLN PRICELINE.COM AIR	02/26/2014	$7.00
	AMERICAN AI 0017334523677	02/25/2014	$626.50
	AMERICAN AI 0017334523800	02/25/2014	$646.50
			$6,605.00
STACY HANEY	REGISTRATION FOUR	01/31/2014	$325.00
	TRAVELOCITY.COM	02/01/2014	$9.99
	AMERICAN AI 0017378666413	01/31/2014	$566.50
	DELTA AIR 0067381007554	02/10/2014	$461.00
	DELTA AIR 0067381210091	02/11/2014	$471.00
	AMER ROENTGEN RAY SOC	02/18/2014	$199.00
	AMER ROENTGEN RAY SOC	02/18/2014	$199.00
			$2,231.49
STEPHANIE BROWN-GUION	SNYDER PARTY RENTAL	01/21/2014	$1,019.47
			$1,019.47
STEPHANIE GRAY	SKS BOTTLE&PACKAGING INC	02/04/2014	$53.35
	WMMP	02/05/2014	$260.00
	USAIRWAYS 0372345077186	02/04/2014	$304.00
	WTAT	02/05/2014	$740.00
	UPS 1ZA76V71A293230906	02/09/2014	$17.66
	PAYPAL AADPRT	02/07/2014	$475.00
	USAIRWAYS 0372345328127	02/06/2014	$212.00
	UPS ADJ00146752090641	02/09/2014	$16.22
	UPS 1ZA76V71A291333693	02/09/2014	$17.66
	DELTA AIR 0062351775430	02/07/2014	$745.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRAY	FOREMOST MEDICAL EQUIP	02/11/2014	$47.68
	SC.GOV	02/14/2014	$326.00
	USAIRWAYS 0372346992677	02/19/2014	$424.00
	DIAMOND SPRINGS WATER	02/19/2014	$47.30
	BLK DNLCC	02/26/2014	$35.00
			$3,720.87
STEWART A MIXON	DELTA AIR 0062351587476	02/07/2014	$497.00
			$497.00
SUSAN GARMANY	ASTMH	01/31/2014	$230.00
	LOW COUNTRY LASER REPAIR	01/31/2014	$88.02
	S CAROLINA MEDICAL ASSOC	02/04/2014	$395.00
	DELTA AIR 0062351664925	02/05/2014	$558.83
	ASTMH	02/11/2014	$260.00
	DELTA AIR 0062352764650	02/18/2014	$566.58
	MATTHEWS MUSC	02/19/2014	$47.68
	USAIRWAYS 0372346871020	02/18/2014	$766.47
	DELTA AIR 0067333908901	02/18/2014	$710.60
	PEDIATRIC ACADEMIC SOCIET	02/19/2014	$505.00
	USAIRWAYS 0372347025762	02/19/2014	$261.50
	PEDIATRIC ACADEMIC SOCIET	02/25/2014	$315.00
	SOCIETY OF HOSPITAL MED	02/27/2014	$700.00
	PEDIATRIC ACADEMIC SOCIET	02/26/2014	$605.00
			$6,009.68
SUSAN MCLINTOCK	PLOTTERPAPER.COM	02/25/2014	$214.00
	ERIE COMPUTER	02/26/2014	$124.64
			$338.64
SUSAN S FOX	RANDSTAD GENERAL PARTNER	01/31/2014	$350.88
	STAPLES DIRECT	01/31/2014	$160.89
	INFORMA UK LTD-USD	01/31/2014	$2,025.00
	RANDSTAD GENERAL PARTNER	01/31/2014	$612.00
	RANDSTAD GENERAL PARTNER	01/31/2014	$603.84
	RANDSTAD GENERAL PARTNER	02/03/2014	$244.80
	SMARTSHEET	02/17/2014	$139.00
	Amazon.com	02/23/2014	$75.21
	Amazon.com	02/21/2014	$64.47
	Amazon.com	02/21/2014	$42.98
	Amazon.com	02/22/2014	$118.19
	Amazon.com	02/21/2014	$85.76
	Amazon.com	02/24/2014	$21.49
	Amazon.com	02/24/2014	$107.45
	ULINE SHIP SUPPLIES	02/26/2014	$142.87
			$4,794.83
SUSAN WALTZ	CONT CARBONIC PDCT	02/03/2014	$97.65
	PAYPAL LOWCOUNTRYA	02/03/2014	$70.00
	AMAZON MKTPLACE PMTS	02/03/2014	$113.80

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	CONT CARBONIC PDCT	02/10/2014	$97.65
	CELLSIGNAL.COM	02/11/2014	$420.10
	Amazon.com	02/14/2014	$41.36
	CONT CARBONIC PDCT	02/17/2014	$97.65
	CONT CARBONIC PDCT	02/17/2014	$97.65
	DIAMOND SPRINGS WATER	02/18/2014	$46.33
	ISBER	02/19/2014	$1,041.00
	SPIRIT TELECOM	02/19/2014	$63.99
	MEDIATECH, INC.	02/21/2014	$1,044.85
	PTOUCHDIRECT COM	02/21/2014	$46.64
	USAIRWAYS 0372347269028	02/21/2014	$424.00
	USAIRWAYS 0372347663644	02/24/2014	$424.00
	4IMPRINT	02/26/2014	$318.88
	4IMPRINT	02/27/2014	$233.88
			$4,679.43
SUSAN WETHERHOLT	DOSCHER'S IGA #12	02/05/2014	$79.15
	SOUTHEASTERN SURGICAL CO	02/05/2014	$500.00
	SOUTHEASTERN SURGICAL CO	02/08/2014	$455.00
	SOUTHEASTERN SURGICAL CO	02/07/2014	$50.00
	MATTHEWS MUSC	02/10/2014	$47.30
	SSO	02/14/2014	$225.00
	USAIRWAYS 0372346382432	02/14/2014	$859.00
	EXPEDIA EXPEDIA.COM	02/15/2014	$7.00
	USAIRWAYS 0377382302129	02/14/2014	$760.50
	DELTA AIR 0062352982516	02/18/2014	$826.00
	AMERICAN AI 0012387185544	02/18/2014	$599.00
	SAGES 01 OF 01	02/18/2014	$635.00
	USAIRWAYS 0377333870891	02/18/2014	$414.00
	SAGES 01 OF 01	02/18/2014	$645.00
	SOUTHWES 5262193874182	02/21/2014	$198.50
			$6,300.45
SUSAN WHITE	EXPERIMENTAL BIOLOGY	02/21/2014	$375.00
	DELTA AIR 0062352025126	02/21/2014	$493.00
			$868.00
SUZAN B WHELAN	Amazon.com	02/11/2014	$24.95
	FASTSIGNS 230201	02/14/2014	$157.21
	Amazon.com	02/14/2014	$44.14
	BARNES & NOBLE #2919	02/17/2014	$72.64
	OWW ORBITZ.COM	02/24/2014	$6.99
	DELTA AIR 0067334420783	02/24/2014	$614.50
			$920.43
SUZANNE W SMITH	BOXWOOD TECH	02/18/2014	$550.00
			$550.00
SYLVIA B PRATT	THE AMERICAN BOARD OF RA	02/17/2014	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$335.00
TANEISHA SIMPSON	DUNCAN PARNELL CHARLOTT	02/07/2014	$296.76
	QIAGEN INC	02/08/2014	$1,935.02
	FEDEX 90679022	02/15/2014	$29.18
			$2,260.96
TARA HAY	QUIKSHIP TONER INC	02/19/2014	$299.12
	USA PRINTER COMPANY	02/19/2014	$53.10
	AMAZON MKTPLACE PMTS	02/19/2014	$290.00
	AMAZON MKTPLACE PMTS	02/25/2014	$1,039.50
			$1,681.72
TARA NOVIT-THOMAS	OFFICEMAX CT IN#251058	02/03/2014	$248.51
	LORI'S GIFTS STORE#416	02/03/2014	$12.98
	PITNEY BOWES	02/04/2014	$24.90
	STAPLS7112816797000001	02/04/2014	$149.58
	CTC CONSTANTCONTACT.COM	02/04/2014	$35.00
	OFFICEMAX CT IN#309990	02/05/2014	$217.44
	STAPLS7113821716000001	02/22/2014	$125.44
	DELTA AIR 0067384097602	02/21/2014	$870.00
	STAPLS7113821716000002	02/22/2014	$12.12
	FORTE RESEARCH SYS	02/21/2014	$2,075.00
	DELTA AIR 0067384034553	02/21/2014	$931.00
	DELTA AIR 0067384034554	02/21/2014	$931.00
	SOC OF CLINICAL RESEAR	02/25/2014	$75.00
	SOC OF CLINICAL RESEAR	02/25/2014	$75.00
	BUSINESS SYSTEMS OF SC	02/24/2014	$600.00
	UCSD MOORES CANCER CENTE	02/25/2014	$400.00
	DISCOUNTASP.NET	02/26/2014	$30.00
	STAPLS7114044344000001	02/27/2014	$100.24
	STAPLS7114044344000002	02/27/2014	$149.05
			$7,062.26
TERESA KENNEDY	USA SCIENTIFIC, INC.	01/30/2014	$139.61
	ASSOC FOR MOLECULAR PATH	01/30/2014	$200.00
	BIO RAD	01/31/2014	$497.66
	IVG INVITROGEN CORPORA	02/01/2014	$720.98
	US INK & TONER	01/31/2014	$146.54
	BIO RAD	02/01/2014	$771.06
	STAPLS7112754041000001	02/01/2014	$20.16
	CRUCIAL.COM	02/01/2014	$21.69
	STAPLS0121634037000001	01/31/2014	$116.51
	PAYPAL ARCTURUSLAB	02/03/2014	$85.99
	OPERON BIOTECHNOLOGIES I	02/03/2014	$98.20
	Amazon.com	02/03/2014	$207.96
	ISBER	02/03/2014	$210.00
	LADD RESEARCH	02/03/2014	$556.25
	WHOLESALE INDUSTRIAL ELEC	02/03/2014	$9.65

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	VWR INTERNATIONAL INC	02/05/2014	$145.49
	STAPLS7112819314000001	02/04/2014	$22.31
	CELLSIGNAL.COM	02/03/2014	$357.10
	Amazon.com	02/04/2014	$325.97
	CELLSIGNAL.COM	02/03/2014	$682.00
	US INK & TONER	02/04/2014	$327.28
	MATTHEWS MUSC	02/05/2014	$399.28
	IVG INVITROGEN CORPORA	02/05/2014	$232.19
	US INK & TONER	02/05/2014	$124.76
	AIRGAS SOUTH	02/05/2014	$81.85
	IVG INVITROGEN CORPORA	02/05/2014	$64.98
	FEDEX 127584198	02/05/2014	$119.39
	SC.GOV	02/05/2014	$126.00
	STAPLS7112983113000001	02/06/2014	$16.26
	TMS PAMELA HUYNH	02/06/2014	$52.50
	MILTENYI BIOTEC	02/08/2014	$431.00
	TFS FISHERSCI ECOM ATL	02/08/2014	$243.27
	STAPLS7113086027000001	02/08/2014	$292.90
	SNYDER PARTY RENTAL	02/06/2014	$288.00
	US INK & TONER	02/07/2014	$392.88
	MILLIPORE AMERICAS	02/07/2014	$298.00
	EAR PLUG SUPERSTORE	02/10/2014	$61.60
	SC DHEC/BUREAU OF F	02/10/2014	$125.00
	US INK & TONER	02/10/2014	$174.72
	SC DHEC/BUREAU OF F	02/11/2014	$125.00
	SIGMA ALDRICH US	02/11/2014	$616.78
	COLG AMER.PATHOLOGISTS	02/12/2014	$360.00
	BIO RAD	02/12/2014	$114.10
	QIAGEN INC	02/12/2014	$258.75
	STAPLS7113238988000001	02/12/2014	$100.06
	TFS FISHERSCI ECOM ATL	02/13/2014	$38.78
	IVG INVITROGEN CORPORA	02/15/2014	$434.55
	TFS FISHERSCI ECOM ATL	02/14/2014	$44.14
	JACKSON IMMUNORESEARCH LA	02/14/2014	$115.00
	VWR INTERNATIONAL INC	02/18/2014	$137.17
	VWR INTERNATIONAL INC	02/18/2014	$49.86
	VWR INTERNATIONAL INC	02/18/2014	$43.05
	VWR INTERNATIONAL INC	02/19/2014	$242.48
	STAPLS7113467565000001	02/18/2014	$86.79
	CELLSIGNAL.COM	02/17/2014	$670.30
	AIRGAS SOUTH	02/18/2014	$47.67
	VWR INTERNATIONAL INC	02/19/2014	$242.48
	PHENIX RESEARCH PRODUCTS	02/17/2014	$251.66
	AIRGAS SOUTH	02/19/2014	$22.79
	TFS FISHERSCI ECOM ATL	02/19/2014	$255.13
	TFS FISHERSCI ECOM ATL	02/19/2014	$157.80

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	TFS FISHERSCI ECOM ATL	02/19/2014	$419.46
	TFS FISHERSCI ECOM ATL	02/22/2014	$59.76
	TFS FISHERSCI ECOM ATL	02/22/2014	$155.68
	TFS FISHERSCI ECOM ATL	02/22/2014	$114.44
	ANTIBODIES-ONLINE	02/10/2014	$353.00
	FEDEX 90705256	02/25/2014	$48.34
	TFS FISHERSCI ECOM ATL	02/26/2014	$57.84
			$14,809.85
TERESA L GARNER	INTL ASSOC STUDY OF PAIN	01/31/2014	$250.00
	THE POST AND COURIER	01/31/2014	$123.30
	UPS 00004AT253	02/02/2014	$12.43
	THE POST AND COURIER	02/04/2014	$900.00
	Amazon.com	02/10/2014	$20.58
	AMBU INC	02/13/2014	$76.52
	UPS 00004AT253	02/16/2014	$11.93
	AMER PSCH PUB INC	02/18/2014	$1,730.10
	OFFICEMAX CT IN#577301	02/19/2014	$72.70
	STAPLS7113629901000001	02/20/2014	$25.55
	UPS 00004AT253	02/23/2014	$162.67
	OFFICEMAX CT IN#700129	02/26/2014	$31.23
			$3,417.01
TERRI HAYES	UNITED 0167344548744	02/03/2014	$321.88
	AGENT FEE 8900609683302	02/03/2014	$35.00
			$356.88
TERRY MUIR	ARTIST AND CRAFTSMAN SUPP	02/17/2014	$9.93
			$9.93
THOMAS JHOU	AMAZON MKTPLACE PMTS	02/03/2014	$34.70
	AMAZON MKTPLACE PMTS	02/03/2014	$20.39
	AMAZON MKTPLACE PMTS	02/04/2014	$201.53
	Amazon.com	02/06/2014	$75.80
	CNC4PC	02/06/2014	$184.73
	AMAZON MKTPLACE PMTS	02/06/2014	$48.99
	PAYPAL PAYMENT	02/06/2014	$142.75
	Amazon.com	02/06/2014	$30.44
	SHAPEWAYS INC.	02/08/2014	$28.60
	Amazon.com	02/08/2014	$30.44
	AMAZON MKTPLACE PMTS	02/11/2014	$23.76
	SAMTEC INC	02/07/2014	$98.37
	Amazon.com	02/12/2014	$37.45
	PAYPAL CNC4PC	02/12/2014	$95.00
	AMAZON MKTPLACE PMTS	02/16/2014	$4.99
	AMAZON MKTPLACE PMTS	02/14/2014	$19.96
	PAYPAL PAYMENT	02/14/2014	$73.81
	AMAZON MKTPLACE PMTS	02/14/2014	$9.98
	AMAZON MKTPLACE PMTS	02/17/2014	$49.75

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	AMAZON MKTPLACE PMTS	02/17/2014	$4.99
	AMAZON MKTPLACE PMTS	02/18/2014	$19.96
	SAMTEC INC	02/07/2014	$346.21
	USAIRWAYS 0372346771990	02/17/2014	$369.00
	Amazon.com	02/19/2014	$18.54
	PAYPAL NORTHERNCOM	02/19/2014	$1,520.04
	SAMTEC INC	02/07/2014	$116.58
	PAYPAL KCHASE	02/25/2014	$284.92
	OPEN EPHYS	02/26/2014	$1,445.00
	AMAZON MKTPLACE PMTS	02/27/2014	$30.21
			$5,366.89
THOMAS NASELARIS	COLLOFCHAR 4210	02/17/2014	$61.58
			$61.58
THOMAS TRUSK	BLACK DIAMOND MEMORY	02/20/2014	$43.91
	XEROX CORPORATION-CREDIT	02/27/2014	$97.64
	XEROX CORPORATION-CREDIT	02/27/2014	$1,074.07
			$1,215.62
TIMOTHY S ROYLANCE	BATTERIES PLUS	02/20/2014	$329.67
			$329.67
TINA LUKE	SOUTHWES 5262194538856	02/24/2014	$1,021.50
			$1,021.50
TONI WINDHAM	MICROBILT CORP.	02/01/2014	$70.47
	THE POST AND COURIER CIRC	02/06/2014	$21.45
	SELECT SPECIALTY PRODUCTS	02/07/2014	$144.20
	PLASTIC CARD SYSTEMS INC	02/10/2014	$1,506.00
	PALMETTO AWARDS	02/24/2014	$36.84
			$1,778.96
TRACY L WASHINGTON	AUAERAM	02/17/2014	$75.00
	OFFICE CONNECTIONS INC	02/20/2014	$233.34
	AUA	02/21/2014	$50.00
	AUA	02/21/2014	$50.00
	AUA	02/21/2014	$115.00
	AUA	02/21/2014	$115.00
	AUA	02/21/2014	$50.00
	AUA	02/21/2014	$115.00
	AUAERAM	02/21/2014	$75.00
			$878.34
TRAVIS POOLE	FEDEX 451927658	02/01/2014	$974.77
	APPLE STORE #R318	02/02/2014	$31.47
	PSAV PRESENTATION SVCS	02/15/2014	$888.95
	WorldHealthOrganization	02/21/2014	$42.30
	FEDEXOFFICE 00015230	02/21/2014	$46.11
	FEDEX 453820692	02/25/2014	$271.14
	BMJ PUBLISHING GROUP	02/25/2014	$369.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,623.74
VALERIE MORTON	BRAND IT INC	02/04/2014	$1,139.51
	BRAND IT INC	02/04/2014	$272.77
	ROSS PRINTING	02/04/2014	$365.29
	ROSS PRINTING	02/06/2014	$959.14
			$2,736.71
VANESSA DANIELS	HENRY SCHEIN	02/12/2014	$191.01
	HENRY SCHEIN	02/12/2014	$485.51
	HENRY SCHEIN	02/12/2014	$380.69
	HENRY SCHEIN	02/26/2014	$1,361.06
			$2,418.27
VANESSA SULLIVAN	ENAR	02/03/2014	$615.00
	USAIRWAYS 0372345041041	02/04/2014	$424.00
	POSTERSMITH.COM	02/06/2014	$110.00
	DELTA AIR 0062351606079	02/06/2014	$2,459.50
	SOUTHWES 5262190070948	02/07/2014	$310.00
	SCT	02/07/2014	$170.00
	ENAR	02/10/2014	$165.00
	TOSHIBA DIRECT	02/11/2014	$1,747.88
	DEUTSCHE LUF2202342044861	02/07/2014	$416.93
	GIH GLOBALINDUSTRIALEQ	02/13/2014	$115.63
	DELTA AIR 0062352638975	02/21/2014	$384.00
	DELTA AIR 0062352196021	02/24/2014	$524.00
			$7,441.94
VERONICA BROWN	OFFICEMAX CT IN#657153	02/24/2014	$317.55
			$317.55
VICKEY CORNELISON	APPLE STORE #R318	02/18/2014	$192.06
			$192.06
VIVIAN HALL	SOUTHWES 5262188245331	01/30/2014	$337.00
	ENAR	01/31/2014	$460.00
	EPIDEMIOLOG	02/10/2014	$711.00
	DR. STEPHEN E. CHIARELLO,	02/19/2014	$6.00
	SCT	02/24/2014	$170.00
			$1,684.00
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	01/31/2014	$212.50
	W.W. WILLIAMS	01/31/2014	$276.00
	SC CHAPTER NATIONAL SAFET	02/03/2014	$105.61
	SC CHAPTER NATIONAL SAFET	02/03/2014	$42.48
	TURKYS LLC	02/03/2014	$365.00
	CAROLINA INTL TRUCKS	02/06/2014	$2,389.13
	SC CHAPTER NATIONAL SAFET	02/05/2014	$463.50
	PORT CITY TRUCK SERVICE L	02/10/2014	$536.37
	PORT CITY TRUCK SERVICE L	02/10/2014	$335.75
	PORT CITY TRUCK SERVICE L	02/10/2014	$448.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	02/11/2014	$1,064.17
	FREIGHTLINER	02/11/2014	$449.66
	TURKYS LLC	02/11/2014	$270.00
	PORT CITY TRUCK SERVICE L	02/24/2014	$418.53
	W.W. WILLIAMS	02/24/2014	$418.00
	W.W. WILLIAMS	02/24/2014	$1,209.30
	PORT CITY TRUCK SERVICE L	02/24/2014	$1,051.03
	SC CHAPTER NATIONAL SAFET	02/24/2014	$105.61
	INTERSTATE TRANSPORTATION	02/26/2014	$155.88
	INT SARTIN SERVICES	02/26/2014	$287.00
	INTERSTATE TRANSPORTATION	02/26/2014	$372.26
			$10,975.79
WAYNE SINGLETON	CONT CARBONIC PDCT	02/03/2014	$97.65
	CONT CARBONIC PDCT	02/03/2014	$32.55
	APL APPLE ONLINE STORE	02/05/2014	$1,604.72
	FARM TO PHARM LLC	02/05/2014	$264.93
	FEDEX 452201473	02/05/2014	$146.64
	PUBLIC LIBRARY OFSCIENCE	02/06/2014	$1,350.00
	LOWES #00661	02/06/2014	$46.84
	AIRGAS SOUTH	02/06/2014	$58.87
	VWR INTERNATIONAL INC	02/07/2014	$311.98
	LOWES #00907	02/07/2014	$11.90
	CONT CARBONIC PDCT	02/10/2014	$130.20
	CONT CARBONIC PDCT	02/10/2014	$32.55
	WALMART.COM 8009666546	02/11/2014	$97.56
	ADDGENE INC	02/12/2014	$85.00
	SOUTHWES 5262191308183	02/12/2014	$1,146.00
	CELL BIOLOGICS INC	02/13/2014	$200.00
	STAPLS7113401187000001	02/16/2014	$28.42
	AIRGAS SOUTH	02/14/2014	$58.87
	TEFLABS INC	02/13/2014	$129.00
	CONT CARBONIC PDCT	02/17/2014	$97.65
	CONT CARBONIC PDCT	02/17/2014	$130.20
	CONT CARBONIC PDCT	02/17/2014	$32.55
	CONT CARBONIC PDCT	02/17/2014	$32.55
	PAYPAL WALMART COM	02/20/2014	$12.64
	AMERICAN TELEMEDICINE ASS	02/20/2014	$1,550.00
	UPS 1Z62460T0195696681	02/23/2014	$70.82
	AIRGAS SOUTH	02/21/2014	$58.87
	UPS 2951N4J6FI0	02/23/2014	$7.17
	UNITED 0162398512427	02/25/2014	$206.00
	AIRGAS SOUTH	02/27/2014	$58.87
	DELTA AIR 0062353188745	02/27/2014	$599.00
	SOUTHWES 5262194705648	02/25/2014	$149.00
			$8,839.00
WENDY A MUZZY	MSFT MICROSOFTSTORE	02/04/2014	$32.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY A MUZZY	MOXICOPY.COM	02/06/2014	$395.86
	WALMART.COM 8009666546	02/06/2014	$132.23
			$560.63
WENDY MCARTHUR	USPS 45148395519802198	02/04/2014	$44.10
	USAIRWAYS 0372345202159	02/05/2014	$25.00
	USAIRWAYS 0372345202158	02/05/2014	$25.00
	USAIRWAYS 0372345202145	02/05/2014	$200.00
	USAIRWAYS 0372345202144	02/05/2014	$200.00
	ACADEMY HEALTH	02/11/2014	$175.00
	USPS 45148395519802198	02/19/2014	$26.46
	AMERICAN ACADEMY OF	02/26/2014	$530.00
			$1,225.56
WENDY REHMAN	AMAZON MKTPLACE PMTS	01/31/2014	$484.37
	CHARLESTON IMAGING	02/04/2014	$819.18
	SC DHEC/BUREAU OF F	02/05/2014	$125.00
	FEDEX 452322486	02/06/2014	$33.16
	DMI DELL BUS ONLINE	02/13/2014	$1,695.87
	PUBLIC LIBRARY OFSCIENCE	02/14/2014	$1,350.00
	GRAPHICSLAND INC	02/15/2014	$77.86
	ANESTHESIA OUTFITTER	02/18/2014	$145.45
	SOCIETY OF TOXICOLOGY	02/20/2014	$360.00
	DELTA AIR 0062352707163	02/20/2014	$693.00
	EXPERIMENTAL BIOLOGY	02/25/2014	$495.00
			$6,278.89
WHITNEY NAGEL	IMMUNODIAGNOSTIC SYSTEMS,	02/06/2014	$1,368.65
	SIGMA ALDRICH US	02/11/2014	$239.80
	IMMUNODIAGNOSTIC SYSTEMS,	02/07/2014	$1,949.13
	DELTA AIR 0062352615089	02/17/2014	$655.00
	DELTA AIR 0062352743883	02/17/2014	$310.00
	DELTA AIR 0062352051810	02/18/2014	$636.00
	SEARS.COM 9300	02/18/2014	$528.38
	AIRGAS SOUTH	02/19/2014	$59.06
	AIRGAS SOUTH	02/26/2014	$47.67
	Lonza AG (Walkersville)	02/26/2014	$480.64
			$6,274.33
WILLIAM HORNE	WAL-MART #3367	02/24/2014	$12.99
			$12.99

Total for MEDICAL UNIV OF S C: $991,407.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL P MCCLAIN	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2014	$4.75
	AMA PROFILES	02/03/2014	$37.00
	ECFMG	02/05/2014	$35.00
			$76.75
ALICE BROWN	JANPAK 04 COLUMBIA	02/17/2014	$918.01
	JANPAK 04 COLUMBIA	02/17/2014	$68.20
	JANPAK 04 COLUMBIA	02/17/2014	$36.40
	JANPAK 04 COLUMBIA	02/17/2014	$195.41
	ATHENS PAPER-CHARLOTTE	02/20/2014	$675.00
	FORMS AND SUPPLY - AOPD	02/21/2014	$976.07
	OFFICEMAX CT IN#620837	02/21/2014	$840.90
			$3,709.99
ALMA F BARNES	FORMS AND SUPPLY - AOPD	02/10/2014	$152.72
			$152.72
ALMEATER D HARRIS-STOVER	BI-LO GROCERY #5661	02/07/2014	$97.94
	BI-LO GROCERY #5661	02/18/2014	$24.46
	BI-LO GROCERY #5661	02/24/2014	$33.52
	BI-LO GROCERY #5661	02/25/2014	$51.68
			$207.60
ANDREW G JACKSON	HP HOME STORE	01/31/2014	$856.38
	SOUTH CAROLINA ASSOCIA	02/20/2014	$180.00
			$1,036.38
ANGELA E MOSES	SC LAW ENFORCEMENT	02/03/2014	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/06/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/06/2014	$4.75
			$34.50
ANNETTE H BANGLE	ATT BILL PAYMENT	02/01/2014	$117.62
	COMPORIUM-LTC	01/31/2014	$67.33
	ATT BILL PAYMENT	02/01/2014	$55.07
	ATT BILL PAYMENT	02/01/2014	$55.07
	COMPORIUM-LTC	01/31/2014	$41.83
	COMPORIUM-LTC	01/31/2014	$52.95
	COMPORIUM-LTC	01/31/2014	$130.24
	COMPORIUM-LTC	01/31/2014	$55.90
	COMPORIUM-LTC	01/31/2014	$55.90
	COMPORIUM-LTC	01/31/2014	$55.90
	COMPORIUM-LTC	01/31/2014	$55.90
	OFFICEMAX CT IN#265282	02/03/2014	$26.08
	B & H PHOTO-VIDEO.COM	02/04/2014	$88.41
	LOWES #00416	02/04/2014	$8.54
	LOWES #00416	02/04/2014	$40.04
	Lancaster Water & Sewer D	02/04/2014	$331.99
	OFFICEMAX CT IN#309919	02/05/2014	$86.59
	OFFICEMAX CT IN#309919	02/05/2014	$49.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	02/07/2014	$52.62
	FORMS AND SUPPLY - AOPD	02/06/2014	$2.25
	CAN CANONBUSSOL CBS	02/07/2014	$62.83
	ATHENS PAPER-CHARLOTTE	02/05/2014	$288.90
	CAN CANONBUSSOL CBS	02/07/2014	$37.60
	CAN CANONBUSSOL CBS	02/07/2014	$77.73
	CAN CANONBUSSOL CBS	02/07/2014	$24.94
	CAN CANONBUSSOL CBS	02/07/2014	$43.45
	Amazon.com	02/07/2014	$39.42
	CAN CANONBUSSOL CBS	02/07/2014	$71.80
	CAN CANONBUSSOL CBS	02/07/2014	$26.31
	FORMS AND SUPPLY - AOPD	02/07/2014	$130.04
	CAN CANONBUSSOL CBS	02/07/2014	$44.56
	CAN CANONBUSSOL CBS	02/07/2014	$13.62
	SNIPES CO	02/07/2014	$67.75
	SOUTHEASTERN PAPER GROUP	02/06/2014	$41.86
	Amazon.com	02/07/2014	$78.84
	PORTER PAINTS 9245	02/10/2014	$48.20
	DATA MANAGEMENT INC.	02/10/2014	$93.10
	LOWES #00416	02/10/2014	$2.12
	YORK GAS-WWW.YCNGA	02/10/2014	$734.51
	OFFICEMAX CT IN#442473	02/11/2014	$183.19
	YORK GAS-WWW.YCNGA	02/10/2014	$387.28
	Amazon.com	02/11/2014	$78.84
	OFFICEMAX CT IN#442473	02/11/2014	$27.96
	PORTER PAINTS 9245	02/18/2014	$55.53
	ATT BILL PAYMENT	02/20/2014	$40.00
	CAN CANONBUSSOL CBS	02/20/2014	$14.25
	CAN CANONBUSSOL CBS	02/20/2014	$81.80
	DADE PAPER & BAG - ATLA	02/21/2014	$61.43
	LOWES #00416	02/24/2014	$2.70
	GRAYBAR ELECTRIC	02/25/2014	$22.47
	SNIPES CO	02/25/2014	$189.65
	OFFICEMAX CT IN#746582	02/27/2014	$80.40
			$4,582.91
AUDREY A PELKEY	WAL-MART #0644	02/20/2014	$12.76
			$12.76
B ALTER STEVEN	WAL-MART #1358	02/27/2014	$32.24
			$32.24
BARBARA M VANDAHM	WAL-MART #1281	02/05/2014	$126.10
			$126.10
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2014	$26.00
	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2014	$6.50
	AMA PROFILES	01/31/2014	$20.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/06/2014	$3.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	02/06/2014	$9.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/06/2014	$9.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/06/2014	$9.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/06/2014	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$3.25
	AMA PROFILES	02/10/2014	$20.00
	AMA PROFILES	02/10/2014	$40.00
	AMA PROFILES	02/10/2014	$40.00
	AMA PROFILES	02/10/2014	$20.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/11/2014	$3.25
	AMA PROFILES	02/10/2014	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/11/2014	$3.25
	AMA PROFILES	02/10/2014	$40.00
	AMA PROFILES	02/10/2014	$20.00
	AMA PROFILES	02/10/2014	$20.00
	AMA PROFILES	02/10/2014	$20.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/11/2014	$3.25
			$380.75
BENJAMIN T WOODLIEF	WAL-MART #1146	02/26/2014	$8.61
	CENTRAL TRUE VALUE	02/26/2014	$17.27
	CENTRAL TRUE VALUE	02/27/2014	$9.16
			$35.04
BETTY A COLON	SOUTHEASTERN PAPER GROUP	02/04/2014	$432.82
	WWW.NEWEGG.COM	02/06/2014	$107.98
	AMAZON MKTPLACE PMTS	02/11/2014	$19.88
	OFFICE DEPOT #1214	02/11/2014	$251.85
	WWW CARF ORG	02/12/2014	$522.00
	FORMS AND SUPPLY - AOPD	02/14/2014	$9.07
	DADE PAPER & BAG - ATLA	02/17/2014	$248.46
	PITNEY BOWES PI	02/22/2014	$41.44
	STAPLS7113789441000001	02/22/2014	$35.72
	OFFICESUPPLY.COM	02/21/2014	$93.24
	GIH GLOBALINDUSTRIALEQ	02/24/2014	$331.75
			$2,094.21
BETTY A GRAY	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$75.00
BETTY A MCCLENDON	FORMS AND SUPPLY - AOPD	02/07/2014	$248.38
			$248.38
BETTY D DINKINS	SC LAW ENFORCEMENT	02/25/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY D DINKINS	SC LAW ENFORCEMENT	02/25/2014	$25.00
			$50.00
BEVERLY M PERRY	PIGGLY WIGGLY 091	02/27/2014	$299.26
			$299.26
BLAIR G FOUTZ	MARSHALLS #0128	02/05/2014	$109.54
	OFFICE DEPOT #145	02/20/2014	$29.27
			$138.81
BONITA M CONNOLLY	WAL-MART #1383	02/11/2014	$14.04
	WAL-MART #1383	02/25/2014	$2.56
	WAL-MART #1383	02/11/2014	$117.08
	WAL-MART #1383	02/25/2014	$164.51
			$298.19
BRENDA JOYNER	CVS PHARMACY #7516 Q03	01/31/2014	$37.23
	WAL-MART #0634	02/01/2014	$53.34
	COUNTRY CLEAR INC	01/31/2014	$61.16
	COUNTRY CLEAR INC	01/31/2014	$29.16
	OFFICEMAX CT IN#605405	02/21/2014	$185.53
			$366.42
BRITTANY L BROWN	SOUTH CAROLINA ASSOCIA	02/05/2014	$450.00
	CORRUGATED CONTAINERS INC	02/11/2014	$21.94
	FORMS AND SUPPLY - AOPD	02/12/2014	$30.49
	FORMS AND SUPPLY - AOPD	02/12/2014	$212.54
	FORMS AND SUPPLY - AOPD	02/12/2014	$152.46
	FORMS AND SUPPLY - AOPD	02/12/2014	$59.53
	CAN CANONBUSSOL CBS	02/19/2014	$52.42
	CAN CANONBUSSOL CBS	02/19/2014	$88.39
	CAN CANONBUSSOL CBS	02/19/2014	$18.46
	CAN CANONBUSSOL CBS	02/19/2014	$100.53
	CAN CANONBUSSOL CBS	02/19/2014	$49.13
	CAN CANONBUSSOL CBS	02/19/2014	$49.14
	CAN CANONBUSSOL CBS	02/19/2014	$18.47
	CAN CANONBUSSOL CBS	02/21/2014	$24.33
			$1,327.83
BRUCE E PATRICK	WAL-MART #1035	02/06/2014	$51.04
			$51.04
BRYANT O MORTON	NETFLIX.COM	02/11/2014	$35.63
	PIGGLY WIGGLY 118	02/20/2014	$316.74
			$352.37
CARMEN M ALAMO	SPIRIT TELECOM	02/19/2014	$68.28
	SPIRIT TELECOM	02/19/2014	$536.02
	SPIRIT TELECOM	02/19/2014	$68.03
	SPIRIT TELECOM	02/19/2014	$56.32
	SPIRIT TELECOM	02/19/2014	$306.94
	SPIRIT TELECOM	02/19/2014	$84.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT TELECOM	02/19/2014	$84.95
	SPIRIT TELECOM	02/19/2014	$536.19
	SPIRIT TELECOM	02/19/2014	$68.28
	SPIRIT TELECOM	02/19/2014	$84.29
	SPIRIT TELECOM	02/19/2014	$56.12
	SPIRIT TELECOM	02/19/2014	$68.28
	SPIRIT TELECOM	02/19/2014	$84.59
	SPIRIT TELECOM	02/19/2014	$273.93
	SPIRIT TELECOM	02/19/2014	$68.58
	SPIRIT TELECOM	02/19/2014	$536.19
	SPIRIT TELECOM	02/19/2014	$581.26
	SPIRIT TELECOM	02/19/2014	$58.06
	SPIRIT TELECOM	02/19/2014	$57.82
	SPIRIT TELECOM	02/19/2014	$535.79
	SPIRIT TELECOM	02/19/2014	$303.91
	SPIRIT TELECOM	02/19/2014	$56.32
	SPIRIT TELECOM	02/19/2014	$559.15
	SPIRIT TELECOM	02/19/2014	$302.41
	SPIRIT TELECOM	02/19/2014	$536.50
	SPIRIT TELECOM	02/19/2014	$84.59
	SPIRIT TELECOM	02/21/2014	$289.26
	SPIRIT TELECOM	02/21/2014	$292.03
	SPIRIT TELECOM	02/21/2014	$14.83
	SPIRIT TELECOM	02/21/2014	$14.89
	DTV DIRECTV SERVICE	02/21/2014	$103.87
	SPIRIT TELECOM	02/21/2014	$14.03
	SPIRIT TELECOM	02/21/2014	$14.03
	SPIRIT TELECOM	02/21/2014	$290.79
	SPIRIT TELECOM	02/21/2014	$289.29
	SPIRIT TELECOM	02/21/2014	$275.39
	SPIRIT TELECOM	02/21/2014	$14.03
	DTV DIRECTV SERVICE	02/22/2014	$100.69
			$7,770.52
CAROLINE CASH	BI-LO GROCERY #5265	02/04/2014	$50.42
	WAL-MART #1035	02/26/2014	$107.00
			$157.42
CAROLYN SEALS	WAL-MART #0634	02/06/2014	$499.98
	WAL-MART #0634	02/21/2014	$499.91
			$999.89
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$550.00
CATHY E BREZEALE	GODADDY.COM	02/04/2014	$669.85
	USA MOBILITY WIRELE	02/05/2014	$14.15
	CAN CANONBUSSOL CBS	02/07/2014	$121.25
	CAN CANONBUSSOL CBS	02/07/2014	$39.85
	CAN CANONBUSSOL CBS	02/07/2014	$86.16
	CAN CANONBUSSOL CBS	02/07/2014	$9.64
	CAN CANONBUSSOL CBS	02/07/2014	$356.24
	CAN CANONBUSSOL CBS	02/07/2014	$260.61
	CAN CANONBUSSOL CBS	02/07/2014	$57.35
	CAN CANONBUSSOL CBS	02/07/2014	$9.65
	CAN CANONBUSSOL CBS	02/07/2014	$119.97
	CAN CANONBUSSOL CBS	02/21/2014	$25.72
	CAN CANONBUSSOL CBS	02/21/2014	$105.28
	CAN CANONBUSSOL CBS	02/07/2014	$7.44
			$1,883.16
CELESTINE BOONE	PIGGLY WIGGLY 090	02/20/2014	$474.40
			$474.40
CHARLES B CANNON	LONGS DRUGS MILLWOOD	01/30/2014	$13.87
	LONGS DRUGS MILLWOOD	02/10/2014	$31.65
	LONGS DRUGS MILLWOOD	02/24/2014	$12.78
	LONGS DRUGS MILLWOOD	02/24/2014	$21.78
			$80.08
CHARLES K PRESLAR	SHOPLET.COM	02/25/2014	$773.80
			$773.80
CHEETARA K BLUEFORT	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/31/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2014	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$19.00
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	02/19/2014	$6.48
			$6.48
CHEYENNE ALDAMUY	LOWES #00433	02/05/2014	$5.85
	LOWES #00433	02/06/2014	$163.97
	WAL-MART #2606	02/07/2014	$4.25
	UNITED REFRIG BR #U2	02/11/2014	$71.75
	LOWES #00433	02/20/2014	$84.14
	LOWES #00433	02/21/2014	$5.88
	THE HOME DEPOT 1110	02/24/2014	$65.81
	LOWES #00433	02/25/2014	$32.38
	WAL-MART #2606	02/27/2014	$2.11
			$436.14
CHRISTOPHER E PLUNK	TRI-COUNTY ACE BLDRS S	02/11/2014	$22.44
	LOWES #00728	02/19/2014	$52.68
	THE HOME DEPOT 1105	02/19/2014	$31.77
	HARBOR FREIGHT TOOLS 96	02/20/2014	$9.53
	ACE HARDWARE	02/27/2014	$12.36
			$128.78
COLLEEN A MOON	USPS 45894003729804242	02/06/2014	$490.00
	WAL-MART #0629	02/07/2014	$101.26
			$591.26
CONSTANCE A MANCARI	XEROX CORPORATION/RBO	02/04/2014	$113.44
	FORMS AND SUPPLY - AOPD	02/06/2014	$2.51
	FEDEX 90718534	02/27/2014	$25.44
			$141.39
CONSTANCE S CODY	NPDB NPDB-HIPDB.HRSA.GOV	02/11/2014	$9.50
	NPDB NPDB.HRSA.GOV	02/25/2014	$9.50
			$19.00
CORAL L BOWER	BI-LO GROCERY #5408	02/03/2014	$28.63
	FOOD LION #2661	02/24/2014	$21.49
			$50.12
DALE A SHEALY	SYX TIGERDIRECT.COM	02/18/2014	$139.11
	SYX TIGERDIRECT.COM	02/19/2014	$31.22
			$170.33
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	02/20/2014	$353.40
			$353.40
DANIEL W SULLIVAN	WAL-MART #1383	02/04/2014	$202.08
	WAL-MART #1383	02/10/2014	$8.31
	WAL-MART #1383	02/10/2014	$296.99
	WAL-MART #1383	02/18/2014	$3.12
	WAL-MART #1383	02/24/2014	$300.32
	WAL-MART #1383	02/18/2014	$307.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,118.42
DEANA M KERR	SC LAW ENFORCEMENT	02/03/2014	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2014	$4.75
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/03/2014	$4.75
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/11/2014	$4.75
			$89.25
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	02/10/2014	$238.41
			$238.41
DEBRA M AYERS	CAN CANONBUSSOL CBS	02/01/2014	$23.31
	CAN CANONBUSSOL CBS	02/01/2014	$57.61
	CAN CANONBUSSOL CBS	02/01/2014	$51.11
	CAN CANONBUSSOL CBS	02/01/2014	$106.13
	CAN CANONBUSSOL CBS	02/01/2014	$103.53
	CAN CANONBUSSOL CBS	02/01/2014	$284.85
	TWC TIME WARNER CABLE	02/02/2014	$109.90
	CAN CANONBUSSOL CBS	02/01/2014	$72.19
	CAN CANONBUSSOL CBS	02/01/2014	$28.88
	CAN CANONBUSSOL CBS	02/01/2014	$76.97
	CAN CANONBUSSOL CBS	02/01/2014	$63.13
	PIEDMONTNG/SPEEDPAY	02/06/2014	$1,813.70
	PIEDMONTNG/SPEEDPAY	02/06/2014	$312.67
	TRI COUNTY EC SC	02/05/2014	$681.00
	SUPERMEDIA DIR ADV	02/07/2014	$7.25
	ATT CONS PHONE PMT	02/08/2014	$204.92
	GREENVILLE WATER SYSTEM	02/07/2014	$287.73
	ATT CONS PHONE PMT	02/08/2014	$78.00
	GREENVILLE WATER SYSTEM	02/07/2014	$26.06
	ATT CONS PHONE PMT	02/08/2014	$230.60
	GREENVILLE WATER SYSTEM	02/07/2014	$6.20
	GREENVILLE WATER SYSTEM	02/07/2014	$70.56
	ATT CONS PHONE PMT	02/08/2014	$1,686.04
	GREENVILLE WATER SYSTEM	02/07/2014	$341.36
	LAURENS ELECTRIC COOPERA	02/07/2014	$943.36
	EDISTO GAS COMPANY	02/10/2014	$696.16
	FSI FRONTIER	02/11/2014	$222.72
	CHARTER COMM	02/12/2014	$243.61
	FSI FRONTIER	02/11/2014	$143.79
	FSI FRONTIER	02/11/2014	$243.88
	FSI FRONTIER	02/11/2014	$68.51
	SEARS ROEBUCK 4484	02/10/2014	$337.60
	SPEEDPAY:DUKE-ENERGY	02/13/2014	$175.12
	SXM SIRIUSXM.COM/ACCT	02/12/2014	$91.49
	WAL-MART #2265	02/18/2014	$15.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	LOWES #00528	02/18/2014	$12.59
	LAURENS ELECTRIC COOPERA	02/18/2014	$15.00
	FSI FRONTIER	02/20/2014	$91.97
	ATT CONS PHONE PMT	02/22/2014	$102.17
	VZWRLSS IVR VB	02/22/2014	$200.50
	ATT CONS PHONE PMT	02/22/2014	$26.93
	DTV DIRECTV SERVICE	02/21/2014	$75.25
	USA MOBILITY WIRELE	02/20/2014	$26.20
	COMPORIUM	02/20/2014	$475.72
	ATT CONS PHONE PMT	02/22/2014	$88.18
	ASEBA	02/20/2014	$106.00
	GRAYBAR ELECTRIC	02/21/2014	$188.15
	CAN CANONBUSSOL CBS	02/01/2014	$72.20
	CAN CANONBUSSOL CBS	02/01/2014	$76.98
	CAN CANONBUSSOL CBS	02/01/2014	$63.14
	SUPERMEDIA DIR ADV	02/07/2014	$7.25
	LAURENS ELECTRIC COOPERA	02/07/2014	$19.95
	ATT CONS PHONE PMT	02/22/2014	$102.17
	FSI FRONTIER	02/11/2014	$240.39
	SPEEDPAY:DUKE-ENERGY	02/13/2014	$162.18
	FSI FRONTIER	02/20/2014	$88.48
	ATT CONS PHONE PMT	02/22/2014	$88.19
	PIEDMONTNG/SPEEDPAY	02/06/2014	$1,583.92
	PIEDMONTNG/SPEEDPAY	02/06/2014	$452.55
	PIEDMONTNG/SPEEDPAY	02/06/2014	$452.55
	PIEDMONTNG/SPEEDPAY	02/06/2014	$226.28
	USA MOBILITY WIRELE	02/20/2014	$13.10
	USA MOBILITY WIRELE	02/20/2014	$13.10
	USA MOBILITY WIRELE	02/20/2014	$6.55
	USA MOBILITY WIRELE	02/20/2014	$26.20
	LOWES #00528	02/18/2014	$127.14
	GREENVILLE WATER SYSTEM	02/24/2014	$16.67
	GREENVILLE WATER SYSTEM	02/24/2014	$16.67
	GREER COMMISSION PUBLIC W	02/24/2014	$2,138.66
	ASEBA	02/20/2014	$106.00
	GRAYBAR ELECTRIC	02/21/2014	$44.41
	METROFORM	02/25/2014	$378.00
	ADVANCE AUTO PARTS #5760	02/25/2014	$31.78
	FSI SCE&G	02/27/2014	$603.50
	FSI SCE&G	02/27/2014	$603.50
	FSI SCE&G	02/27/2014	$395.94
			$19,472.01
DEBRA ROBBINS	DOLRTREE 1965 00019653	01/31/2014	$370.08
	TARGET 00013490	02/03/2014	$19.15
	DOLLAR-GENERAL #0088	02/03/2014	$21.20
	DOLLAR-GENERAL #4246	02/03/2014	$39.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DOLLAR-GENERAL #8970	02/04/2014	$10.60
	MICHAELS STORES 3855	02/06/2014	$82.40
	WCI WASTECONNECTIONSSC	02/06/2014	$116.95
	USA MOBILITY WIRELE	02/06/2014	$104.80
	MICHAELS STORES 6001	02/07/2014	$27.45
	DISH NETWORK-ONE TIME	02/07/2014	$74.20
	MICHAELS STORES 3855	02/10/2014	$33.10
	MICHAELS STORES 6001	02/19/2014	$41.35
	GREENVILLE WATER SYSTEM	02/20/2014	$10.47
	GREENVILLE WATER SYSTEM	02/20/2014	$8.33
	GREENVILLE WATER SYSTEM	02/20/2014	$99.83
	WAL-MART #1244	02/20/2014	$104.94
	GREENVILLE WATER SYSTEM	02/20/2014	$553.58
	ATT CONS PHONE PMT	02/22/2014	$203.32
	ATT CONS PHONE PMT	02/22/2014	$123.03
	SPRINT WIRELESS	02/22/2014	$199.95
			$2,243.95
DENNELL C SMITH	US INK & TONER	01/31/2014	$91.01
	US INK & TONER	01/31/2014	$157.00
	US INK & TONER	01/31/2014	$212.24
	US INK & TONER	01/31/2014	$53.67
	AMAZON MKTPLACE PMTS	02/04/2014	$62.17
	SHOPLET.COM	02/04/2014	$61.86
	OFFICEMAX CT IN#282174	02/04/2014	$26.03
	AMAZON MKTPLACE PMTS	02/04/2014	$219.12
	US INK & TONER	01/31/2014	$327.47
	US INK & TONER	01/31/2014	$91.01
	OFFICEMAX CT IN#419828	02/11/2014	$46.82
	OFFICEMAX CT IN#419811	02/11/2014	$325.29
	ULINE SHIP SUPPLIES	02/19/2014	$96.74
	US INK & TONER	02/19/2014	$57.75
	US INK & TONER	02/19/2014	$49.90
	US INK & TONER	02/20/2014	$107.34
	OFFICEMAX CT IN#588892	02/20/2014	$80.32
	AMAZON MKTPLACE PMTS	02/21/2014	$73.97
	US INK & TONER	02/19/2014	$49.90
	US INK & TONER	02/19/2014	$99.80
	US INK & TONER	02/19/2014	$101.50
	FORMS AND SUPPLY - AOPD	02/25/2014	$118.82
	FORMS AND SUPPLY - AOPD	02/25/2014	$148.28
	FORMS AND SUPPLY - AOPD	02/26/2014	$36.29
			$2,694.30
DIANA L FLUDD	OFFICEMAX CT IN#283918	02/04/2014	$230.25
	FORMS AND SUPPLY - AOPD	02/06/2014	$188.22
	WAL-MART #0511	02/08/2014	$58.90
	FORMS AND SUPPLY - AOPD	02/07/2014	$191.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DTV DIRECTV HARDWARE	02/08/2014	$74.52
	OFFICE DEPOT #1214	02/10/2014	$95.52
	OFFICE DEPOT #1165	02/12/2014	$39.27
	US FOODS 5D	02/14/2014	$1,086.15
	OFFICE DEPOT #1214	02/17/2014	$47.50
	FSI FRONTIER	02/20/2014	$102.45
	DUKEENGPROGRESS/EZ-PAY	02/20/2014	$172.39
	SEDC PAYMENT	02/19/2014	$328.63
	OFFICE DEPOT #1214	02/19/2014	$73.09
	WAL-MART #0511	02/08/2014	$26.75
	WAL-MART #0511	02/08/2014	$58.91
	WAL-MART #0511	02/08/2014	$26.75
	DTV DIRECTV SERVICE	02/22/2014	$100.69
	OFFICE DEPOT #1214	02/20/2014	$29.11
	OFFICEMAX CT IN#633076	02/21/2014	$65.08
	OFFICE DEPOT #1214	02/20/2014	$65.53
	CAN CANONBUSSOL CBS	02/22/2014	$123.46
	OFFICE DEPOT #5910	02/20/2014	$9.71
	DTV DIRECTV SERVICE	02/22/2014	$118.10
	DUKEENGPROGRESS/EZ-PAY	02/20/2014	$55.59
	DUKEENGPROGRESS/EZ-PAY	02/20/2014	$44.96
	DUKEENGPROGRESS/EZ-PAY	02/20/2014	$34.35
	DUKEENGPROGRESS/EZ-PAY	02/20/2014	$23.74
	DUKEENGPROGRESS/EZ-PAY	02/20/2014	$23.79
	FSI FRONTIER	02/20/2014	$32.02
	FSI FRONTIER	02/20/2014	$25.61
	FSI FRONTIER	02/20/2014	$19.21
	FSI FRONTIER	02/20/2014	$16.31
	FSI FRONTIER	02/20/2014	$12.80
	FSI FRONTIER	02/20/2014	$162.80
	FSI FRONTIER	02/20/2014	$81.39
	FSI FRONTIER	02/20/2014	$40.70
	FSI FRONTIER	02/20/2014	$122.10
	FSI FRONTIER	02/20/2014	$162.80
	FSI FRONTIER	02/20/2014	$40.70
	SC.GOV	02/24/2014	$217.27
	SC.GOV	02/24/2014	$209.10
	FTC IVR PAYMENTS	02/24/2014	$123.38
	US INK & TONER	02/25/2014	$77.62
	FTC IVR PAYMENTS	02/24/2014	$68.43
	AMERICAN CORPORATE SERV.	02/25/2014	$173.09
	SC.GOV	02/24/2014	$351.06
	LUGOFF ELGIN WATER	02/26/2014	$178.01
	OFFICEMAX CT IN#732012	02/27/2014	$97.61
			$5,707.23
DIANE M SCHROEDER	WASTE INDUSTRIES BILLER	01/30/2014	$218.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	WASTE INDUSTRIES BILLER	01/30/2014	$61.11
	THE TROPHY PLACE	01/31/2014	$47.52
	SPIRIT TELECOM	01/30/2014	$47.99
	WAL-MART #4664	01/31/2014	$79.75
	SPIRIT TELECOM	01/30/2014	$181.03
	SPIRIT TELECOM	01/30/2014	$10.03
	SPIRIT TELECOM	01/30/2014	$56.34
	SPIRIT TELECOM	01/30/2014	$83.48
	SPIRIT TELECOM	01/30/2014	$11.47
	DISH NETWORK-ONE TIME	02/22/2014	$89.11
	CITY OF GEORGETOWN	02/21/2014	$11.19
	DUKEENGPROGRESS/EZ-PAY	02/24/2014	$940.90
	SANTEE ELECTRIC COOPERAT	02/25/2014	$125.00
	SPIRIT TELECOM	02/25/2014	$53.91
	HORRY TELEPHONE COOPERATI	02/25/2014	$41.39
	HORRY TELEPHONE COOPERATI	02/25/2014	$39.39
	SPIRIT TELECOM	02/25/2014	$142.92
	SPIRIT TELECOM	02/25/2014	$14.10
	SPIRIT TELECOM	02/25/2014	$57.42
	SPIRIT TELECOM	02/25/2014	$87.43
	SPIRIT TELECOM	02/25/2014	$7.81
	NYES PHARMACY	02/27/2014	$1,207.25
	STAPLS7114000678000002	02/27/2014	$99.41
	PSYCHOLOGICAL ASSESSMENT	02/27/2014	$562.52
	OFFICEMAX CT IN#729143	02/27/2014	$135.02
	STAPLS7114037404000001	02/27/2014	$71.10
	STAPLS7114000678000001	02/27/2014	$10.45
			$4,493.47
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	02/14/2014	$24.32
	FORMS AND SUPPLY - AOPD	02/17/2014	$48.64
	FORMS AND SUPPLY - AOPD	02/21/2014	$72.97
	FORMS AND SUPPLY - AOPD	02/21/2014	$12.74
			$158.67
DIANNE M GRAHAM	SENECA LIGHT & WATER	02/21/2014	$151.07
	SENECA LIGHT & WATER	02/21/2014	$3,981.17
			$4,132.24
DONNA M HAMMOND	NPDB NPDB-HIPDB.HRSA.GOV	02/07/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/07/2014	$4.75
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HAMMOND	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$88.00
DUSTIN T MARCHBANKS	KMART 7754	01/30/2014	$42.39
	JANPAK 25 GREENVILLE	01/31/2014	$338.90
	US INK & TONER	01/31/2014	$182.58
	US INK & TONER	01/31/2014	$691.44
	SMITH RUBBER STAMP & SEAL	02/03/2014	$40.16
	FORMS AND SUPPLY - AOPD	02/05/2014	$12.21
	US INK & TONER	02/10/2014	$353.41
	FORMS AND SUPPLY - AOPD	02/10/2014	$311.76
	FORMS AND SUPPLY - AOPD	02/10/2014	$46.04
	FORMS AND SUPPLY - AOPD	02/10/2014	$4.28
	US INK & TONER	02/14/2014	$661.79
	FORMS AND SUPPLY - AOPD	02/14/2014	$232.67
	FORMS AND SUPPLY - AOPD	02/10/2014	$109.78
	MAG-TEK	02/20/2014	$97.53
	US INK & TONER	02/21/2014	$58.64
			$3,183.58
ELAINE D KEITT	Amazon.com	02/14/2014	$201.82
			$201.82
ELIZABETH B FULLER	LOWES #00433	02/24/2014	$32.40
			$32.40
ELIZABETH H HANNON	US FOODS 5D	02/03/2014	$1,110.35
	JANPAK 25 GREENVILLE	02/14/2014	$734.46
	US FOODS 5D	02/20/2014	$1,412.38
	US FOODS 5D	02/20/2014	$1,467.41
			$4,724.60
ELIZABETH I WAGNER	AMAZON MKTPLACE PMTS	02/05/2014	$34.28
	US INK & TONER	02/05/2014	$48.54
	US INK & TONER	02/07/2014	$48.54
	US INK & TONER	02/07/2014	$207.84
	OFFICEMAX CT IN#396114	02/10/2014	$215.65
	FORMS AND SUPPLY - AOPD	02/10/2014	$71.97
	FORMS AND SUPPLY - AOPD	02/11/2014	$20.10
	Amazon.com	02/15/2014	$9.20
	Amazon.com	02/16/2014	$56.92
	FORMS AND SUPPLY - AOPD	02/14/2014	$22.31
	FORMS AND SUPPLY - AOPD	02/10/2014	$245.25
	OFFICEMAX CT IN#396114	02/10/2014	$237.91
	US INK & TONER	02/07/2014	$763.30
	US INK & TONER	02/05/2014	$178.73
			$2,160.54
ELLA R FORTUNE	WAL-MART #1135	02/10/2014	$403.58
			$403.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	EMERY-PRATT CO	01/31/2014	$75.91
	EMERY-PRATT CO	01/31/2014	$75.91
	EMERY-PRATT CO	01/31/2014	$75.91
	FORMS AND SUPPLY - AOPD	02/04/2014	$41.34
	JANPAK 04 COLUMBIA	02/07/2014	$14.12
	FORMS AND SUPPLY - AOPD	02/04/2014	$35.08
	JANPAK 04 COLUMBIA	02/07/2014	$14.12
	ULINE SHIP SUPPLIES	02/11/2014	$132.72
	THE DILLON HERALD INC	02/15/2014	$42.50
	JANPAK 04 COLUMBIA	02/19/2014	$15.88
	FORMS AND SUPPLY - AOPD	02/21/2014	$64.17
	FORMS AND SUPPLY - AOPD	02/20/2014	$140.39
	JANPAK 04 COLUMBIA	02/20/2014	$28.25
	JANPAK 04 COLUMBIA	02/19/2014	$15.88
	JANPAK 04 COLUMBIA	02/19/2014	$15.88
	JANPAK 04 COLUMBIA	02/19/2014	$15.87
	FORMS AND SUPPLY - AOPD	02/20/2014	$29.90
	FORMS AND SUPPLY - AOPD	02/20/2014	$11.96
	FORMS AND SUPPLY - AOPD	02/20/2014	$26.76
	JANPAK 04 COLUMBIA	02/20/2014	$28.24
	JANPAK 04 COLUMBIA	02/20/2014	$28.24
	WAL-MART #4457	02/24/2014	$36.59
	OFFICEMAX CT IN#652709	02/24/2014	$154.60
	FORMS AND SUPPLY - AOPD	02/25/2014	$21.17
	WAL-MART #4457	02/24/2014	$36.59
	WAL-MART #4457	02/24/2014	$36.58
	WAL-MART #4457	02/24/2014	$36.58
	OFFICEMAX CT IN#652709	02/24/2014	$154.60
	OFFICEMAX CT IN#652709	02/24/2014	$43.39
			$1,449.13
ERIK SMITH	WAL-MART #4506	02/07/2014	$9.15
	WAL-MART #4506	02/07/2014	$10.67
	ACADEMY SPORTS #103	02/24/2014	$38.87
	ACADEMY SPORTS #103	02/24/2014	$165.20
	ACADEMY SPORTS #103	02/24/2014	$174.91
	WAL-MART #4379	02/24/2014	$27.29
	ACADEMY SPORTS #103	02/24/2014	$48.59
	ACADEMY SPORTS #103	02/24/2014	$145.75
	ACADEMY SPORTS #103	02/24/2014	$223.48
	ACADEMY SPORTS #103	02/25/2014	$4.87
	ACADEMY SPORTS #103	02/25/2014	$43.19
	WALGREENS #9487	02/26/2014	$47.50
	WAL-MART #4379	02/26/2014	$10.57
			$950.04
EUGENE D GOODWIN	LOWES #00433	01/31/2014	$48.58
	FAST SIGNS	01/31/2014	$216.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	LOWES #00433	02/03/2014	$43.17
	LOWES #00433	02/05/2014	$16.92
	CURTIS W DOWLING JR	02/10/2014	$56.56
	LOWES #00433	02/11/2014	$29.72
	LOWES #00433	02/18/2014	$26.68
	LOWES #00433	02/19/2014	$201.98
			$639.61
EUGENE R KINARD	FERGUSON ENT #27	02/05/2014	$102.87
	STANDARD DISTRIBUTORS, I	02/26/2014	$9.02
	BEARING DIST - COLUMBIA	02/26/2014	$346.14
	WW GRAINGER	02/26/2014	$84.42
			$542.45
EUGENE R OWENS	LOWES #00518	02/05/2014	$68.49
	LOWES #00518	02/07/2014	$81.54
	LOWES #02520	02/21/2014	$18.66
	SHERWIN WILLIAMS #2146	02/27/2014	$42.15
			$210.84
FELICIA G MACK	ANSWERLIVE LLC	01/31/2014	$31.80
	ATT BILL PAYMENT	02/01/2014	$39.58
	AT&T CONS PHONE PMT	01/31/2014	$49.22
	ATT BILL PAYMENT	02/01/2014	$179.27
	AT&T CONS PHONE PMT	01/31/2014	$49.23
	ATT BILL PAYMENT	02/01/2014	$589.99
	ATT BILL PAYMENT	02/01/2014	$186.01
	GAFFNEY BPW WBP1	02/04/2014	$33.10
	GAFFNEY BPW WBP1	02/04/2014	$120.66
	GAFFNEY BPW WBP1	02/04/2014	$345.48
	ATT BILL PAYMENT	02/11/2014	$11.42
	ATT CONS PHONE PMT	02/11/2014	$25.34
	ATT CONS PHONE PMT	02/11/2014	$217.35
	SPARTANBURG WATER SYSTEM	02/18/2014	$15.04
	SPARTANBURG WATER SYSTEM	02/18/2014	$533.87
	GAFFNEY BPW WBP1	02/04/2014	$56.86
	GAFFNEY BPW WBP1	02/04/2014	$36.73
			$2,520.95
FELICIA L WILLIAMS	STATESVILLE PROCESS INSTR	01/30/2014	$220.70
	ROCHESTER MIDLAND CORP	02/03/2014	$982.32
	US INK & TONER	02/19/2014	$454.48
	CAN CANONBUSSOL CBS	02/20/2014	$53.33
	USA MOBILITY WIRELE	02/19/2014	$41.78
	OFFICEMAX CT IN#608645	02/21/2014	$278.29
	US INK & TONER	02/19/2014	$80.22
			$2,111.12
FRANK K BOND	Amazon.com	02/23/2014	$24.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$24.93
FRED FREEMAN	BI-LO GROCERY #5626	02/06/2014	$208.18
	BI-LO GROCERY #5626	02/14/2014	$153.52
	BI-LO GROCERY #5626	02/20/2014	$225.08
	BI-LO GROCERY #5626	02/24/2014	$72.79
	BI-LO GROCERY #5626	02/27/2014	$180.15
			$839.72
FREDA W HARRIS	COMPORIUM-RHTC	02/04/2014	$50.29
	COMPORIUM-RHTC	02/04/2014	$50.29
	COMPORIUM-RHTC	02/04/2014	$50.29
	COMPORIUM-RHTC	02/04/2014	$50.29
	COMPORIUM-RHTC	02/04/2014	$65.94
	COMPORIUM-RHTC	02/04/2014	$60.74
	COMPORIUM-RHTC	02/04/2014	$65.94
	COMPORIUM-RHTC	02/04/2014	$47.54
	COMPORIUM-RHTC	02/04/2014	$60.74
	COMPORIUM-RHTC	02/04/2014	$50.29
	COMPORIUM-RHTC	02/04/2014	$50.29
	COMPORIUM-RHTC	02/04/2014	$50.29
	COMPORIUM-RHTC	02/04/2014	$212.57
			$865.50
G STEVE MARCHBANKS	DADE PAPER & BAG - ATLA	02/10/2014	$209.07
			$209.07
GEORGE A WILSON	LOWES #01705	01/31/2014	$148.55
	WAL-MART #4664	02/12/2014	$6.42
	LOWES #01705	02/19/2014	$64.83
	KINGSTREE TRUE VALUE	02/20/2014	$6.40
	DOLLAR GENERAL # 11747	02/20/2014	$7.22
	WAL-MART #4664	02/24/2014	$61.25
	WAL-MART #4664	02/24/2014	$212.36
			$507.03
GEORGE C SMITH JR	LOWES #01075	02/11/2014	$29.55
	PALMETTO GLASS INC	02/11/2014	$53.14
	LOWES #01075	02/18/2014	$235.27
	LOWES #01075	02/19/2014	$3.61
	RICHBURGS AUTO ELECTRIC	02/19/2014	$260.28
	ADVANCE AUTO PARTS #5220	02/24/2014	$21.58
			$603.43
GEORGE D NICHOLS	HEALTH CARE LOGISTICS	02/04/2014	$43.89
	CARSTENS INC	02/10/2014	$32.50
	CARSTENS INC	02/11/2014	$35.67
	CAN CANONBUSSOL CBS	02/22/2014	$150.00
	OREILLY AUTO 00043067	02/24/2014	$18.01
	OREILLY AUTO 00014308	02/24/2014	$18.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	OFFICE DEPOT #379	02/24/2014	$6.67
			$304.75
GEORGE W MORRIS	DOLRTREE 890 00008904	02/05/2014	$29.46
	WAL-MART #1286	02/07/2014	$110.30
	RITE AID STORE #11588	02/10/2014	$14.21
	WAL-MART #1286	02/21/2014	$73.56
			$227.53
GINGER G HARDEE	OFFICEMAX CT IN#254579	02/04/2014	$185.53
			$185.53
GINGER J QUEEN	AMAZON MKTPLACE PMTS	02/03/2014	$29.95
	THE BUREAU FOR AT-RISK	02/03/2014	$37.37
	AMAZON MKTPLACE PMTS	02/04/2014	$2.91
	Amazon.com	02/04/2014	$14.69
	Amazon.com	02/04/2014	$35.60
	AMAZON MKTPLACE PMTS	02/04/2014	$13.99
	Amazon.com	02/04/2014	$127.70
	Amazon.com	02/04/2014	$35.01
	Amazon.com	02/06/2014	$33.52
	AMAZON MKTPLACE PMTS	02/06/2014	$54.47
	Amazon.com	02/11/2014	$69.99
	CAN CANONBUSSOL CBS	02/19/2014	$10.00
	CAN CANONBUSSOL CBS	02/19/2014	$21.29
	CAN CANONBUSSOL CBS	02/19/2014	$10.00
	CAN CANONBUSSOL CBS	02/19/2014	$10.00
	CAN CANONBUSSOL CBS	02/19/2014	$51.70
	CAN CANONBUSSOL CBS	02/19/2014	$67.69
	CAN CANONBUSSOL CBS	02/19/2014	$300.00
	CAN CANONBUSSOL CBS	02/19/2014	$10.00
	CAN CANONBUSSOL CBS	02/19/2014	$10.00
	CAN CANONBUSSOL CBS	02/19/2014	$53.32
	SAFER SOCIETY PRESS	02/19/2014	$23.25
	CAN CANONBUSSOL CBS	02/19/2014	$39.80
	CAN CANONBUSSOL CBS	02/19/2014	$213.42
	CAN CANONBUSSOL CBS	02/19/2014	$160.15
	CAN CANONBUSSOL CBS	02/19/2014	$83.99
	CAN CANONBUSSOL CBS	02/19/2014	$70.19
	CAN CANONBUSSOL CBS	02/19/2014	$303.23
	CAN CANONBUSSOL CBS	02/19/2014	$32.53
	ORIENTAL TRADNG CO	02/20/2014	$28.99
	WWW CARF ORG	02/26/2014	$63.00
	AMAZON MKTPLACE PMTS	02/26/2014	$9.97
			$2,027.72
GLENDA A MARTIN	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$600.00
GLENDA D SHANK	THE POST AND COURIER CIRC	01/31/2014	$209.00
	FORMS AND SUPPLY - AOPD	02/03/2014	$6.32
	CENTRAL TRUE VALUE	02/04/2014	$28.48
	FORMS AND SUPPLY - AOPD	02/03/2014	$120.81
	USA MOBILITY WIRELE	02/04/2014	$61.06
	EASYKEYSCOM INC	02/05/2014	$159.85
	CENTRAL TRUE VALUE	02/06/2014	$14.58
	CENTRAL TRUE VALUE	02/06/2014	$4.62
	USPS 45586004629805074	02/11/2014	$140.00
	WAL-MART #1146	02/11/2014	$4.98
	ATT BILL PAYMENT	02/12/2014	$263.00
	SPIRIT TELECOM	02/11/2014	$40.04
	WAL-MART #1146	02/11/2014	$5.88
	HOME TELECOM	02/24/2014	$1,233.83
			$2,292.45
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	02/05/2014	$59.73
	FORMS AND SUPPLY - AOPD	02/12/2014	$73.56
			$133.29
GRACIE L BROWN	WAL-MART #1123	02/04/2014	$72.16
			$72.16
GREG K CRUZ	LOWES #01038	01/31/2014	$50.54
	WAL-MART #4457	02/04/2014	$24.27
	WAL-MART #4457	02/05/2014	$20.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	AUTOZONE #1014	02/06/2014	$15.11
	WAL-MART #4457	02/06/2014	$4.29
	LOWES #01038	02/14/2014	$128.74
	LOWES #01038	02/14/2014	$128.74
	LOWES #01038	02/14/2014	$128.73
	WAL-MART #1155	02/19/2014	$184.98
	LOWES #00739	02/19/2014	$21.77
	LOWES #00739	02/19/2014	$117.77
	CAUSEY HOME CENTER	02/20/2014	$108.00
	CAUSEY HOME CENTER	02/21/2014	$14.03
	HARBOR FREIGHT TOOLS 120	02/25/2014	$29.14
	COOK & BOARDMAN LLC	02/25/2014	$102.81
			$1,079.70
GROVER E HOLLOMAN	STAPLES 00104042	02/06/2014	$113.39
	WAL-MART #1017	02/10/2014	$97.66
	WAL-MART #0511	02/10/2014	$60.66
	SUMTER CASH & CARRY	02/11/2014	$56.82
	KMART 7062	02/11/2014	$82.06
	LOWES #00626	02/18/2014	$64.71
	SIMPSONS ACE HARDWARE	02/18/2014	$90.59
	STAPLES 00104042	02/19/2014	$37.79
	LOWES #00626	02/24/2014	$37.23
	SHAW LUMBER COMPANY INC	02/26/2014	$144.66
			$785.57
HARRY E REESE	LONGS DRUGS MILLWOOD	01/30/2014	$43.76
	BI-LO GROCERY #5290	02/03/2014	$48.95
	LONGS DRUGS MILLWOOD	02/07/2014	$24.87
			$117.58
HARVEY E TILL	WAL-MART #4487	02/03/2014	$57.28
	WAL-MART #4487	02/04/2014	$47.58
	WAL-MART #4487	02/20/2014	$22.50
	WAL-MART #4487	02/20/2014	$121.88
	WAL-MART #4487	02/25/2014	$45.46
			$294.70
HELENE GOLDSMITH	PIGGLY WIGGLY 032	02/25/2014	$307.65
			$307.65
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	01/31/2014	$92.25
	WALGREENS #10228	01/31/2014	$9.17
	RITE AID STORE #11582	02/03/2014	$8.95
	PAPER DIRECT	02/03/2014	$36.98
	FORMS AND SUPPLY - AOPD	02/03/2014	$115.34
	FAMILY DOLLAR #6759	02/04/2014	$5.94
	WAL-MART #4379	02/05/2014	$8.32
	FORMS AND SUPPLY - AOPD	02/05/2014	$28.79
	FORMS AND SUPPLY - AOPD	02/06/2014	$32.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	02/06/2014	$68.42
	FORMS AND SUPPLY - AOPD	02/06/2014	$175.74
	FORMS AND SUPPLY - AOPD	02/06/2014	$49.46
	FORMS AND SUPPLY - AOPD	02/07/2014	$24.74
	ULINE SHIP SUPPLIES	02/11/2014	$119.50
	FORMS AND SUPPLY - AOPD	02/10/2014	$224.79
	SMITH RUBBER STAMP & SEAL	02/11/2014	$6.96
	FORMS AND SUPPLY - AOPD	02/12/2014	$52.28
	FORMS AND SUPPLY - AOPD	02/12/2014	$82.80
	FORMS AND SUPPLY - AOPD	02/14/2014	$22.16
	FORMS AND SUPPLY - AOPD	02/14/2014	$219.13
	FORMS AND SUPPLY - AOPD	02/14/2014	$39.51
	US INK & TONER	02/19/2014	$813.52
	US INK & TONER	02/19/2014	$327.47
	US INK & TONER	02/19/2014	$654.94
	SALLY BEAUTY #1151	02/19/2014	$18.88
	FORMS AND SUPPLY - AOPD	02/14/2014	$88.84
	FORMS AND SUPPLY - AOPD	02/21/2014	$25.90
	BOB BARKER COMPANY INC	02/19/2014	$177.31
	SMITH RUBBER STAMP & SEAL	02/20/2014	$101.09
	KMART 4319	02/24/2014	$21.59
	CVS PHARMACY #5596 Q03	02/24/2014	$5.71
	BOB BARKER COMPANY INC	02/24/2014	$61.48
	WAL-MART #4506	02/27/2014	$6.18
	KMART 4319	02/26/2014	$135.82
			$3,862.55
HEYWARD T BROWN	WAL-MART #0634	02/10/2014	$61.32
	WAL-MART #0634	02/11/2014	$69.20
	WAL-MART #0634	02/19/2014	$41.64
	WAL-MART #0634	02/20/2014	$34.61
			$206.77
HOLLY J MAY	WAL-MART #4379	02/20/2014	$63.94
			$63.94
I MARK SINGLETON	KMART 4319	01/30/2014	$32.39
	WAL-MART #1339	02/03/2014	$41.84
	RADIOSHACK COR00196279	02/03/2014	$32.09
	FORMS AND SUPPLY - AOPD	02/03/2014	$141.00
	LOWES #00433	02/04/2014	$21.59
	HAWTHORNE PHARMACY TAYLOR	02/03/2014	$101.09
	LOWES #00433	02/04/2014	$3.21
	SMITH RUBBER STAMP & SEAL	02/03/2014	$16.85
	FORMS AND SUPPLY - AOPD	02/05/2014	$569.56
	KMART 4319	02/04/2014	$38.86
	RADIOSHACK COR00196279	02/05/2014	$41.70
	FORMS AND SUPPLY - AOPD	02/05/2014	$226.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	RADIOSHACK COR00196360	02/05/2014	$42.09
	TODD & MOORE	02/05/2014	$15.11
	HAWTHORNE PHARMACY TAYLOR	02/05/2014	$114.37
	WAL-MART #4506	02/07/2014	$15.09
	FORMS AND SUPPLY - AOPD	02/07/2014	$12.67
	KMART 4319	02/06/2014	$129.48
	SALLY BEAUTY #1151	02/07/2014	$359.35
	WAL-MART #4506	02/07/2014	$107.94
	FORMS AND SUPPLY - AOPD	02/06/2014	$41.54
	PIGGLY WIGGLY 119	02/07/2014	$4.04
	FORMS AND SUPPLY - AOPD	02/06/2014	$63.89
	FORMS AND SUPPLY - AOPD	02/10/2014	$75.29
	FORMS AND SUPPLY - AOPD	02/10/2014	$128.02
	FORMS AND SUPPLY - AOPD	02/10/2014	$133.16
	KMART 4319	02/10/2014	$21.59
	FORMS AND SUPPLY - AOPD	02/10/2014	$131.76
	FORMS AND SUPPLY - AOPD	02/07/2014	$64.17
	US INK & TONER	02/19/2014	$157.14
	AMAZON MKTPLACE PMTS	02/20/2014	$107.49
	AMAZON MKTPLACE PMTS	02/20/2014	$477.20
	US INK & TONER	02/20/2014	$654.94
	KMART 4319	02/19/2014	$20.40
	AMAZON MKTPLACE PMTS	02/20/2014	$42.94
	US INK & TONER	02/20/2014	$115.50
	HAWTHORNE PHARMACY TAYLOR	02/21/2014	$21.97
	AMAZON MKTPLACE PMTS	02/24/2014	$26.40
	Amazon.com	02/24/2014	$212.22
	FORMS AND SUPPLY - AOPD	02/24/2014	$102.87
	FORMS AND SUPPLY - AOPD	02/24/2014	$70.39
	KMART 4319	02/24/2014	$5.61
	AMAZON MKTPLACE PMTS	02/26/2014	$799.00
	KMART 4319	02/25/2014	$26.44
	AMAZON MKTPLACE PMTS	02/27/2014	$255.68
			$5,822.83
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	02/06/2014	$32.40
			$32.40
JACQUELINE D KINARD	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D KINARD	SC LAW ENFORCEMENT	02/25/2014	$25.00
			$275.00
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	02/26/2014	$55.02
			$55.02
JAMES GENTRY	LOWES #00433	02/03/2014	$32.92
	LOWES #00433	02/04/2014	$32.38
	LOWES #00433	02/04/2014	$36.68
	LOWES #03026	02/10/2014	$35.89
	LOWES #00433	02/19/2014	$16.91
	LOWES #00433	02/25/2014	$91.59
	LOWES #00433	02/26/2014	$176.31
	LOWES #00433	02/27/2014	$16.59
			$439.27
JAMES T BREWTON	WAL-MART #1281	02/05/2014	$46.43
	WAL-MART #2806	02/24/2014	$38.65
			$85.08
JANE B WILKINS	WAL-MART #0638	02/25/2014	$32.91
	USPS 45322003429803905	02/25/2014	$490.00
	WAL-MART #0638	02/27/2014	$7.82
			$530.73
JANET D MINTON	DOLLAR-GENERAL #0969	02/07/2014	$44.67
			$44.67
JASON M LANGSTON	GUSS HOME CENTER, INC.	02/14/2014	$451.40
			$451.40
JEFF T WHITE	LOWES #03026	02/10/2014	$299.68
			$299.68
JENIFER SHARPE	REPUBLIC SERVICES TRASH	02/04/2014	$340.44
	WALMART.COM 8009666546	02/04/2014	$73.83
	PITNEYBOWES ONLINEBILL	02/04/2014	$224.70
	ADVANCED DISPOSAL ONLINE	02/04/2014	$197.54
	USA MOBILITY WIRELE	02/04/2014	$30.34
	ADVANCED DISPOSAL ONLINE	02/04/2014	$197.54
	ADVANCED DISPOSAL ONLINE	02/04/2014	$395.07
	PITNEY BOWES CREDIT	02/20/2014	$410.88
	CAN CANONBUSSOL CBS	02/20/2014	$240.49
	CAN CANONBUSSOL CBS	02/20/2014	$103.96
	CAN CANONBUSSOL CBS	02/20/2014	$350.58
	CAN CANONBUSSOL CBS	02/20/2014	$115.22
	CAN CANONBUSSOL CBS	02/20/2014	$81.88
	CAN CANONBUSSOL CBS	02/20/2014	$12.60
	CAN CANONBUSSOL CBS	02/20/2014	$47.15
	CAN CANONBUSSOL CBS	02/20/2014	$5.16
	CAN CANONBUSSOL CBS	02/20/2014	$10.00
	CAN CANONBUSSOL CBS	02/20/2014	$7.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	02/20/2014	$505.85
	CAN CANONBUSSOL CBS	02/20/2014	$88.01
	CAN CANONBUSSOL CBS	02/20/2014	$541.21
			$3,979.61
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	02/07/2014	$110.75
			$110.75
JEREMIAH D ZOELLER	TILE CENTER INC COLUMBI	02/10/2014	$16.74
	TILE CENTER INC COLUMBI	02/24/2014	$96.50
	TPM COLUMBIA	02/24/2014	$12.06
			$125.30
JEROME E MCCORKLE	GALEANA CHRYSLER PARTS	01/30/2014	$478.60
	CARQUEST 01013028	02/04/2014	$896.39
	CLASSIC FORD OF COLUMBIA	02/05/2014	$95.00
	AUTO SAFETY GLASS AND	02/04/2014	$258.95
	CARQUEST 01013028	02/07/2014	$81.64
	AUTO SAFETY GLASS AND	02/06/2014	$236.37
	CARQUEST 01013028	02/07/2014	$23.25
	CARQUEST 01013028	02/07/2014	$50.85
	CARQUEST 01013028	02/07/2014	$60.64
	AUTO SAFETY GLASS AND	02/11/2014	$235.89
	A&T ALIGNMENT LLC	02/24/2014	$39.93
	FRANKS DISCOUNT TIRE	02/25/2014	$136.05
	CARRIER TRANSICO	02/25/2014	$187.09
			$2,780.65
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	02/05/2014	$215.54
	FORMS AND SUPPLY - AOPD	02/06/2014	$10.96
			$226.50
JOHN T BAKER	NORTHERN TOOL EQUIP SC	01/31/2014	$137.96
	ASSOCIATED ASPHALT COLPR	02/06/2014	$452.09
	NORTHERN TOOL EQUIP SC	02/06/2014	$43.83
	LOWES #03026	02/10/2014	$87.29
	JOHN DEERE LANDSCAPES525	02/10/2014	$567.00
			$1,288.17
JONNI VINCENT	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	IBT IIS FINGERPRINT COM	02/20/2014	$51.50
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$226.50
JOSEPH M ASHLEY	JAMES AUTO REPAIR AND TOW	01/31/2014	$50.00
	ANDERSON NAPA AUTO PARTS	01/30/2014	$3.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	02/10/2014	$71.06
	ANDERSON NAPA AUTO PARTS	02/14/2014	$17.30
	ANDERSON NAPA AUTO PARTS	02/14/2014	$31.95
	ANDERSON NAPA AUTO PARTS	02/14/2014	$14.65
	ANDERSON NAPA AUTO PARTS	02/21/2014	$7.16
	ANDERSON NAPA AUTO PARTS	02/25/2014	$14.65
	ANDERSON NAPA AUTO PARTS	02/25/2014	$18.65
			$229.25
JUDITH L BIRCHENOUGH	CRUCIAL.COM	02/21/2014	$141.65
			$141.65
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	02/21/2014	$55.22
			$55.22
JUDY HICKS	OFFICEMAX CT IN#283600	02/04/2014	$286.30
	FORMS AND SUPPLY - AOPD	02/04/2014	$208.62
	OFFICEMAX CT IN#284721	02/05/2014	$131.53
	OFFICEMAX CT IN#283600	02/04/2014	$349.41
	STAPLES DIRECT	02/08/2014	$59.35
	OFFICEMAX CT IN#357715	02/07/2014	$162.62
	MEDICAL ARTS PRESS	02/11/2014	$427.79
	USA MOBILITY WIRELE	02/10/2014	$88.52
	Staples Tech Soln	02/11/2014	$278.56
	JANPAK 04 COLUMBIA	02/14/2014	$351.87
	Staples Tech Soln	02/11/2014	$278.56
	Staples Tech Soln	02/11/2014	$278.55
	COMCAST OF AUGUSTA	02/20/2014	$77.39
	ATLANTIC BROADBAND	02/20/2014	$74.54
	SPIRIT TELECOM	02/19/2014	$106.84
	SPIRIT TELECOM	02/19/2014	$74.10
	ATT CONS PHONE PMT	02/21/2014	$526.65
	ATT CONS PHONE PMT	02/21/2014	$58.00
	ATT CONS PHONE PMT	02/21/2014	$160.84
	ATT CONS PHONE PMT	02/22/2014	$91.41
	ATT CONS PHONE PMT	02/21/2014	$253.03
	JANPAK 04 COLUMBIA	02/24/2014	$1,012.57
	Staples Tech Soln	02/26/2014	$977.86
	OFFICEMAX CT IN#715490	02/26/2014	$339.24
	Staples Tech Soln	02/27/2014	$143.17
	OFFICEMAX CT IN#733367	02/27/2014	$231.57
			$7,028.89
JULIA A SCOTT	WWW.NEWEGG.COM	02/04/2014	$559.98
	WWW.NEWEGG.COM	02/06/2014	$1,959.93
	VZWRLSS MY VZ VB P	02/07/2014	$91.39
	VZWRLSS MY VZ VB P	02/07/2014	$1,919.16
	VZWRLSS MY VZ VB P	02/07/2014	$304.63
	VZWRLSS MY VZ VB P	02/07/2014	$700.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,535.73
KATHLEEN A RYAN	WAL-MART #2214	01/31/2014	$49.20
	WAL-MART #2214	02/07/2014	$48.92
	WAL-MART #2214	02/21/2014	$50.12
			$148.24
KATHY D POWELL	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$75.00
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	02/14/2014	$132.54
			$132.54
KAY W HOGSTON	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/13/2014	$25.00
	SC LAW ENFORCEMENT	02/13/2014	$25.00
	SC LAW ENFORCEMENT	02/13/2014	$25.00
	SC LAW ENFORCEMENT	02/14/2014	$25.00
	SC LAW ENFORCEMENT	02/14/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$325.00
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	02/10/2014	$155.96
			$155.96
KELLY K WALDROP	PSYCHOLOGICAL ASSESSMENT	02/06/2014	$88.00
	THE PRINTER WORKS	02/07/2014	$88.97
	KHNSOLUTIONS	02/18/2014	$39.95
	ALLSECURITY	02/18/2014	$41.71
	GOHARDDRIVE.COM	02/19/2014	$49.90
	USPS 45362502729802915	02/25/2014	$18.84
	USPS 45362502729802915	02/25/2014	$6.49
	PIEDMONTNG/SPEEDPAY	02/28/2014	$439.72
	WCI WASTECONNECTIONSSC	02/27/2014	$116.95
			$890.53
KELLY V PRASUN	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
			$150.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	COASTAL CONCRETE - COLUMB	02/03/2014	$287.28
	LOWES #00433	02/05/2014	$56.67
	238 C-K COLUMBIA	02/05/2014	$237.39
	LOWES #00433	02/05/2014	$19.58
	LOWES #01066	02/06/2014	$6.40
	ALPINE SALES INC	02/07/2014	$606.85
	TUCKER MATERIALS OF COLUM	02/10/2014	$252.47
	LOWES #00433	02/11/2014	$40.14
	LOWES #00433	02/18/2014	$37.01
	LOWES #00433	02/19/2014	$143.17
	TUCKER MATERIALS OF COLUM	02/20/2014	$303.90
	LOWES #00433	02/20/2014	$97.09
	TILE CENTER INC COLUMBI	02/24/2014	$176.09
	LOWES #00433	02/25/2014	$111.24
	LOWES #00433	02/25/2014	$62.20
	LOWES #00433	02/26/2014	$107.54
	LOWES #00433	02/27/2014	$44.32
			$2,589.34
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	02/07/2014	$39.06
	FORMS AND SUPPLY - AOPD	02/07/2014	$18.17
	FORMS AND SUPPLY - AOPD	02/07/2014	$25.57
	OFFICEMAX CT IN#403749	02/10/2014	$32.24
	US INK & TONER	02/10/2014	$984.33
	OFFICEMAX CT IN#401005	02/10/2014	$32.24
	OFFICEMAX CT IN#400997	02/10/2014	$8.07
	OFFICEMAX CT IN#401013	02/10/2014	$191.63
	OFFICEMAX CT IN#400980	02/10/2014	$127.75
	SOUTHEASTERN PAPER GROUP	02/11/2014	$28.60
	SOUTHEASTERN PAPER GROUP	02/11/2014	$14.43
	FORMS AND SUPPLY - AOPD	02/11/2014	$13.09
	FORMS AND SUPPLY - AOPD	02/11/2014	$99.47
	FORMS AND SUPPLY - AOPD	02/11/2014	$40.95
	FORMS AND SUPPLY - AOPD	02/11/2014	$25.28
	BEAUFORT JASPER WATER & S	02/14/2014	$40.60
	JANPAK 04 COLUMBIA	02/14/2014	$325.51
	MSC	02/15/2014	$182.96
	JANPAK 04 COLUMBIA	02/14/2014	$148.37
	JANPAK 04 COLUMBIA	02/14/2014	$69.32
	JANPAK 04 COLUMBIA	02/14/2014	$325.70
	FORMS AND SUPPLY - AOPD	02/19/2014	$382.67
	US INK & TONER	02/24/2014	$148.08
	FORMS AND SUPPLY - AOPD	02/11/2014	$26.31
	SOUTHEASTERN PAPER GBO	02/25/2014	$14.30
	SOUTHEASTERN PAPER GROUP	02/25/2014	$21.97
	JANPAK 04 COLUMBIA	02/24/2014	$101.42
	FORMS AND SUPPLY - AOPD	02/07/2014	$27.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	HP DIRECT-PUBLICSECTOR	02/26/2014	$852.86
	FORMS AND SUPPLY - AOPD	02/25/2014	$189.01
	FORMS AND SUPPLY - AOPD	02/25/2014	$64.40
	FORMS AND SUPPLY - AOPD	02/25/2014	$168.06
	FORMS AND SUPPLY - AOPD	02/26/2014	$158.28
			$4,927.79
KIFAUNI L WITHERSPOON	WAL-MART #1030	02/26/2014	$117.68
			$117.68
KIMBERLY A WATSON	AT&T CONS PHONE PMT	02/03/2014	$38.88
	SPIRIT TELECOM	02/05/2014	$52.81
	FORMS AND SUPPLY - AOPD	02/07/2014	$250.98
	CABLE & CONNECTIONS	02/10/2014	$54.00
	FORMS AND SUPPLY - AOPD	02/11/2014	$81.00
			$477.67
KIMBERLY G GRANT	DOLLAR-GENERAL #3551	01/31/2014	$31.42
			$31.42
LARRY R JACKSON	LONGS DRUGS MILLWOOD	02/06/2014	$29.74
	LONGS DRUGS MILLWOOD	02/14/2014	$10.98
	LONGS DRUGS MILLWOOD	02/26/2014	$35.78
			$76.50
LEE JAMIE OSWALT	HAGEMEYER NA #57	02/06/2014	$16.21
	ADI-CB	02/11/2014	$28.64
	LOWES #00433	02/14/2014	$15.18
	ADI-CB	02/25/2014	$14.13
			$74.16
LEISA MULLINS	AMA PROFILES	02/07/2014	$74.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEISA MULLINS	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/10/2014	$4.75
			$197.50
LISA C DAVIS	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
			$50.00
LISA P HALL	HP DIRECT-PUBLICSECTOR	02/04/2014	$126.14
	OFFICE MAX	02/03/2014	$111.27
	HP DIRECT-PUBLICSECTOR	02/08/2014	$604.20
	OFFICE MAX	02/06/2014	$127.17
			$968.78
M RANDELL OSWALT	LOWES #00433	02/05/2014	$250.47
			$250.47
MADISA S TORRES	CAN CANONBUSSOL CBS	02/11/2014	$34.00
	CAN CANONBUSSOL CBS	02/11/2014	$412.10
	CAN CANONBUSSOL CBS	02/25/2014	$188.95
	CAN CANONBUSSOL CBS	02/25/2014	$34.00
			$669.05
MARGARET M COLQUHOUN	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
			$75.00
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	02/06/2014	$111.42
	FORMS AND SUPPLY - AOPD	02/06/2014	$129.24
	FORMS AND SUPPLY - AOPD	02/12/2014	$197.16
	FORMS AND SUPPLY - AOPD	02/20/2014	$1.58
			$439.40
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	02/21/2014	$99.21
			$99.21
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	02/07/2014	$9.32
	FORMS AND SUPPLY - AOPD	02/06/2014	$11.47
	FORMS AND SUPPLY - AOPD	02/10/2014	$14.36
	FORMS AND SUPPLY - AOPD	02/17/2014	$111.23
	FORMS AND SUPPLY - AOPD	02/17/2014	$118.79
	FORMS AND SUPPLY - AOPD	02/10/2014	$42.26
	CAN CANONFINANCIAL CFS	02/19/2014	$176.43
	CAN CANONBUSSOL CBS	02/20/2014	$33.64
	MORRIS COMMUNICATIONS	02/20/2014	$49.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA C BURTON	CAN CANONBUSSOL CBS	02/20/2014	$28.07
	CAN CANONBUSSOL CBS	02/20/2014	$15.59
	CAN CANONBUSSOL CBS	02/21/2014	$33.20
			$644.08
MARY C FEW	FORMS AND SUPPLY - AOPD	02/06/2014	$323.22
	FORMS AND SUPPLY - AOPD	02/12/2014	$151.57
			$474.79
MATTHEW W BROWN JR	WAL-MART #2214	02/05/2014	$147.63
	KMART 4319	02/06/2014	$71.24
	WAL-MART #2214	02/19/2014	$37.84
	PUBLIX #597	02/20/2014	$21.72
	WAL-MART #2214	02/26/2014	$109.76
			$388.19
MELANIE D GAINEY	SC LAW ENFORCEMENT	01/31/2014	$25.00
	WWW CARF ORG	02/05/2014	$181.00
	WAL-MART #1146	02/10/2014	$38.36
			$244.36
MELISSA DAWICKI	WAL-MART #1281	02/04/2014	$36.99
	WAL-MART #1281	02/18/2014	$28.59
	WAL-MART #1281	02/25/2014	$31.76
			$97.34
MELISSA ERWIN	LOWES #03050	02/05/2014	$82.17
	SALLY BEAUTY #2529	02/07/2014	$427.04
	FORMS AND SUPPLY - AOPD	02/07/2014	$750.83
	IPC SUPPLY, INC.	02/07/2014	$61.60
	WAL-MART #0644	02/07/2014	$23.16
	SOUTHEASTERN PAPER GROUP	02/11/2014	$664.09
	FORMS AND SUPPLY - AOPD	02/10/2014	$9.92
	WW GRAINGER	02/13/2014	$158.76
	IPC SUPPLY, INC.	02/14/2014	$216.16
	SALLY BEAUTY #2529	02/07/2014	$14.82
	SALLY BEAUTY #2529	02/07/2014	$19.89
	RESTOCKIT.COM	02/18/2014	$1,430.00
	C C DICKSON CO 1025	02/20/2014	$59.54
	MEDICAL PACKAGING INC	02/25/2014	$681.92
	STATE CHEMIC STATE CHE	02/25/2014	$1,407.68
	DRUGSTORE.COM	02/25/2014	$129.98
	IPC SUPPLY, INC.	02/25/2014	$63.06
	BATTERIES PLUS #25	02/26/2014	$33.81
	STATE CHEMIC STATE CHE	02/26/2014	$1,288.96
	MEDLINE	02/26/2014	$144.08
	STATE CHEMIC STATE CHE	02/27/2014	$118.72
			$7,786.19
MICHAEL A YOUNG	BI-LO GROCERY #5283	02/11/2014	$22.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A YOUNG	INGLES MARKETS #49	02/11/2014	$55.30
			$77.30
MICHAEL E WHITMAN	GRAYBAR ELECTRIC COMPANY	02/08/2014	$260.51
	GUSS HOME CENTER, INC.	02/11/2014	$14.57
			$275.08
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	02/20/2014	$148.50
			$148.50
MICHELE S FELDER	WAL-MART #2214	02/05/2014	$141.20
	WAL-MART #2214	02/26/2014	$140.38
			$281.58
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	02/05/2014	$151.72
	FORMS AND SUPPLY - AOPD	02/04/2014	$119.17
	FORMS AND SUPPLY - AOPD	02/07/2014	$83.58
			$354.47
MILDRED SIMMONS	WAL-MART #1286	02/10/2014	$18.67
	WAL-MART #1286	02/10/2014	$48.58
			$67.25
MONA H SIMMONS	BEAUFORT JASPER WATER & S	01/30/2014	$206.97
	STERICYCLE	01/31/2014	$22.49
	003 CENTURYLINK MY ACCOUN	02/24/2014	$47.86
	HILTON HEAD 1 PUBLIC SER	02/24/2014	$77.00
	STERICYCLE	02/24/2014	$132.06
	WASTE PRO OF SC HIL 301	02/24/2014	$43.91
	003 CENTURYLINK MY ACCOUN	02/24/2014	$47.63
	003 CENTURYLINK MY ACCOUN	02/24/2014	$52.23
	003 CENTURYLINK MY ACCOUN	02/24/2014	$236.46
	003 CENTURYLINK MY ACCOUN	02/24/2014	$173.13
	REPUBLIC SERVICES TRASH	02/24/2014	$338.86
	SPRINT WIRELESS	02/25/2014	$39.99
	AT&T 1310666742096	02/25/2014	$39.39
	USPS 45712007335340066	02/25/2014	$147.00
	SPIRIT TELECOM	02/24/2014	$118.33
	SPIRIT TELECOM	02/24/2014	$3,291.85
	HARGRAY COMMUNICATIONS	02/24/2014	$93.00
	MJ POWERS AND CO PUBLISHE	02/25/2014	$99.00
	HARGRAY COMMUNICATIONS	02/25/2014	$204.29
			$5,411.45
NATASHA M SMITH	OFFICEMAX CT IN#710267	02/26/2014	$546.78
	EASYKEYSCOM INC	02/26/2014	$27.80
			$574.58
NATASHIA L FELDER	RITE AID STORE #11670	02/04/2014	$102.23
	RITE AID STORE #11670	02/07/2014	$10.20
			$112.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	01/31/2014	$74.66
	CARQUEST 01013028	01/31/2014	$33.74
	CARQUEST 01013028	01/31/2014	$16.59
	CARQUEST 01013028	02/03/2014	$8.74
	CARQUEST 01013028	02/03/2014	$214.36
	CARQUEST 01013028	02/03/2014	$88.44
	CARQUEST 01013028	02/03/2014	$48.99
	CARQUEST 01013028	02/04/2014	$102.15
	CARQUEST 01013028	02/04/2014	$3.19
	CARQUEST 01013028	02/04/2014	$8.61
	CARQUEST 01013028	02/04/2014	$70.33
	CARQUEST 01013028	02/04/2014	$15.10
	CARQUEST 01013028	02/04/2014	$34.77
	CARQUEST 01013028	02/04/2014	$34.77
	CARQUEST 01013028	02/04/2014	$135.27
	CARQUEST 01013028	02/04/2014	$11.37
	FRANKS DISCOUNT TIRE	02/04/2014	$218.12
	OREILLY AUTO 00016170	02/05/2014	$32.40
	OREILLY AUTO 00016170	02/05/2014	$13.82
	OREILLY AUTO 00016170	02/05/2014	$21.91
	CARQUEST 01013028	02/05/2014	$3.19
	OREILLY AUTO 00016170	02/05/2014	$8.64
	CARQUEST 01013028	02/05/2014	$13.74
	CARQUEST 01013028	02/06/2014	$75.59
	CARQUEST 01013028	02/06/2014	$28.94
	OREILLY AUTO 00016170	02/06/2014	$43.41
	OREILLY AUTO 00016170	02/10/2014	$14.02
	OREILLY AUTO 00016170	02/10/2014	$29.68
	CARQUEST 01013028	02/10/2014	$73.74
	CARQUEST 01013028	02/10/2014	$33.61
	CARQUEST 01013028	02/10/2014	$52.26
	OREILLY AUTO 00016170	02/10/2014	$15.85
	CARQUEST 01013028	02/10/2014	$37.17
	CARQUEST 01013028	02/10/2014	$9.06
	OREILLY AUTO 00016170	02/11/2014	$14.62
	CAPITOL CHEVROLET-COLUMB	02/11/2014	$202.06
	CARQUEST 01013028	02/11/2014	$87.39
	CARQUEST 01013028	02/11/2014	$53.23
	CARQUEST 01013028	02/11/2014	$41.32
	OREILLY AUTO 00016170	02/11/2014	$44.05
	PIZZA HUT #022865	02/11/2014	$97.87
	OREILLY AUTO 00016170	02/13/2014	$13.86
	OREILLY AUTO 00016170	02/13/2014	$20.37
	CARQUEST 01013028	02/13/2014	$25.68
	CARQUEST 01013028	02/13/2014	$6.84
	CARQUEST 01013028	02/13/2014	$25.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	02/13/2014	$6.84
	CARQUEST 01013028	02/13/2014	$6.84
	CARQUEST 01013028	02/13/2014	$6.84
	OREILLY AUTO 00016170	02/13/2014	$21.58
	CARQUEST 01013028	02/14/2014	$16.41
	CARQUEST 01013028	02/14/2014	$70.30
	CHINA ONE CHINESE REST	02/13/2014	$99.14
	FRANKS DISCOUNT TIRE	02/18/2014	$218.12
	CARQUEST 01013028	02/18/2014	$177.69
	CARQUEST 01013028	02/18/2014	$11.11
	CARQUEST 01013028	02/18/2014	$7.35
	CARQUEST 01013028	02/18/2014	$34.86
	FRANKS DISCOUNT TIRE	02/18/2014	$113.53
	CARRIER TRANSICO	02/19/2014	$46.19
	CARQUEST 01013028	02/19/2014	$3.37
	FRANKS DISCOUNT TIRE	02/19/2014	$131.30
	CARQUEST 01013028	02/19/2014	$6.24
	CARQUEST 01013028	02/19/2014	$50.39
	FRANKS DISCOUNT TIRE	02/19/2014	$171.68
	CARQUEST 01013028	02/19/2014	$80.88
	CARQUEST 01013028	02/19/2014	$42.62
	CARQUEST 01013028	02/20/2014	$2.79
	CARQUEST 01013028	02/20/2014	$26.32
	A&T ALIGNMENT LLC	02/19/2014	$39.95
	OREILLY AUTO 00016170	02/20/2014	$28.38
	CARQUEST 01013028	02/20/2014	$2.79
	CARQUEST 01013028	02/20/2014	$81.58
	FRANKS DISCOUNT TIRE	02/20/2014	$182.48
	CARQUEST 01013028	02/21/2014	$3.00
	AUTO SAFETY GLASS AND	02/21/2014	$235.89
	CARQUEST 01013028	02/21/2014	$16.61
	CARQUEST 01013028	02/21/2014	$3.00
	CARQUEST 01013028	02/21/2014	$7.12
	CARQUEST 01013028	02/21/2014	$4.77
	CARQUEST 01013028	02/21/2014	$2.79
	CARQUEST 01013028	02/24/2014	$2.71
	CARQUEST 01013028	02/24/2014	$85.06
	CARQUEST 01013028	02/24/2014	$15.10
	OREILLY AUTO 00016170	02/24/2014	$229.49
	CARQUEST 01013028	02/24/2014	$182.76
	OREILLY AUTO 00016170	02/26/2014	$34.86
	CARQUEST 01013028	02/27/2014	$2.79
	OREILLY AUTO 00016170	02/27/2014	$53.15
			$4,825.87
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	02/12/2014	$193.27
			$193.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA A NUTES	WAL-MART #2860	02/01/2014	$25.69
	WAL-MART #2860	02/08/2014	$25.69
	WAL-MART #2860	02/15/2014	$14.38
	WAL-MART #2860	02/23/2014	$26.00
			$91.76
PAMELA WALKER	FORMS AND SUPPLY - AOPD	02/07/2014	$244.99
	FORMS AND SUPPLY - AOPD	02/06/2014	$116.79
	FORMS AND SUPPLY - AOPD	02/07/2014	$228.42
	FORMS AND SUPPLY - AOPD	02/21/2014	$84.43
			$674.63
PAT C WARNOCK	US FOODS 5D	02/03/2014	$12.88
	US FOODS 5D	02/03/2014	$4,194.63
	US FOODS 5D	02/03/2014	$165.07
	MORRIS COMMUNICATIONS	02/04/2014	$204.66
	US FOODS 5D	02/07/2014	$5,204.12
	US FOODS 5D	02/07/2014	$240.17
	US FOODS 5D	02/19/2014	$27.32
	US FOODS 5D	02/19/2014	$5,562.44
	US FOODS 5D	02/21/2014	$6,229.14
	VZWRLSS IVR VB	02/21/2014	$151.21
			$21,991.64
PATRICIA B SUMMERSON	WAL-MART #1146	02/27/2014	$26.97
			$26.97
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	02/11/2014	$25.00
			$25.00
PATRICIA K REDMOND	WAL-MART #1183	01/31/2014	$31.00
	WAL-MART #4506	02/10/2014	$8.58
	WAL-MART #4506	02/10/2014	$30.07
	WAL-MART #4506	02/10/2014	$50.86
	WAL-MART #1183	02/18/2014	$29.79
	WAL-MART #1183	02/18/2014	$11.81
			$162.11
PAULA G OXNER	CAN CANONBUSSOL CBS	02/11/2014	$15.06
	OFFICEMAX CT IN#423595	02/11/2014	$92.76
	FORMS AND SUPPLY - AOPD	02/14/2014	$160.06
	CAN CANONBUSSOL CBS	02/11/2014	$15.06
	SPIRIT TELECOM	02/19/2014	$6.29
			$289.23
PAULA S HAYNES	WAL-MART #2214	02/05/2014	$63.63
	DOLLAR-GENERAL #3551	02/05/2014	$14.28
	DOLRTREE 463 00004630	02/05/2014	$86.40
	DOLRTREE 463 00004630	02/05/2014	$27.00
			$191.31
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	02/06/2014	$78.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$78.20
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/31/2014	$192.24
			$192.24
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	02/03/2014	$234.37
	FORMS AND SUPPLY - AOPD	02/12/2014	$111.94
			$346.31
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	02/04/2014	$23.96
	LONGS DRUGS MILLWOOD	02/07/2014	$12.82
			$36.78
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	02/10/2014	$140.83
			$140.83
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	02/10/2014	$6.18
			$6.18
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	02/03/2014	$35.14
	GRAYCO BUILDING CNT-LADY	02/03/2014	$112.31
	GRAYCO BUILDING CNT-LADY	02/03/2014	$18.31
	GRAYCO BUILDING CNT-LADY	02/04/2014	$37.07
	LOWES #01521	02/05/2014	$54.76
	LOWES #01521	02/05/2014	$11.63
	STAPLES 00108696	02/06/2014	$52.99
	LOWES #01521	02/07/2014	$21.07
	LOWES #01521	02/07/2014	$26.97
	LOWES #01521	02/11/2014	$6.93
	LOWES #01521	02/20/2014	$15.18
	ALLENDALE HARDWARE	02/19/2014	$20.83
	WESTBURY ACE HARDWARE	02/24/2014	$26.50
	LOWES #01521	02/25/2014	$10.88
	LOWES #01521	02/26/2014	$14.82
	LOWES #01533	02/27/2014	$66.20
			$531.59
REBECCA A KIMMONS	PIEDMONTNG/SPEEDPAY	02/01/2014	$310.19
	VZWRLSS IVR VB	02/01/2014	$798.21
	VZWRLSS IVR VB	02/01/2014	$71.12
	PIEDMONTNG/SPEEDPAY	02/01/2014	$42.69
	PIEDMONTNG/SPEEDPAY	02/01/2014	$525.22
	PIEDMONTNG/SPEEDPAY	02/01/2014	$1,022.63
	YP ADVERTISING PYMNT	02/04/2014	$218.00
	SPEEDPAY:DUKE-ENERGY	02/04/2014	$1,610.57
	CITY OF ANDERSON ELECTRIC	02/03/2014	$257.28
	CITY OF ANDERSON ELECTRIC	02/03/2014	$114.56
	CITY OF ANDERSON ELECTRIC	02/03/2014	$272.00
	XEROX CORPORATION/RBO	02/04/2014	$76.06
	XEROX CORPORATION/RBO	02/04/2014	$158.63
	XEROX CORPORATION/RBO	02/04/2014	$199.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	CITY OF ANDERSON ELECTRIC	02/03/2014	$330.12
	XEROX CORPORATION/RBO	02/04/2014	$130.61
	XEROX CORPORATION/RBO	02/04/2014	$36.91
	USA MOBILITY WIRELE	02/04/2014	$65.46
	WINDSTREAM NUVOX INC	02/06/2014	$22.38
	FORT-HILL-NG-BILL-PMNT	02/11/2014	$322.98
	XEROX CORPORATION/RBO	02/11/2014	$217.57
	XEROX CORPORATION/RBO	02/11/2014	$95.50
	SPIRIT TELECOM	02/11/2014	$1.11
	SPIRIT TELECOM	02/11/2014	$5,830.66
	XEROX CORPORATION/RBO	02/19/2014	$95.61
	XEROX CORPORATION/RBO	02/19/2014	$176.11
	SPEEDPAY:DUKE-ENERGY	02/21/2014	$148.34
	SPEEDPAY:DUKE-ENERGY	02/21/2014	$138.99
	SPEEDPAY:DUKE-ENERGY	02/21/2014	$198.81
	ATT CONS PHONE PMT	02/22/2014	$81.72
	ATT CONS PHONE PMT	02/22/2014	$108.53
	ATT CONS PHONE PMT	02/22/2014	$74.23
	ATT CONS PHONE PMT	02/22/2014	$11.43
	ATT CONS PHONE PMT	02/22/2014	$53.28
	AMERICAN RED CROSS	02/25/2014	$19.00
	ATT CONS PHONE PMT	02/22/2014	$11.43
	ATT CONS PHONE PMT	02/22/2014	$11.44
	ATT CONS PHONE PMT	02/22/2014	$26.57
	ATT CONS PHONE PMT	02/22/2014	$26.57
	AMERICAN RED CROSS	02/25/2014	$19.00
	AMERICAN RED CROSS	02/25/2014	$19.00
	AMERICAN RED CROSS	02/25/2014	$19.00
			$13,968.99
REGINA L HARPER	CAN CANONBUSSOL CBS	02/05/2014	$150.00
	CAN CANONBUSSOL CBS	02/05/2014	$1,155.76
	SPIRIT TELECOM	02/10/2014	$36.80
	SPIRIT TELECOM	02/10/2014	$37.25
	SPIRIT TELECOM	02/10/2014	$37.04
	SPIRIT TELECOM	02/10/2014	$36.91
	SPIRIT TELECOM	02/10/2014	$37.20
	CAN CANONFINANCIAL CFS	02/25/2014	$176.92
	ATT CONS PHONE PMT	02/27/2014	$375.50
	FSI FRONTIER	02/26/2014	$232.68
	CAN CANONFINANCIAL CFS	02/26/2014	$176.92
	USA MOBILITY WIRELE	02/25/2014	$176.19
	CAN CANONBUSSOL CBS	02/27/2014	$265.33
	CAN CANONBUSSOL CBS	02/27/2014	$265.33
			$3,159.83
ROBERT E PRICE	IPC SUPPLY, INC.	01/30/2014	$30.95
	GTC CE	01/31/2014	$168.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	LOWES #03050	02/03/2014	$102.13
	FORMS AND SUPPLY - AOPD	02/03/2014	$377.82
	LOWES #03050	02/11/2014	$39.01
	GTC CE	02/12/2014	$12.00
	WEBDIRECTBRANDS.COM	02/12/2014	$639.39
	OREILLY AUTO 00014324	02/12/2014	$40.27
	LOWES #03050	02/20/2014	$41.98
	Amazon.com	02/22/2014	$60.96
	FORMS AND SUPPLY - AOPD	02/21/2014	$628.25
	WALMART.COM 8009666546	02/24/2014	$542.79
	LOWES #03050	02/03/2014	$268.21
	LOWES #00728	02/26/2014	$198.05
	LOWES #03050	02/26/2014	$497.55
	LAMINEX, INC.	02/27/2014	$212.65
			$3,860.01
ROBERT W GADDIS JR	SUPERIOR HYDRAULIC	01/30/2014	$343.96
	SUPERIOR HYDRAULIC	02/03/2014	$35.93
	GUSS HOME CENTER, INC.	02/10/2014	$215.30
			$595.19
ROBERTA S AYERS	MARLBORO PUBLISHING COMPA	02/03/2014	$12.00
	PEE DEE PUBLISHING LLC	02/04/2014	$24.00
	CAN CANONBUSSOL CBS	02/05/2014	$40.70
	CAN CANONBUSSOL CBS	02/25/2014	$24.07
	CAN CANONBUSSOL CBS	02/25/2014	$17.00
	CAN CANONBUSSOL CBS	02/25/2014	$17.00
	CAN CANONBUSSOL CBS	02/25/2014	$20.96
	CAN CANONBUSSOL CBS	02/25/2014	$15.27
			$171.00
ROSEMARY W SHUFORD	FSI FRONTIER	01/31/2014	$304.33
	VZWRLSS IVR VB	01/31/2014	$38.01
	WM EZPAY	01/31/2014	$46.23
	PIGGLY WIGGLY STOR	02/04/2014	$260.36
	CITY OF FLORENCE-UT	02/03/2014	$81.20
	HYMAN PAPER & CHEMICAL	02/04/2014	$51.96
	CITY OF FLORENCE-UT	02/03/2014	$453.43
	CITY OF FLORENCE-UT	02/03/2014	$8.00
	GRAYBAR ELECTRIC COMPANY	02/05/2014	$363.26
	HYMAN PAPER & CHEMICAL	02/05/2014	$56.07
	AMERICAN SCREENING CORPOR	02/05/2014	$195.00
	STAPLS7112950550000001	02/06/2014	$57.57
	STAPLS7112937380000001	02/06/2014	$27.56
	STAPLS7112937380000001	02/06/2014	$72.88
	STAPLS7112950550000001	02/06/2014	$122.42
	TWC TIME WARNER CABLE	02/09/2014	$82.35
	JANPAK 04 COLUMBIA	02/07/2014	$398.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	US FOODS 5D	02/07/2014	$521.35
	MEDICAL ARTS PRESS	02/06/2014	$151.16
	CITY OF LAKE CITY	02/07/2014	$140.27
	TWC TIME WARNER CABLE	02/08/2014	$82.31
	ATT CONS PHONE PMT	02/20/2014	$627.14
	DISPLAYS2GOCOM	02/20/2014	$233.62
	ATT CONS PHONE PMT	02/20/2014	$86.45
	ATT CONS PHONE PMT	02/20/2014	$93.82
	ATT CONS PHONE PMT	02/20/2014	$81.32
	ATT CONS PHONE PMT	02/20/2014	$96.52
	PIGGLY WIGGLY STOR	02/24/2014	$530.86
	LOWES #01120	02/25/2014	$444.53
	GRAND STRAND WATER & SEWE	02/26/2014	$107.28
	ATT CONS PHONE PMT	02/27/2014	$122.12
	FSI SCE&G PAYMENT	02/26/2014	$75.12
	FSI SCE&G PAYMENT	02/26/2014	$137.57
	ATT CONS PHONE PMT	02/27/2014	$614.89
	SOUTHEASTERN PAPER GROUP	02/26/2014	$208.66
	STAPLS7114016621000002	02/27/2014	$1.76
	STAPLS7114016621000001	02/27/2014	$112.49
	FSI SCE&G	02/27/2014	$78.26
	VZWRLSS IVR VB	02/27/2014	$38.01
	WM EZPAY	02/26/2014	$46.23
	WME THE MORNING NEWS	02/27/2014	$133.80
	FSI FRONTIER	02/27/2014	$282.11
	FSI SCE&G	02/27/2014	$67.30
			$7,734.00
RYAN A CLEARE	Amazon.com	02/03/2014	$91.62
	RITE AID STORE #6588	02/03/2014	$55.99
	RITE AID STORE #6588	02/03/2014	$119.98
	FORMS AND SUPPLY - AOPD	02/05/2014	$76.38
	FORMS AND SUPPLY - AOPD	02/04/2014	$63.91
	RITE AID STORE #6588	02/06/2014	$67.99
	FORMS AND SUPPLY - AOPD	02/06/2014	$127.83
	FORMS AND SUPPLY - AOPD	02/07/2014	$54.45
	FORMS AND SUPPLY - AOPD	02/07/2014	$127.83
	FORMS AND SUPPLY - AOPD	02/10/2014	$19.44
	FORMS AND SUPPLY - AOPD	02/10/2014	$30.08
	ADVANCE AUTO PARTS #5016	02/10/2014	$25.89
	AMERICAN SCREENING CORPOR	02/18/2014	$992.50
	CVS PHARMACY #7516 Q03	02/18/2014	$7.97
	CVS PHARMACY #7516 Q03	02/20/2014	$28.79
	APOTHECARY PRODUCTS	02/03/2014	$389.21
	APOTHECARY PRODUCTS	02/20/2014	$389.21
	APOTHECARY PRODUCTS	02/20/2014	$389.21
	AMAZON MKTPLACE PMTS	02/21/2014	$36.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	CVS PHARMACY #4114 Q03	02/20/2014	$7.75
	FORMS AND SUPPLY - AOPD	02/24/2014	$6.02
	SMITH & JONES JANITORI	02/24/2014	$564.45
	CVS PHARMACY #7516 Q03	02/24/2014	$28.68
	FORMS AND SUPPLY - AOPD	02/24/2014	$25.10
	LOWES #00433	02/25/2014	$115.29
	Amazon.com	02/26/2014	$19.41
	FORMS AND SUPPLY - AOPD	02/25/2014	$2.05
	FORMS AND SUPPLY - AOPD	02/25/2014	$110.08
	FORMS AND SUPPLY - AOPD	02/26/2014	$17.34
	FORMS AND SUPPLY - AOPD	02/26/2014	$40.28
	FORMS AND SUPPLY - AOPD	02/26/2014	$60.56
			$4,091.79
SABRINA N JACKSON	WAL-MART #1286	02/03/2014	$135.71
	WAL-MART #1286	02/03/2014	$61.44
			$197.15
SALLIE F ROUSE	SC LAW ENFORCEMENT	02/20/2014	$25.00
	NPDB NPDB.HRSA.GOV	02/25/2014	$4.75
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	NPDB NPDB.HRSA.GOV	02/27/2014	$4.75
			$109.50
SAMUEL R WRIGHT	LOWES #01521	02/05/2014	$29.56
	GRAYCO BUILDING CNT-LADY	02/04/2014	$14.83
	LOWES #01521	02/07/2014	$73.69
	LOWES #01521	02/11/2014	$11.14
	LOWES #01521	02/13/2014	$5.89
	GRAYCO BUILDING CNT-LADY	02/14/2014	$8.32
	LOWES #01521	02/21/2014	$9.92
	LOWES #01521	02/25/2014	$8.67
	LOWES #01521	02/25/2014	$21.32
	LOWES #01521	02/21/2014	$7.07
			$190.41
SANDRA M JAMISON	PUBLIX #360	01/31/2014	$16.13
	WAL-MART #0396	02/07/2014	$38.58
	WAL-MART #0644	02/18/2014	$12.71
	MICHAELS STORES 1585	02/18/2014	$35.13
	WAL-MART #0644	02/24/2014	$40.99
	SQ NEW IMPORTS	02/24/2014	$38.16
	BIG LOTS STORES - #0213	02/26/2014	$21.70
			$203.40
SHARION S BELL	ORIENTAL TRADNG CO	01/31/2014	$37.23
	NIDDK CLEARING HOUSE	02/05/2014	$16.00
	AMAZON MKTPLACE PMTS	02/13/2014	$13.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	Amazon.com	02/13/2014	$28.49
	AMAZON MKTPLACE PMTS	02/17/2014	$5.62
			$101.32
SHARON D BROWN	FORMS AND SUPPLY - AOPD	02/11/2014	$591.98
	FORMS AND SUPPLY - AOPD	02/18/2014	$75.59
	CAN CANONBUSSOL CBS	02/19/2014	$207.19
	CAN CANONBUSSOL CBS	02/19/2014	$34.00
			$908.76
SHELIA HANEY	FORMS AND SUPPLY - AOPD	02/10/2014	$163.46
			$163.46
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	02/10/2014	$210.24
	THE HOME DEPOT 1114	02/19/2014	$53.44
			$263.68
SHERRIE A KOON	PCI PATTERSON MEDICAL	01/31/2014	$179.93
	FORMS AND SUPPLY - AOPD	01/31/2014	$389.60
	PCI PATTERSON MEDICAL	01/31/2014	$342.09
	PCI PATTERSON MEDICAL	02/03/2014	$83.97
	FORMS AND SUPPLY - AOPD	02/05/2014	$174.88
	HAWTHORNE MEDICAL EQUIPME	02/04/2014	$43.20
	DATEX OHMEDA INC	02/06/2014	$523.96
	PHARM LTR PRESCR LTR	02/05/2014	$93.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$190.89
	WAL-MART #1183	02/10/2014	$12.81
	ALI ALIMED INC	02/12/2014	$78.71
	DIRECT SUPPLY EQUIPMENT	02/10/2014	$385.83
	Fleisher Products and Sig	02/14/2014	$154.50
	FORMS AND SUPPLY - AOPD	02/18/2014	$49.38
	ATT BILL PAYMENT	02/20/2014	$39.89
	WAL-MART #1339	02/20/2014	$47.82
	SMITH RUBBER STAMP & SEAL	02/19/2014	$54.21
	JO-ANN STORE #2172	02/20/2014	$154.63
	FORMS AND SUPPLY - AOPD	02/20/2014	$346.79
	QS1	02/20/2014	$135.61
	US INK & TONER	02/24/2014	$977.87
	AMAZON MKTPLACE PMTS	02/24/2014	$36.50
	WAL-MART #1339	02/20/2014	$1,018.19
	QS1	02/20/2014	$58.11
	PCI PATTERSON MEDICAL	02/25/2014	$254.83
	Amazon.com	02/25/2014	$292.50
	CURTAIN-TRACKS.COM INC	02/26/2014	$126.00
	WAL-MART #1183	02/26/2014	$183.22
	WAL-MART #4521	02/26/2014	$438.19
	KMART 4141	02/26/2014	$40.64
	WAL-MART #4521	02/27/2014	$90.72
			$6,998.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL M HINTON	WAL-MART #4506	02/05/2014	$40.70
	WAL-MART #4506	02/18/2014	$31.18
	RUGGED WHSE-MORGANTOWN	02/24/2014	$16.15
	DOLRTREE 430 00004309	02/24/2014	$15.72
	CONWAY STORE 081	02/24/2014	$42.25
			$146.00
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	02/21/2014	$166.47
			$166.47
STEPHEN A MORGAN	LOWES #03026	02/10/2014	$58.19
	WAL-MART #4506	02/10/2014	$69.88
	BOJANGLES 071 01000710	02/11/2014	$123.06
	BOJANGLES 017 01000173	02/11/2014	$41.02
	PIGGLY WIGGLY 119	02/13/2014	$166.30
	HARBOR INN SEAFOOD	02/13/2014	$133.38
	LOWES #00433	02/19/2014	$81.92
			$673.75
STEPHEN C HATTRICH	FSI FRONTIER	02/10/2014	$229.29
	FSI FRONTIER	02/10/2014	$221.13
	FSI FRONTIER	02/10/2014	$214.81
	AT&T 1510796064304	02/11/2014	$31.40
			$696.63
SUSAN A MARSHBURN	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/25/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/25/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/25/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/25/2014	$4.75
			$23.75
SUSAN F MILLER	SPRINT WIRELESS	02/11/2014	$39.99
	ATT CONS PHONE PMT	02/19/2014	$275.90
	ATT CONS PHONE PMT	02/19/2014	$95.01
	ATT CONS PHONE PMT	02/19/2014	$595.41
	ATT CONS PHONE PMT	02/19/2014	$40.31
	SPIRIT TELECOM	02/19/2014	$29.05
	SPRINT WIRELESS	02/11/2014	$39.99
	SPRINT WIRELESS	02/11/2014	$39.99
	SPRINT WIRELESS	02/11/2014	$79.98
	SPRINT WIRELESS	02/11/2014	$79.98
	SPRINT WIRELESS	02/11/2014	$39.99
	SPRINT WIRELESS	02/11/2014	$39.99
	SPRINT WIRELESS	02/11/2014	$39.99
	ATT CONS PHONE PMT	02/19/2014	$2.94
	ATT CONS PHONE PMT	02/19/2014	$41.35
	ATT CONS PHONE PMT	02/19/2014	$158.28
	SPIRIT TELECOM	02/19/2014	$3.27
	SPIRIT TELECOM	02/19/2014	$105.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT TELECOM	02/19/2014	$3.74
	SPIRIT TELECOM	02/19/2014	$0.33
	VZWRLSS IVR VB	02/27/2014	$76.02
			$1,827.08
SUSAN R HOLDEN	SC LAW ENFORCEMENT	01/31/2014	$25.00
	NPDB NPDB.HRSA.GOV	02/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/27/2014	$4.75
	NPDB NPDB.HRSA.GOV	02/27/2014	$4.75
			$39.25
SYLVESTER H CHAVIS	AIRGAS SOUTH	02/04/2014	$21.09
	AIRGAS SOUTH	02/04/2014	$56.82
	ACKERMAN'S USED PARTS	02/05/2014	$160.50
	OREILLY AUTO 00016170	02/05/2014	$36.71
	CARQUEST 01013028	02/05/2014	$2.79
	CARQUEST 01013028	02/05/2014	$10.56
	OREILLY AUTO 00016170	02/05/2014	$92.65
	FRANKS DISCOUNT TIRE	02/05/2014	$205.80
	CARQUEST 01013028	02/06/2014	$70.93
	CAPITOL CHEVROLET-COLUMB	02/06/2014	$105.48
	OREILLY AUTO 00016170	02/10/2014	$8.28
	CLASSIC FORD OF COLUMBIA	02/10/2014	$153.39
	OREILLY AUTO 00016170	02/11/2014	$17.94
	A&T ALIGNMENT LLC	02/10/2014	$69.95
	CHURCH'S CHICKEN #0822	02/12/2014	$125.80
	WAFFLE HOUSE 0939	02/12/2014	$97.35
	OREILLY AUTO 00016170	02/18/2014	$206.97
	CARQUEST 01013028	02/18/2014	$24.41
	OREILLY AUTO 00016170	02/19/2014	$10.16
	OREILLY AUTO 00016170	02/19/2014	$103.60
	CARQUEST 01013028	02/19/2014	$50.21
	CARQUEST 01013028	02/19/2014	$13.59
	CARQUEST 01013028	02/19/2014	$6.09
	OREILLY AUTO 00016170	02/19/2014	$48.36
	CARQUEST 01013028	02/20/2014	$2.64
	GALEANA CHRYSLER PARTS	02/19/2014	$7.05
	CARQUEST 01013028	02/20/2014	$37.97
	CARQUEST 01013028	02/20/2014	$106.56
	FLEETPRIDE 310	02/19/2014	$622.49
	CARQUEST 01013028	02/21/2014	$41.04
	CARQUEST 01013028	02/21/2014	$12.07
	OREILLY AUTO 00016170	02/21/2014	$17.27
	OREILLY AUTO 00016170	02/21/2014	$7.55
	LEE TRANSPORT EQUIPMENT	02/21/2014	$70.20
	OREILLY AUTO 00016170	02/21/2014	$5.67
	CARQUEST 01013028	02/25/2014	$4.91
	CARQUEST 01013028	02/25/2014	$42.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 01013028	02/25/2014	$134.82
	CARQUEST 01013028	02/25/2014	$40.08
	OREILLY AUTO 00016170	02/25/2014	$38.55
	A&T ALIGNMENT LLC	02/25/2014	$39.95
	OREILLY AUTO 00016170	02/26/2014	$57.82
	CARQUEST 01013028	02/26/2014	$13.59
	CARQUEST 01013028	02/26/2014	$354.93
	CARQUEST 01013028	02/27/2014	$3.00
	CARQUEST 01013028	02/27/2014	$3.19
			$3,363.47
TAMMY F RAUCH	TWC TIME WARNER CABLE	02/22/2014	$4,419.46
	TWC TIME WARNER CABLE	02/22/2014	$1,894.06
			$6,313.52
TAMMY G STRICKLAND	GENCO CHEMICALS	02/04/2014	$1,078.05
	GENCO CHEMICALS	02/11/2014	$83.54
			$1,161.59
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	02/07/2014	$190.43
			$190.43
TAMMY L COOLER	SC.GOV	02/18/2014	$428.14
			$428.14
TARYN A REED	BURLINGTON COA00001495	02/04/2014	$75.91
	WALMART.COM 8009666546	02/04/2014	$19.21
	ROSS STORES #769	02/04/2014	$141.48
	TJMAXX #0388	02/04/2014	$171.39
	WALMART.COM 8009666546	02/12/2014	$52.05
	WAL-MART #1748	02/14/2014	$124.13
	PITNEY BOWES PI	02/25/2014	$199.17
			$783.34
TAWANA PRICE	STAPLES 00108449	01/31/2014	$76.37
	DISPLAYS2GOCOM	02/20/2014	$363.26
	WAL-MART #4487	02/20/2014	$21.06
	DISPLAYS2GOCOM	02/25/2014	$35.00
			$495.69
TAWANDA Y WEBB	WAL-MART #2214	02/21/2014	$46.50
			$46.50
TERESA G CURRY	AMA PROFILES	02/04/2014	$37.00
			$37.00
TERRY D SESSIONS	FSI FRONTIER	02/05/2014	$618.68
	DISH NETWORK-ONE TIME	02/06/2014	$10.60
	GENCO CHEMICALS	02/06/2014	$108.47
	THE KNOX COMPANY	02/11/2014	$311.00
	US FOODS 5D	02/12/2014	$1,466.04
	FTC	02/14/2014	$416.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	FSI SANTEE COOPER	02/14/2014	$128.04
	TOWN OF KINGSTREE	02/14/2014	$111.53
	FTC	02/14/2014	$95.05
	FTC	02/14/2014	$171.74
	TWC TIME WARNER CABLE	02/16/2014	$85.63
	FSI SANTEE COOPER	02/14/2014	$192.05
	FTC	02/14/2014	$44.95
	FTC	02/14/2014	$44.95
	TOWN OF KINGSTREE	02/14/2014	$102.38
	DUKEENGPROGRESS/EZ-PAY	02/18/2014	$537.96
	OFFICEMAX CT IN#572612	02/19/2014	$122.69
	US INK & TONER	02/20/2014	$316.98
	SOUTHEASTERN PAPER GROUP	02/21/2014	$87.42
	GENCO CHEMICALS	02/20/2014	$155.31
	GENCO CHEMICALS	02/20/2014	$504.63
			$5,633.08
THOMAS OWENS	RIDGELAND MAIN STREET PHA	02/03/2014	$14.99
	RIDGELAND MAIN STREET PHA	02/03/2014	$132.98
	RIDGELAND MAIN STREET PHA	02/03/2014	$80.12
	RIDGELAND MAIN STREET PHA	02/03/2014	$72.56
	RIDGELAND MAIN STREET PHA	02/03/2014	$59.48
			$360.13
THOMAS T LLOYD	CAROLINA OUTDOORS	02/18/2014	$577.32
	WAL-MART #0795	02/27/2014	$8.08
	AIKEN ELECTRICAL	02/26/2014	$242.24
	THE HOME DEPOT 1117	02/26/2014	$11.17
			$838.81
THOMASINA HOLMES	PIGGLY WIGGLY 091	02/03/2014	$36.70
	WWW.NEWEGG.COM	02/05/2014	$115.53
	US INK & TONER	02/05/2014	$884.45
	WWW.NEWEGG.COM	02/07/2014	$31.20
	OFFICEMAX CT IN#334807	02/06/2014	$257.91
	OFFICEMAX CT IN#322387	02/06/2014	$130.17
	OFFICE DEPOT #1214	02/06/2014	$37.86
	AMERICAN CORPORATE SERV.	02/08/2014	$49.48
	US INK & TONER	02/07/2014	$178.44
	LEXMARK US PFSWEBSTORE	02/09/2014	$152.25
	AMERICAN CORPORATE SERV.	02/08/2014	$173.55
	US INK & TONER	02/18/2014	$395.86
	SUBURBAN PROPANE LP	02/19/2014	$406.60
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$77.14
	FSI SCE&G	02/19/2014	$40.35
	FSI SCE&G	02/19/2014	$29.22
	PIGGLY WIGGLY 091	02/19/2014	$266.33
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$239.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI FRONTIER	02/19/2014	$429.90
	FSI FRONTIER	02/19/2014	$423.63
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$183.38
	SPIRIT TELECOM	02/19/2014	$180.97
	SC.GOV	02/19/2014	$41.23
	SPIRIT TELECOM	02/19/2014	$19.43
	CAN CANONBUSSOL CBS	02/20/2014	$3.19
	OFFICEMAX CT IN#592968	02/20/2014	$260.32
	CAN CANONBUSSOL CBS	02/20/2014	$1.81
	CAN CANONBUSSOL CBS	02/20/2014	$3.62
	FSI FRONTIER	02/20/2014	$66.15
	OFFICEMAX CT IN#593713	02/20/2014	$260.32
	USA MOBILITY WIRELE	02/19/2014	$6.12
	AMERICAN CORPORATE SERV.	02/22/2014	$353.77
	FSI FRONTIER	02/19/2014	$132.38
	FSI FRONTIER	02/19/2014	$105.91
	FSI FRONTIER	02/19/2014	$79.43
	FSI FRONTIER	02/19/2014	$52.95
	FSI FRONTIER	02/19/2014	$52.96
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$77.14
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$539.98
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$77.14
	FSI SCE&G	02/19/2014	$40.35
	FSI SCE&G	02/19/2014	$282.45
	FSI SCE&G	02/19/2014	$40.35
	FSI SCE&G	02/19/2014	$29.22
	FSI SCE&G	02/19/2014	$204.51
	FSI SCE&G	02/19/2014	$29.20
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$119.79
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$179.69
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$119.79
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$119.79
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$119.79
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$59.90
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$299.47
	FSI FRONTIER	02/19/2014	$134.34
	FSI FRONTIER	02/19/2014	$107.47
	FSI FRONTIER	02/19/2014	$80.61
	FSI FRONTIER	02/19/2014	$53.74
	FSI FRONTIER	02/19/2014	$53.73
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$183.38
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$61.13
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$61.13
	DUKEENGPROGRESS/EZ-PAY	02/19/2014	$61.12
	FSI FRONTIER	02/20/2014	$66.15
	FSI FRONTIER	02/20/2014	$463.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI FRONTIER	02/20/2014	$66.14
	FSI FRONTIER	02/20/2014	$161.03
	FSI FRONTIER	02/20/2014	$161.03
	FSI FRONTIER	02/20/2014	$53.68
	FSI FRONTIER	02/20/2014	$53.68
	FSI FRONTIER	02/20/2014	$53.67
	FSI FRONTIER	02/20/2014	$136.21
	FSI FRONTIER	02/20/2014	$68.10
	FSI FRONTIER	02/20/2014	$102.15
	FSI FRONTIER	02/20/2014	$68.10
	FSI FRONTIER	02/20/2014	$68.10
	FSI FRONTIER	02/20/2014	$68.10
	FSI FRONTIER	02/20/2014	$34.05
	FSI FRONTIER	02/20/2014	$170.25
	USA MOBILITY WIRELE	02/19/2014	$6.12
	SPIRIT TELECOM	02/19/2014	$56.55
	SPIRIT TELECOM	02/19/2014	$45.24
	SPIRIT TELECOM	02/19/2014	$33.93
	SPIRIT TELECOM	02/19/2014	$22.62
	SPIRIT TELECOM	02/19/2014	$22.62
	SPIRIT TELECOM	02/19/2014	$8.60
	SPIRIT TELECOM	02/19/2014	$7.17
	SPIRIT TELECOM	02/19/2014	$8.60
	SPIRIT TELECOM	02/19/2014	$4.30
	SPIRIT TELECOM	02/19/2014	$2.87
	SPIRIT TELECOM	02/19/2014	$4.30
	SPIRIT TELECOM	02/19/2014	$4.30
	SPIRIT TELECOM	02/19/2014	$5.08
	SPIRIT TELECOM	02/19/2014	$5.08
	SPIRIT TELECOM	02/19/2014	$35.52
	SPIRIT TELECOM	02/19/2014	$5.08
	SPIRIT TELECOM	02/19/2014	$20.77
	SPIRIT TELECOM	02/19/2014	$10.39
	SPIRIT TELECOM	02/19/2014	$5.19
	SPIRIT TELECOM	02/19/2014	$15.58
	SPIRIT TELECOM	02/19/2014	$20.77
	SPIRIT TELECOM	02/19/2014	$5.18
	SPIRIT TELECOM	02/19/2014	$32.51
	SPIRIT TELECOM	02/19/2014	$32.51
	SPIRIT TELECOM	02/19/2014	$10.84
	SPIRIT TELECOM	02/19/2014	$10.84
	SPIRIT TELECOM	02/19/2014	$10.84
	SPIRIT TELECOM	02/19/2014	$33.13
	SPIRIT TELECOM	02/19/2014	$16.57
	SPIRIT TELECOM	02/19/2014	$24.85
	SPIRIT TELECOM	02/19/2014	$16.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	SPIRIT TELECOM	02/19/2014	$16.57
	SPIRIT TELECOM	02/19/2014	$16.57
	SPIRIT TELECOM	02/19/2014	$8.28
	SPIRIT TELECOM	02/19/2014	$41.41
	SPIRIT TELECOM	02/19/2014	$26.26
	SPIRIT TELECOM	02/19/2014	$20.87
	SC.GOV	02/19/2014	$20.62
	SC.GOV	02/19/2014	$30.92
	SC.GOV	02/19/2014	$20.62
	SC.GOV	02/19/2014	$20.62
	SC.GOV	02/19/2014	$20.62
	SC.GOV	02/19/2014	$10.30
	SC.GOV	02/19/2014	$51.54
	FORMS AND SUPPLY - AOPD	02/25/2014	$130.78
	SPIRIT TELECOM	02/19/2014	$6.07
	SPIRIT TELECOM	02/19/2014	$4.86
	SPIRIT TELECOM	02/19/2014	$3.64
	SPIRIT TELECOM	02/19/2014	$2.43
	SPIRIT TELECOM	02/19/2014	$2.42
	SPIRIT TELECOM	02/19/2014	$16.43
	SPIRIT TELECOM	02/19/2014	$13.69
	SPIRIT TELECOM	02/19/2014	$16.43
	SPIRIT TELECOM	02/19/2014	$8.21
	SPIRIT TELECOM	02/19/2014	$5.48
	SPIRIT TELECOM	02/19/2014	$8.21
	SPIRIT TELECOM	02/19/2014	$8.21
	SPIRIT TELECOM	02/19/2014	$2.62
	SPIRIT TELECOM	02/19/2014	$2.62
	SPIRIT TELECOM	02/19/2014	$18.32
	SPIRIT TELECOM	02/19/2014	$2.62
	SPIRIT TELECOM	02/19/2014	$9.09
	SPIRIT TELECOM	02/19/2014	$4.54
	SPIRIT TELECOM	02/19/2014	$2.27
	SPIRIT TELECOM	02/19/2014	$6.81
	SPIRIT TELECOM	02/19/2014	$9.09
	SPIRIT TELECOM	02/19/2014	$2.27
	SPIRIT TELECOM	02/19/2014	$8.13
	SPIRIT TELECOM	02/19/2014	$8.13
	SPIRIT TELECOM	02/19/2014	$2.71
	SPIRIT TELECOM	02/19/2014	$2.71
	SPIRIT TELECOM	02/19/2014	$2.70
	SPIRIT TELECOM	02/19/2014	$10.87
	SPIRIT TELECOM	02/19/2014	$5.44
	SPIRIT TELECOM	02/19/2014	$8.16
	SPIRIT TELECOM	02/19/2014	$5.44
	SPIRIT TELECOM	02/19/2014	$5.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	SPIRIT TELECOM	02/19/2014	$5.44
	SPIRIT TELECOM	02/19/2014	$2.72
	SPIRIT TELECOM	02/19/2014	$13.58
	SPIRIT TELECOM	02/19/2014	$12.42
	SPIRIT TELECOM	02/19/2014	$14.60
	CAN CANONBUSSOL CBS	02/20/2014	$1.60
	CAN CANONBUSSOL CBS	02/20/2014	$0.80
	CAN CANONBUSSOL CBS	02/20/2014	$2.39
	CAN CANONBUSSOL CBS	02/20/2014	$3.19
	CAN CANONBUSSOL CBS	02/20/2014	$0.80
	CAN CANONBUSSOL CBS	02/20/2014	$8.79
	CAN CANONBUSSOL CBS	02/20/2014	$4.39
	CAN CANONBUSSOL CBS	02/20/2014	$2.20
	CAN CANONBUSSOL CBS	02/20/2014	$6.59
	CAN CANONBUSSOL CBS	02/20/2014	$8.79
	CAN CANONBUSSOL CBS	02/20/2014	$2.20
	CAN CANONBUSSOL CBS	02/20/2014	$9.05
	CAN CANONBUSSOL CBS	02/20/2014	$2.83
	CAN CANONBUSSOL CBS	02/20/2014	$2.26
	CAN CANONBUSSOL CBS	02/20/2014	$1.70
	CAN CANONBUSSOL CBS	02/20/2014	$1.13
	CAN CANONBUSSOL CBS	02/20/2014	$1.13
	CAN CANONBUSSOL CBS	02/20/2014	$34.97
	CAN CANONBUSSOL CBS	02/20/2014	$10.93
	CAN CANONBUSSOL CBS	02/20/2014	$8.74
	CAN CANONBUSSOL CBS	02/20/2014	$6.56
	CAN CANONBUSSOL CBS	02/20/2014	$4.37
	CAN CANONBUSSOL CBS	02/20/2014	$4.37
	CAN CANONBUSSOL CBS	02/20/2014	$6.91
	CAN CANONBUSSOL CBS	02/20/2014	$3.46
	CAN CANONBUSSOL CBS	02/20/2014	$5.18
	CAN CANONBUSSOL CBS	02/20/2014	$3.46
	CAN CANONBUSSOL CBS	02/20/2014	$3.46
	CAN CANONBUSSOL CBS	02/20/2014	$3.46
	CAN CANONBUSSOL CBS	02/20/2014	$1.73
	CAN CANONBUSSOL CBS	02/20/2014	$8.62
	CAN CANONBUSSOL CBS	02/20/2014	$13.33
	CAN CANONBUSSOL CBS	02/20/2014	$11.11
	CAN CANONBUSSOL CBS	02/20/2014	$13.33
	CAN CANONBUSSOL CBS	02/20/2014	$6.67
	CAN CANONBUSSOL CBS	02/20/2014	$4.44
	CAN CANONBUSSOL CBS	02/20/2014	$6.67
	CAN CANONBUSSOL CBS	02/20/2014	$6.66
	CAN CANONBUSSOL CBS	02/20/2014	$1.80
	CAN CANONBUSSOL CBS	02/20/2014	$1.80
	CAN CANONBUSSOL CBS	02/20/2014	$12.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CAN CANONBUSSOL CBS	02/20/2014	$1.80
	CAN CANONBUSSOL CBS	02/20/2014	$1.81
	CAN CANONBUSSOL CBS	02/20/2014	$0.90
	CAN CANONBUSSOL CBS	02/20/2014	$2.71
	CAN CANONBUSSOL CBS	02/20/2014	$3.62
	CAN CANONBUSSOL CBS	02/20/2014	$0.90
	CAN CANONBUSSOL CBS	02/20/2014	$0.91
	CAN CANONBUSSOL CBS	02/20/2014	$1.36
	CAN CANONBUSSOL CBS	02/20/2014	$0.91
	CAN CANONBUSSOL CBS	02/20/2014	$0.91
	CAN CANONBUSSOL CBS	02/20/2014	$0.91
	CAN CANONBUSSOL CBS	02/20/2014	$0.44
	CAN CANONBUSSOL CBS	02/20/2014	$2.27
			$12,598.00
TOEMEKO BYRD	FSI SCE&G	02/05/2014	$603.50
	FSI SCE&G	02/05/2014	$603.50
	FSI SCE&G	02/05/2014	$603.50
	FSI SCE&G	02/05/2014	$603.50
	FSI SCE&G	02/05/2014	$294.02
	Amazon.com	02/06/2014	$44.99
	WAL-MART #0881	02/10/2014	$94.91
	Amazon.com	02/15/2014	$179.96
	LOWES #01066	02/21/2014	$37.49
	WAL-MART #0881	02/27/2014	$168.89
			$3,234.26
TONI B MORRIS	FORMS AND SUPPLY - AOPD	02/07/2014	$61.44
	FORMS AND SUPPLY - AOPD	02/21/2014	$99.48
			$160.92
TONI C MACK	USPS4584000014729816790	01/31/2014	$19.99
	SMITH RUBBER STAMP & SEAL	01/31/2014	$15.23
	APPLIED VIDEO SYSTEMS INC	01/31/2014	$21.55
	SPIRIT TELECOM	02/04/2014	$326.15
	MOTOROLA, INC. - ONLINE	02/06/2014	$85.60
	CAN CANONBUSSOL CBS	02/07/2014	$14.16
	MOTOROLA, INC. - ONLINE	02/06/2014	$110.31
	FORMS AND SUPPLY - AOPD	02/06/2014	$99.33
	MOTOROLA, INC. - ONLINE	02/06/2014	$464.32
	APPLIED VIDEO SYSTEMS INC	02/07/2014	$28.55
	CAN CANONBUSSOL CBS	02/25/2014	$6.45
	FORMS AND SUPPLY - AOPD	02/24/2014	$99.14
	CAN CANONBUSSOL CBS	02/25/2014	$80.76
	CAN CANONBUSSOL CBS	02/25/2014	$15.59
	THE HOME DEPOT 1110	02/26/2014	$43.18
	VZWRLSS IVR VB	02/27/2014	$76.04
			$1,506.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	SPIRIT TELECOM	02/18/2014	$42.96
	SPIRIT TELECOM	02/18/2014	$226.93
	SPIRIT TELECOM	02/18/2014	$261.31
	SPIRIT TELECOM	02/18/2014	$198.49
	SPIRIT TELECOM	02/18/2014	$197.56
	SPIRIT TELECOM	02/18/2014	$226.92
	SPIRIT TELECOM	02/18/2014	$42.78
	SPIRIT TELECOM	02/18/2014	$225.42
	SPIRIT TELECOM	02/18/2014	$262.73
	SPIRIT TELECOM	02/18/2014	$70.08
	SPIRIT TELECOM	02/18/2014	$262.03
	SPIRIT TELECOM	02/18/2014	$42.78
	SPIRIT TELECOM	02/18/2014	$70.33
	SPIRIT TELECOM	02/18/2014	$196.15
	SPIRIT TELECOM	02/18/2014	$196.17
	SPIRIT TELECOM	02/18/2014	$226.22
	SPIRIT TELECOM	02/18/2014	$70.63
	SPIRIT TELECOM	02/18/2014	$70.33
	SPIRIT TELECOM	02/18/2014	$227.88
	SPIRIT TELECOM	02/18/2014	$262.33
	SPIRIT TELECOM	02/18/2014	$197.65
	SPIRIT TELECOM	02/18/2014	$70.33
	SPIRIT TELECOM	02/18/2014	$260.59
	SPIRIT TELECOM	02/18/2014	$321.75
	SPIRIT TELECOM	02/19/2014	$324.10
	USA MOBILITY WIRELE	02/19/2014	$37.33
	SPIRIT TELECOM	02/19/2014	$42.78
	SPIRIT TELECOM	02/19/2014	$57.57
	SPIRIT TELECOM	02/19/2014	$42.63
	USA MOBILITY WIRELE	02/19/2014	$160.40
	SPIRIT TELECOM	02/19/2014	$324.81
	SPIRIT TELECOM	02/19/2014	$324.11
	SPIRIT TELECOM	02/19/2014	$56.98
	USA MOBILITY WIRELE	02/19/2014	$13.38
	USA MOBILITY WIRELE	02/19/2014	$96.62
	SPIRIT TELECOM	02/19/2014	$326.97
	USA MOBILITY WIRELE	02/19/2014	$125.53
	USA MOBILITY WIRELE	02/19/2014	$26.60
	USA MOBILITY WIRELE	02/19/2014	$13.38
	USA MOBILITY WIRELE	02/19/2014	$13.38
	USA MOBILITY WIRELE	02/19/2014	$13.38
	USA MOBILITY WIRELE	02/19/2014	$13.39
	DTV DIRECTV SERVICE	02/21/2014	$103.87
	SPIRIT TELECOM	02/20/2014	$1,235.55
	SPIRIT TELECOM	02/20/2014	$901.41
	SPIRIT TELECOM	02/20/2014	$796.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,280.65
TONY R MORGAN	LOWES #00433	01/31/2014	$192.16
	LOWES #00433	02/04/2014	$201.83
	LOWES #00433	02/04/2014	$69.30
	LOWES #00433	02/05/2014	$16.69
	LOWES #00433	02/06/2014	$34.50
	ALPINE SALES INC	02/19/2014	$133.92
	LOWES #00433	02/24/2014	$69.53
			$717.93
TRACY L LAPOINTE	SPIRIT TELECOM	02/03/2014	$0.81
	PRESS PLUS	02/05/2014	$10.00
	THE STATE NEWSPAPER	02/05/2014	$8.95
	GAN 1120GRNVILLENEWCIR	02/15/2014	$14.95
			$34.71
VARGHESE P PHILIP	BI-LO GROCERY #5552	02/03/2014	$220.33
	BI-LO GROCERY #5552	02/10/2014	$144.24
	BI-LO GROCERY #5552	02/24/2014	$266.15
			$630.72
VICKIE L BROWN	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
			$50.00
WILLIAM H MOOSE	RITE AID STORE #11582	02/07/2014	$12.83
	KMART 4319	02/06/2014	$6.47
	KMART 4319	02/06/2014	$13.58
	RITE AID STORE #11582	02/11/2014	$16.71
	RITE AID STORE #11582	02/11/2014	$13.42
	HAWTHORNE MEDICAL EQUIPME	02/10/2014	$112.32
	FAMILY DOLLAR #6759	02/19/2014	$9.72
	HAWTHORNE PHARMACY TAYLOR	02/24/2014	$55.22
	WAL-MART #4506	02/25/2014	$12.86
	WAL-MART #4506	02/25/2014	$8.50
			$261.63
WILLIAM R BRAMLETT	LOWES #00433	02/11/2014	$20.69
			$20.69
WILLIAM RUST	FAMILY DOLLAR #2735	01/31/2014	$8.56
	WAL-MART #1183	02/07/2014	$87.56
	WAL-MART #1183	02/07/2014	$136.81
	WALGREENS #6137	02/07/2014	$33.15
	USPS 45180402029801016	02/19/2014	$49.00
	WAL-MART #1183	02/21/2014	$46.55
	WAL-MART #1183	02/21/2014	$187.90
			$549.53
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	02/10/2014	$60.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$60.88
YVONE D LIGHTSEY	BI-LO GROCERY #5707	01/31/2014	$35.63
	WAL-MART #1358	02/10/2014	$353.23
	WAL-MART #1358	02/24/2014	$479.66
			$868.52

Total for MENTAL HEALTH DEPT: $290,816.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	DAKTRONICS, INC.	02/06/2014	$148.12
	SIGNS NOW	02/14/2014	$235.95
	APL APPLE ITUNES STORE	02/15/2014	$9.99
	LOWES #00385	02/19/2014	$57.78
	WAL-MART #1164	02/19/2014	$9.03
	WAL-MART #1164	02/20/2014	$7.46
	PRODUCTION ADVANTAGE INC	02/25/2014	$161.42
			$629.75
ADRIAN BROWN	STAPLES 00103234	02/11/2014	$42.06
	WWW.NEWEGG.COM	02/20/2014	$89.95
	WWW.NEWEGG.COM	02/21/2014	$8.95
	WWW.NEWEGG.COM	02/21/2014	$109.00
	WWW.NEWEGG.COM	02/21/2014	$5.18
			$255.14
ALAN CLAYTON	VZWRLSS IVR VB	02/04/2014	$82.37
	HAGEMEYER NA #57	02/06/2014	$649.63
	HARBOR FREIGHT TOOLS 103	02/06/2014	$320.95
	APL APPLE ITUNES STORE	02/11/2014	$20.00
	Amazon.com	02/17/2014	$123.59
	THEGROMMET.COM	02/18/2014	$15.20
	Amazon.com	02/19/2014	$28.20
	OFFICE DEPOT #332	02/18/2014	$10.95
			$1,250.89
ALAN GRIER	DILLON SUPPLY COMPANY	02/04/2014	$93.21
	TECHNICAL TRAINING AIDS	02/26/2014	$560.24
	AIRGAS SOUTH	02/26/2014	$192.84
	LIFTONE COLUMBIA	02/27/2014	$410.98
			$1,257.27
ALFIE MINCY	DELTA AIR 0068233569690	02/01/2014	$25.00
	DELTA AIR 0068234413677	02/05/2014	$25.00
			$50.00
ALICE APPLEBY	BI-LO GROCERY #5615	02/10/2014	$37.06
	BI-LO GROCERY #5615	02/19/2014	$29.94
			$67.00
ALICE SHERRY	BI-LO GROCERY #5282	02/03/2014	$22.87
	LOWES #01064	02/03/2014	$82.06
	IMPRINT COM	02/04/2014	$44.71
	SMITH & JONES JANITORI	02/03/2014	$459.94
	SMITH & JONES JANITORI	02/04/2014	$64.90
	BI-LO GROCERY #5282	02/06/2014	$78.73
	WAPER INC	02/06/2014	$690.15
	GIH GLOBALINDUSTRIALEQ	02/06/2014	$480.59
	WAPER INC	02/06/2014	$149.48
	SMITH & JONES JANITOR	02/06/2014	$231.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICE SHERRY	SMITH & JONES JANITORI	02/10/2014	$2,268.00
	SMITH & JONES JANITORI	02/11/2014	$215.57
	SMITH & JONES JANITORI	02/11/2014	$123.81
	SMITH & JONES JANITORI	02/18/2014	$329.56
	WAPER INC	02/21/2014	$1,922.47
	SOUTHEASTERN PAPER GROUP	02/27/2014	$2,078.54
			$9,242.50
AMANDA GILMER	PELION HIGH AF 015	02/10/2014	$110.00
			$110.00
AMY SCULLY	PROJECT MANAGEMENT INSTIT	02/17/2014	$149.00
	PAYPAL SHARPER DEV	02/26/2014	$298.00
			$447.00
ANELLE ANDERSON	SHRED 360	02/06/2014	$39.00
			$39.00
ANN POULOS	APL APPLE ITUNES STORE	01/31/2014	$15.97
	APL APPLE ITUNES STORE	01/31/2014	$9.99
	STK SHUTTERSTOCK, INC.	02/03/2014	$49.00
	STK SHUTTERSTOCK, INC.	02/03/2014	$49.00
	STK SHUTTERSTOCK, INC.	02/04/2014	$49.00
	HOBBY LOBBY #323	02/04/2014	$40.91
	STK BIGSTOCKPHOTO.COM	02/18/2014	$169.00
	STAPLES 00106567	02/18/2014	$42.50
	APL APPLE ITUNES STORE	02/21/2014	$2.99
	OFFICE DEPOT #2196	02/21/2014	$36.87
	APL APPLE ITUNES STORE	02/22/2014	$12.99
	RESCUETIME	02/24/2014	$54.00
	ADY Evernote	02/24/2014	$162.21
	APL APPLE ITUNES STORE	02/25/2014	$5.99
	FEDEX 453910406	02/25/2014	$22.55
	ADOBE SYSTEMS, INC.	02/24/2014	$19.99
			$742.96
ARTHUR BROWN	STAPLES 00103911	01/30/2014	$176.88
	STAPLES 00103911	02/03/2014	$60.47
	WHOLESALE INDUSTRIAL ELEC	02/05/2014	$84.49
	FALCON ACE HARDWARE	02/05/2014	$18.33
	STAPLES 00103911	02/07/2014	$107.99
	STAPLES 00103911	02/10/2014	$21.59
			$469.75
BARBARA MOONEYHAN	AT&T BILL PAYMENT	02/06/2014	$128.29
	GROUPON INC	02/20/2014	$19.23
	AT&T DATA	02/24/2014	$30.00
	PAYPAL 1KNALST0	02/27/2014	$180.00
	GROUPON INC	02/27/2014	$24.79
	PAYPAL SQUARETRADE	02/27/2014	$51.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$433.71
BARRY CONELLY	DILLON SUPPLY COMPANY	02/05/2014	$25.61
	E-LABELING	02/06/2014	$207.21
	WW GRAINGER	02/10/2014	$10.70
	ULINE SHIP SUPPLIES	02/11/2014	$231.68
	WW GRAINGER	02/14/2014	$58.93
	ULINE SHIP SUPPLIES	02/21/2014	$135.33
	FEED BARN AND GARDEN SHOP	02/21/2014	$36.37
	NAPA STORE 1015002	02/21/2014	$14.10
	WW GRAINGER	02/25/2014	$124.59
	WW GRAINGER	02/25/2014	$44.34
			$888.86
BENJAMIN SAMPLES	LOWES #01066	01/31/2014	$4.43
	AT&T BILL PAYMENT	02/04/2014	$112.29
	CLARK-POWELL ASSOC INC	02/20/2014	$74.48
	LOWES #00385	02/25/2014	$24.11
	BEST BUY 00002642	02/25/2014	$85.58
	LOWES #00385	02/25/2014	$75.57
	LOWES #00499	02/26/2014	$37.86
	LOWES #00499	02/27/2014	$85.47
			$499.79
BETH RICKENBAKER	PROVANTAGE LLC	02/06/2014	$1,067.70
	TRI CITY MUSIC	02/18/2014	$372.31
			$1,440.01
BILL MULKEY	PCI PATTERSON MEDICAL	02/06/2014	$294.08
	MIDLANDS X RAY SALES	02/17/2014	$155.00
			$449.08
BOB STANSILL	LOWES #00499	02/04/2014	$29.39
	SQ R.D.P.PAINTING LLC	02/04/2014	$1,125.00
	SOX FREEMAN TREE EXP	01/30/2014	$540.00
	SQ EVERGREEN ENTERPRISES	02/06/2014	$2,794.00
	HANDI-CLEAN PRODUCTS	02/10/2014	$429.14
	JOHN DEERE LANDSCAPES525	02/10/2014	$302.40
	JOHN DEERE LANDSCAPES525	02/10/2014	$75.60
	JOHN DEERE LANDSCAPES525	02/17/2014	$45.00
	STAR MASONRY	02/18/2014	$1,250.00
	SIGNS BY TOMORROW	02/18/2014	$13.50
	COOPERS NURSERY	02/19/2014	$234.90
	AARO RENTAL CENTERS INC	02/18/2014	$80.63
	SQ EVERGREEN ENTERPRISES	02/19/2014	$2,747.00
	LOWES #00499	02/20/2014	$57.82
			$9,724.38
BRIDGET SALLEY	CROSS ENGRAVING SERVIC	02/05/2014	$51.30
	WAL-MART #0616	02/09/2014	$139.37

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET SALLEY	BI-LO GROCERY #5282	02/24/2014	$116.38
	THE BOX LUNCH CO	02/26/2014	$506.85
	CEDAR TERRACE PAPER CO	02/27/2014	$25.97
			$839.87
CALVIN RICHARD	STAPLES 00103234	02/18/2014	$63.68
	WAPER INC	02/25/2014	$267.08
			$330.76
CANDICE GEIGER	POCKET NURSE ENTERPRISES	02/08/2014	$72.95
			$72.95
CARL CARRAWAY	KERNEL SOFTWARE, INC.	02/08/2014	$106.23
	EXPERTS---EXCHANGE.COM	02/26/2014	$99.95
			$206.18
CARLTON WALDROP	JAMES M PLEASANTS	01/31/2014	$761.19
	ACTION BOLT AND SUPPLY IN	01/31/2014	$60.48
	CONTROL MANAGEMENT INC	01/31/2014	$121.46
	STAPLES 00103911	01/31/2014	$89.95
	MATT MARSHALL AND COMPANY	02/03/2014	$104.45
	JAMES M PLEASANTS	02/03/2014	$202.93
	WW GRAINGER	02/04/2014	$127.10
	ACTION BOLT AND SUPPLY IN	02/04/2014	$97.86
	HDS POWER SOLUTIONS #5G	02/04/2014	$309.87
	C MACK SUPPLY CO	02/04/2014	$20.00
	JAMES M PLEASANTS	02/04/2014	$229.41
	NOVA LIGHTING	02/05/2014	$58.32
	JAMES M PLEASANTS	02/05/2014	$231.66
	MCMASTER-CARR	02/06/2014	$109.06
	WALLPAPER ADDITIONS	02/10/2014	$601.56
	AUTOZONE #0244	02/10/2014	$10.68
	1140 PERRY MANN	02/11/2014	$17.05
	HOFFMAN & HOFFMAN	02/10/2014	$885.60
	LOWES #01064	02/11/2014	$239.93
	STAPLES 00103911	02/11/2014	$24.83
	INTERSTATE ALL BATTERY	02/11/2014	$153.36
	C MACK SUPPLY CO	02/18/2014	$14.80
	HDS POWER SOLUTIONS #5G	02/18/2014	$595.63
	INTERSTATE ALL BATTERY	02/18/2014	$56.71
	ACTION BOLT AND SUPPLY IN	02/19/2014	$51.01
	TRAYCO CORP	02/20/2014	$321.40
	W O BLACKSTONE & CO INC	02/25/2014	$190.00
	LOWES #00499	02/25/2014	$49.34
	HDS POWER SOLUTIONS #5G	02/26/2014	$353.15
	HDS POWER SOLUTIONS #5G	02/26/2014	$95.15
	TRAYCO CORP	02/26/2014	$390.62
			$6,574.56
CARSON CONNER	SOL SNAP-ON INDUSTRIAL	02/09/2014	$40.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$40.04
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	02/02/2014	$30.00
	POCKET NURSE ENTERPRISES	02/04/2014	$1,583.00
	VZWRLSS IVR VB	02/12/2014	$114.77
	AMAZON MKTPLACE PMTS	02/20/2014	$31.83
			$1,759.60
CHAKISSE NEWTON	STAPLES 00103911	02/01/2014	$21.59
	BESTBUY.COM 00009944	02/07/2014	$215.99
	VZWRLSS IVR VB	02/19/2014	$631.97
			$869.55
CHANDA JACKSON	INT MADE YOU LOOK MARKETI	02/21/2014	$846.25
			$846.25
CHARLEY ROBINETTE	VERIZON WRLS P2099-01	02/01/2014	$16.04
	IPN/PAYMENTNETWORK	02/06/2014	$581.25
	IPN/PAYMENTNETWORK	02/06/2014	$1,667.74
	PAYPAL JOHNDPAXTON	02/08/2014	$900.00
	TRAYCO CORP	02/07/2014	$207.52
	HANDI-CLEAN PRODUCTS	02/10/2014	$386.34
	CITY ELECTRIC REPAIR INC	02/10/2014	$206.55
	WWW.LIGHTAROO.COM	02/11/2014	$104.01
	CITY ELECTRIC REPAIR INC	02/17/2014	$216.16
	IPN/PAYMENTNETWORK	02/18/2014	$2,475.00
	THE TRANE COMPANY	02/18/2014	$249.86
			$7,010.47
CHERYL KIRKPATRICK	STAPLES 00103911	02/05/2014	$156.58
			$156.58
CLAUDIA MARIE GARDNER	WWW.NEWEGG.COM	01/31/2014	$205.97
	Amazon.com	02/04/2014	$179.99
	AMAZON MKTPLACE PMTS	02/19/2014	$123.97
	APL APPLE ONLINE STORE	02/20/2014	$854.93
	APL APPLE ONLINE STORE	02/20/2014	$105.93
			$1,470.79
CONNIE HILL	HRDQ	01/30/2014	$130.00
	SHRM LEARNING SYSTEMS	02/05/2014	$1,417.00
	BAMM COM 00093062	02/05/2014	$79.26
	STAPLES DIRECT	02/08/2014	$187.28
	C.P.P INC	02/07/2014	$167.76
	MEDIA PARTNERS CORP	02/19/2014	$323.50
	SHRM LEARNING SYSTEMS	02/21/2014	$1,479.00
	C.P.P INC	02/21/2014	$195.00
	SHRM LEARNING SYSTEMS	02/24/2014	$482.00
	WENTWORTH PRINTING CORPO	02/26/2014	$423.36
			$4,884.16
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	02/10/2014	$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL ROOKARD	AMERICAN ASSOC OF COMM	02/10/2014	$850.00
	VZWRLSS IVR VB	02/27/2014	$102.53
	DELTA AIR 0067334445335	02/26/2014	$482.00
	AGENT FEE 0067334445335	02/26/2014	$43.00
			$1,497.53
DALE STOKES	LOWES #01064	02/04/2014	$29.69
	JOHN DEERE LANDSCAPES525	02/06/2014	$164.53
	ADVANCE AUTO PARTS #7601	02/10/2014	$53.45
	THE HOME DEPOT 1110	02/10/2014	$75.57
	SQ GREG GERSTNER	02/17/2014	$800.00
	SMALL ENGINE REPAIR	02/18/2014	$153.57
	SPARROW & KENNEDY TRACTOR	02/20/2014	$47.77
	SPARROW & KENNEDY TRACTOR	02/20/2014	$478.24
	SIGNS BY TOMORROW	02/26/2014	$61.33
	EB SOUTH CAROLINA ARB	02/27/2014	$70.00
			$1,934.15
DEBORAH GODFREY	STAPLES 00103911	02/24/2014	$161.99
			$161.99
DEBORAH TAYLOR	SCDOR-E SALES	02/11/2014	$29,261.00
			$29,261.00
DEBORAH TIRADO	HAVENS FRAMEMAKERS GALL	02/04/2014	$32.82
	CROSSINGS DELI, LLC	02/18/2014	$42.95
	CATERED BY IACOFANOS	02/20/2014	$232.23
	PRINTSOUTH PRINTING INC	02/21/2014	$114.98
	VERIZON WRLS 0389401	02/22/2014	$106.99
			$529.97
DERRAH CASSIDY	COLUMBIA CHAMBER	02/18/2014	$50.00
	USAIRWAYS 0377383675281	02/20/2014	$427.00
	USAIRWAYS 0377383675280	02/20/2014	$427.00
	MSFT MICROSOFTSTORE	02/24/2014	$149.00
	MSFT MICROSOFTSTORE	02/25/2014	$972.74
	MSFT MICROSOFTSTORE	02/25/2014	$77.03
	MSFT MICROSOFTSTORE	02/25/2014	$134.80
	MSFT MICROSOFTSTORE	02/25/2014	$149.00
			$2,386.57
DIANE CARR	AMERICAN ASSOC OF COMM	02/03/2014	$850.00
			$850.00
DIANE YEOMAN	PAYPAL PALMETTOPAI	02/01/2014	$50.00
			$50.00
DONNA WILLIAMS	OFFICEMAX CT IN#311303	02/05/2014	$435.74
	WORLDPOINT ECC	02/07/2014	$135.15
	WORLDPOINT ECC	02/07/2014	$1,280.30
	MOORE MEDICAL LLC	02/06/2014	$194.28
	WORLDPOINT ECC	02/13/2014	$574.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WILLIAMS	WORLDPOINT ECC	02/13/2014	$0.20
			$2,619.82
ED KOEHNE	LOWES #00433	02/19/2014	$25.73
	OFFICE DEPOT #1214	02/24/2014	$71.49
	MTC BOOKSTORE AIRPORT	02/24/2014	$67.09
	LOWES #00433	02/26/2014	$55.00
	LOWES #00433	02/27/2014	$6.24
			$225.55
EDDIE JACKSON	KETTERING SEMINARS	02/19/2014	$345.00
	OFFICE DEPOT #332	02/24/2014	$132.31
			$477.31
EDWARD NICHOLSON	OFFICE DEPOT #2196	02/07/2014	$106.98
	BEST BUY 00014662	02/10/2014	$460.08
	VZWRLSS IVR VB	02/18/2014	$434.07
	DELTA AIR 0060185321705	02/20/2014	$25.00
	DELTA AIR 0060185321706	02/20/2014	$25.00
	DELTA AIR 0060185563106	02/23/2014	$15.00
	OFFICE DEPOT #2196	02/21/2014	$109.09
			$1,175.22
ELIZABETH GIBBS	AHIMA	02/24/2014	$25.00
	AHIMA	02/24/2014	$175.00
			$200.00
EMILY BURNS	AHEAD	02/18/2014	$245.00
			$245.00
FLORENCE MAYS	CALIFORNIA NEWSREEL	01/31/2014	$30.95
	DEMCO INC	02/07/2014	$102.19
	DELTA AIR 0062351609184	02/10/2014	$576.00
	DELTA AIR 0062351609185	02/10/2014	$576.00
	THE STATE NEWSPAPER	02/19/2014	$246.48
	US INK & TONER	02/26/2014	$944.39
	AMER LIB ASSOC-IMIS	02/26/2014	$139.00
			$2,615.01
FRED RAST	WALMART.COM 8009666546	02/12/2014	$42.73
	WALMART.COM 8009666546	02/12/2014	$18.16
	ULINE SHIP SUPPLIES	02/18/2014	$187.17
			$248.06
GARY CADLE	HDS POWER SOLUTIONS #5G	02/10/2014	$1,259.84
			$1,259.84
GEORGE HILL	JAMES M PLEASANTS	02/10/2014	$1,883.20
	CE COLUMBIA	02/25/2014	$257.37
			$2,140.57
GINGER JEFFCOAT	US INK & TONER	02/26/2014	$19.39

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$19.39
HART HAYDEN	USAIRWAYS 0372345053121	02/04/2014	$25.00
	USAIRWAYS 0372345526290	02/08/2014	$25.00
	AT&T BILL PAYMENT	02/20/2014	$21.21
			$71.21
HOPE HALL	AHIMA	02/10/2014	$45.00
	WAL-MART #2214	02/17/2014	$90.46
	ACT South Carolina Dep	02/18/2014	$258.66
	BARNES & NOBLE #2868	02/18/2014	$26.95
	SQ MIDLANDS EXAMS & DRUG	02/27/2014	$25.00
	WAL-MART #1286	02/27/2014	$38.61
			$484.68
IVELISSE ORTIZ-HERNANDEZ	TFS FISHER SCI CHI	02/20/2014	$390.05
	TFS FISHER SCI CHI	02/22/2014	$100.47
	TFS FISHER SCI CHI	02/21/2014	$104.33
			$594.85
JAMES ELLISOR	MICROSOFT.COM	02/03/2014	$212.93
	US INK & TONER	02/18/2014	$88.46
	PRINTSOUTH PRINTING INC	02/21/2014	$282.25
	PAPER DIRECT	02/24/2014	$402.78
			$986.42
JAMES WAYMYERS	BIG STATE INDUST SPPLY	02/10/2014	$37.93
	GRAYBAR ELECTRIC COMPANY	02/27/2014	$299.90
			$337.83
JANESSA AMAKER	STAPLES 00103234	02/18/2014	$188.97
	STAPLES 00103234	02/21/2014	$111.24
			$300.21
JANICE BROOM	ADOBE SYSTEMS, INC.	02/04/2014	$119.00
	FORMS AND SUPPLY - AOPD	02/19/2014	$44.09
	WWW.NEWEGG.COM	02/26/2014	$36.74
			$199.83
JENNIFER BERRY	USAIRWAYS 0377383968964	02/21/2014	$369.50
			$369.50
JENNIFER PANTER	ZEE MEDICAL 00022012	02/01/2014	$70.79
	SMARTDRAW.COM	01/31/2014	$216.95
	CORRUGATED CONTAINERS INC	02/18/2014	$169.36
	SHELF TAG SUPPLY	02/24/2014	$502.15
	HOBBY LOBBY #323	02/25/2014	$85.46
			$1,044.71
JIMMY SLICE	PROVANTAGE LLC	02/25/2014	$795.42
			$795.42
JO PROSSER	OFFICE DEPOT #1214	02/01/2014	$102.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	OFFICE DEPOT #1214	02/03/2014	$113.18
	LEXINGTON CHAMBER OF COMM	02/06/2014	$290.00
	PUBLIX #597	02/10/2014	$74.21
	CANTEEN 74228024	02/17/2014	$275.01
	SURVEYMONKEY.COM	02/25/2014	$24.00
			$879.30
JOHN A WHITE	DOLRTREE 253 00002535	02/10/2014	$14.98
			$14.98
JOHN HOLLADAY	STAPLES 00103911	01/30/2014	$32.39
	PARTMASTER	02/06/2014	$490.62
	AMERICAN INDUSTRIES INC	02/25/2014	$255.95
	HVAC FILTERS	02/26/2014	$436.62
			$1,215.58
JOHN MABELITINI	ASSA ABLOY ENTRANCE SYST	02/06/2014	$303.39
	THE TRANE COMPANY	02/07/2014	$2,118.70
	SQ NOTHDURFT DOOR SERVIC	02/10/2014	$425.00
	SQ NOTHDURFT DOOR SERVIC	02/17/2014	$115.00
	LOWES #00499	02/18/2014	$22.96
	LOWES #00499	02/24/2014	$38.38
	LOWES #00499	02/25/2014	$242.89
	TRIANGLE SAFE AND LOCK IN	02/25/2014	$39.10
	SQ NOTHDURFT DOOR SERVIC	02/27/2014	$350.00
	LOWES #00499	02/27/2014	$37.97
			$3,693.39
JOSEPH CROFT	ZEE MEDICAL 00022012	01/31/2014	$58.61
	Blank Shirts, Inc.	01/31/2014	$1,069.33
	THE HOME DEPOT #1106	01/31/2014	$19.23
	PAYPAL PROSTREETGR	02/20/2014	$78.98
	ADOBE SYSTEMS, INC.	02/21/2014	$199.00
	BESTBLANKS	02/26/2014	$544.42
	PRINTA SYSTEMS, INC.	02/27/2014	$349.05
	ATLAS SCREEN SUPPLY CO	02/27/2014	$59.02
	ATLAS SCREEN SUPPLY CO	02/27/2014	$450.57
	LOWES #00499	02/26/2014	$33.41
			$2,861.62
JOYCE AUSTIN	DELTA AIR 0068233769604	02/01/2014	$25.00
	DELTA AIR 0068234413671	02/05/2014	$25.00
	WAL-MART #1183	02/20/2014	$95.34
	BI-LO GROCERY #5526	02/20/2014	$3.79
	CHICK-FIL-A #02289	02/22/2014	$86.67
	OFFICEMAX CT IN#741626	02/27/2014	$638.83
			$874.63
JUANITA WILLIAMS	STAPLES 00103911	02/18/2014	$24.82
			$24.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JULIE ANDERSON	COE	02/24/2014	$275.00
			$275.00
KACI GREENE	WALMART.COM 8009666546	02/25/2014	$1.83
			$1.83
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	02/01/2014	$195.00
			$195.00
KATHERINE FOX	STAPLES 00106567	02/01/2014	$472.94
	CVS PHARMACY #5549 Q03	01/31/2014	$60.79
	SQ MUDDY FORD PRESS LLC	01/31/2014	$340.00
	LOWES #00385	02/02/2014	$51.78
	WAL-MART #1164	02/05/2014	$154.82
	CUPTAINERS	02/07/2014	$105.49
	OFFICE DEPOT #1214	02/07/2014	$53.68
	PAYPAL THOMASHAMMO	02/17/2014	$150.00
	MAILCHIMP	02/22/2014	$40.00
	SWANK MOTION PICTURES IN	02/25/2014	$87.74
	SWANK MOTION PICTURES IN	02/25/2014	$505.02
	WXRY/INDEPENDENT MEDIA FO	02/25/2014	$300.00
	IPN/PAYMENTNETWORK	02/25/2014	$62.50
	WACH	02/27/2014	$977.50
	STAPLES DIRECT	02/27/2014	$152.86
			$3,515.12
KATHY PATNAUDE	ACT AST Event	01/31/2014	$550.00
	CARDINAL HEALTH MP&S	02/05/2014	$390.53
	VZWRLSS IVR VB	02/25/2014	$63.84
	ASSOC OF SURGICAL TECHNO	02/27/2014	$80.00
			$1,084.37
KIM BOATRIGHT	VZWRLSS IVR VB	02/05/2014	$67.49
	SOMETHING SPECIAL FLOWERS	02/06/2014	$185.76
			$253.25
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	01/31/2014	$19.99
	LEAGUE FOR INNOVATI	02/06/2014	$550.00
	DELTA AIR 0062351114943	02/11/2014	$512.00
	CABLESANDKITS	02/20/2014	$185.60
			$1,267.59
LADDIE GRAY	STANLEY SUPPLY & SVCS	02/10/2014	$422.84
			$422.84
LEANNE MUNN	STAPLES 00103911	02/20/2014	$264.71
	US INK & TONER	02/24/2014	$977.31
			$1,242.02
LINDA MIMS	JWS WILEY PUBLISHERS	02/07/2014	$33.71
	THE GALLERY COLLECTION	02/21/2014	$338.00
			$371.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA WYATT	WAL-MART #0643	01/31/2014	$22.55
			$22.55
LINDSAY GYLES	TARGET 00019232	02/02/2014	$35.19
	JIM COLEMAN LTD #3	02/11/2014	$27.49
	SC DHEC/BUREAU OF F	02/19/2014	$125.00
	HENRY SCHEIN	02/24/2014	$339.38
	DENTSPLY NORTH AMERICA	02/24/2014	$122.18
	P&G CREST ORALB	02/25/2014	$154.85
	SYNERGISTIC	02/27/2014	$144.97
			$949.06
LISA TROOP	BUSINESS AND LEGAL RESOUR	02/04/2014	$219.00
	STAPLES DIRECT	02/18/2014	$689.07
	EXPEDIA EXPEDIA.COM	02/18/2014	$7.00
	USAIRWAYS 0377382770512	02/17/2014	$624.50
	STAPLES DIRECT	02/19/2014	$434.16
	SHRM MEMBER600194378	02/19/2014	$185.00
	STAPLES DIRECT	02/20/2014	$18.39
	SOCIETY FOR HUMAN RESOURC	02/22/2014	$1,005.00
	STAPLES DIRECT	02/22/2014	$86.63
	PAYPAL COLASHRM	02/26/2014	$125.00
	PAYPAL COLASHRM	02/26/2014	$375.00
			$3,768.75
LYNN VANDIJK	WAL-MART #1339	02/08/2014	$65.74
	PROFFESSIONAL SEMINARS	02/19/2014	$210.00
			$275.74
M MELISSA CHEEKS	STAPLES 00103911	02/03/2014	$66.94
	VZWRLSS IVR VB	02/19/2014	$98.18
	WAL-MART #2214	02/24/2014	$64.76
			$229.88
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	02/05/2014	$20.00
	TIAA	02/14/2014	$300.00
			$320.00
MARY BRECI	HP HOME STORE	02/19/2014	$231.04
			$231.04
MARY HOLLOWAY	USAIRWAYS 0372345049599	02/04/2014	$25.00
	PIEDMONT TECHNICAL	02/10/2014	$95.00
			$120.00
MATTHEW LESTER	AIRGAS SOUTH	01/31/2014	$21.74
	MOTION INDUSTRIES SC14	01/31/2014	$1,168.32
	AIRGAS SOUTH	02/06/2014	$21.74
	FASTENAL COMPANY01	02/06/2014	$120.12
	MCMASTER-CARR	02/06/2014	$521.50
	DILLON SUPPLY COMPANY	02/10/2014	$147.69
	MCMASTER-CARR	02/10/2014	$136.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	FASTENAL COMPANY01	02/17/2014	$82.19
	FASTENAL COMPANY01	02/18/2014	$68.97
	MCMASTER-CARR	02/18/2014	$13.80
	MCMASTER-CARR	02/19/2014	$196.48
	FASTENAL COMPANY01	02/21/2014	$373.76
	MCMASTER-CARR	02/21/2014	$131.25
	NAPA STORE 1015002	02/24/2014	$31.02
	STANDARD DISTRIBUTORS, I	02/24/2014	$12.90
	MTC BOOKSTORE AIRPORT	02/26/2014	$16.50
			$3,064.12
MELISSA COLLINS	STAPLES 00103911	02/19/2014	$65.31
			$65.31
MICHAEL ZANFARDINO	SALES@AIRSQUIRRELS.COM	01/31/2014	$9.99
	AT&T BILL PAYMENT	02/04/2014	$112.29
	PLAYSTREAM	02/07/2014	$346.50
	TREEHOUSE	02/09/2014	$49.00
	ADOBE SYSTEMS, INC.	02/14/2014	$29.99
	ADOBE SYSTEMS, INC.	02/14/2014	$29.99
	STACKSOCIAL	02/20/2014	$59.00
			$636.76
MIKE ROWELL	STAPLES 00103911	02/20/2014	$228.70
			$228.70
MORRIS LEWIS	CAROLINA OFFICE SYSTEMS	02/18/2014	$82.39
	CAROLINA OFFICE SYSTEMS	02/18/2014	$82.39
	CAROLINA OFFICE SYSTEMS	02/27/2014	$56.55
			$221.33
MYRON CHAMBLISS	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	DIGITAL CHALK	02/17/2014	$195.00
	STAPLES 00103911	02/18/2014	$69.11
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	WRIGHT JOHNSTON UNIFORMS	02/26/2014	$335.45
			$804.56
NATHAN JOY	STAPLES 00103911	02/17/2014	$56.15
			$56.15
NICK HALLMAN	STAPLES 00103911	01/31/2014	$21.89
	AMAZON MKTPLACE PMTS	02/27/2014	$321.52
			$343.41
NICOLE FOSTER	1000BULBS.COM	01/31/2014	$46.43
	PET LOVERS WAREHOUSE COLA	01/30/2014	$4.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$65.56
	KMART 4141	02/04/2014	$15.76
	BI-LO GROCERY #5723	02/06/2014	$8.97
	KMART 4141	02/05/2014	$15.60
	PET LOVERS WAREHOUSE COLA	02/10/2014	$4.32
	TFS FISHERSCI ECOM ATL	02/12/2014	$47.02
	TFS FISHERSCI ECOM ATL	02/14/2014	$235.91
	TFS FISHERSCI ECOM ATL	02/14/2014	$235.91
	BI-LO GROCERY #5282	02/15/2014	$14.18
	BI-LO GROCERY #5723	02/17/2014	$16.82
	BI-LO GROCERY #5282	02/17/2014	$6.95
	BI-LO GROCERY #5723	02/18/2014	$6.07
	PET SUPPLIES PLUS #803	02/18/2014	$59.36
	PET SUPPLIES PLUS #803	02/20/2014	$32.38
	BI-LO GROCERY #5282	02/21/2014	$24.79
	CAROLINA BIOLOGIC SUPPLY	02/21/2014	$84.57
	VWR INTERNATIONAL INC	02/26/2014	$42.15
	KROGER CO 002	02/25/2014	$27.02
	TFS FISHERSCI ECOM ATL	02/26/2014	$47.02
	BET MAR LIQUID HOBBY	02/25/2014	$29.43
	VWR INTERNATIONAL INC	02/27/2014	$179.30
	CHEFSTORE COL 8103	02/25/2014	$25.81
	PET LOVERS WAREHOUSE COLA	02/26/2014	$4.32
	BI-LO GROCERY #5282	02/27/2014	$47.20
	BI-LO GROCERY #5282	02/27/2014	$6.32
			$1,333.49
PAMELA LAURY	STAPLES DIRECT	02/06/2014	$299.58
			$299.58
PATRICIA EARN	CRISIS PREVENTION	02/05/2014	$291.60
	US INK & TONER	02/05/2014	$524.10
	STAPLS7112971141000001	02/06/2014	$93.87
	GROVE MEDICAL INC	02/11/2014	$119.54
	VZWRLSS IVR VB	02/12/2014	$45.38
	GROVE MEDICAL INC	02/17/2014	$120.06
	PAYPAL NURSETIM	02/25/2014	$1,499.00
			$2,693.55
PATRICK WRIGHT	GODADDY.COM	02/10/2014	$64.97
	VZWRLSS APOCC VISB	02/17/2014	$59.85
			$124.82
PAUL BRUNSON	ADVANCED DOOR SYSTEMS	02/19/2014	$42.99
	STAPLES 00103911	02/24/2014	$267.31
	GRAHL ELECTRIC SUPPLY CO	02/26/2014	$256.50
	BEARING DIST - COLUMBIA	02/26/2014	$74.68
	JOHNSTONE SUPPLY 394	02/26/2014	$420.42
	NOVA LIGHTING	02/27/2014	$449.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	FASTENAL COMPANY01	02/27/2014	$417.60
			$1,928.78
PEGGY SCOTT	OFFICE DEPOT #1214	02/01/2014	$3.02
	OFFICE DEPOT #1214	02/03/2014	$134.94
	BARNES&NOBLE COM	02/18/2014	$323.89
	HRDQ	02/17/2014	$340.00
	LOGICAL OPERATIONS	02/20/2014	$327.29
	OFFICE DEPOT #1214	02/20/2014	$116.51
	WUFOO.COM/CHARGE	02/22/2014	$14.95
	Amazon.com	02/21/2014	$233.94
	Amazon.com	02/21/2014	$701.82
	IIA/CPCU INSTITUTE	02/25/2014	$577.50
			$2,773.86
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	02/13/2014	$80.00
			$80.00
PHILIP LOWN	THE TRANE COMPANY	02/05/2014	$1,310.51
	CITY ELECTRIC REPAIR INC	02/05/2014	$235.55
	LOWES #00499	02/07/2014	$22.34
	THE TRANE COMPANY	02/08/2014	$700.26
	CITY ELECTRIC REPAIR INC	02/07/2014	$42.29
	WW GRAINGER	02/10/2014	$108.82
	WHALEY PARTS AND SUPPLY	02/10/2014	$8.75
	WHALEY PARTS AND SUPPLY	02/10/2014	$107.54
	LOWES #00499	02/11/2014	$46.31
	GRAHL ELECTRIC SUPPLY CO	02/11/2014	$537.68
	LOWES #01064	02/13/2014	$28.07
	LOWES #00499	02/18/2014	$100.14
	IPN/PAYMENTNETWORK	02/18/2014	$1,082.87
	NAPA STORE 1015002	02/18/2014	$13.89
	PAYPAL JOHNDPAXTON	02/20/2014	$360.00
	STAR MASONRY	02/20/2014	$250.00
	SMALL JOBS	02/21/2014	$600.00
	FRANKLIN D PLUMBING	02/24/2014	$302.00
	LOWES #00499	02/24/2014	$30.59
	GRAYBAR ELECTRIC	02/25/2014	$142.31
	GRAYBAR ELECTRIC	02/26/2014	$404.45
	THE TRANE COMPANY	02/27/2014	$278.35
			$6,712.72
PRESSLEY DICKSON	MICHAELS STORES 5021	02/26/2014	$75.58
			$75.58
REBECCA GARNETT	PAYPAL AMTASC	02/07/2014	$225.00
	CROSS COUNTRY EDUCATION	02/10/2014	$179.00
	US INK & TONER	02/18/2014	$311.27
	AMER MASSAGE THERAPY ASSN	02/18/2014	$350.00
	AMAZON MKTPLACE PMTS	02/27/2014	$434.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,499.55
REBECCA TAYLOR	HOOTSUITE MEDIA INC.	02/07/2014	$5.99
	US INK & TONER	02/11/2014	$210.17
	US INK & TONER	02/24/2014	$119.70
	STAPLES DIRECT	02/26/2014	$78.46
			$414.32
REGINA GILLYARD	INT'L ASSOC OF ADMIN PRO	02/05/2014	$29.00
			$29.00
RHONDA GREGO	STAPLES 00103911	02/03/2014	$150.04
			$150.04
RICH BAILEY	STAPLES DIRECT	02/05/2014	$64.19
	COMAP INTERNET	02/04/2014	$100.00
	USAIRWAYS 0377379463178	02/04/2014	$392.00
	AWL ICTCM CONFERENCE	02/05/2014	$320.00
	STAPLES DIRECT	02/12/2014	$641.96
	SPHERACHUTE	02/27/2014	$45.00
	AMAZON MKTPLACE PMTS	02/27/2014	$58.99
	AMAZON MKTPLACE PMTS	02/27/2014	$54.99
			$1,677.13
RICHARD HURST	HYDRADYNE FLUID AIR 590	02/21/2014	$54.00
			$54.00
RICHARD PARKER	AWL PEARSON EDUCATION	02/07/2014	$881.70
	AWL PEARSON EDUCATION	02/20/2014	$790.79
			$1,672.49
ROBERT STUESSY	SKILLPATH SEMINARS MAIN	02/06/2014	$149.00
	USAIRWAYS 0377334370143	02/23/2014	$393.00
	PLN PRICELINE.COM AIR	02/24/2014	$17.00
			$559.00
ROBIN GLOVER	SPARKLE CAR WASH	02/20/2014	$15.95
	SPARKLE CAR WASH	02/20/2014	$15.95
	SPARKLE CAR WASH	02/20/2014	$15.95
			$47.85
RON TROUTMAN	SMALL JOBS	02/24/2014	$700.00
			$700.00
RONALD D HILDRETH	AWL Pearson Education	02/11/2014	$80.58
	KIVUTO SOLUTIONS	02/15/2014	$250.00
	NNG NING INC	02/25/2014	$24.95
			$355.53
ROSEMARY KNOWLTON	WAL-MART #4506	02/25/2014	$22.32
			$22.32
SALLIE THOMAS	STAPLES DIRECT	01/31/2014	$178.12
	OFFICE DEPOT #1214	01/31/2014	$22.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE THOMAS	VISTAPR VistaPrint.com	01/30/2014	$16.23
	OFFICE DEPOT #1214	02/03/2014	$31.23
	OFFICE DEPOT #1214	02/04/2014	$64.19
	OFFICE DEPOT #1165	02/06/2014	$47.07
	OFFICE DEPOT #1214	02/06/2014	$171.18
	VZWRLSS IVR VB	02/12/2014	$275.94
	DELTA AIR 0062352804225	02/18/2014	$482.00
	DELTA AIR 0062352804226	02/18/2014	$482.00
	OFFICEMAX CT IN#540938	02/18/2014	$226.23
	POSWORLD.COM	02/21/2014	$171.00
	VISTAPR VistaPrint.com	02/24/2014	$16.98
	OFFICE DEPOT #1214	02/25/2014	$86.11
	OFFICE DEPOT #1214	02/25/2014	$6.84
	OFFICE DEPOT #1214	02/26/2014	$246.09
			$2,523.65
SANDRA HACKLEY	Discount School Supply	02/04/2014	$100.88
	AAFPE CC	02/10/2014	$450.00
	NASW PO BOX	02/24/2014	$190.00
	NASW PO BOX	02/24/2014	$190.00
	VZWRLSS IVR VB	02/26/2014	$73.01
			$1,003.89
SANDRA MUNROE	FORMS AND SUPPLY - AOPD	02/03/2014	$146.94
			$146.94
SARA TRICE	WAL-MART #1286	02/26/2014	$59.85
	WAL-MART #1286	02/26/2014	$13.34
			$73.19
SHAWN CARRAWAY	STAPLES 00103911	02/25/2014	$97.17
			$97.17
SHERRI DYKES	WALGREENS #11362	02/24/2014	$14.97
			$14.97
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	02/04/2014	$19.99
			$19.99
SINITRA JOHNSON	AMAZON MKTPLACE PMTS	02/06/2014	$24.94
	AMAZON MKTPLACE PMTS	02/06/2014	$67.94
	Amazon.com	02/07/2014	$157.38
	Amazon.com	02/07/2014	$71.98
	AMAZON MKTPLACE PMTS	02/07/2014	$24.98
	STAPLES 00106567	02/15/2014	$194.86
	EDUCATIONAL WONDERLAND	02/15/2014	$76.57
	COMPANSOL / RACHOUSTON	02/19/2014	$598.85
	LIZARDS THICKET AIRPORT	02/22/2014	$282.48
	KRISPY KREME DOUGH	02/22/2014	$11.20
	SQ LITA'S TREATS	02/21/2014	$37.50
	OFFICE DEPOT #2349	02/24/2014	$10.66

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	OFFICE DEPOT #2349	02/24/2014	$175.90
			$1,735.24
STEPHANIE JOYNER	SC ASSOCIATION OF HEATIN	02/03/2014	$25.00
			$25.00
STEVE ROBERSON	LOWES #00499	02/20/2014	$51.42
			$51.42
STEVEN MOSER	SQ NOTHDURFT DOOR SERVIC	01/31/2014	$150.00
	HAGEMEYER NA #57	02/05/2014	$339.52
	FIRST CLASS CONSTRUCTI	02/14/2014	$470.00
	PAYPAL JOHNDPAXTON	02/18/2014	$180.00
	ROTO ROOTER	02/18/2014	$227.95
	LOWES #00385	02/19/2014	$4.29
	ROTO ROOTER	02/18/2014	$251.31
			$1,623.07
SUSAN FAILE	US INK & TONER	02/04/2014	$577.39
	OFFICE DEPOT #1214	02/11/2014	$208.64
			$786.03
SUSAN HOUCK	JONES SCHOOL SUPPL	02/24/2014	$133.20
			$133.20
SUSAN LEE	DMI DELL HIGHER EDUC	02/08/2014	$34.65
			$34.65
SUSAN YOBS	FORMS AND SUPPLY - AOPD	01/31/2014	$108.10
	FORMS AND SUPPLY - AOPD	02/17/2014	$510.61
	FORMS AND SUPPLY - AOPD	02/17/2014	$44.75
	BESTBUY.COM 00009944	02/21/2014	$42.79
	FORMS AND SUPPLY - AOPD	02/26/2014	$12.16
			$718.41
SUZETTE SENN	MRA REGISTRATION	02/18/2014	$425.00
			$425.00
SYLVIA LITTLEJOHN	BI-LO GROCERY #5282	02/20/2014	$30.75
	PAPERCLIP COMMUNICATIONS	02/21/2014	$369.00
			$399.75
TARA HOLMON	DELTA AIR 0068234613590	02/05/2014	$25.00
			$25.00
TED HUFF	INTERSTATE ALL BATTERY	02/05/2014	$77.34
	NAPA STORE 1015006	02/07/2014	$30.65
	LOWES #00433	02/10/2014	$16.53
	AUTOZONE #3830	02/10/2014	$30.20
	STAPLES 00103234	02/18/2014	$131.16
	THE HOME DEPOT 1110	02/21/2014	$31.74
	SIGNS BY TOMORROW	02/21/2014	$455.49
	SABIC POLYMERSHAPES	02/26/2014	$25.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	BEARING DIST - COLUMBIA	02/27/2014	$90.02
			$888.81
TERRY HILL	LOWES #00433	02/20/2014	$53.19
	LOWES #00433	02/25/2014	$5.92
	JOHN DEERE LANDSCAPES525	02/27/2014	$59.12
			$118.23
THERESA HUBBARD	STAPLES DIRECT	02/07/2014	$427.98
	BI-LO GROCERY #5580	02/08/2014	$54.45
	BI-LO GROCERY #5723	02/11/2014	$50.63
	STAPLES 00103911	02/10/2014	$20.81
	PINNACLE NETWORK SOLUT	02/11/2014	$201.42
	WAL-MART #1183	02/14/2014	$77.67
	HOBBY LOBBY #323	02/22/2014	$38.79
	STAPLES 00103911	02/20/2014	$50.09
	DOLRTREE 894 00008946	02/22/2014	$29.96
	OFFICE DEPOT #2349	02/24/2014	$64.77
	ORIENTAL TRADING CO	02/24/2014	$53.50
	LORICK OFFICE PRODUCTS	02/26/2014	$916.92
	ETSY.COM	02/27/2014	$85.95
			$2,072.94
TIM MCLELLAN	FASTSIGNS NO 230401	02/03/2014	$1,583.70
	FASTSIGNS NO 230401	02/03/2014	$123.72
	SOUTHEASTERN PAPER GROUP	02/06/2014	$372.50
	THE TRANE COMPANY	02/18/2014	$1,827.00
	PIERCE & CATOE MECHANICAL	02/19/2014	$3,500.00
	SMALL JOBS	02/19/2014	$1,000.00
	FASTSIGNS NO 230401	02/21/2014	$224.70
	SIMPLEX GRINNELL WEB P	02/25/2014	$200.00
	FASTSIGNS NO 230401	02/26/2014	$472.41
			$9,304.03
TINA LAPOINT	US INK & TONER	01/31/2014	$404.30
	VUE COMPTIA CERT TEST	02/03/2014	$293.00
	VUE COMPTIA CERT TEST	02/03/2014	$106.00
	VUE COMPTIA CERT TEST	02/17/2014	$106.00
	VUE COMPTIA CERT TEST	02/18/2014	$106.00
	VUE COMPTIA CERT TEST	02/18/2014	$106.00
	VUE COMPTIA CERT TEST	02/19/2014	$293.00
	PERFORMANCE ASMNT NTWRK	02/20/2014	$250.00
	VUE COMPTIA CERT TEST	02/24/2014	$269.00
	VUE COMPTIA CERT TEST	02/27/2014	$860.00
	VUE COMPTIA CERT TEST	02/27/2014	$269.00
	WONDERLIC	02/27/2014	$385.20
			$3,447.50
TODD GAVIN	DOMAINDISCOVER	02/04/2014	$164.78
	VZWRLSS APOCC VISE	02/06/2014	$121.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$286.73
TONY HOUGH	ESAR INC	02/07/2014	$1,100.00
			$1,100.00
TRAVIS RANDOLPH	STANDARD DISTRIBUTORS, I	02/03/2014	$41.02
	ACTION BOLT AND SUPPLY IN	02/04/2014	$107.12
	TRIANGLE SAFE AND LOCK IN	02/03/2014	$6.42
	GATEWAY #1 COLA	02/03/2014	$14.97
	LOWES #01064	02/06/2014	$62.55
	GATEWAY #1 COLA	02/07/2014	$25.53
	ACTION BOLT AND SUPPLY IN	02/07/2014	$39.45
	ADVANCE AUTO PARTS #7601	02/07/2014	$14.88
	WW GRAINGER	02/10/2014	$127.98
	WW GRAINGER	02/10/2014	$155.77
	ACE GLASS CO	02/24/2014	$239.47
	FASTENAL COMPANY01	02/26/2014	$451.52
	NOVA LIGHTING	02/26/2014	$272.16
			$1,558.84
VANESSA SCOTT	WAL-MART #4379	02/02/2014	$6.32
	WAL-MART #2214	02/04/2014	$25.48
	Amazon.com	02/06/2014	$9.47
	WAL-MART #2214	02/08/2014	$378.00
	WAL-MART #4379	02/11/2014	$66.18
	PPL BEACHBODY	02/12/2014	$39.95
	HOBBY LOBBY #323	02/15/2014	$27.72
	WAL-MART #2214	02/15/2014	$5.08
	WAL-MART #1183	02/15/2014	$68.07
	PARTY CITY #233	02/17/2014	$113.29
	BRIDGEWAY SOLUTIONS	02/18/2014	$745.00
	DOLLAR-GENERAL #9468	02/19/2014	$2.04
	WAL-MART #4379	02/22/2014	$10.38
	FOOD LION #1391	02/22/2014	$3.97
	WIRELESS PROTECTION PROGR	02/25/2014	$150.00
			$1,650.95
VICKI BERGERSON	DISH NETWORK-ONE TIME	02/04/2014	$93.28
	PURELAND SUPPLY LLC	02/05/2014	$1,938.35
	BEST BUY 00014662	02/08/2014	$37.44
	B & H PHOTO-VIDEO.COM	02/06/2014	$98.48
	WWW.NEWEGG.COM	02/10/2014	$739.80
	WHOLESALE INDUSTRIAL ELEC	02/19/2014	$203.95
	WWW.NEWEGG.COM	02/19/2014	$64.17
	INCASE DESIGNS	02/20/2014	$29.95
	VZWRLSS PRPAY AUTOPAY	02/24/2014	$30.00
	CLARK-POWELL ASSOC INC	02/24/2014	$366.15
	DISH NETWORK-ONE TIME	02/25/2014	$40.28
	DISH NETWORK-ONE TIME	02/25/2014	$66.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	02/25/2014	$40.28
	DISH NETWORK-ONE TIME	02/25/2014	$66.77
	DISH NETWORK-ONE TIME	02/25/2014	$40.28
	DISH NETWORK-ONE TIME	02/25/2014	$40.28
	DISH NETWORK-ONE TIME	02/25/2014	$40.28
	DISH NETWORK-ONE TIME	02/26/2014	$93.28
			$4,029.79
VICKIE MULLER	SUPERSHUTTLE EXECUCARLAX	02/17/2014	$18.00
	TRAVELOCITY.COM	02/18/2014	$39.11
	AMERICAN AI 0017382847529	02/17/2014	$539.50
			$596.61
WADE SOX	WWW.NEWEGG.COM	02/03/2014	$149.99
	WAL-MART #1164	02/07/2014	$33.64
			$183.63
WILLIAM P MORRIS	LEARNING ALLY	02/05/2014	$999.00
	TERESA FARNUM AND ASSOCIA	02/18/2014	$395.00
	USAIRWAYS 0372346930047	02/18/2014	$476.00
	AIRPORT SHUTTLE	02/19/2014	$38.00
	WAL-MART #1183	02/20/2014	$56.65
	AMERICAN COUNSELING ASSO	02/24/2014	$215.00
	LOWES #00499	02/26/2014	$163.68
			$2,343.33
WILLIAM SANDY	TARGET.COM	02/08/2014	$54.55
	WWW.CLEVERBRIDGE.NET	02/10/2014	$200.00
	SURVEY METHODS INC	02/18/2014	$280.80
			$535.35
YOLONDA MARLEY	Amazon.com	01/31/2014	$323.84
	Amazon.com	01/31/2014	$629.55
	Amazon.com	02/01/2014	$20.24
	Amazon.com	02/06/2014	$161.76
	Amazon.com	02/06/2014	$185.37
	Amazon.com	02/06/2014	$655.29
	Amazon.com	02/07/2014	$512.40
	LOGICAL OPERATIONS	02/07/2014	$589.32
	AXZO PRESS LLC	02/10/2014	$72.45
	Intuit QuickBooks	02/18/2014	$239.85
			$3,390.07

Total for MIDLANDS TECH COLLEGE: $200,217.89

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ADVANCE AUTO PARTS #5010	01/31/2014	$11.75
	Amazon.com	02/01/2014	$24.02
	MID STATE ELECTRONICS INC	01/30/2014	$200.00
	1-800-REMOTES	02/03/2014	$77.99
	AMAZON MKTPLACE PMTS	02/18/2014	$5.69
	Amazon.com	02/20/2014	$16.25
	AMAZON MKTPLACE PMTS	02/20/2014	$107.73
	CABLE & CONNECTIONS	02/19/2014	$74.50
	ACE HARDWARE CAYCE	02/24/2014	$82.37
	AMZ smarthome	02/27/2014	$181.68
	CABLE & CONNECTIONS	02/26/2014	$45.78
			$827.76
BONNIE MORRAT	THE GOURMET SHOP	02/07/2014	$92.40
	CTC CONSTANTCONTACT.COM	02/12/2014	$165.00
	EZTEXTING COM	02/13/2014	$94.00
	MICHAELS STORES 5021	02/17/2014	$20.08
	OFFICE DEPOT #2349	02/17/2014	$122.93
	AT&T 1479	02/19/2014	$1,327.30
	PAYPAL SOUTHCAROLI	02/21/2014	$170.00
	HOOTSUITE MEDIA INC.	02/23/2014	$5.99
	PAYPAL SOUTHCAROLI	02/21/2014	$100.00
	CSO RESEARCH INC	02/21/2014	$275.00
			$2,372.70
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	01/31/2014	$553.47
	NOVA LIGHTING	02/18/2014	$346.17
	GRAHL ELECTRIC SUPPLY CO	02/21/2014	$278.79
			$1,178.43
CELESTE WSZOLA	EPIC SPORTS	01/30/2014	$37.12
	SERVICE PRINTING COMPANY	02/03/2014	$1,221.48
	WAL-MART #1164	02/04/2014	$91.49
	PUBLIX #656	02/06/2014	$8.99
	WAL-MART #2214	02/06/2014	$45.67
	KROGER CO 002	02/14/2014	$10.48
	DOLRTREE 253 00002535	02/14/2014	$5.35
	WAL-MART #1164	02/14/2014	$90.48
	TARGET 00011999	02/14/2014	$34.46
	PUBLIX #656	02/15/2014	$12.84
	WAL-MART #1164	02/21/2014	$25.98
	WAL-MART #1183	02/25/2014	$9.24
	CVS PHARMACY #5549 Q03	02/25/2014	$4.79
			$1,598.37
DAN DOWDEY	LOWES #01064	02/20/2014	$19.41
	NORTHERN TOOL EQUIP SC	02/26/2014	$56.66
			$76.07
HUCK BEHRENDS	ACE HARDWARE CAYCE	02/19/2014	$13.90

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HUCK BEHRENDS	MCMASTER-CARR	02/20/2014	$73.67
	WW GRAINGER	02/21/2014	$29.69
			$117.26
JEFF POWLEY	WAL-MART #4379	01/31/2014	$27.50
	WAL-MART #1183	02/24/2014	$22.16
			$49.66
JIM STILES	CAN CANONBUSSOL CBS	02/21/2014	$73.00
	KLEEN KARE CLEANERS #7	02/24/2014	$181.72
			$254.72
MERRITT MCHAFFIE	IF ITS PAPER 2 LLC	02/05/2014	$8.63
	SC STATE MUSEUM	02/05/2014	$25.20
	WEDDINGPAGES INC	02/08/2014	$153.00
	BNF REPROVTELIGN2334405	02/26/2014	$34.32
			$221.15
RUSSELL LOWERY	SHUMAN OWENS SUPPLY CO	02/03/2014	$179.10
	SHUMAN OWENS SUPPLY CO	02/19/2014	$1,646.24
	METAL SUPERMARKETS	02/18/2014	$133.54
			$1,958.88
SCOTTIE ASH	DATAWORKS, INC	02/12/2014	$205.00
			$205.00
SUSAN WORTHY	OFFICE DEPOT #332	02/06/2014	$33.23
			$33.23
TOM FALVEY	UT CTR FOR AMER HIST	02/13/2014	$45.00
			$45.00

Total for MUSEUM COMMISSION: $8,938.23

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	02/05/2014	$49.00
	STAPLS7112975588000001	02/06/2014	$174.96
			$223.96
BRIAN HUNTLEY	ADVANCE AUTO PARTS #5140	02/04/2014	$29.14
	PAYPAL GLOBALINDUS	02/06/2014	$91.82
	WAL-MART #0642	02/06/2014	$21.99
	AUTOZONE # 4873	02/10/2014	$10.79
	PAYPAL GLADIATOR	02/19/2014	$197.97
	AMAZON MKTPLACE PMTS	02/27/2014	$44.57
			$396.28
CAROLYN RUSSELL	H & H PUBLISHING CO INC	02/03/2014	$304.50
	H & H PUBLISHING CO INC	02/18/2014	$14.32
			$318.82
CATHY PELFREY	PEE DEE PUBLISHING LLC	02/24/2014	$28.00
	THE DILLON HERALD INC	02/25/2014	$58.00
			$86.00
CYNTHIA SELLERS	PREZI INC	02/19/2014	$59.00
	SOUTH CAROLINA ASSOCIA	02/26/2014	$45.00
			$104.00
DANIELLE PACE	TRAVRES Rescounter.com	02/11/2014	$105.45
			$105.45
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	01/31/2014	$1.08
	WAL-MART #0642	02/04/2014	$37.00
	CMC BUILDING SUPPLY INC	02/03/2014	$55.12
	CMC BUILDING SUPPLY INC	02/06/2014	$39.40
	WAL-MART #0642	02/17/2014	$34.02
	WWW.ADVANCEAUTOPARTS	02/19/2014	$53.67
	CMC BUILDING SUPPLY INC	02/19/2014	$41.95
	CMC BUILDING SUPPLY INC	02/20/2014	$64.80
	CMC BUILDING SUPPLY INC	02/25/2014	$9.71
			$336.75
HEATH MILLIGAN	LD-4INKJETS	01/31/2014	$87.00
	WAL-MART #4457	02/03/2014	$111.07
	THE HONORS PROGRAM	02/10/2014	$256.50
	PIEDMONT TECHNICAL	02/20/2014	$95.00
			$549.57
JOSHUA BRITT	J & M WAREHOUSE	02/04/2014	$50.76
	OFFICE DEPOT #336	02/04/2014	$298.05
	WWW.NEWEGG.COM	02/06/2014	$18.99
	PINNACLE NETWORK SOLUT	02/06/2014	$1,855.00
	AMAZON MKTPLACE PMTS	02/14/2014	$204.58
			$2,427.38
KULCEY CASSIDY	Amazon.com	02/26/2014	$21.36

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	Amazon.com	02/26/2014	$3.56
	Amazon.com	02/26/2014	$28.48
			$53.40
MARILYN COLLINS	USAIRWAYS 0377380195765	02/06/2014	$274.50
	SURVEYMONKEY.COM	02/17/2014	$200.00
	HERALD OFFICE SUPPLY INC	02/17/2014	$39.16
			$513.66
PERRY JOHNSON	WAL-MART #0642	01/31/2014	$4.26
	WAL-MART #0642	02/04/2014	$11.82
	WAL-MART #0642	02/17/2014	$4.29
	WAL-MART #0642	02/19/2014	$11.33
	WAL-MART #0642	02/24/2014	$38.19
	HERALD OFFICE SUPPLY INC	02/25/2014	$32.40
			$102.29
RITA OLIVER	WAL-MART #0642	02/10/2014	$54.15
	THE DIGITAL JEWELRY	02/19/2014	$21.13
			$75.28
ROBERT SCHULTZ	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	WAL-MART #0642	02/03/2014	$4.81
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	WAL-MART #0642	02/27/2014	$5.01
	WAL-MART #0642	02/27/2014	$6.75
			$216.57
VICKY CRAIG	FREDS 00016733	02/17/2014	$24.60
	DOLRTREE 3650 00036509	02/19/2014	$15.12
			$39.72
WANDA WOODS	QUILL CORPORATION	02/06/2014	$294.50
	HAMILTON OFFICE SUPPLY CO	02/18/2014	$98.27
	QUILL CORPORATION	02/18/2014	$104.73
	FAMILY DOLLAR #0065	02/27/2014	$14.04
			$511.54

Total for NORTHEASTERN TECH COLLEGE: $6,060.67

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	OFFICE DEPOT #1214	02/03/2014	$59.90
	STAPLS7112799806000001	02/04/2014	$58.59
	ANOTHER PRINTER INC	02/04/2014	$69.95
	ANOTHER PRINTER INC	02/04/2014	$17.13
	OFFICE DEPOT #332	02/20/2014	$387.66
	OFFICE DEPOT #332	02/20/2014	$77.75
	STAPLS7113793397000001	02/22/2014	$75.09
			$746.07

Total for OFFICE OF INSPECTOR GENERAL: $746.07

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	KEY SHOP	02/06/2014	$14.40
	GAN 1120GRNVILLENEWCIR	02/15/2014	$9.95
			$24.35
BRITTANY WARING	STAPLS7112759308000001	02/01/2014	$206.34
	SMITH RUBBER STAMP & SEAL	01/30/2014	$6.48
	FLORENCE CIVIC CENTER	01/30/2014	$449.00
	COMPUWORLD INC	02/04/2014	$907.20
	STAPLS7112759308000003	02/05/2014	$7.60
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	DELTA AIR 0062351528020	02/07/2014	$543.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	FRANKLINS PRINTING #128	02/10/2014	$468.63
	USAIRWAYS 0372345742584	02/10/2014	$40.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	USAIRWAYS 0372345741863	02/10/2014	$40.00
	USAIRWAYS 0372345741869	02/10/2014	$200.00
	USAIRWAYS 0372345742594	02/10/2014	$200.00
	STAPLS7113198343000002	02/11/2014	$197.24
	STAPLS7113198343000001	02/11/2014	$220.10
	Amazon.com	02/14/2014	$237.89
	AMAZON MKTPLACE PMTS	02/14/2014	$90.19
	RED WING SHOE STORE #2	02/18/2014	$265.58
	CHARLOTTE BIZ JOURNAL	02/19/2014	$92.00
	STAPLS7113825880000001	02/22/2014	$58.75
	MAXX GLOBAL CONCEPTS	02/21/2014	$774.00
	WRIGHT JOHNSTON UNIFORMS	02/24/2014	$106.92
	FORMS AND SUPPLY - AOPD	02/24/2014	$28.10
	STAPLES DIRECT	02/25/2014	$241.68
	ULINE SHIP SUPPLIES	02/27/2014	$28.87
	KEY SHOP	02/25/2014	$87.70
	Amazon.com	02/26/2014	$134.97
	AMAZON MKTPLACE PMTS	02/27/2014	$439.00
			$6,146.24

Total for OFFICE OF REGULATORY STAFF: $6,170.59

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	UNITED 0167378559802	01/31/2014	$420.00
	UNITED 0167378559803	01/31/2014	$420.00
	SEARS.COM 9300	01/31/2014	$363.78
	ASQ ECOMMERCE	02/03/2014	$146.00
	SEARS.COM 9300	02/03/2014	$406.58
	STAPLES DIRECT	02/04/2014	$44.81
	WAL-MART #0616	02/04/2014	$14.72
	LOWES #00433	02/04/2014	$295.15
	OFFICE MAX	02/04/2014	$26.74
	USAIRWAYS 0377356258194	02/05/2014	$191.50
	NATIONALSCI	02/05/2014	$245.00
	EB BIG KID SCIENCE FA	02/06/2014	$296.09
	EB 2014 SOUTH CAROLIN	02/06/2014	$319.47
	AMAZON MKTPLACE PMTS	02/10/2014	$35.00
	WAL-MART #0616	02/11/2014	$119.55
	OFFICE MAX	02/10/2014	$5.88
	WAL-MART #0616	02/19/2014	$24.80
	ACHIEVING THE DREAM	02/19/2014	$625.00
	Amazon.com	02/20/2014	$41.97
	RAINBOW RESOURCE CENTER	02/20/2014	$51.45
	GOTOCITRIX.COM	02/20/2014	$500.76
	OVR O.CO/OVERSTOCK.COM	02/21/2014	$57.99
	PAYPAL ASSOTUTPROF	02/25/2014	$385.00
	NEW YORK PHYSICAL00 OF 00	02/24/2014	$695.00
	USAIRWAYS 0377384643084	02/24/2014	$422.00
	USAIRWAYS 0377384643086	02/24/2014	$422.00
	NEW YORK PHYSICAL00 OF 00	02/24/2014	$695.00
	USAIRWAYS 0377384638140	02/24/2014	$394.00
	CASE - MAIN	02/27/2014	$830.00
	EB ISDFSU40 PROFESSIO	02/27/2014	$132.87
	CASE - MAIN	02/27/2014	$875.00
			$9,503.11

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $9,503.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	TRACTOR SUPPLY CO #1708	02/14/2014	$74.88
	TRACTOR SUPPLY CO #1708	02/26/2014	$28.86
	DOLLAR-GENERAL #2640	02/26/2014	$19.26
			$123.00
ADIN T FELL	HILTI INC	02/01/2014	$93.11
	HILTONS POWER EQUIPMENT	02/05/2014	$155.29
	THE HOME DEPOT 1110	02/05/2014	$37.54
	FIRST FIRE & SAFETY LLC	02/18/2014	$519.29
	WINNSBORO BUILDER SUPPLY	02/20/2014	$94.11
	THE HOME DEPOT #8913	02/21/2014	$96.52
	WAL-MART #4506	02/25/2014	$42.72
	LOWES #03026	02/25/2014	$48.31
	AMAZON MKTPLACE PMTS	02/25/2014	$77.69
	WAL-MART #4506	02/27/2014	$14.01
	LOWES #03026	02/27/2014	$461.80
			$1,640.39
AL HESTER	ONSET COMPUTER CORPORA	02/07/2014	$202.00
	Amazon.com	02/09/2014	$23.69
			$225.69
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
			$575.00
AMANDA JENKINS	SPECTRUM PAINT EAST 25	02/03/2014	$291.58
	BED BATH & BEYOND #772	02/06/2014	$217.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	LOWES #00410	02/06/2014	$1,604.85
	LOWES #01004	02/06/2014	$742.61
	TARGET 00027425	02/06/2014	$199.45
	LOWES #01004	02/07/2014	$53.91
	OFFICE DEPOT #2149	02/06/2014	$161.99
	TYLER EQUIPMENT CO INC	02/07/2014	$457.73
	HOMEDEPOT.COM	02/10/2014	$385.11
	HOMEDEPOT.COM	02/10/2014	$845.15
	LOWES #01004	02/11/2014	$81.01
	OFFICE DEPOT #1214	02/18/2014	$323.99
	LOWES #01004	02/22/2014	$33.73
	SPECTRUM PAINT EAST 25	02/24/2014	$355.49
	ARS OF SC/RESCUE ROOTER	02/25/2014	$2,400.00
	ELVIS SERVICE COMPANY	02/25/2014	$245.00
	TYLER EQUIPMENT CO INC	02/26/2014	$65.22
	WAL-MART #0574	02/26/2014	$90.30
			$8,555.07
ANGELA HASTY	US INK & TONER	02/17/2014	$227.56
			$227.56
ANN WILSON	WAL-MART #0574	02/02/2014	$60.75
	LOWES #01004	01/31/2014	$15.00
	WAL-MART #0574	02/02/2014	$3.84
	WAL-MART #0574	02/08/2014	$58.16
	WAL-MART #0574	02/08/2014	$84.62
	LOWES #01004	02/07/2014	$212.95
	TARGET 00027425	02/08/2014	$14.71
	PETSMART INC 2109	02/08/2014	$17.14
	USPS 45616395519802768	02/15/2014	$18.10
	ZAF BRANDS LLC	02/18/2014	$117.00
	FOSTER SMITH MAIL ORDR	02/18/2014	$124.98
	WAL-MART #0574	02/23/2014	$56.56
	TEACHERS TOUCH INC	02/24/2014	$21.57
	LOWES #00410	02/24/2014	$30.62
	AC MOORE STR 155	02/24/2014	$4.30
	OFFICE DEPOT #243	02/24/2014	$26.15
	OFFICE MAX	02/24/2014	$50.85
	WAL-MART #0574	02/27/2014	$24.55
	EZ CUSTOM WRISTBANDS	02/27/2014	$25.00
	LOWES #00410	02/27/2014	$11.96
	WAL-MART #0574	02/27/2014	$135.48
			$1,114.29
ASHLEY CHAPMAN	PARKS AUTO PARTS-17A	02/01/2014	$19.55
	WAL-MART #0628	02/05/2014	$74.20
	LOWES #02948	02/18/2014	$405.58
	PAYPAL QUARTERMAST	02/20/2014	$420.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY CHAPMAN	BARRE ARMY NAVY STORE	02/19/2014	$70.65
	JAS TOWNSEND AND SONS INC	02/21/2014	$287.25
	THE POWDER MAGAZINE	02/26/2014	$96.00
	LOWES #02948	02/27/2014	$186.99
	TRACTOR SUPPLY # 1349	02/27/2014	$52.92
	SELLSFISH SEAFOOD	02/27/2014	$81.50
	WAL-MART #0628	02/27/2014	$138.33
			$1,833.59
BILLY BOWERS	SPECTRUM	02/25/2014	$231.96
	FAMILY DOLLAR #8440	02/26/2014	$6.30
	FOOD LION #0945	02/26/2014	$22.22
	GRAYCO BUILDING CNT-LADY	02/26/2014	$15.34
			$275.82
BOBBY MOSLEY	LITTLE RIVER GENERAL S	02/03/2014	$38.14
	TRI-COUNTY BUILDER SPL	02/11/2014	$57.77
	TRI-COUNTY BUILDER SPL	02/16/2014	$77.34
	TRI-COUNTY BUILDER SPL	02/18/2014	$46.60
	LOWES #01635	02/26/2014	$117.50
			$337.35
BRANDON JOHNSON	LOWES #00518	02/24/2014	$63.87
			$63.87
BRANTLEY JOHNSTON	MICHAELS STORES 2723	02/18/2014	$12.61
	J&S INC	02/18/2014	$436.00
	LOWES #03040	02/25/2014	$24.70
			$473.31
BRENDA MAGERS	WAL-MART #0574	02/08/2014	$11.88
	TRACTOR SUPPLY #1457	02/16/2014	$7.42
	THE HOME DEPOT 1122	02/16/2014	$266.35
	THE HOME DEPOT 1122	02/19/2014	$26.88
			$312.53
BRIAN BERRY	Amazon.com	02/26/2014	$217.35
	Amazon.com	02/26/2014	$66.95
			$284.30
BRIAN LACY	WW GRAINGER	01/31/2014	$277.73
	EZGO FINANCE PAYMTS	02/03/2014	$197.77
	GHIRARDELLI.COM #123	02/04/2014	$384.00
	HOBART SALES & SERV	02/04/2014	$214.00
	IMPERIAL FOODS	02/04/2014	$161.85
	BATTERIESPLUS.COM	02/05/2014	$227.50
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$552.91
	FIRE PROT. SERVICE	02/07/2014	$800.00
	STAR SILK & WOOLEN	02/07/2014	$107.40
	ANCHOR AUDIO INC	02/07/2014	$424.42
	ONITY, INC.	02/11/2014	$155.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	ROTO ROOTER	02/10/2014	$350.00
	CLIMATE CONTROL SYSTEMS O	02/11/2014	$109.00
	WW GRAINGER	02/17/2014	$184.06
	CONSOLIDATED PLASTICS CO	01/09/2014	$1,206.80
	STAPLS7113492336000001	02/18/2014	$459.24
	CAMCOR INC	02/19/2014	$1,666.84
	WW GRAINGER	02/21/2014	$164.59
	STAR SILK & WOOLEN	02/24/2014	$530.67
			$8,173.80
BRIAN ROBSON	CLINTON TRUE VALUE HDW	02/04/2014	$12.29
	CLINTON TRUE VALUE HDW	02/05/2014	$5.34
	OFFICE DEPOT #200	02/07/2014	$29.67
	CLINTON TRUE VALUE HDW	02/10/2014	$22.44
	CVS PHARMACY #3557 Q03	02/15/2014	$16.04
	HANNA HEATING & AIR COND	02/20/2014	$182.50
	PRINTERS ASSOCIATES IN	02/20/2014	$36.00
	INTUIT EPTING TURF AND T	02/24/2014	$32.89
	CLINTON TRUE VALUE HDW	02/24/2014	$14.96
			$352.13
BRIAN SETH CAUGHMAN	LOWES #00907	02/08/2014	$345.51
	OFFICE DEPOT #1214	02/08/2014	$47.62
	DOLLAR-GENERAL #1960	02/07/2014	$45.36
	OFFICE DEPOT #1214	02/10/2014	$177.64
	DOLLAR-GENERAL #1960	02/21/2014	$24.84
	BEST BUY 00008268	02/26/2014	$1,478.40
	BI-LO GROCERY #5232	02/26/2014	$24.49
			$2,143.86
BRODIE DAVIS	OCONEE WELDING SUPPLY INC	02/04/2014	$149.94
	WOODY AND SON CONSTRUC	02/05/2014	$70.00
	LOWE ELECTRIC SUPPLY	02/06/2014	$46.90
	EXXONMOBIL 97216717	02/12/2014	$4.78
	J P CARLTON	02/19/2014	$183.89
	LOWES #01718	02/24/2014	$42.34
	AAA SUPPLY INC GREENVILLE	02/26/2014	$1,017.47
	TRI-COUNTY ACE BLDRS S	02/26/2014	$112.31
	FERGUSON ENTERPRISES 1560	02/27/2014	$849.77
			$2,477.40
BRUCE MANVILLE	TIRES PLUS	01/31/2014	$81.65
	WAL-MART #0642	01/31/2014	$13.51
	GRAHAM SPORTS INC	02/05/2014	$224.31
	SPARROW & KENNEDY TRACTOR	02/06/2014	$334.93
	CHEMSEARCH	02/07/2014	$183.86
	CMC BUILDING SUPPLY INC	02/07/2014	$6.25
	TIRES PLUS	02/10/2014	$105.66
	CMC BUILDING SUPPLY INC	02/10/2014	$43.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	QUALITY EQUIPMENT - WADES	02/11/2014	$613.06
	TIRES PLUS	02/15/2014	$339.74
	TIRES PLUS	02/18/2014	$128.22
	TIRES PLUS	02/21/2014	$66.77
	CMC BUILDING SUPPLY INC	02/20/2014	$20.19
	GRAHAM SPORTS INC	02/18/2014	$200.73
	S & D AUTO PARTS #1	02/21/2014	$20.69
	TIRES PLUS	02/24/2014	$260.03
	S & D AUTO PARTS #1	02/24/2014	$20.71
	TIRES PLUS	02/24/2014	$64.80
	JACOBSEN	02/28/2014	$637.70
			$3,366.24
BRYAN EDENS	WAL-MART #5487	02/06/2014	$187.89
	WALMART.COM 8009666546	02/10/2014	$99.64
	WAL-MART #5487	02/19/2014	$91.51
	USPS 45170006308227357	02/19/2014	$6.55
			$385.59
BRYAN HESTER	JES EQUIPMENT SERVICES	02/10/2014	$617.86
	QUARLES SUPPLY CO INC	02/24/2014	$45.29
	TRIANGLE TVHDW	02/27/2014	$22.60
			$685.75
BRYN HARMER	WAL-MART #1795	02/15/2014	$14.03
	FERGUSON ENTERPRISES #9	02/17/2014	$389.30
	INTEGRITY FIRE SFTY	02/17/2014	$386.52
			$789.85
BUTCH DRIGGERS	CAROLINA SUPPLY HOUSE	01/31/2014	$126.14
	WAL-MART #0642	02/17/2014	$43.17
	CAROLINA RETAIL PACKIN	02/26/2014	$436.51
			$605.82
CATHERINE TAYLOR	WAL-MART #1244	01/31/2014	$16.74
	REI GREENWOODHEINEMANN	02/06/2014	$19.48
	WAL-MART #1244	02/07/2014	$7.80
	OFFICE DEPOT #479	02/07/2014	$106.08
	STAPLES 00118000	02/10/2014	$116.58
	THE HOME DEPOT 1104	02/10/2014	$61.22
	OFFICE DEPOT #479	02/10/2014	$12.54
	TARGET 00019372	02/17/2014	$14.01
	OFFICE DEPOT #479	02/20/2014	$25.15
			$379.60
CHARLES GRIGG	LOWES #00469	02/06/2014	$32.46
	B&L DISTRIBUTING 2	02/20/2014	$692.45
	THE HOME DEPOT 6918	02/20/2014	$56.32
	LOWES #01983	02/25/2014	$417.97
			$1,199.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	ORIENTAL TRADNG CO	02/06/2014	$144.99
	REEVES COMPANY INC	02/11/2014	$19.87
	WAL-MART #1144	02/19/2014	$121.08
	LOWES #01776	02/19/2014	$49.02
	NEW HOPE SEED COMPANY	02/20/2014	$30.00
			$364.96
CHARLES SHEA JOYNER	PORTER BELK LUMBER	02/18/2014	$874.37
	PAINTERS GREENHOUSES	02/18/2014	$13.99
	COMER EQUIPMENT COMPANY	02/18/2014	$96.95
	LOWES #00612	02/19/2014	$47.89
	HOYLE PLUMBING	02/19/2014	$612.32
	LOWES #00612	02/19/2014	$21.11
	TRACTOR SUPPLY CO #1804	02/26/2014	$320.24
	TRACTOR SUPPLY #1163	02/26/2014	$19.24
	TRACTOR SUPPLY #1163	02/27/2014	$79.95
			$2,086.06
CHRISTOPHER FLOWERS	CORBIN TURF ONAMENTAL SUP	02/05/2014	$670.37
			$670.37
CHRISTOPHER WADDELL	FAMILY DOLLAR #7761	02/05/2014	$28.08
			$28.08
CINDY SPOONER	STAPLS7112758477000001	02/01/2014	$33.05
	B & H PHOTO-VIDEO.COM	02/03/2014	$280.69
	DELTA AIR 0062351120378	02/05/2014	$389.48
	PAYPAL CRITERIONPI	02/06/2014	$275.00
	DELTA AIR 0062351655836	02/06/2014	$428.18
	AMERICAN AI 0012386734492	02/05/2014	$640.78
	PAYPAL CRITERIONPI	02/06/2014	$295.00
	STAPLS7113173514000001	02/11/2014	$181.86
	STAPLS7113161640000001	02/11/2014	$407.33
	SURVEYMONKEY.COM	02/13/2014	$19.95
	CTC CONSTANTCONTACT.COM	02/14/2014	$35.00
	PAPER DIRECT	02/17/2014	$313.98
	LUFTHANSA 2202342450213	02/20/2014	$1,997.08
	BCT SOUTH CAROLINA	02/25/2014	$37.30
			$5,334.68
CURTIS MORRIS	LOWES #00469	02/05/2014	$18.89
	WAL-MART #0631	02/05/2014	$50.78
	TRI-COUNTY ACE BLDRS S	02/06/2014	$25.64
	TRI-COUNTY ACE BLDRS S	02/08/2014	$4.67
	TRI-COUNTY ACE BLDRS S	02/12/2014	$38.48
	LOWES #00469	02/18/2014	$113.84
	LOWES #00469	02/18/2014	$111.35
	TRI-COUNTY ACE BLDRS S	02/25/2014	$66.64
			$430.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	TRACTOR SUPPLY #1457	02/17/2014	$9.51
	Amazon.com	02/19/2014	$29.44
	WAL-MART #4384	02/25/2014	$68.64
	AMAZON MKTPLACE PMTS	02/25/2014	$10.51
			$118.10
DANIEL BELL	DISPLAYS2GOCOM	02/27/2014	$31.96
			$31.96
DAVID BAKER	THE HOME DEPOT 1122	01/30/2014	$56.34
	LOWES #01004	02/02/2014	$141.15
	THE HOME DEPOT 1122	02/02/2014	$64.53
	AUTOZONE #4874	02/05/2014	$48.75
	PROFESSIONAL FIRE PROTECT	02/05/2014	$529.38
	THE HOME DEPOT 1122	02/05/2014	$101.03
	AMAZON MKTPLACE PMTS	02/06/2014	$167.80
	THE HOME DEPOT 1122	02/06/2014	$366.28
	THE HOME DEPOT 1122	02/06/2014	$71.51
	SURFSIDE EQUIPMENT RENTA	02/24/2014	$299.68
	AUTOZONE #4874	02/25/2014	$8.50
	THE HOME DEPOT 1122	02/25/2014	$37.74
	CVS PHARMACY #2736 Q03	02/25/2014	$40.26
			$1,932.95
DAVID BRADLEY ROBINSON	ALLIED PRODUCTS	02/10/2014	$22.45
			$22.45
DAVID DRAKE	AMERICAN HOTEL REG	12/31/2013	$944.20
	SOUTHEASTERN PAPER GROUP	02/21/2014	$344.54
	USPS 45116006208227191	02/24/2014	$2.45
	AMAZON MKTPLACE PMTS	02/24/2014	$34.98
			$1,326.17
DAVID ELWART	RICOH USA, INC	02/03/2014	$298.53
	RINGCENTRAL, INC	02/04/2014	$6.03
	ALTERNATIVE WIRELESS COM	02/05/2014	$353.56
	OFFICE DEPOT #2349	02/04/2014	$86.38
	SOLARWINDS	02/19/2014	$1,965.00
			$2,709.50
DAVID FINNEY	NAPA AUTO 0037512	02/26/2014	$81.50
			$81.50
DAVID GILSON	LOWES #02356	02/04/2014	$19.43
	LOWES #02356	02/08/2014	$10.24
	YOUNG'S TRUE VALUE	02/10/2014	$138.29
	LOWES #02356	02/08/2014	$23.00
	AUTOZONE #1037	02/14/2014	$127.27
	LOWES #02356	02/17/2014	$90.57
	YOUNG'S TRUE VALUE	02/18/2014	$97.15
	LOWES #02356	02/18/2014	$23.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	YOUNG'S TRUE VALUE	02/18/2014	$26.75
	LOWES #02356	02/20/2014	$30.75
	LOWES #02356	02/20/2014	$46.15
			$633.14
DAVID GORDON	WW GRAINGER	01/31/2014	$2,179.36
	BLANCHARD MACHINERY	02/03/2014	$67.59
	CARQUEST OF CHESTER	02/05/2014	$68.56
	PIEDMONT AUTO PARTS	02/05/2014	$75.37
	DITCH WITCH OF THE CAROLI	02/11/2014	$105.27
	J P CARLTON	02/11/2014	$285.72
	AUTOZONE #1002	02/18/2014	$68.27
	GATEWAY #3 RH	02/18/2014	$231.99
	COMER EQUIPMENT COMPANY	02/18/2014	$13.35
	CARQUEST AUTO SUPPLY	02/20/2014	$42.80
	LOWES #01776	02/25/2014	$39.13
	GATEWAY #3 RH	02/25/2014	$3.63
	COMER EQUIPMENT COMPANY	02/25/2014	$636.76
	COMER EQUIPMENT COMPANY	02/25/2014	$576.76
			$4,394.56
DAVID JONES	ULINE SHIP SUPPLIES	02/05/2014	$381.70
	ETSY.COM	02/11/2014	$56.00
	FEDEXOFFICE 00015024	02/20/2014	$156.60
	STAPLES 00103911	02/19/2014	$13.27
			$607.57
DAWN DAWSON HOUSE	WAL-MART #0728	02/08/2014	$318.03
			$318.03
DAWN DUNCAN	DISCOUNTMUGS.COM	02/04/2014	$72.00
	US INK & TONER	02/06/2014	$148.81
	PARTY CITY #294	02/17/2014	$41.23
	PARTY CITY #294	02/21/2014	$14.82
			$276.86
DENNIS BRASWELL	LOWES #01004	02/03/2014	$330.84
	PAWLEYS ISLAND LUMBER	02/03/2014	$105.85
	LOWES #01004	02/10/2014	$393.20
			$829.89
DONALD HAWKINS	THE HOME DEPOT 1104	01/31/2014	$101.11
	THE HOME DEPOT 1104	02/03/2014	$466.45
	THE HOME DEPOT 1104	02/05/2014	$128.62
	BATTERY SPECIALIST	02/10/2014	$52.82
	LOWES #01718	02/17/2014	$30.50
	THE HOME DEPOT 1104	02/19/2014	$92.21
	SUBURBAN PAINT COMPANY	02/20/2014	$185.01
	LOWES #01718	02/20/2014	$144.23
			$1,200.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE CREEL	CAROLINA GARDEN AND TURF	02/04/2014	$271.25
	THOMPSON SERVICES	02/05/2014	$563.28
	HARBOR FREIGHT TOOLS 129	02/04/2014	$48.80
	VAUGHAN'S INC.	02/06/2014	$10.65
	CAROLINA GARDEN AND TURF	02/25/2014	$203.78
	LOWES #00655	02/25/2014	$316.61
	AUTOZONE #4878	02/26/2014	$224.69
			$1,639.06
DOUGLAS LYNN KRATZ	LOWES #02207	01/31/2014	$7.09
	LOWES #02207	02/26/2014	$34.86
			$41.95
EDWARD ANDERSON	LOWES #02803	02/05/2014	$37.80
	CMC BUILDING SUPPLY INC	02/07/2014	$20.84
			$58.64
ELIZABETH L LANEY	USPS 45426007835342799	01/31/2014	$4.64
	USPS 45426007835342799	02/10/2014	$12.32
	LOWES #02207	02/18/2014	$24.33
	OFFICE DEPOT #440	02/18/2014	$38.50
	THE HANDY HARDWARE STO	02/18/2014	$40.50
			$120.29
ELIZABETH MOSES	LOWES #02548	02/08/2014	$47.69
	WAL-MART #0629	02/10/2014	$44.39
			$92.08
ELLIOTT WILKES	LOWES #01718	02/06/2014	$26.57
	LOWES #01718	02/06/2014	$80.52
	LOWES #01718	02/24/2014	$84.73
	MARIETTA LAWN & GARDEN	02/24/2014	$97.08
			$288.90
ELLY JONES	AMAZON MKTPLACE PMTS	02/07/2014	$182.07
	LARSON STORM DOORS	02/09/2014	$37.14
	BEST BUY 00002642	02/26/2014	$60.97
			$280.18
EUGENE MOORE	STAPLES 00108282	02/05/2014	$92.71
	THE HOME DEPOT 1120	02/07/2014	$42.33
	LOWES #00358	02/10/2014	$279.81
	THE HOME DEPOT 1120	02/10/2014	$15.05
	THE HOME DEPOT 1120	02/10/2014	$19.74
	CORBETTS BUILDING SUPPLY	02/10/2014	$709.44
	WALTERBORO RENTAL EQUIP	02/18/2014	$60.00
	WALTERBORO RENTAL EQUIP	02/19/2014	$150.87
	GLENNS SMALL ENGINE REPAI	02/20/2014	$32.74
	BLANCHARD EQUIPMENT	02/26/2014	$78.75
			$1,481.44
EVERETT ERNST	STORE SUPPLY	02/04/2014	$327.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	ADVANCE AUTO PARTS #5680	02/03/2014	$123.23
	STAPLES DIRECT	02/05/2014	$146.64
	AMAZON MKTPLACE PMTS	02/05/2014	$71.45
	AMAZON MKTPLACE PMTS	02/05/2014	$74.19
	EASTERN MARINE WEBSITE	02/05/2014	$268.24
	TRI-COUNTY ACE BLDRS S	02/06/2014	$33.90
	STAPLES DIRECT	02/07/2014	$48.75
	LOWES #01635	02/07/2014	$208.25
	ADVANCE AUTO PARTS #5680	02/06/2014	$4.64
	ULINE SHIP SUPPLIES	02/11/2014	$165.08
	TRACTOR SUPPLY #1210	02/10/2014	$158.06
	LOWE ELECTRIC SUPPLY	02/10/2014	$83.32
	STORE SUPPLY	02/10/2014	$67.92
	ADVANCE AUTO PARTS #5680	02/10/2014	$29.66
	ADVANCE AUTO PARTS #5680	02/18/2014	$125.00
	ADVANCE AUTO PARTS #5680	02/19/2014	$186.53
			$2,122.55
FAYETTE YENNY	USPS 45632006629828753	02/03/2014	$19.60
	WAL-MART #1382	02/03/2014	$41.42
	WAL-MART #1382	02/06/2014	$50.71
	PIEDMONT FIRE EXTINGUISHE	02/06/2014	$318.88
			$430.61
FRANCELL WATSON	LOWES #00655	02/04/2014	$154.40
	EDISTO TRUE VALUE	02/04/2014	$20.58
	EDISTO TRUE VALUE	02/06/2014	$15.82
	EDISTO TRUE VALUE	02/10/2014	$21.11
	BUILDERS FIRST SOURCE	02/11/2014	$25.02
	EDISTO TRUE VALUE	02/12/2014	$13.95
	EDISTO TRUE VALUE	02/12/2014	$6.50
	BATTERIES PLUS	02/14/2014	$18.42
	HERRINGTON EQUIPMENT	02/14/2014	$30.00
	EDISTO TRUE VALUE	02/18/2014	$6.50
	EDISTO TRUE VALUE	02/20/2014	$28.16
	EDISTO TRUE VALUE	02/24/2014	$41.19
	EDISTO TRUE VALUE	02/24/2014	$8.66
	EDISTO TRUE VALUE	02/26/2014	$14.94
	EDISTO TRUE VALUE	02/26/2014	$26.33
	EDISTO TRUE VALUE	02/27/2014	$7.31
	EDISTO TRUE VALUE	02/27/2014	$7.83
			$446.72
FRED BROOKS	OCONEE IMPLEMENT CO	02/17/2014	$33.92
			$33.92
FREDERICK STUKES	JARED'S HARDWARE	02/08/2014	$18.34
	OREILLY AUTO 00018184	02/10/2014	$4.31
	DARLINGTON CHAINSAW INC	02/20/2014	$199.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$222.35
GEOFFREY AKINS	REALTRUCK.COM	02/01/2014	$219.95
	ACE HARDWARE OF DILLON	02/03/2014	$11.75
	DILLON WOOD WORKS	02/03/2014	$54.29
	ACE HARDWARE OF DILLON	02/07/2014	$25.00
	ACE HARDWARE OF DILLON	02/21/2014	$74.48
	HUSQVARNA PROFESSIONAL P	02/26/2014	$368.04
			$753.51
GEORGE HARGROVE	BI-LO GROCERY #5748	02/14/2014	$24.19
	PIGGLY WIGGLY 135	02/14/2014	$16.82
	C & C AUTO PARTS,	02/14/2014	$16.57
	PALMETTO BUILDING SUPPLY	02/17/2014	$40.82
	BLACKS SUPPLY LLC	02/17/2014	$107.83
	BLACKS SUPPLY LLC	02/18/2014	$6.36
	REIDS #2513	02/20/2014	$16.41
	EXXONMOBIL 45643087	02/20/2014	$5.45
	TRACTOR SUPPLY CO #1708	02/25/2014	$73.63
	WAL-MART #0795	02/26/2014	$176.21
			$484.29
GEORGE KNOWLAND	WAL-MART #0631	02/02/2014	$320.57
	STAPLES 00108779	02/03/2014	$105.05
	LOWES #00469	02/15/2014	$397.34
	WAL-MART #5487	02/14/2014	$62.81
	KOHL'S #1215	02/15/2014	$603.12
	CAROLINA DUCTMASTERS INC	02/19/2014	$589.00
	WAL-MART #0631	02/20/2014	$107.75
	WAL-MART #5487	02/20/2014	$134.22
	REPUBLIC SERVICES TRASH	02/20/2014	$2,274.00
	THE CABIN PLACE	02/25/2014	$1.00
	TRI-COUNTY ACE BLDRS S	02/27/2014	$17.60
			$4,612.46
GEORGE RAMBO	ADVANCE AUTO PARTS 5510	02/12/2014	$5.29
	LOWES #01521	02/14/2014	$265.94
	GRAYCO BUILDING CNT-LADY	02/14/2014	$26.50
	LOWES #01521	02/14/2014	$7.97
	LOWES #01521	02/15/2014	$235.20
	AUTO PARTS OF BEAUFORT	02/14/2014	$37.75
	GRAYCO BUILDING CNT-LADY	02/16/2014	$17.69
	LOWES #01521	02/24/2014	$40.11
			$636.45
GEORGE WILSON	WILLINGHAM SON BUILDING	01/31/2014	$46.96
	LOWES #02520	01/31/2014	$79.97
	LOWES #02520	02/04/2014	$18.29
	WW GRAINGER	02/05/2014	$36.93
	AMERICAN HOTEL REG	02/03/2014	$962.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	WILLINGHAM SON BUILDING	02/20/2014	$242.55
	LOWES #00385	02/26/2014	$151.61
	LOWES #00385	02/27/2014	$22.64
			$1,561.18
GERALD IVES	LOWES #01004	02/01/2014	$178.46
	LOWES #01004	02/06/2014	$239.80
	Amazon.com	02/18/2014	$295.04
	AMAZON MKTPLACE PMTS	02/19/2014	$55.64
	LOWES #01004	02/19/2014	$63.48
	THE HOME DEPOT 1122	02/19/2014	$43.14
	DOLLAR-GENERAL #2870	02/21/2014	$32.43
	SURFSIDE EQUIPMENT RENTA	02/27/2014	$100.50
			$1,008.49
GERALD MOON	NOR NORTHERN TOOL	02/03/2014	$302.58
	FERGUSON ENT #47	02/03/2014	$234.70
	FERGUSON ENT #47	02/03/2014	$41.84
	A 1 AFFORDABLE SEPTIC	02/02/2014	$2,200.00
	Gill Drilling Services	02/03/2014	$312.76
	BIG LOTS STORES - #1046	02/03/2014	$71.34
	BULLIS HARDWARE	02/06/2014	$28.70
	LOWES #02548	02/11/2014	$36.15
	HARLEYS ELECTRONICS INC	02/11/2014	$63.44
	LOWES #02548	02/17/2014	$20.07
			$3,311.58
GINGER R PORTER	DOLLAR GENERAL #10792	02/04/2014	$458.61
			$458.61
GLEN HEDDEN	NEVILLE HARDWARE	01/31/2014	$75.90
	CAROLINA PLUMBING SUPPLY	01/31/2014	$36.77
	OAKWAY TRACTOR	01/31/2014	$61.63
	USPS 45910006929809118	01/31/2014	$49.00
	TRI-COUNTY ACE BLDRS S	02/01/2014	$45.71
	LOWE ELECTRIC SUPPLY	01/31/2014	$258.49
	YODERS BUILDING SUPPLY IN	02/04/2014	$31.80
	MARION DAVIS INC	02/04/2014	$54.94
	TRI-COUNTY ACE BLDRS S	02/07/2014	$13.77
	MARION DAVIS INC	02/06/2014	$65.80
	MCNEELY STORE & RENTAL	02/06/2014	$83.74
	TUNNEL TOWN EXPRESS	02/06/2014	$4.43
	NEVILLE HARDWARE	02/10/2014	$650.92
	BUILDERS FIRST SOUR	02/14/2014	$54.06
	LOWES #01635	02/18/2014	$111.00
	OAKWAY TRACTOR	02/18/2014	$15.30
	DOLLAR GENERAL #12796	02/18/2014	$58.19
	MARION DAVIS INC	02/18/2014	$550.52
	SUMMIT COMMERCIAL SUPP	02/24/2014	$53.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TRACTOR SUPPLY #1210	02/24/2014	$42.38
	THE HOME DEPOT #1130	02/24/2014	$218.15
	DOLLAR GENERAL #12796	02/24/2014	$10.60
			$2,546.10
HARRY R HAFER	USPS 45064000129800026	02/05/2014	$3.90
	JARED'S HARDWARE	02/19/2014	$12.95
			$16.85
HARRY ROBERTSON	ROSE TALBERT	02/05/2014	$101.55
	SELLARS HARDWARE	02/06/2014	$11.67
	PALMETTO HOME CENTER - SU	02/06/2014	$8.12
	HARBOR FREIGHT TOOLS 129	02/06/2014	$137.68
	VAUGHAN'S INC.	02/06/2014	$8.97
	AUTOZONE #4878	02/07/2014	$267.82
	WAL-MART #1037	02/10/2014	$262.97
	THE HOME DEPOT 1120	02/10/2014	$31.64
	Amazon.com	02/11/2014	$47.97
	THE HOME DEPOT 1120	02/10/2014	$21.56
	THE HOME DEPOT 1120	02/10/2014	$21.51
	LOWES #00358	02/17/2014	$41.73
	WALTERBORO CASH AND CA	02/18/2014	$44.21
	SHUMAN FOODS	02/18/2014	$41.71
	WALTERBORO CASH AND CA	02/18/2014	$51.34
	NAPA AUTO 0024483	02/19/2014	$16.46
	VAUGHAN'S INC.	02/21/2014	$10.04
	LOWES #00358	02/24/2014	$63.27
	LOWES #00358	02/24/2014	$10.67
	LOWES #00358	02/24/2014	$31.13
	STAPLES 00108282	02/24/2014	$47.46
	LOWES #00655	02/25/2014	$56.35
	OFFICE DEPOT #145	02/25/2014	$36.88
			$1,372.71
JAMES A CHRISTIE	LOWES #03050	02/06/2014	$23.51
	WHITE JONES ACE HARDWA	02/07/2014	$1.06
	AMAZON MKTPLACE PMTS	02/12/2014	$25.74
	LOWES #03050	02/14/2014	$15.04
	ANDERSON OUTDOOR P	02/27/2014	$23.31
	POWELL GENERAL & EQUIP	02/27/2014	$28.49
			$117.15
JAMES B LANE	ONE SOURCE DISTRIBUTION	02/05/2014	$70.83
	ONE SOURCE DISTRIBUTION	02/05/2014	$1,019.41
	HELMLY BROTHERS ACE HD	02/17/2014	$36.36
	SANTEE AUTO PARTS	02/17/2014	$345.97
	LOWES #00559	02/20/2014	$469.43
	DOLLAR-GENERAL #4866	02/23/2014	$89.61
			$2,031.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GAMBRELL	USPS 45770507335343110	02/05/2014	$19.60
	FAMILY DOLLAR #8440	02/05/2014	$11.13
			$30.73
JAMES JACKSON	STAPLS7114039800000001	02/27/2014	$58.42
			$58.42
JAMES STANTON	LOWES #01718	02/07/2014	$52.32
	TRI-COUNTY BUILDER SPL	02/11/2014	$6.34
	TRI-COUNTY BUILDER SPL	02/11/2014	$1.58
	LOWES #01718	02/18/2014	$45.16
	LOWES #01718	02/27/2014	$185.51
			$290.91
JANET WHEATLEY	USPS 12029706035333541	02/10/2014	$49.00
	WAL-MART #5735	02/14/2014	$49.31
			$98.31
JASON HEGE	LOWES #01718	02/05/2014	$72.44
	ROCKY TOP FURNITURE	02/05/2014	$1,496.00
	THE HOME DEPOT 1104	02/07/2014	$15.87
	AIR DELIGHTS INC	02/25/2014	$86.89
	MCABEE TRACTOR & TURF	02/25/2014	$2,189.16
	NALLEYS MATTRESS CENTE	02/25/2014	$567.05
	STAPLS7113917257000001	02/26/2014	$133.01
	THE HOME DEPOT 1104	02/26/2014	$283.29
			$4,843.71
JASON ROBINETT	LOWERY HEATING AND AIR	01/31/2014	$175.00
	LOWES #00626	02/04/2014	$29.80
	LOWES #00626	02/15/2014	$862.92
	AMAZON MKTPLACE PMTS	02/17/2014	$35.40
	LOWES #00626	02/15/2014	$1,725.84
	TRACTOR SUPPLY #1502	02/14/2014	$18.33
	LOWES #00626	02/14/2014	$16.18
	LOWES #00626	02/15/2014	$14.52
	DADS SMALL ENGINE	02/24/2014	$245.30
	GLASSCO	02/26/2014	$12.66
	Amazon.com	02/27/2014	$43.31
	STAPLES 00104042	02/26/2014	$30.23
			$3,209.49
JASON WALKER	KIMBALL MIDWEST	02/06/2014	$22.30
	LOWES #00655	02/11/2014	$499.27
	LOWES #00655	02/21/2014	$367.26
	CAROLINA GARDEN AND TURF	02/26/2014	$264.25
	STEEN ENTERPRISES INC	02/26/2014	$194.42
			$1,347.50
JAYSON SELLERS	MOBILE COMMUNICATI	02/03/2014	$41.68
	TMS LIBERTY FIRE PROTE	02/03/2014	$630.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	FRS INC	02/04/2014	$10.59
	CASH & CARRY WHOLESALE GR	02/04/2014	$18.56
	Galls Intern	02/18/2014	$26.02
			$726.85
JEFFERSON ATKINS	REI 139 YONKERS	02/06/2014	$210.87
	GIBBON SLACKLINES	02/11/2014	$439.80
	SC CHAPTER NATIONAL SAFET	02/19/2014	$77.25
	REI COM	02/20/2014	$632.60
			$1,360.52
JILLIAN DELORGE-DAVIS	Amazon.com	02/04/2014	$44.47
	PUBLIX #472	02/09/2014	$138.68
			$183.15
JOANNA WHITE	DATA RESOURCES INC	02/04/2014	$253.00
	DOLLAR GENERAL #12796	02/04/2014	$16.96
	LOWES #01635	02/10/2014	$305.18
	DATA RESOURCES INC	02/10/2014	$259.00
	LOWES #01635	02/20/2014	$125.18
	BIG LOTS STORES - #0275	02/20/2014	$37.10
	LINDSAY OIL PICKENS	02/24/2014	$386.92
	DOLLAR GENERAL #12796	02/25/2014	$4.61
	NEVILLE HARDWARE	02/25/2014	$1,048.75
			$2,436.70
JOE ADDINGTON	THE HOME DEPOT 1122	02/05/2014	$981.70
	LOWES #01004	02/06/2014	$501.96
	BLACK ELECTRICAL SUPPLY I	02/11/2014	$48.38
	LONGLEY SUPPLY CO	02/19/2014	$102.51
	LOWES #01004	02/25/2014	$180.87
			$1,815.42
JOHN HIATT	POWDER INC	02/10/2014	$385.00
	USPS 45148302429802345	02/19/2014	$23.30
			$408.30
JOHN LAWRENCE	LOWES #00518	02/04/2014	$69.93
	LOWES #00518	02/18/2014	$85.75
	QUARLES SUPPLY CO INC	02/18/2014	$45.50
	LOWES #00518	02/24/2014	$91.54
	OREILLY AUTO 00014423	02/27/2014	$38.50
	C C DICKSON CO 1086	02/27/2014	$59.29
	QUARLES SUPPLY CO INC	02/27/2014	$44.46
			$434.97
JOHN M HUNT	CHERAW PLUMBING	01/31/2014	$17.90
	CMC BUILDING SUPPLY INC	01/31/2014	$50.28
	CMC BUILDING SUPPLY INC	01/31/2014	$52.33
	CMC BUILDING SUPPLY INC	02/05/2014	$8.18
	CHERAW PLUMBING	02/24/2014	$26.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	S & D AUTO PARTS #1	02/25/2014	$50.26
			$205.10
JOHN REXRODE	LOWES #00518	02/01/2014	$180.25
	LOWES #00518	02/06/2014	$91.79
	ADAMS BUILDING SUPPLY ABB	02/06/2014	$763.89
	JES EQUIPMENT SERVICES	02/05/2014	$333.19
	LOWES #00518	02/06/2014	$17.07
	LOWES #00518	02/06/2014	$41.55
	SHERWIN WILLIAMS #2557	02/08/2014	$550.53
	SPRATLIN HARDWARE BLDG	02/07/2014	$18.36
			$1,996.63
JOHN TOBY	LOWES #00469	02/03/2014	$415.11
	THE HOME DEPOT 6918	02/03/2014	$246.32
	DIXIE LUMBER CO INC	02/05/2014	$528.65
	LOWES #00469	02/10/2014	$890.24
	SUNBELT RENTALS #514	02/18/2014	$838.62
	LOWES #00469	02/19/2014	$350.98
	LOWES #00469	02/25/2014	$296.96
	THE HOME DEPOT 6918	02/25/2014	$149.80
			$3,716.68
JOHN WELLS	STAPLES 00111211	02/04/2014	$79.16
	WAL-MART #1603	02/10/2014	$16.10
	TRACTOR SUPPLY CO #1743	02/18/2014	$9.71
	DOLLAR-GENERAL #3253	02/18/2014	$60.37
	EZELL HARDWARE INC	02/18/2014	$36.05
	WAL-MART #1603	02/21/2014	$21.60
	EZELL HARDWARE INC	02/25/2014	$49.00
			$271.99
JOHN WHITE	WAL-MART #0795	02/07/2014	$10.64
	BI-LO GROCERY #5712	02/14/2014	$14.52
	BI-LO GROCERY #5712	02/14/2014	$23.15
	BI-LO GROCERY #5712	02/14/2014	$26.67
	BRUNSON BUILDING SUPPLY	02/15/2014	$123.63
	BRUNSON BUILDING SUPPLY	02/18/2014	$29.65
	BILLYS LAWN FARM AND GARD	02/24/2014	$313.82
	BILLYS LAWN FARM AND GARD	02/27/2014	$8.10
			$550.18
JONATHAN GREIDER	BI-LO GROCERY #5742	02/04/2014	$6.44
	MOBILE COMMUNICATI	02/05/2014	$150.00
	SATELLITE SUPERVISION	02/06/2014	$100.00
	WAL-MART #1748	02/08/2014	$20.93
	AMAZON MKTPLACE PMTS	02/11/2014	$5.77
	AMAZON MKTPLACE PMTS	02/17/2014	$45.83
	AMAZON MKTPLACE PMTS	02/17/2014	$38.04
	Amazon.com	02/19/2014	$87.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	MOBILE COMMUNICATI	02/25/2014	$463.96
	WAL-MART #1748	02/26/2014	$3.82
	WAL-MART #1748	02/26/2014	$110.13
			$1,032.88
JONATHAN WADE WEATHERFORD	HOMEDEPOT.COM	02/19/2014	$10.59
	HOMEDEPOT.COM	02/20/2014	$222.57
			$233.16
JOSEPH KYLE BULLOCK	LOWES #02366	02/04/2014	$22.85
	WRIGHTSBORO SUPPLY INC	02/06/2014	$43.67
	LAURELWOOD EQUIPMENT CO I	02/10/2014	$106.95
	CARQUEST AUTO SUPPLY	02/18/2014	$21.38
	LAURELWOOD EQUIPMENT CO I	02/21/2014	$7.05
	LAURELWOOD EQUIPMENT CO I	02/21/2014	$97.45
			$299.35
JOY RAINTREE	COASTAL MONUMENT	02/06/2014	$1,260.00
	THE HOME DEPOT 1117	02/19/2014	$11.74
	THE HOME DEPOT 1117	02/20/2014	$57.49
	HUSQVARNA PROFESSIONAL P	02/26/2014	$368.04
			$1,697.27
JOYCE FREEMAN	PARTY CITY 619	02/03/2014	$21.55
	DOLRTREE 341 00003418	02/24/2014	$37.45
	PARTY CITY 619	02/25/2014	$22.57
	DOLRTREE 3292 00032920	02/25/2014	$6.48
			$88.05
KALEY FOLEY	SHEALY ELECT 803-227-0599	01/31/2014	$19.08
	TRIANGLE TVHDW	02/04/2014	$4.66
	SHEALY ELECT 803-227-0599	02/05/2014	$11.66
	OFFICE MAX	02/07/2014	$17.49
	LOWES #00518	02/07/2014	$95.40
	TRACTOR-SUPPLY-CO #0471	02/25/2014	$8.45
	TRIANGLE TVHDW	02/25/2014	$25.62
	SHEALY ELECT 803-227-0599	02/25/2014	$42.40
			$224.76
KEELIE SHEALY	WILSONS REFRIGERATION AC	01/31/2014	$281.30
	WILSONS REFRIGERATION AC	01/31/2014	$90.00
	WILSONS REFRIGERATION AC	01/31/2014	$618.15
	WILSON MARINE	02/07/2014	$353.53
	SALUDA APPLIANCE TV CTR	02/07/2014	$75.00
	WILSONS REFRIGERATION AC	02/27/2014	$152.45
	WILSONS REFRIGERATION AC	02/27/2014	$230.88
	WILSONS REFRIGERATION AC	02/27/2014	$464.83
	WILSONS REFRIGERATION AC	02/27/2014	$281.76
			$2,547.90
KEITH BROWN	FORTNER HOME CENTER	02/18/2014	$44.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	FORTNER HOME CENTER	02/18/2014	$66.97
	FORTNER HOME CENTER	02/18/2014	$13.65
	FORTNER HOME CENTER	02/27/2014	$23.30
			$148.87
KELLI SUE HALSELL	BRUNSON BUILDING SUPPLY	02/01/2014	$79.43
	WAL-MART #1358	02/19/2014	$63.13
	BRUNSON BUILDING SUPPLY	02/24/2014	$6.85
	BRUNSON BUILDING SUPPLY	02/25/2014	$30.01
			$179.42
KELLY LEITNER	LOWES #01004	02/18/2014	$150.49
	THE HOME DEPOT 1116	02/17/2014	$89.28
	THE HOME DEPOT 1116	02/24/2014	$389.71
			$629.48
KENNETH J REED JR	COLUMBIA FLAG & BANNER	02/04/2014	$77.76
			$77.76
KEVIN BLANTON	TRI-COUNTY BUILDER SPL	02/01/2014	$12.70
	EASLEY MECHANICAL SERVICE	02/03/2014	$425.00
	WM SUPERCENTER#3191	02/05/2014	$3.18
	STAPLES 00108779	02/07/2014	$42.79
	THE HOME DEPOT 6918	02/07/2014	$10.15
	AMAZON MKTPLACE PMTS	02/10/2014	$70.98
	Amazon.com	02/10/2014	$39.02
	Amazon.com	02/10/2014	$29.99
	Amazon.com	02/10/2014	$39.02
	WM SUPERCENTER#3191	02/10/2014	$10.67
	LOWES #00469	02/10/2014	$132.89
	Amazon.com	02/10/2014	$39.02
	LOWES #00469	02/11/2014	$40.74
	TRI-COUNTY BUILDER SPL	02/12/2014	$8.47
	TRI-COUNTY BUILDER SPL	02/12/2014	$3.17
	SHERWIN WILLIAMS #2658	02/15/2014	$78.84
	LOWES #00728	02/16/2014	$135.79
	LOWES #03071	02/18/2014	$307.41
	LOWES #01718	02/17/2014	$911.34
	LOWES #01718	02/17/2014	$110.28
	SHERWIN WILLIAMS #2658	02/18/2014	$495.45
	LOWES #01635	02/19/2014	$170.10
	LOWES #03071	02/20/2014	$202.28
	TRI-COUNTY BUILDER SPL	02/22/2014	$59.75
	SHERWIN WILLIAMS #2628	02/22/2014	$292.26
	LOWES #03071	02/26/2014	$780.28
			$4,451.57
KEVIN EVANS	WAL-MART #1123	02/05/2014	$147.79
	WAL-MART #1123	02/05/2014	$28.46
	SUPER SERVICE TIRE & ALIG	02/05/2014	$204.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	BIG LOTS STORES - #0275	02/06/2014	$190.77
	TRACTOR SUPPLY #1210	02/21/2014	$42.36
	TRI-COUNTY BUILDER SPL	02/21/2014	$4.76
	TRI-COUNTY ACE BLDRS S	02/25/2014	$14.83
			$633.32
KEVIN PALMER	KING PUMPS, INC.	02/27/2014	$296.43
			$296.43
LARRY BONDS	WALTERBORO RENTAL EQUIP	01/31/2014	$30.00
	CORBETTS BUILDING SUPPLY	01/31/2014	$10.76
	WESTBURY ACE HARDWARE	02/03/2014	$12.10
	WALTERBORO RENTAL EQUIP	02/03/2014	$21.40
	WESTBURY ACE HARDWARE	02/10/2014	$13.90
	WAL-MART #1358	02/11/2014	$16.99
	LOWES #00358	02/15/2014	$21.16
	THE HOME DEPOT 1120	02/15/2014	$1,830.02
	WALTERBORO RENTAL EQUIP	02/24/2014	$48.85
			$2,005.18
LARRY JAMES	LOWES #02948	02/11/2014	$75.02
	PRINTING ASSOCIATES	02/26/2014	$56.07
			$131.09
LAURA KIRK	PETSMART INC 2089	01/31/2014	$47.50
	ETSY.COM	02/07/2014	$16.00
	USPS.COM CLICK66100611	02/21/2014	$5.32
	WAL-MART #0630	02/27/2014	$34.27
			$103.09
LAVERNE JAMISON	FAMILY DOLLAR #2494	02/10/2014	$9.63
	DOLLAR-GENERAL #4866	02/10/2014	$10.70
	STAPLS7113535975000001	02/18/2014	$54.70
			$75.03
LEE BLAKELY	FEDEXOFFICE 00015727	02/03/2014	$14.97
	TARGET 00013912	02/03/2014	$45.50
	WAL-MART #0632	02/24/2014	$23.74
	RUG MASTERS, INC.	02/27/2014	$1,920.46
			$2,004.67
LESTER SHELLEY	OFFICE DEPOT #336	01/31/2014	$10.98
			$10.98
LYDIA KOWALSKI	THE HOME DEPOT 1122	01/31/2014	$235.49
	ANDERSON LOCK AND SECU	01/31/2014	$10.80
	THE HOME DEPOT 1122	01/31/2014	$20.83
	Amazon.com	02/08/2014	$4.96
	DAL-TILE #216 W COLUMBIA	02/07/2014	$26.22
	AMAZON MKTPLACE PMTS	02/10/2014	$32.61
	LOWES #01004	02/10/2014	$417.96
	LOWES #01004	02/11/2014	$12.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	THE HOME DEPOT 1122	02/11/2014	$10.73
	OFFICE DEPOT #2149	02/11/2014	$25.14
	LOWES #01004	02/11/2014	$20.19
	LOWES #01004	02/11/2014	$144.83
	SURFSIDE EQUIPMENT RENTA	02/14/2014	$68.99
	NAPA AUTO PARTS 0034000	02/17/2014	$15.48
			$1,047.00
MALIA LORRAINE COOLER	D & S HEATING & COOLING	02/05/2014	$353.00
	ORIENTAL TRADNG CO	02/07/2014	$60.99
	STAPLS7113360533000001	02/16/2014	$54.06
	STAPLS7113750071000002	02/21/2014	$65.35
	STAPLS7113750071000001	02/21/2014	$120.70
			$654.10
MARK KLOSTERMAN	ACADEMY SPORTS #191	02/19/2014	$641.36
			$641.36
MARK POWELL	ADVANCE AUTO PARTS #5970	02/06/2014	$101.14
	LOWES #02948	02/11/2014	$35.24
	LOWES #02948	02/11/2014	$18.17
	NES RENTALS 250	02/18/2014	$335.18
	LOWES #00497	02/18/2014	$32.53
	ACE HARDWARE	02/18/2014	$17.59
	FIELDS ORNAMENTAL IRON &	02/19/2014	$80.00
	WW GRAINGER	02/19/2014	$337.52
	LOWES #02948	02/26/2014	$55.81
			$1,013.18
MARSHALL RICHBURG	AMAZON MKTPLACE PMTS	02/04/2014	$139.92
	AMAZON MKTPLACE PMTS	02/03/2014	$57.43
	SQ OWENSCONSTRUCTIONANDA	02/05/2014	$2,450.00
	NORTH FURNITURE CO	02/07/2014	$1,624.26
	THE HOME DEPOT #1106	02/15/2014	$1,602.70
	TRACTOR SUPPLY CO #1708	02/18/2014	$65.23
	LOWES #00559	02/19/2014	$39.58
	BIG LOTS STORES - #1991	02/19/2014	$12.84
	BOLEN QUALITY BUILDING	02/20/2014	$49.51
	NAPA AUTO PARTS 0020619	02/26/2014	$84.89
	NAPA AUTO PARTS 0020619	02/26/2014	$2.35
			$6,128.71
MARY MIKULLA	WAL-MART #0625	02/10/2014	$11.97
	WAL-MART #0625	02/10/2014	$14.20
	WAL-MART #3367	02/15/2014	$8.65
			$34.82
MICHAEL COLLIER	THE HOME DEPOT 1105	01/30/2014	$32.18
	WAL-MART #0644	02/21/2014	$34.85
	LOWES #03050	02/21/2014	$54.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	ANDERSON FORD PARTS/SERV	02/24/2014	$138.32
	Amazon.com	02/24/2014	$68.06
			$328.29
MICHAEL STROMBERG	LOWES #01521	02/04/2014	$145.18
	TANK LIDS	02/05/2014	$67.63
	WW GRAINGER	02/05/2014	$99.23
	PRO CALIBER MOTORSPORT	02/05/2014	$31.68
	GRAYCO BUILDING CNT-LADY	02/06/2014	$126.25
	JANPAK 05 COASTAL	02/12/2014	$9.00
	JANPAK 05 COASTAL	02/12/2014	$929.90
	WW GRAINGER	02/14/2014	$54.37
	WW GRAINGER	02/18/2014	$151.56
	NAPA AUTO PARTS HARDEEVIL	02/20/2014	$46.51
	LOWES #01521	02/20/2014	$524.60
	K C TRADING LTD	02/22/2014	$78.85
	TRI-STATE PUMP INC	02/27/2014	$1,027.70
			$3,292.46
MICHAEL TROTTER	GENERAL MED DEVICES	02/03/2014	$41.85
	LOWES #00469	02/09/2014	$37.39
	WM SUPERCENTER#3191	02/17/2014	$32.57
	TRI-COUNTY ACE BLDRS S	02/18/2014	$23.53
	ADVANCE AUTO PARTS #5480	02/25/2014	$24.59
	ULINE SHIP SUPPLIES	02/27/2014	$1,005.95
			$1,165.88
MICHAEL WILSON	LOWES #00655	02/26/2014	$20.00
			$20.00
MICHELLE CLARK	WAL-MART #4440	02/20/2014	$29.57
	STAPLS7113903510000001	02/25/2014	$90.60
			$120.17
MIKE WALKER	PETCO 1564 63515647	02/15/2014	$19.95
	INLET CONVENIENCE & FI	02/15/2014	$90.10
	THE HOME DEPOT 1122	02/15/2014	$66.84
	ORIENTAL TRADNG CO	02/19/2014	$42.50
	THE HOME DEPOT 1122	02/21/2014	$34.51
	PET SOLUTIONS	02/20/2014	$365.75
	SIGN IT QUICK	02/26/2014	$21.60
	HALLOWEEN ASYLUM	02/26/2014	$101.35
			$742.60
NATHAN JOHNSON	LOWES #01635	02/04/2014	$21.16
	STAPLES 00111807	02/08/2014	$15.89
	LOWES #01635	02/21/2014	$216.93
	LOWES #01635	02/26/2014	$84.16
	LOWES #01635	02/27/2014	$67.65
			$405.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MAIWALD	STAPLS7113554174000001	02/19/2014	$74.74
	WAYFAIR Wayfair	02/19/2014	$2,110.86
	BESTBUY.COM 00009944	02/19/2014	$35.30
	WAYFAIR Wayfair	02/21/2014	$2,474.37
			$4,695.27
NOAH J LETTER	OFFICE DEPOT #145	02/25/2014	$27.10
			$27.10
NOEL SIMONS	LOWES #00518	02/04/2014	$34.85
	WHITE HARDWARE 35	02/10/2014	$97.59
	WHITES SERVICE CENTER	02/10/2014	$30.00
	MAULDIN LUMBER CO	02/10/2014	$122.11
			$284.55
PATRICK COOK	UNIV.PROD./LINECO INC.	01/21/2014	$147.83
	LOWES #02464	02/15/2014	$139.51
			$287.34
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	02/08/2014	$68.87
	CARQUEST AUTO SUPPLY	02/20/2014	$322.98
	CARQUEST AUTO SUPPLY	02/25/2014	$58.59
			$450.44
R MATTHEW ELSWICK	BLYTHEWOOD DMV 83	02/03/2014	$48.00
	CAROLINA EMBLEM EM	02/07/2014	$1,542.72
			$1,590.72
RAY STEVENS	USPS 45052006535305663	02/06/2014	$5.60
	STAPLES 00108696	02/06/2014	$68.89
	WATERSAFETY	02/13/2014	$1,590.34
	AMAZON MKTPLACE PMTS	02/16/2014	$123.09
	Amazon.com	02/17/2014	$108.40
	Galls Intern	02/20/2014	$543.40
	WAL-MART #1383	02/26/2014	$60.89
	GLENDALE PARADE STORE	02/26/2014	$615.30
	NAPA AUTO 0030273	02/25/2014	$10.59
	WAL-MART #1383	02/26/2014	$157.94
			$3,284.44
RAYMOND O'NEIL FELTON	HAMM HARDWARE CO.	02/07/2014	$46.94
	ADVANCE AUTO PARTS #8161	02/07/2014	$11.75
	ECO BUILDING PRODUCTS INC	02/22/2014	$155.72
	DOLLAR-GENERAL #6595	02/24/2014	$154.88
			$369.29
REGINA HUFF	OFFICE DEPOT #336	02/03/2014	$49.66
	USPS 45468005629806486	02/24/2014	$3.30
			$52.96
RHETT VEREEN	LOWES #00410	02/03/2014	$77.71
	OWENS STEEL	02/06/2014	$915.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RHETT VEREEN	THE HOME DEPOT 1122	02/10/2014	$131.33
	OWENS STEEL	02/10/2014	$90.00
	LOWES #01004	02/18/2014	$101.41
	LOWES #01004	02/19/2014	$226.20
	LOWES #00410	02/19/2014	$258.29
	THE HOME DEPOT 1122	02/19/2014	$165.60
	OWENS STEEL	02/25/2014	$541.93
	THOMAS SUPPLY COMPANY	02/24/2014	$609.50
	THE HOME DEPOT 1122	02/26/2014	$325.86
	THE HOME DEPOT 1122	02/26/2014	$16.18
	OWENS STEEL	02/26/2014	$168.80
	LOWES #01004	02/27/2014	$41.03
			$3,669.38
RHONDA WILLIAMS	AMERICAN AI 0012387293356	02/21/2014	$528.00
			$528.00
RICHARD GOODWIN	THE HOME DEPOT #1108	01/31/2014	$29.60
	THE HOME DEPOT #1108	01/31/2014	$181.16
	THE HOME DEPOT #1108	01/31/2014	$50.46
	FERGUSON ENT #47	02/05/2014	$45.14
	THE HOME DEPOT #1129	02/05/2014	$28.21
	THE HOME DEPOT #1129	02/05/2014	$33.90
	GLIDDEN PRO 8211	02/05/2014	$37.10
	HARLEYS ELECTRONICS INC	02/05/2014	$6.15
	GLIDDEN PRO 8211	02/05/2014	$33.38
	LOWES #02548	02/20/2014	$86.81
	LOWES #02548	02/20/2014	$29.43
	ADVANCE AUTO PARTS #5490	02/20/2014	$9.74
	SPARTANBURG 0030715	02/21/2014	$20.66
	SPARTANBURG 0030715	02/20/2014	$20.66
	LOWES #02548	02/21/2014	$69.33
			$681.73
ROBERT ALEXANDER	INGLES MARKETS #49	02/02/2014	$30.26
	STAPLES 00111807	02/07/2014	$74.18
	TRI-COUNTY ACE BLDRS S	02/11/2014	$24.67
	CAROLINA PLUMBING SUPPLY	02/17/2014	$41.16
	CAROLINA PLUMBING SUPPLY	02/20/2014	$78.33
			$248.60
ROBERT JAMES	MICHAELS STORES 3855	02/26/2014	$7.90
	OFFICE MAX	02/26/2014	$45.04
			$52.94
ROBERT MAHONEY	TYLER BROTHERS	02/19/2014	$89.81
	WILLISTON TIRE & AUTO	02/18/2014	$624.90
	PETSMART INC 1236	02/21/2014	$16.02
	LOWES #00639	02/24/2014	$22.68
	AMERIGAS propane	02/27/2014	$1,101.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,854.64
ROBERT P DINKINS	LOWES #01635	02/06/2014	$6.53
	STAPLES DIRECT	02/07/2014	$28.78
			$35.31
ROBERT WHITE	FARMERS SERVICE CENTER	02/04/2014	$120.35
	HOMETOWN HARDWARE	02/05/2014	$74.91
	HOMETOWN HARDWARE	02/20/2014	$47.28
	HOMETOWN HARDWARE	02/21/2014	$75.39
	HOMETOWN HARDWARE	02/21/2014	$93.36
	HOMETOWN HARDWARE	02/24/2014	$7.31
	FARMERS SERVICE CENTER	02/25/2014	$40.98
	AMSAN CORP	02/26/2014	$144.30
			$603.88
SCOTT PENLAND	PAYPAL NWRALTERNAT	02/18/2014	$157.98
	CHANDLER BIO	02/18/2014	$162.50
	WW GRAINGER	02/24/2014	$65.45
	A&W OIL CO.	02/26/2014	$166.32
	LOWES #02366	02/27/2014	$63.61
			$615.86
SCOTT STEGENGA	ADVANCE AUTO PARTS #5480	02/14/2014	$121.83
	USPS 45694006729808532	02/14/2014	$5.80
	SALUDA RIVER PET 1 EASLEY	02/25/2014	$4.26
			$131.89
SHAWN LLEWELLYN	THE HOME DEPOT 1104	02/21/2014	$428.08
			$428.08
SHELBY BOULINEAU	US INK & TONER	01/31/2014	$127.62
	AMAZON MKTPLACE PMTS	02/05/2014	$17.85
	Amazon.com	02/05/2014	$24.90
	AMAZON MKTPLACE PMTS	02/05/2014	$63.29
	STAPLS7113411019000001	02/16/2014	$32.86
	JO-ANN ETC #2143	02/25/2014	$21.27
			$287.79
SHERRI R BUSH	USAIRWAYS 0377332341382	01/31/2014	$529.00
	FRAME WAREHOUSE 12	02/03/2014	$388.80
	BASELINELLC	02/04/2014	$913.22
	AMAZON MKTPLACE PMTS	02/07/2014	$12.99
	LMGA	02/19/2014	$250.00
			$2,094.01
STACEY JENSEN	WAL-MART #1339	02/11/2014	$22.62
	WAL-MART #1339	02/11/2014	$27.95
	WAL-MART #1339	02/11/2014	$25.83
	OFFICEMAX CT IN#561399	02/20/2014	$89.95
			$166.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STAN HUTTO	RADIOSHACK COR00187211	02/19/2014	$21.39
			$21.39
STEVEN DOWDEY	LOWES #00358	01/31/2014	$32.25
	THE HOME DEPOT 1120	02/03/2014	$45.07
	MURRAY SAND CO INC	02/18/2014	$645.12
			$722.44
STEVIE CAMERON	WHITE HARDWARE 35	02/20/2014	$272.24
	CARQUEST AUTO SUPPLY	02/20/2014	$20.22
			$292.46
SUSAN SPELL	USPS 45267000429812088	02/03/2014	$3.94
	WAL-MART #0634	02/03/2014	$53.46
	OFFICE DEPOT #2127	02/05/2014	$101.49
	OFFICE DEPOT #2127	02/07/2014	$349.90
	LOWES #02356	02/07/2014	$32.38
	THE HOME DEPOT 1110	02/07/2014	$34.54
	LOWES #02356	02/07/2014	$75.00
	THE HOME DEPOT 1110	02/07/2014	$49.00
	HILTONS POWER EQUIPMENT	02/10/2014	$117.40
	LOWES #02356	02/11/2014	$12.29
	THE HOME DEPOT 1110	02/11/2014	$69.08
	LOWES #02356	02/15/2014	$31.30
	REPUBLIC SERVICES TRASH	02/19/2014	$279.68
	AMAZON MKTPLACE PMTS	02/20/2014	$55.92
	LOWES #02356	02/20/2014	$5.92
	ZORO TOOLS INC	02/20/2014	$31.62
	WAL-MART #1339	02/22/2014	$5.27
	THE HOME DEPOT 1110	02/23/2014	$62.99
	THE HOME DEPOT 1110	02/26/2014	$256.43
	WAL-MART #1339	02/22/2014	$49.77
	THE HOME DEPOT 1110	02/23/2014	$192.48
			$1,869.86
TAYLOR LANGFORD	WAL-MART #1748	02/03/2014	$70.72
	BATTERIES PLUS #39	02/06/2014	$56.91
			$127.63
THELTON POWELL	COLONIAL FUEL AND LUBR	02/01/2014	$1,391.89
	STAPLES DIRECT	02/06/2014	$64.29
	MIDWAY USA	02/11/2014	$168.67
	LOWES #00655	02/11/2014	$34.86
	DRIGGERS SMALL ENGINE, IN	02/11/2014	$429.26
	PARTS TOWN LLC	02/12/2014	$78.15
	OFFICE DEPOT #145	02/11/2014	$30.37
	Galls Intern	02/18/2014	$191.83
	LOWES #00655	02/20/2014	$21.68
	USPS POSTAL ST66100207	02/20/2014	$40.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,451.50
THOMAS MCCANTS	MICHAELS STORES 1036	02/04/2014	$21.58
	TRACTOR SUPPLY #1502	02/17/2014	$64.79
	LOWES #00626	02/17/2014	$122.85
	LOWES #00626	02/17/2014	$109.57
	HOME BUILDERS SUPPLY C	02/18/2014	$92.93
	DADS SMALL ENGINE	02/19/2014	$210.58
	SIMPSONS ACE HARDWARE	02/25/2014	$42.06
	MICHAELS STORES 1036	02/25/2014	$3.23
	LOWES #00626	02/25/2014	$30.93
	LOWES #00626	02/26/2014	$118.69
	J H SEALE & SON INC	02/25/2014	$30.24
			$847.45
TIMOTHY RITTER	SANTEE DO IT BEST	01/31/2014	$29.49
	SANTEE DO IT BEST	02/13/2014	$31.01
	SANTEE DO IT BEST	02/14/2014	$20.50
	SANTEE DO IT BEST	02/15/2014	$8.55
	SANTEE DO IT BEST	02/26/2014	$29.07
	SANTEE DO IT BEST	02/26/2014	$13.89
	FAMILY DOLLAR #2494	02/26/2014	$16.05
	SANTEE AUTO PARTS	02/26/2014	$3.22
			$151.78
TIMOTHY RUSSELL ZAHLER	TRACTOR SUPPLY #1521	01/31/2014	$274.00
	CAROLINA POWER EQUIPMENT	02/18/2014	$920.15
			$1,194.15
TRAMPAS ALDERMAN	HEDGEPATHS OUTDOOR POWER	02/07/2014	$20.00
	BEST BUY MHT 00006643	02/10/2014	$33.91
	SANDERS GARDEN CENTER LLC	02/18/2014	$67.41
			$121.32
TRAVIS SELLERS	PIEDMONT FIRE EXTINGUISHE	02/06/2014	$164.96
	LOWES #02366	02/11/2014	$7.71
			$172.67
TROY CRIDER	USPS 45150005229805801	02/20/2014	$1.15
	WAL-MART #0642	02/25/2014	$771.12
			$772.27
VICTORIA LEWIS	USAIRWAYS 0372345338573	02/06/2014	$25.00
	OFFICE DEPOT #332	02/06/2014	$23.45
	PARKS REC TOURISM	02/07/2014	$194.40
	PARKS REC TOURISM	02/19/2014	$291.60
	US TRAVEL ASSOCIATION	02/20/2014	$135.00
	DELTA AIR 0062352865692	02/20/2014	$783.00
	PARKS REC TOURISM	02/24/2014	$101.16
			$1,553.61
WILLIAM GOFF	7-ELEVEN 36831	02/03/2014	$35.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	EDISTO TRUE VALUE	02/14/2014	$7.96
	OFFICE DEPOT #145	02/25/2014	$65.08
			$108.04
WILLIAM JAMES	WAL-MART #1603	02/07/2014	$11.10
	LOWES #00416	02/10/2014	$32.07
	STAPLES 00111211	02/10/2014	$15.81
	LOWES #00416	02/17/2014	$15.83
	LOWES #00416	02/25/2014	$9.83
			$84.64
WILLIAM JEFF HOFFMAN	LOWES #01004	02/02/2014	$269.85
	LOWES #01004	02/04/2014	$151.95
	LOWES #00410	02/04/2014	$579.93
	LONGLEY SUPPLY CO	02/04/2014	$95.95
	THE HOME DEPOT 1116	02/05/2014	$447.87
	LONGLEY SUPPLY CO	02/05/2014	$169.43
	LOWES #00410	02/10/2014	$436.20
	SURFSIDE EQUIPMENT RENTA	02/17/2014	$1,686.69
	LOWES #01004	02/17/2014	$723.56
	LONGLEY SUPPLY CO	02/25/2014	$222.62
	THE HOME DEPOT 1116	02/25/2014	$20.81
	HYMAN PAPER & CHEMICAL	02/26/2014	$953.40
	GRAND STRAND POWER EQUIPM	02/26/2014	$312.67
	DADE PAPER & BAG - ATLA	02/25/2014	$737.64
	THE HOME DEPOT 1116	02/26/2014	$207.66
			$7,016.23
WILLIAM SMITH	J. B. THOMAS & SON HARDWA	01/30/2014	$28.15
	PETTIGREW HARDWARE & SUPP	02/04/2014	$301.38
	PETTIGREW HARDWARE & SUPP	02/04/2014	$68.73
	TRUMBULL RECREATION	02/24/2014	$598.96
			$997.22

Total for PARKS RECREATION & TOURISM: $183,564.17

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PATRIOTS POINT-GIFT	02/04/2014	$125.61
			$125.61
ANDY LENGSAS	SOUTHWES 5262191405755	02/12/2014	$17.80
			$17.80
ARTHUR R FLEMING	NAPA AUTO 0030274	02/10/2014	$145.69
	ROYALL ACE HARDWARE	02/20/2014	$1.96
	PALMETTO GLASS AND	02/27/2014	$1,497.30
	LOWES #00539	02/27/2014	$613.50
			$2,258.45
BRIAN PARSONS	1000BULBS.COM	02/06/2014	$231.38
	CITY ELECTRIC #17	02/06/2014	$206.37
	LOWES #00539	02/19/2014	$640.03
	GCI MSCN-FRND-WB	02/19/2014	$479.98
	WW GRAINGER	02/27/2014	$186.63
			$1,744.39
CHANDLER HICKS	LOWES #00539	02/03/2014	$40.38
	CITY ELECTRIC #17	02/03/2014	$28.12
	CITY ELECTRIC #17	02/05/2014	$42.45
	ARS OF SC/RESCUE ROOTER	02/21/2014	$650.00
	#461-UNITED REFRIGERATIO	02/27/2014	$542.50
			$1,303.45
CHARLES R KOTLOWSKI	ALL AMERICAN AWARDS	02/05/2014	$21.84
	PATRIOTS POINT-GIFT	02/10/2014	$247.38
	PATRIOTS POINT-GIFT	02/13/2014	$52.08
	PATRIOTS POINT-GIFT	02/14/2014	$39.06
	PATRIOTS POINT-GIFT	02/20/2014	$39.06
	PATRIOTS POINT-GIFT	02/24/2014	$78.12
			$477.54
DAVID A CLARK	IFS homepcnexus.com	02/15/2014	$49.95
			$49.95
DIANE BROWN	CLEANING SOLUTIONS & SU	02/03/2014	$843.35
	DOLLAR GENERAL #11246	02/10/2014	$9.77
	SMITH & JONES JANITORI	02/11/2014	$631.47
			$1,484.59
EVINS SNIPES	ROYALL ACE HARDWARE	01/31/2014	$4.32
	LOWES #00539	02/04/2014	$131.14
	LOWES #00655	02/22/2014	$37.95
	WW GRAINGER	02/24/2014	$104.16
	WW GRAINGER	02/24/2014	$58.59
	SERVICE INDUSTRIAL SUP	02/21/2014	$61.03
	WW GRAINGER	02/24/2014	$351.54
			$748.73
JAMES M VICKERS	ADOBE SYSTEMS, INC.	02/07/2014	$29.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	DBC BLICK ART MATERIAL	02/14/2014	$337.00
	B & H PHOTO-VIDEO.COM	02/19/2014	$999.00
	B & H PHOTO-VIDEO.COM	02/22/2014	$389.90
			$1,755.89
JOHN WOMERSLEY	WW GRAINGER	02/03/2014	$46.23
	WW GRAINGER	02/03/2014	$250.10
	ADVANCED DOOR SYSTEMS	02/07/2014	$85.00
	CITY ELECTRIC #17	02/11/2014	$2,477.82
	CITY ELECTRIC #17	02/18/2014	$320.56
	ADVANCED DOOR SYSTEMS	02/19/2014	$127.50
	LFI-ELC LIGHT FIXT	02/24/2014	$318.99
	LFI-ELC LIGHT FIXT	02/24/2014	$603.18
	LOWES #00497	02/26/2014	$382.81
			$4,612.19
JOSEPH CAMPBELL	SHERWIN WILLIAMS #2391	02/04/2014	$770.08
	OFFICE DEPOT #2002	02/15/2014	$158.15
	LOWES #00497	02/14/2014	$14.26
	LOWES #00539	02/24/2014	$2.63
	LOWES #00539	02/27/2014	$595.70
			$1,540.82
KEITH GRYBOWSKI	WAL-MART #4384	02/02/2014	$25.44
	PATRIOTS POINT-GIFT	02/04/2014	$943.95
	STAPLES 00108266	02/10/2014	$118.72
	PETCO 1528 63515282	02/14/2014	$26.00
	CREATESPACE	02/15/2014	$1,407.35
	WAL-MART #0632	02/15/2014	$126.30
	LOWES #00539	02/18/2014	$14.08
	PETCO 1890 63518906	02/18/2014	$19.51
	WAL-MART #0632	02/18/2014	$12.92
	OFFICE DEPOT #2002	02/18/2014	$29.83
	WAL-MART #4384	02/18/2014	$71.14
	STAPLES DIRECT	02/26/2014	$29.56
	STAPLES 00108266	02/25/2014	$160.01
			$2,984.81
KERRY WILLIAMSON	PATRIOTS POINT-GIFT	02/04/2014	$48.83
			$48.83
KRISTINA SABATINI	GOOGLE ADWS1804979317	02/05/2014	$500.00
	GOOGLE ADWS1804979317	02/08/2014	$500.00
	GOOGLE ADWS1804979317	02/12/2014	$500.00
	ADOBE SYSTEMS, INC.	02/14/2014	$49.99
	GOOGLE ADWS1804979317	02/16/2014	$500.00
	GOOGLE ADWS1804979317	02/20/2014	$500.00
	GOOGLE ADWS1804979317	02/24/2014	$500.00
	LIVESTREAM	02/24/2014	$399.00
	WWW.NEWEGG.COM	02/25/2014	$225.47

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SABATINI	Amazon.com	02/25/2014	$586.60
	STAPLES DIRECT	02/26/2014	$368.88
	AMAZON MKTPLACE PMTS	02/27/2014	$194.67
	Amazon.com	02/27/2014	$69.00
			$4,893.61
MARCY WYNN	STAPLES DIRECT	02/05/2014	$18.22
	STAPLES DIRECT	02/07/2014	$11.88
	STAPLES DIRECT	02/22/2014	$23.27
	STAPLES DIRECT	02/27/2014	$12.49
			$65.86
MARGARET E TORRES	INDEED	02/01/2014	$15.00
	STAPLS7112783289000001	02/04/2014	$242.67
	DIAMOND SPRINGS WATER	02/05/2014	$31.47
	STAPLS7113172438000001	02/20/2014	$347.19
	STAPLES 00108266	02/25/2014	$302.95
	STAPLS7114018665000001	02/27/2014	$61.63
	DIAMOND SPRINGS WATER	02/26/2014	$55.06
			$1,055.97
MELISSA J BUCHANAN	AMAZON MKTPLACE PMTS	02/03/2014	$57.20
	Amazon.com	02/04/2014	$81.55
	AMAZON MKTPLACE PMTS	02/04/2014	$6.43
	AMAZON MKTPLACE PMTS	02/04/2014	$57.19
	FOLD3.COM	02/18/2014	$79.95
	TARGET 00018291	02/19/2014	$7.91
	BERLINS RESTAURANT SUPPLY	02/19/2014	$474.46
	LOWES #02464	02/25/2014	$96.77
			$861.46
NICHOLAS HILTON	WWW.NEWEGG.COM	01/31/2014	$350.99
	PROVANTAGE LLC	01/31/2014	$294.84
	AMAZON MKTPLACE PMTS	02/11/2014	$139.38
	BEST BUY MHT 00011205	02/11/2014	$379.74
	WWW.NEWEGG.COM	02/11/2014	$839.96
	MAC MALL 800-622-6255	02/14/2014	$2,299.99
	STAPLES 00108266	02/19/2014	$632.15
	STAPLES 00108266	02/19/2014	$104.11
	WWW.NEWEGG.COM	02/25/2014	$883.32
	WWW.MUSEGRID.COM	02/26/2014	$69.00
			$5,993.48
PAUL D JEFFERS	SEARS ROEBUCK 1325	02/08/2014	$59.62
	SEARS ROEBUCK 1325	02/15/2014	$44.44
	PRAXAIR DIST US #993	02/14/2014	$1,392.87
	PORT CITY SUPPLY	02/20/2014	$51.65
	LOW COUNTRY TRUE VALUE	02/24/2014	$21.66
	LOWES #00539	02/24/2014	$171.80
	ROYALL ACE HARDWARE	02/24/2014	$226.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	ROYALL ACE HARDWARE	02/25/2014	$91.15
	ROYALL ACE HARDWARE	02/26/2014	$64.77
	ACCESS PORTABLE TOILETS	02/27/2014	$2,020.00
			$4,144.11
PEGGY BENSON	STAPLES 00108266	01/31/2014	$51.34
	STAPLES 00108266	02/07/2014	$209.16
	STAPLES 00108266	02/14/2014	$20.46
	STAPLES 00108266	02/21/2014	$343.32
			$624.28
RICHARD T DUNN	CHARLESTONS RIGGING AN	02/10/2014	$986.50
	CHARLESTONS RIGGING AN	02/11/2014	$23.62
	WW GRAINGER	02/19/2014	$522.86
	BLANCHARD MACHINERY	02/27/2014	$81.38
			$1,614.36
ROBERT G CLARK	STAPLES DIRECT	02/02/2014	$624.87
	CTC CONSTANTCONTACT.COM	01/31/2014	$85.00
	ADOBE SYSTEMS, INC.	02/02/2014	$159.96
	ADOBE SYSTEMS, INC.	02/04/2014	$49.99
	BC. BASECAMP 1698160	02/09/2014	$49.00
	EXPERTS EXCHANGE LLC	02/10/2014	$15.95
	DROPBOX	02/11/2014	$13.98
	ADOBE SYSTEMS, INC.	02/11/2014	$74.99
	MAPLINE/TOPOLY SUBSCR	02/16/2014	$20.00
	GODADDY.COM	02/24/2014	$107.88
	CLOUD ACCESS NET LLC	02/22/2014	$39.90
	AVANGATE IOBIT.COM	02/26/2014	$9.99
	AVANGATE IOBIT.COM	02/26/2014	$33.97
	SWANK MOTION PICTURES IN	02/26/2014	$297.29
	LIGHTSPEEDGAMING	02/26/2014	$155.53
	STAPLES 00108266	02/26/2014	$983.69
	HIGHTAIL	02/27/2014	$14.99
			$2,736.98
ROBERT SIMMONS	STAPLES 00108266	01/31/2014	$8.99
	WAL-MART #0632	02/13/2014	$10.82
			$19.81
SAMUEL T DERRICK	APPALACHIAN SPRINGS	02/04/2014	$229.15
	WAL-MART #0632	02/07/2014	$83.28
	MARTECK INC	02/25/2014	$404.81
	STAPLES 00108266	02/26/2014	$226.57
			$943.81
SIS REDA	NATIONAL PEN	01/31/2014	$238.90
	PATRIOTS POINT-GIFT	02/03/2014	$65.10
	WAL-MART #0632	02/06/2014	$31.40
	OFFICE DEPOT #2002	02/07/2014	$19.52

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	OFFICE EXPRESS	02/13/2014	$394.94
	STAPLES 00108266	02/13/2014	$147.54
	HARRIS TEETER #457	02/20/2014	$100.29
	PAPER PARTY AND MORE	02/26/2014	$73.76
	OFFICE EXPRESS	02/26/2014	$59.68
			$1,131.13
THOMAS L SPROWL	BERLINS RESTAURANT SUPPLY	02/18/2014	$198.66
	BARNARD LTD	02/21/2014	$77.88
	DISPLAYS2GOCOM	02/21/2014	$304.22
	MANNEQUIN MADNESS	02/21/2014	$980.00
	MANNEQUIN MALL	02/25/2014	$949.96
	TARGET 00014936	02/25/2014	$111.16
			$2,621.88
THURMAN N PELLUM JR	WW GRAINGER	02/03/2014	$321.16
	LOWES #00539	02/05/2014	$25.20
	WW GRAINGER	02/10/2014	$666.21
	WW GRAINGER	02/10/2014	$45.57
	SHERWIN WILLIAMS #2391	02/10/2014	$1,838.76
	WW GRAINGER	02/10/2014	$115.01
	WW GRAINGER	02/10/2014	$66.89
	REESE CENTRAL WHOLESALE	02/11/2014	$946.28
	WW GRAINGER	02/14/2014	$173.60
	WW GRAINGER	02/17/2014	$95.48
	PRAXAIR DIST US #993	02/14/2014	$191.71
	PRAXAIR DIST US #993	02/14/2014	$121.69
	WW GRAINGER	02/19/2014	$34.72
			$4,642.28
WILLIAM H WEATHERFORD	Amazon.com	02/03/2014	$40.93
	ROYALL ACE HARDWARE	02/06/2014	$7.58
	KAWAMALL	02/07/2014	$87.50
	WAL-MART #0632	02/11/2014	$81.69
	POSSUMS LANDSCAPE AND PE	02/11/2014	$80.27
	MESSICK'S	02/12/2014	$78.69
	SEELS OUTBOARD INC- MT P	02/13/2014	$151.46
	WAL-MART #4384	02/13/2014	$46.83
	LOWES #00539	02/20/2014	$28.71
	KAWAMALL	02/20/2014	$70.00
	LOW COUNTRY/CRENSHAW GOLF	02/20/2014	$179.03
	PHILADELPHIA SECURITY	02/24/2014	$62.61
	TRI COUNTY MOBILE MARINE	02/26/2014	$100.00
			$1,015.30

Total for PATRIOTS POINT DEV AUTH: $51,517.37

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	02/07/2014	$2.79
			$2.79
AMANDA DONALD	STAPLS7113924971000001	02/26/2014	$76.70
			$76.70
ANGIE SALLEY	STAPLS7113744608000001	02/21/2014	$33.71
			$33.71
ANTONIO VAUGHT	WAL-MART #0627	02/07/2014	$114.42
			$114.42
BETH BRADLEY	FORMS AND SUPPLY - AOPD	01/30/2014	$75.98
			$75.98
BETTY PINCKNEY	WAL-MART #1358	02/25/2014	$38.58
			$38.58
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	02/07/2014	$22.76
			$22.76
BRENDA DEWALT	STAPLS7113628426000001	02/20/2014	$33.27
	FORMS AND SUPPLY - AOPD	02/19/2014	$22.46
			$55.73
BRIAN MILLER	LOWES #01064	02/20/2014	$17.88
			$17.88
CAROL RICE	WAL-MART #4506	02/19/2014	$30.23
	WAL-MART #4379	02/27/2014	$42.46
			$72.69
CARTINA WALKER	STAPLS7112865981000002	02/05/2014	$13.77
	STAPLS7112865981000001	02/05/2014	$134.64
	STAPLS7113011011000001	02/07/2014	$84.56
	FORMS AND SUPPLY - AOPD	02/06/2014	$57.22
			$290.19
CATHY FOUST	FORMS AND SUPPLY - AOPD	02/06/2014	$49.89
	FORMS AND SUPPLY - AOPD	02/10/2014	$85.02
			$134.91
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	02/24/2014	$132.71
	FORMS AND SUPPLY - AOPD	02/26/2014	$65.97
			$198.68
DEBBIE PACE	STAPLS7112869377000001	02/05/2014	$64.83
	STAPLS7112939355000001	02/06/2014	$144.06
	STAPLS7112869377000002	02/25/2014	$42.58
			$251.47
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	02/06/2014	$93.90
			$93.90
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	02/18/2014	$142.49
			$142.49

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DENISE SOX	FORMS AND SUPPLY - AOPD	02/19/2014	$133.89
			$133.89
ELIZABETH WILLIAMS	STAPLS7113106650000001	02/08/2014	$83.86
	STAPLS7113106650000002	02/08/2014	$19.00
	FORMS AND SUPPLY - AOPD	02/21/2014	$49.59
	STAPLS7113743126000001	02/21/2014	$40.17
			$192.62
ELLICIA THOMPSON	STAPLS7111554494000004	02/07/2014	$64.03
	NIGP	02/07/2014	$250.00
	WALMART.COM 8009666546	02/18/2014	$414.68
	WALMART.COM 8009666546	02/19/2014	$414.68
	OFFICEMAX CT IN#719597	02/26/2014	$242.07
	ROYAL FULFILLMENT CORP	02/25/2014	$113.36
			$1,498.82
ELLSWORTH HESTER	STAPLS7113194422000001	02/11/2014	$35.63
	STAPLS7113885808000001	02/25/2014	$39.95
	STAPLS7113874614000001	02/25/2014	$75.36
			$150.94
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	02/19/2014	$83.01
			$83.01
FRANCIS SHILLINGBURG	STAPLS7114057850000001	02/27/2014	$136.52
			$136.52
JACKIE BAKER	STAPLS7113256940000001	02/12/2014	$61.03
			$61.03
JEFF HARMON	STAPLS7113688827000001	02/21/2014	$114.45
			$114.45
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	02/10/2014	$128.53
			$128.53
LARISSA CHESS	FORMS AND SUPPLY - AOPD	02/26/2014	$13.31
			$13.31
LORETTA GOODWIN	STAPLS7113691001000002	02/21/2014	$42.31
	STAPLS7113691001000001	02/21/2014	$4.88
			$47.19
MELVIA GAYLE	SIMPSON MANNING HDWE I	02/21/2014	$16.24
			$16.24
MITCHELL RAY	STAPLS7113096013000001	02/08/2014	$147.06
			$147.06
PATSY HUDSON	STAPLS7112423784000003	02/01/2014	$10.16
			$10.16
PETER OBOYLE	FORREST & GRANT PHOTO IMA	02/11/2014	$74.17
	FORREST & GRANT PHOTO IMA	02/11/2014	$104.64

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	02/15/2014	$9.95
	RITE AID STORE #11583	02/26/2014	$5.17
			$193.93
PHYLLIS GADSON	STAPLS7113058245000001	02/07/2014	$100.05
			$100.05
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	02/04/2014	$53.61
			$53.61
SHARLENE D. FORE	STAPLS7113033467000002	02/07/2014	$41.18
	STAPLS7113033467000001	02/07/2014	$99.49
			$140.67
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	01/31/2014	$65.59
	FORMS AND SUPPLY - AOPD	01/31/2014	$94.22
	FORMS AND SUPPLY - AOPD	02/04/2014	$58.19
			$218.00
TINA LYNN	STAPLS7112853471000001	02/05/2014	$135.47
	FORMS AND SUPPLY - AOPD	02/04/2014	$106.95
	FORMS AND SUPPLY - AOPD	02/06/2014	$24.32
			$266.74

Total for PROBATION PAROLE & PARDON SERVICES: $5,329.65

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	02/19/2014	$19.55
			$19.55
SHERRY COPELAND	USPS 45500000729800364	02/18/2014	$69.80
			$69.80

Total for PROCUREMENT REVIEW PANEL: $89.35

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SC LAW ENFORCEMENT	01/31/2014	$25.00
	D J WALL-ST-JOURNAL	02/06/2014	$22.99
	SC LAW ENFORCEMENT	02/26/2014	$25.00
			$72.99
SUSAN MONDIER	ASQ ECOMMERCE	01/31/2014	$592.00
	PRESS PLUS	02/20/2014	$99.00
	THE STATE NEWSPAPER	02/20/2014	$99.00
	GAN 1120GRNVILLENEWCIR	02/27/2014	$144.00
			$934.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,006.99

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	AGENT FEE 0377332565911	02/04/2014	$38.00
	USAIRWAYS 0377332565911	02/04/2014	$202.00
	FORMS AND SUPPLY - AOPD	02/11/2014	$68.67
	DELTA AIR 0067332566339	02/14/2014	$530.00
	AGENT FEE 0067332566339	02/14/2014	$38.00
			$876.67

Total for PUBLIC SERVICE COMMISSION: $876.67

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	CABLE & CONNECTIONS	01/31/2014	$113.33
	STAPLS7112854293000001	02/05/2014	$254.18
	CABLE & CONNECTIONS	02/10/2014	$147.23
	UNITED 0162396603200	02/11/2014	$341.50
	UNITED 0162396607863	02/11/2014	$341.50
	WAL-MART #0881	02/18/2014	$4.68
	KMART 4141	02/18/2014	$45.90
	AMAZON MKTPLACE PMTS	02/19/2014	$42.99
	STAPLS7113999468000001	02/27/2014	$246.24
			$1,537.55
KATHY B RAST	BCT SOUTH CAROLINA	02/05/2014	$19.67
	CAPITOL COFFEE SYSTEMS	02/07/2014	$73.54
			$93.21
LORRIE KING SMITH	DELTA AIR 0062351142154	02/07/2014	$371.00
	UNITED 0162396185995	02/07/2014	$136.00
	USAIRWAYS 0372345476750	02/07/2014	$279.00
	JETBLUE 2792106628203	02/07/2014	$159.00
	USAIRWAYS 0372347653193	02/24/2014	$237.50
			$1,182.50

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,813.26

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	J M GRACE	02/06/2014	$42.38
	COPY PICKUP INC.	02/19/2014	$171.45
			$213.83

Total for RURAL INFRASTRUCTURE: $213.83

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT TELECOM	02/05/2014	$54.05
	FORMS AND SUPPLY - AOPD	02/05/2014	$108.83
	FORMS AND SUPPLY - AOPD	02/06/2014	$38.12
			$201.00

Total for S C CONSERVATION BANK: $201.00

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	THE OFFICE PLACE, INC.	02/05/2014	$1,334.34
	APL APPLE ONLINE STORE	02/12/2014	$571.32
	BESTBUY.COM 00009944	02/12/2014	$86.39
	BLUE OCTANE MEDIA, INC.	02/13/2014	$17.00
			$2,009.05
MARIO GLISSON	SMITH RUBBER STAMP & SEAL	01/31/2014	$16.20
	STAPLS3145222575000	02/07/2014	$368.55
	BESTBUY.COM 00009944	02/19/2014	$129.59
	J M GRACE	02/19/2014	$196.74
	STAPLS3145250155000	02/26/2014	$1,249.24
			$1,960.32

Total for S C WORKERS' COMPENSATION COMM: $3,969.37

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/04

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
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	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
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	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
			$2,125.00
BECKY AYER	SPORTS TROPHIES	01/31/2014	$19.26
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	FORMS AND SUPPLY-AOPD	02/10/2014	$27.89
			$72.15
CLAIRE BREEDIN JONES	CareerBuilder	02/03/2014	$419.00
	AMAZON MKTPLACE PMTS	02/17/2014	$11.99

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BREEDIN JONES	AMAZON MKTPLACE PMTS	02/19/2014	$7.99
			$438.98
CLAIRE Y OTT	OPC COL SERVICE FEE	02/04/2014	$18.73
	MIDLANDS TECH COLLEGE	02/05/2014	$749.00
	PAYPAL PALMETTOCHA	02/10/2014	$100.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
			$942.73
CYNTHIA B BROWN	SC LAW ENFORCEMENT	02/17/2014	$25.00
			$25.00
DIANE ROSS	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
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	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
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	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
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	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
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	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$1,575.00
DONNA N SWYGERT	UNITED LASER	02/03/2014	$355.32
	RED GIANT	02/04/2014	$422.45
	VONAGE PRICE+TAXES	02/18/2014	$36.41
	VONAGE PRICE+TAXES	02/19/2014	$19.49
	VONAGE PRICE+TAXES	02/19/2014	$19.19
	CDW GOVERNMENT	02/20/2014	$129.27
	CDW GOVERNMENT	02/21/2014	$129.27
	FORMS AND SUPPLY - AOPD	02/20/2014	$25.77
	TROY GROUP INC	02/25/2014	$2,216.81
	AMAZON MKTPLACE PMTS	02/26/2014	$64.95
	GFI USA INC 888-243-4329	02/26/2014	$1,250.00
	GFI USA INC 888-243-4329	02/26/2014	$650.00
			$5,318.93
LYNNETTE CROLLEY	SHRM MEMBER600185123	01/30/2014	$170.00
	CINTAS G92	02/11/2014	$56.70
	CINTAS G92	02/11/2014	$94.50

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	CINTAS G92	02/11/2014	$56.70
			$377.90
MAGGIE SALEEBY	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/17/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
			$225.00
PETRINA F MARSH	PUBLIC STORAGE 08656	02/02/2014	$184.00
	FORMS AND SUPPLY - AOPD	02/03/2014	$2,071.01
	LEXISNEXIS RISK MGT	02/05/2014	$54.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$76.46
	FORMS AND SUPPLY - AOPD	02/10/2014	$40.48
	THEIIA.ORG(407)9371165	02/18/2014	$130.00
	FORMS AND SUPPLY - AOPD	02/19/2014	$53.19
	SMITH RUBBER STAMP & SEAL	02/19/2014	$32.40
	FORMS AND SUPPLY - AOPD	02/20/2014	$2.38
	CONFERENCE CENTER	02/24/2014	$11.91
	FORMS AND SUPPLY - AOPD	02/24/2014	$742.41
	FORMS AND SUPPLY - AOPD	02/26/2014	$497.33
			$3,895.57
SUSAN KING	LYNDA.COM	02/04/2014	$25.00
	DBC BLICK ART MATERIAL	02/07/2014	$625.32
	TURBOSQUIDI	02/19/2014	$20.00
			$670.32
TASHA PEYTON	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
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	SC LAW ENFORCEMENT	02/07/2014	$25.00
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	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
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	SC LAW ENFORCEMENT	02/20/2014	$25.00
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	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
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	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
			$2,600.00
TERESA BROCK	USPS 45180402029801016	02/06/2014	$98.00
	INTERNATIONAL E-Z UP.	02/13/2014	$299.36
			$397.36

Total for SC EDUCATION LOTTERY: $18,663.94

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA ALLSTON	HIGHER EDUCATION PUBLICAT	02/19/2014	$75.00
	PUBLISHING CONCEPTS INC	02/27/2014	$750.00
			$825.00
ALICE DEROUEN	SC.GOV	02/04/2014	$688.50
			$688.50
AMY SIMON	APPERSON	02/24/2014	$47.95
			$47.95
ARLYN RUTLEDGE	WKC SURVEYTOOL	02/25/2014	$108.00
			$108.00
BECKY MILLER	ASRT	02/11/2014	$130.00
	PAYPAL ATLANTASOCI	02/14/2014	$180.00
			$310.00
BRIAN CLARK	DILLON SUPPLY COMPANY	02/21/2014	$505.99
			$505.99
BRIAN TESSENEAR	HOSTGATOR.COM	02/03/2014	$83.40
	SYX TIGERDIRECTINC	02/04/2014	$230.73
	HOSTGATOR.COM	02/26/2014	$299.40
	HOSTGATOR.COM	02/27/2014	$14.99
			$628.52
CATHY MYERS	FTD THE DAISY FAIR FLO	02/04/2014	$62.00
			$62.00
CHRISTY CIMINERI	ANA CUST MEMBER BILLING	02/10/2014	$283.00
	PLI NOVAPDF	02/13/2014	$49.95
			$332.95
CLAIRE BLACKWELDER	Amazon.com	02/03/2014	$23.07
	FEDEXOFFICE 00015750	02/07/2014	$8.51
	TARGET 00009639	02/07/2014	$8.72
	AMAZON MKTPLACE PMTS	02/07/2014	$7.98
	SCHOLASTIC BOOK CLUB	02/10/2014	$124.00
	AMAZON MKTPLACE PMTS	02/11/2014	$9.94
	SCHOLASTIC BOOK CLUB	02/15/2014	$2.00
	Thirty-One Gifts, LLC	02/22/2014	$132.62
	SCHOLASTIC BOOK CLUB	02/23/2014	$15.00
	Amazon.com	02/25/2014	$29.52
	Amazon.com	02/26/2014	$34.47
	AMAZON MKTPLACE PMTS	02/25/2014	$6.98
	AMAZON MKTPLACE PMTS	02/26/2014	$99.61
	AMAZON MKTPLACE PMTS	02/26/2014	$4.00
	TARGET 00009639	02/27/2014	$82.79
			$589.21
CONNIE JOHNSON	WAL-MART #0586	02/05/2014	$19.93
	WAL-MART #0586	02/05/2014	$197.71
	SMART CHEMICAL SUPPLY INC	02/18/2014	$520.61

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE JOHNSON	SMART CHEMICAL SUPPLY INC	02/18/2014	$254.82
	LOWES #01705	02/21/2014	$32.85
			$1,025.92
COURTNEY GUENTHER	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$33.05
			$33.05
DANA GASQUE	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
			$475.00
DAVID MOSHINSKIE JR	LOWES #01705	01/31/2014	$96.53
	LOWES #01705	01/31/2014	$87.22
	LOWES #01705	02/03/2014	$111.23
	LOWES #01705	02/03/2014	$34.08
	LOWES #01705	02/11/2014	$158.24
	LOWES #01705	02/12/2014	$149.04
	LOWES #01705	02/13/2014	$49.57
	CREGGER COMPANY 10	02/12/2014	$114.40
	LOWES #01705	02/14/2014	$98.73
	RUFF HARDWARE CO	02/14/2014	$77.68
	LOWES #01705	02/18/2014	$57.03
	FERGUSON WTRWRKS #543	02/21/2014	$45.49
	LOWES #01705	02/21/2014	$28.90
	LOWES #01705	02/27/2014	$36.70
	LOWES #01705	02/27/2014	$354.76
	LOWES #01705	02/27/2014	$12.95
			$1,512.55
DEBORAH FURLONG	WAL-MART #2712	02/05/2014	$12.95
	WAL-MART #0574	02/05/2014	$57.39
	WAL-MART #2712	02/05/2014	$9.71

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH FURLONG	WAL-MART #4664	02/08/2014	$32.08
	WAL-MART #0643	02/08/2014	$12.83
	GENCO CHEMICALS	02/19/2014	$43.75
	GENCO CHEMICALS	02/19/2014	$136.08
	GENCO CHEMICALS	02/25/2014	$110.24
			$415.03
DYAN H TODD	OFFICE DEPOT #1214	02/06/2014	$107.99
	STAPLES DIRECT	02/12/2014	$79.88
	STAPLES DIRECT	02/13/2014	$73.61
	CHEF RUBBER	02/26/2014	$255.10
	CHEF RUBBER	02/26/2014	$1.95
	JB PRINCE COMPANY MAIL OR	02/26/2014	$732.14
			$1,250.67
EARL MCCOY	MCGEE CADD REPROGRAPHICS	02/25/2014	$75.21
			$75.21
EARL WILLIAMS	TRACTOR SUPPLY #1457	02/03/2014	$30.69
	HILL TIRE & AUTO CTR INC	02/05/2014	$148.59
	TRACTOR SUPPLY #1457	02/18/2014	$30.71
	TRACTOR SUPPLY #1457	02/18/2014	$26.49
	HILL TIRE & AUTO CTR INC	02/25/2014	$33.76
			$270.24
GREG THOMPSON	H G HOMEBUILDERS ASSOC	02/10/2014	$30.00
	AMAZON MKTPLACE PMTS	02/11/2014	$479.67
	OREILLY AUTO 00043414	02/26/2014	$9.48
			$519.15
JANET S. IBRAHIM	WALMART.COM 8009666546	02/04/2014	$41.41
	SCSHP 00 OF 00	02/11/2014	$80.00
			$121.41
JENIFER N. RIDDEI	AMAZON MKTPLACE PMTS	02/12/2014	$270.71
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$330.48
	Amazon.com	02/21/2014	$176.82
			$778.01
JENNIFER OVERHOLT-MAU	PTK CONVENTION	02/04/2014	$1,782.00
	PTK CONVENTION	02/04/2014	$1,582.00
	WAL-MART #0574	02/11/2014	$21.83
	WAL-MART #0574	02/11/2014	$58.89
	LOWES #01705	02/24/2014	$23.72
			$3,468.44
JIM WESTERHOLD	SWEET GRASS HARDWARE	02/12/2014	$31.66
	SWEET GRASS HARDWARE	02/12/2014	$5.60
	FORESTRY SUPPLIERS	02/11/2014	$198.74
	DAWSON LUMBER CO	02/18/2014	$73.43
			$309.43

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHARPE	TARGET 00027425	02/18/2014	$32.39
	APL APPLE ONLINE STORE	02/27/2014	$430.92
			$463.31
KATHRYN C. DUDLEY	BESTBUY.COM 00009944	02/03/2014	$140.39
	PAYPAL TWOYEARCOLL	02/04/2014	$137.00
	WWW.INNOVATIVEEDUCATOR	02/11/2014	$345.00
	FAMILY DOLLAR #7970	02/13/2014	$12.96
	BLK CCU Foundation	02/18/2014	$500.00
	ELI RESEARCH NC 800 223	02/17/2014	$199.00
	PROGRESSIVE BUSINESS CONF	02/27/2014	$199.00
			$1,533.35
KELLY D GRAFTON	AIRGAS SOUTH	02/05/2014	$126.24
	DILLON SUPPLY COMPANY	02/14/2014	$459.52
	LOWES #01705	02/25/2014	$35.34
	SOUTHERN WELDERS SUPPLY	02/25/2014	$391.29
	AIRGAS SOUTH	02/26/2014	$122.50
			$1,134.89
KEVIN BROWN	LIFEPROOF	02/15/2014	$32.98
	AMERICANLOCKSETS.COM	02/17/2014	$551.00
			$583.98
L JOYCE FREELAND	THE CHRONICLE	02/11/2014	$89.00
			$89.00
MARY COX	COSMOPROF #6545	02/16/2014	$77.91
			$77.91
MARY EADDY	STK SHUTTERSTOCK, INC.	02/18/2014	$229.00
			$229.00
MATHEW WATTS	BAKER DISTRIBUTING #535	02/03/2014	$23.98
	LOWES #01004	02/04/2014	$12.44
	THE HOME DEPOT 1116	02/03/2014	$51.22
	#448-UNITED REFRIGERATIO	02/04/2014	$165.84
	COASTAL ELECTRIC & REWIND	02/03/2014	$122.35
	THE HOME DEPOT 1116	02/05/2014	$14.68
	THE HOME DEPOT 1116	02/07/2014	$296.39
	ECK SUPPLY 37	02/07/2014	$258.12
	ACME CONTROL SERVICE INC	02/07/2014	$463.06
	BAKER DISTRIBUTING #535	02/11/2014	$25.11
	PALMETTO PARTS CO	02/11/2014	$363.53
	RUSSELL GRAHAM GOLF	02/11/2014	$106.92
	GRAND STRAND POWER EQUIPM	02/13/2014	$114.80
	THE TRANE COMPANY	02/14/2014	$47.62
	#448-UNITED REFRIGERATIO	02/19/2014	$177.70
	THE TRANE COMPANY	02/20/2014	$22.66
	THE HOME DEPOT 1116	02/19/2014	$10.19
	COASTAL CONTRACT HARDW	02/21/2014	$20.07

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATHEW WATTS	THE HOME DEPOT 1116	02/21/2014	$9.78
	MCCORMICK INSULATION SUPP	02/25/2014	$20.80
			$2,327.26
MCARTHUR BELLAMY	EPTING DISTRIBUTORS IN	01/31/2014	$35.41
	CREGGER COMPANY 10	02/03/2014	$45.90
	MCCALLS SUPPLY INC 14	02/05/2014	$16.18
	#448-UNITED REFRIGERATIO	02/06/2014	$246.03
	LOWES #01705	02/06/2014	$8.52
	CREGGER COMPANY 14	02/07/2014	$51.00
	LOWES #01705	02/11/2014	$6.63
	LOWES #01705	02/11/2014	$3.20
	CREGGER COMPANY 10	02/10/2014	$14.61
	THE TRANE COMPANY	02/14/2014	$182.33
	LONGLEY SUPPLY CO	02/18/2014	$16.70
	LOWES #01705	02/19/2014	$18.21
	LOWES #01705	02/19/2014	$14.31
	CREGGER COMPANY 10	02/19/2014	$6.55
	CREGGER COMPANY 14	02/20/2014	$36.41
	LOWES #01705	02/21/2014	$14.31
	THOMAS SUPPLY CO	02/21/2014	$28.52
	CREGGER COMPANY 14	02/20/2014	$16.37
	#448-UNITED REFRIGERATIO	02/25/2014	$483.58
	LOWES #01705	02/25/2014	$61.39
	EPTING DISTRIBUTORS IN	02/27/2014	$38.56
	CREGGER COMPANY 14	02/26/2014	$12.59
			$1,357.31
MELISSA ROBERTS BATTEN	NAFSA AIE PUBLICATIONS	02/10/2014	$278.00
	PAPERCLIP COMMUNICATIONS	02/18/2014	$369.00
	PAPERCLIP COMMUNICATIONS	02/20/2014	$369.00
			$1,016.00
MINDA CHUSKA	PREZI INC	02/07/2014	$59.00
			$59.00
PATRICIA KASKO	PICA	02/05/2014	$70.00
	CAN STOCK PHOTO	02/17/2014	$5.00
			$75.00
PEGGY SAYLOR	WAL-MART #4664	02/04/2014	$28.41
	BARNES & NOBLE #2289	02/07/2014	$806.93
	ROSE ARBOR FABRICS	02/11/2014	$54.49
			$889.83
RHETT STEVENSON	LOWES #01705	02/04/2014	$76.54
	LOWES #01705	02/07/2014	$18.66
	THOMAS SUPPLY CO	02/07/2014	$434.64
	THOMAS SUPPLY CO	02/10/2014	$54.60
	LOWES #01705	02/13/2014	$116.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	LOWES #01705	02/18/2014	$37.50
	SHORELINE FLOORING, INC	02/18/2014	$127.49
	DAL-TILE #357 MYRTLE BCH	02/27/2014	$154.79
	BATTERIES PLUS 123	02/27/2014	$73.87
			$1,094.47
RICHARD KIRCHMEYER	SAFELITE AUTOGLASS	02/08/2014	$59.95
	MASON TIRE AND AUTO SERVI	02/17/2014	$71.16
			$131.11
RICHARD P BARTHOLOMY	LL BEAN MAILORDER	02/12/2014	$399.90
	SHERWIN WILLIAMS #2729	02/27/2014	$79.47
			$479.37
ROBERT BROUGHMAN	LOWES #01705	02/04/2014	$30.24
	THOMAS SUPPLY CO	02/03/2014	$9.35
	LOWES #01705	02/05/2014	$21.52
	TRAYCO CORP	02/04/2014	$169.93
	LOWES #01705	02/06/2014	$204.87
	237 C-K MYRTLE	02/07/2014	$228.09
	SHORELINE FLOORING, INC	02/07/2014	$127.53
	DAL-TILE #357 MYRTLE BCH	02/07/2014	$243.92
	LOWES #00410	02/07/2014	$38.22
	LOWES #01705	02/10/2014	$218.85
	THE FLOOR STORE	02/06/2014	$289.29
	PALMETTO PARTS CO	02/12/2014	$160.75
	LOWES #01705	02/17/2014	$59.11
	LOWES #00410	02/17/2014	$128.71
	LOWES #01705	02/19/2014	$49.74
	LOWES #01705	02/19/2014	$125.03
	LOWES #01705	02/19/2014	$300.24
	LOWES #01705	02/19/2014	$297.17
	LOWES #00410	02/20/2014	$23.85
	LOWES #01705	02/20/2014	$21.49
			$2,747.90
ROBERT BUKOWSKI	VEREENS TURF CENTER	02/06/2014	$507.60
	LOWES #01705	02/07/2014	$17.24
	HD SUPPLY WATERWORKS 554	02/10/2014	$357.49
	REVELS TURF & TRACTOR	02/10/2014	$32.42
	LOCKSMITH PARTS & SUPPLIE	02/13/2014	$111.20
	LOWES #01705	02/13/2014	$226.84
	SMART CHEMICAL SUPPLY INC	02/18/2014	$175.79
	LOWES #01705	02/20/2014	$93.32
	LOWES #01705	02/24/2014	$75.99
	LOWES #01705	02/27/2014	$301.97
	OREILLY AUTO 00043414	02/27/2014	$14.75
			$1,914.61
ROBERT L VIA	LOWES #01705	02/14/2014	$18.85

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$18.85
ROBERTA TYSON	DEMCO INC	01/30/2014	$175.56
	LOWES #01705	02/10/2014	$68.95
	Amazon.com	02/12/2014	$62.96
	Amazon.com	02/14/2014	$11.37
	WAL-MART #0643	02/17/2014	$49.91
	Amazon.com	02/17/2014	$112.01
	Amazon.com	02/18/2014	$95.99
	BAR BARCODES INC	02/19/2014	$144.85
	LOWES #01705	02/19/2014	$40.93
	Amazon.com	02/21/2014	$23.99
	Amazon.com	02/24/2014	$157.90
	WAL-MART #4664	02/24/2014	$27.05
	Amazon.com	02/25/2014	$87.00
	BEST BUY 00008557	02/25/2014	$65.37
			$1,123.84
SCOTT CYGANIEWICZ	SOUTH CAROLINA EMS NETWOR	02/25/2014	$40.00
	SOUTH CAROLINA EMS NETWOR	02/25/2014	$40.00
			$80.00
SCOTT LAVIGNE	THE HOME DEPOT 1116	02/04/2014	$44.53
	UNITED RENTALS	02/05/2014	$72.41
	COASTAL CONTRACT HARDW	02/04/2014	$245.29
	SIMPLEX GRINNELL WEB P	02/06/2014	$427.00
	SIGN IT QUICK	02/10/2014	$43.20
	NAPA AUTO PARTS 0004820	02/10/2014	$172.78
	RUSSELL GRAHAM GOLF	02/10/2014	$408.24
	THE TRANE COMPANY	02/14/2014	$493.75
	COASTAL GLASS CO INC	02/13/2014	$521.30
	ECK SUPPLY 37	02/25/2014	$209.16
	LOWES #00410	02/26/2014	$43.27
	PALMETTO PARTS CO	02/26/2014	$6.97
			$2,687.90
SHARON BEATY	ESCO INSTITUTE	02/13/2014	$25.00
			$25.00
SULIBAN DEAZA	LOWES #01705	02/01/2014	$181.09
	LOWES #01705	02/05/2014	$192.49
	OWENS STEEL	02/05/2014	$30.00
	LOWES #01705	02/06/2014	$418.01
	GUARANTEED SUPPLY CO OF S	02/07/2014	$69.55
	WW GRAINGER	02/06/2014	$42.44
	WW GRAINGER	02/06/2014	$148.28
	LOWES #01705	02/08/2014	$32.88
	LOWES #01705	02/07/2014	$30.18
	COMEBACK RENTALS	02/07/2014	$120.96
	OREILLY AUTO 00040139	02/07/2014	$26.44

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SULIBAN DEAZA	LOWES #01705	02/08/2014	$48.79
	LOWES #01705	02/10/2014	$40.60
	SMARTSIGN	02/10/2014	$53.40
	LL BEAN MAILORDER	02/11/2014	$484.88
	BOLT DEPOT INC.	02/14/2014	$55.92
			$1,975.91
TAMALA MARCIN	AC MOORE STR 155	02/02/2014	$32.70
	SCORE BUILDERS	02/03/2014	$35.00
	THE HOME DEPOT 1116	02/06/2014	$32.96
	BIG LOTS STORES - #1006	02/13/2014	$98.10
	USPS 45616005729807054	02/14/2014	$7.17
	OFFICE MAX	02/13/2014	$24.51
			$230.44
TARA LAHNEN	UWO OFFICE OF REGISTRA	02/06/2014	$10.86
	UNIVERSITY OF S CAR	02/07/2014	$8.00
	KELMAR AND ASSOCIATES	02/10/2014	$558.50
	UNIVERSITY OF S CAR	02/18/2014	$8.00
	FIRSTLAB	02/24/2014	$65.50
	UNIVERSITY OF S CAR	02/26/2014	$8.00
	COLLEGE TRANSCRIPT	02/27/2014	$10.00
			$668.86
TOM HALLARAN	LOWES #01004	02/04/2014	$211.49
	SMITH TURF & IRRAGTION	02/06/2014	$83.63
	VEREENS TURF CENTER	02/07/2014	$294.30
	SURFSIDE EQUIPMENT RENTA	02/18/2014	$113.46
	TYLER EQUIPMENT CO INC	02/19/2014	$526.52
	JOHN DEERE LANDSCAPES593	02/26/2014	$240.06
	COMEBACK RENTALS	02/25/2014	$43.20
	THE HOME DEPOT 1116	02/26/2014	$34.03
			$1,546.69
VINCENT MYERS	CBI PARALLELS	01/31/2014	$49.99
	LYNDA.COM	02/14/2014	$788.22
	MONOPRICE INC	02/18/2014	$225.89
	BESTBUY.COM 00009944	02/20/2014	$632.18
	OLD TIME POTTERY 0039	02/25/2014	$697.50
	HOMEGOODS #0182	02/25/2014	$54.49
	OLD TIME POTTERY 0039	02/25/2014	$133.88
	LOWES #01705	02/27/2014	$53.94
	APL APPLE ONLINE STORE	02/27/2014	$106.92
			$2,743.01

Total for SC HORRY GEORGETOWN TECH COLLEGE: $41,656.03

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	AMAZON MKTPLACE PMTS	02/04/2014	$8.14
	AUTOMATIONDIRECT.COM	02/04/2014	$200.00
	CLINTON TRUE VALUE HDW	02/10/2014	$67.05
	LOWES #02520	02/11/2014	$122.29
	AMAZON MKTPLACE PMTS	02/21/2014	$13.81
	AMAZON MKTPLACE PMTS	02/23/2014	$10.25
	AMAZON MKTPLACE PMTS	02/21/2014	$34.93
	AMAZON MKTPLACE PMTS	02/21/2014	$47.91
	APPLIED IND TECH 0785	02/25/2014	$10.39
	APPLIED IND TECH 0785	02/25/2014	$21.81
			$536.58
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	01/31/2014	$251.11
	MUNNERLYN AND COMPANY	02/04/2014	$236.19
	FORMS AND SUPPLY - AOPD	02/14/2014	$147.75
	FORMS AND SUPPLY - AOPD	02/18/2014	$89.96
	FORMS AND SUPPLY - AOPD	02/17/2014	$35.99
	FORMS AND SUPPLY - AOPD	02/19/2014	$18.23
	FORMS AND SUPPLY - AOPD	02/19/2014	$28.28
	SNEADS CARPET ONE	02/24/2014	$1,225.38
	LOWES #00518	02/27/2014	$725.98
	BEST WAY SIGN ENGRAVERS	02/26/2014	$695.36
			$3,454.23
CHERYL W HOLMES	OFFICE DEPOT #1214	02/26/2014	$28.37
	OFFICE DEPOT #1165	02/26/2014	$76.55
			$104.92
CINDY KLAUCK	REHABMART.COM	02/07/2014	$349.22
	Amazon.com	02/09/2014	$20.24
	GALLUP INC -US	02/26/2014	$999.00
			$1,368.46
COOKE SARAH	JERRY'S FLORAL SHOP & GRE	01/31/2014	$54.70
			$54.70
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$49.40
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$49.87
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$65.38
	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$117.55
	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$195.10
	CAROLINA BIOLOGIC SUPPLY	02/26/2014	$370.76
	CAROLINA BIOLOGIC SUPPLY	02/27/2014	$58.26
			$906.32
DAVID JONES	SALUDA HARDWARE & SUPPLY	01/30/2014	$21.38
	TRIANGLE TVHDW	01/31/2014	$107.27
	OREILLY AUTO 00014746	02/03/2014	$141.60
	FASTENAL COMPANY01	02/03/2014	$12.32
	TRIANGLE TVHDW	02/06/2014	$12.71

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	COMPUTER AIDED SOLUTIO	02/10/2014	$37.35
	LOWES #00518	02/18/2014	$133.11
	CART & TRAILER OF EMERALD	02/19/2014	$211.89
	LOWES #00518	02/27/2014	$14.56
			$692.19
DAVID ROSENBAUM	DOLLAR-GENERAL #6123	02/25/2014	$21.73
			$21.73
DEBORAH WILLIAMS	HOBBY LOBBY #482	02/04/2014	$21.20
	DISCOUNTMUGS.COM	02/06/2014	$75.00
			$96.20
DEIDRE STIDOM	OFFICE MAX	02/05/2014	$252.64
	FAMILY DOLLAR #0083	02/06/2014	$42.40
	FAMILY DOLLAR #0083	02/09/2014	$19.08
	DOLLAR-GENERAL #6123	02/09/2014	$8.48
			$322.60
FARHAD MOHAJER	SYX TIGERDIRECT.COM	01/31/2014	$67.27
	PARALLAX INC	02/05/2014	$42.32
	CAROLINA PRINT CONSULT	02/17/2014	$527.47
	OFFICE MAX	02/17/2014	$26.49
	Amazon.com	02/26/2014	$77.67
			$741.22
GRAYSON JEFFERIES	GREENWOOD AUTO PARTS	02/19/2014	$101.34
	BREAKAWAY HONDA	02/18/2014	$32.08
			$133.42
HUGH BLAND	GREENWOOD FARM AND FEED	02/06/2014	$80.51
	PIEDMONT FARM & NURSERY	02/18/2014	$572.34
	DUNN RITE SMALL ENGINES L	02/20/2014	$138.99
	SSC - JOHNSTON SER	02/25/2014	$536.94
	TRIANGLE TVHDW	02/27/2014	$30.72
			$1,359.50
JACQUELINE MATHIS	DREAMSTIME.COM	01/31/2014	$17.99
	GOOGLE ADWS6440548620	02/01/2014	$350.00
	UNBOUNCE	02/07/2014	$49.00
	MAILCHIMP	02/11/2014	$50.00
	GOOGLE ADWS6440548620	02/15/2014	$500.00
	IF BY PHONE	02/13/2014	$77.99
	DREAMSTIME.COM	02/18/2014	$68.99
	PAYPAL ENVATO MKPL	02/17/2014	$50.00
	YAHOO FLICKR PRO US	02/25/2014	$44.95
	B & H PHOTO-VIDEO-MO/TO	02/26/2014	$125.99
	SQUARESPACE INC.	02/27/2014	$96.00
			$1,430.91
JAMES FLEMING	THE OFFICE SUPPLY CENTER	02/27/2014	$97.18

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$97.18
JENNIFER FLEMING	EB NCSD WEBINAR CONNE	02/25/2014	$199.00
			$199.00
JENNIFER STROUD	Amazon.com	02/01/2014	$33.21
	DMI DELL HIGHER EDUC	02/04/2014	$206.69
	ENCORE TECHNOLOGY GROUP	02/04/2014	$120.84
	PURELAND SUPPLY LLC	02/04/2014	$196.70
	ULINE SHIP SUPPLIES	02/06/2014	$1,857.40
	MONOPRICE INC	02/04/2014	$4.38
	DMI DELL HIGHER EDUC	02/06/2014	$516.30
	CPR CELL PHONE REPAIR-GRE	02/05/2014	$238.39
	FORMS AND SUPPLY - AOPD	02/21/2014	$192.69
	CRESCENT SUPPLY COMP INC	02/21/2014	$179.14
	CRESCENT SUPPLY COMP INC	02/21/2014	$156.56
	B & H PHOTO-VIDEO.COM	02/24/2014	$92.26
	Amazon.com	02/26/2014	$33.98
	AMAZON MKTPLACE PMTS	02/26/2014	$119.96
	ACCU-TECH CORPORATION	02/26/2014	$200.34
	AMAZON MKTPLACE PMTS	02/27/2014	$117.40
	AMAZON MKTPLACE PMTS	02/27/2014	$119.96
			$4,386.20
JERRY ALEWINE	WAL-MART #0624	02/01/2014	$122.44
	OFFICE MAX	02/03/2014	$43.94
	TMS COMPUSULT INC	02/04/2014	$214.00
	DOLLAR-GENERAL #6123	02/06/2014	$109.71
	VESSEL EXPRESS MED	02/07/2014	$406.96
	PHARMACYTECHBOARD	02/07/2014	$40.00
	ARDMS	02/10/2014	$200.00
	FORMS AND SUPPLY - AOPD	02/11/2014	$46.91
	WALMART.COM 8009666546	02/18/2014	$149.43
	MASSAGEWAREHOUSE.COM M	02/19/2014	$686.74
	PAYPAL AEIRS	02/24/2014	$80.00
	ASRT	02/25/2014	$125.00
	LLR - NURSING	02/24/2014	$50.00
			$2,275.13
JOHNNY R MERCK	FOSTER TOOLS INC.	02/06/2014	$212.85
	DILLON SUPPLY COMPANY	02/10/2014	$313.38
	FOSTER TOOLS INC.	02/17/2014	$93.27
			$619.50
KEENAN TALLENT	MCCALLS SUPPLY INC 17	02/03/2014	$61.17
	BAKER DISTRIBUTING #540	02/03/2014	$210.20
	CREGGER COMPANY 29	02/03/2014	$543.25
	HARBOR FREIGHT TOOLS 96	02/09/2014	$154.92
	BAKER DISTRIBUTING #540	02/10/2014	$58.51
	LOWES #00518	02/20/2014	$19.57

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	LOWES #00518	02/20/2014	$20.62
	MCCALLS SUPPLY INC 17	02/27/2014	$69.88
			$1,138.12
KEVIN WELLS	GSP LIMOUSINE SERVICE	02/13/2014	$217.00
	BESTBUY.COM 00009944	02/25/2014	$2,861.97
	AMAZON MKTPLACE PMTS	02/26/2014	$944.85
	AMAZON MKTPLACE PMTS	02/26/2014	$2,539.99
	AMAZON MKTPLACE PMTS	02/26/2014	$529.47
	FORMS AND SUPPLY - AOPD	02/26/2014	$62.81
			$7,156.09
KIM COX	ULINE SHIP SUPPLIES	02/07/2014	$566.00
	DELTA AIR 0062352764586	02/18/2014	$481.50
	VZWRLSS S P1667-01	02/19/2014	$288.83
	SOUTHWES 5262193620853	02/20/2014	$719.00
	SOUTHWES 5260641587298	02/20/2014	$25.00
	SOUTHWES 5260641587295	02/20/2014	$25.00
	BESTBUY.COM 00009944	02/25/2014	$2,861.97
	TACTYC	02/26/2014	$450.00
	USAIRWAYS 0372347939601	02/26/2014	$550.50
	USAIRWAYS 0372347939600	02/26/2014	$550.50
	USAIRWAYS 0372347899551	02/26/2014	$415.50
			$6,933.80
KIMBERLY NEAL	WAL-MART #0624	02/25/2014	$19.20
			$19.20
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	02/07/2014	$214.36
	AMAZON MKTPLACE PMTS	02/07/2014	$17.95
	WWW.NEWEGG.COM	02/10/2014	$36.38
	FORMS AND SUPPLY - AOPD	02/12/2014	$92.24
	AMAZON MKTPLACE PMTS	02/25/2014	$8.98
	AMAZON MKTPLACE PMTS	02/27/2014	$108.49
			$478.40
LYNN LANOUETTE	DROPBOX	02/17/2014	$87.46
	RUBBERSTAMPS COM	02/22/2014	$25.73
			$113.19
MARYANNE GOFF	Amazon.com	02/03/2014	$64.23
	AMAZON MKTPLACE PMTS	02/03/2014	$401.33
	AMAZON MKTPLACE PMTS	02/03/2014	$59.54
	PHOTOGRAPHY LIFE, LLC	02/04/2014	$124.96
	OFFICE MAX	02/03/2014	$231.32
	Amazon.com	02/06/2014	$23.92
	Amazon.com	02/06/2014	$53.50
	B & H PHOTO-VIDEO.COM	02/17/2014	$124.90
	AMAZON MKTPLACE PMTS	02/17/2014	$269.98
	Amazon.com	02/27/2014	$719.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	Amazon.com	02/28/2014	$145.22
	AMAZON MKTPLACE PMTS	02/27/2014	$323.87
	AMAZON MKTPLACE PMTS	02/28/2014	$312.64
	Amazon.com	02/27/2014	$478.05
	Amazon.com	02/28/2014	$58.95
			$3,391.41
MATTHEW WIGGINS	FORMS AND SUPPLY - AOPD	01/30/2014	$156.51
	ACT South Carolina Dep	02/04/2014	$133.66
			$290.17
MEREDITH DANIEL	Amazon.com	02/03/2014	$124.41
	AMAZON MKTPLACE PMTS	02/06/2014	$56.06
	Amazon.com	02/06/2014	$59.21
	Amazon.com	02/06/2014	$41.32
	LAMINEX, INC.	02/07/2014	$651.90
	Amazon.com	02/10/2014	$29.98
	Amazon.com	02/15/2014	$25.18
	Amazon.com	02/18/2014	$167.14
	Amazon.com	02/18/2014	$24.99
	Amazon.com	02/18/2014	$19.19
	Amazon.com	02/20/2014	$28.76
	PBD ALA-GRAPH EDITIONS	02/24/2014	$83.00
	Amazon.com	02/26/2014	$13.45
	STACKSOCIAL	02/26/2014	$39.00
	Amazon.com	02/26/2014	$30.26
	AMAZON MKTPLACE PMTS	02/28/2014	$7.78
			$1,401.63
MICHAEL REID	AMAZON MKTPLACE PMTS	02/08/2014	$49.24
	Amazon.com	02/09/2014	$267.92
	AMAZON MKTPLACE PMTS	02/08/2014	$33.97
	AMAZON MKTPLACE PMTS	02/07/2014	$45.68
	AMAZON MKTPLACE PMTS	02/10/2014	$55.49
	AMAZON MKTPLACE PMTS	02/10/2014	$55.44
	AMAZON MKTPLACE PMTS	02/10/2014	$49.26
	AMAZON MKTPLACE PMTS	02/10/2014	$64.27
	AMAZON MKTPLACE PMTS	02/12/2014	$45.66
	AMAZON MKTPLACE PMTS	02/11/2014	$35.31
	AMAZON MKTPLACE PMTS	02/11/2014	$33.97
	AMAZON MKTPLACE PMTS	02/11/2014	$56.68
	MSSC	02/21/2014	$1,520.00
	AMAZON MKTPLACE PMTS	02/24/2014	$33.97
	Amazon.com	02/25/2014	$267.92
	AMAZON MKTPLACE PMTS	02/27/2014	$48.68
	NAHUC	02/26/2014	$150.00
	NAHUC	02/26/2014	$150.00
	NAHUC	02/26/2014	$150.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	AMAZON MKTPLACE PMTS	02/27/2014	$28.99
	AMAZON MKTPLACE PMTS	02/27/2014	$30.99
	TESTOUT	02/27/2014	$1,250.00
	NAHUC	02/26/2014	$150.00
	NAHUC	02/26/2014	$150.00
	NAHUC	02/26/2014	$150.00
	NAHUC	02/26/2014	$150.00
	NAHUC	02/26/2014	$150.00
	NAHUC	02/26/2014	$150.00
			$5,323.44
NELSON MCGAHA	GRAYBAR ELECTRIC COMPANY	01/31/2014	$387.54
	CRESCENT SUPPLY COMP INC	02/03/2014	$159.00
	LOWES #00518	02/03/2014	$174.45
	WW GRAINGER	02/03/2014	$151.87
	WW GRAINGER	02/03/2014	$12.87
	DILLON SUPPLY COMPANY	02/03/2014	$400.56
	WW GRAINGER	02/03/2014	$336.80
	SHERWIN WILLIAMS #2146	02/04/2014	$39.40
	WW GRAINGER	02/04/2014	$78.93
	LAKELANDS HARDWARE	02/06/2014	$6.35
	GRAYBAR ELECTRIC COMPANY	02/18/2014	$192.58
	LOWES #00518	02/20/2014	$57.81
	TRACTOR-SUPPLY-CO #0471	02/24/2014	$84.77
	TOTAL MAINTENANCE SOLUTIO	02/24/2014	$592.54
	LOWES #00518	02/24/2014	$182.79
	WW GRAINGER	02/24/2014	$119.75
			$2,978.01
PAIGE MILLS	FORMS AND SUPPLY - AOPD	02/05/2014	$111.98
			$111.98
PAULETTE W ROSS	AMAZON MKTPLACE PMTS	01/31/2014	$32.93
	DOLLAR-GENERAL #6123	01/31/2014	$12.72
	OFFICE MAX	01/31/2014	$118.99
	NATIONAL IWITTS	02/04/2014	$375.00
	STAPLES DIRECT	02/04/2014	$23.31
	ISTOCK INTERNATIONAL	02/05/2014	$196.79
	FACEBK BP24R52AU2	02/18/2014	$1.01
	STAPLES DIRECT	02/21/2014	$415.22
	BEST INSTRUMENTS LLC	02/26/2014	$512.50
	AMAZON MKTPLACE PMTS	02/26/2014	$21.08
	FACEBK 996EN5W8U2	02/27/2014	$25.85
			$1,735.40
PHILLIP L WHEELER	WW GRAINGER	01/30/2014	$83.21
	LOWES #00518	01/31/2014	$85.33
	TRIANGLE TVHDW	01/31/2014	$39.52
	TRIANGLE TVHDW	02/03/2014	$17.39

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	TRIANGLE TVHDW	02/04/2014	$62.75
	COOK & BOARDMAN LLC	02/03/2014	$516.94
	ENERGYCONTROL.COM	02/05/2014	$81.29
	WW GRAINGER	02/04/2014	$49.61
	LOWES #00907	02/06/2014	$179.67
	HOMEDEPOT.COM	02/05/2014	$243.48
	EMERALD GLASS	02/07/2014	$557.03
	SHERWIN WILLIAMS #2557	02/17/2014	$82.08
	TRIANGLE TVHDW	02/17/2014	$28.05
	PEAK PAINTS & DECO	02/18/2014	$25.21
	WW GRAINGER	02/19/2014	$1,632.87
	HOMEDEPOT.COM	02/19/2014	$486.96
	C C DICKSON CO 1086	02/24/2014	$57.27
	TRIANGLE TVHDW	02/24/2014	$40.66
	LOWES #00518	02/24/2014	$442.68
	AWAYWITHGEESE.COM	02/24/2014	$364.00
			$5,076.00
ROBERT B HIGGINS	THE AMISH OVEN	02/07/2014	$149.25
	THE AMISH OVEN	02/07/2014	$206.70
	BI-LO GROCERY #5555	02/10/2014	$90.49
	THE AMISH OVEN	02/10/2014	$160.86
	BI-LO GROCERY #5555	02/17/2014	$69.86
	BI-LO GROCERY #5555	02/17/2014	$146.47
	BI-LO GROCERY #5555	02/18/2014	$67.05
	NEW YORK PIZZA & PASTA	02/17/2014	$93.33
	LITTLE CAESARS 1065 0006	02/18/2014	$270.00
	DS WATERS STANDARD COFFEE	02/21/2014	$239.14
	LITTLE CAESARS 1065 0006	02/27/2014	$64.80
	BI-LO GROCERY #5555	02/27/2014	$23.79
			$1,581.74
ROBERT ROCHE	WM J REDMOND AND SON INC	01/30/2014	$865.00
	SNEADS CARPET ONE	02/04/2014	$106.00
	TRIANGLE TVHDW	02/17/2014	$22.65
	TRIANGLE TVHDW	02/18/2014	$60.42
	TRIANGLE TVHDW	02/24/2014	$51.55
	WM J REDMOND AND SON INC	02/25/2014	$660.00
			$1,765.62
RUSTY DENNING	ACT South Carolina Dep	02/19/2014	$150.00
			$150.00
SANDY WARNER	CAROLINA PRINT CONSULT	02/25/2014	$686.80
			$686.80
STEVE COLEMAN	FORMS AND SUPPLY - AOPD	02/03/2014	$26.63
			$26.63
TAMATHA L SELLS	OFFICE MAX	02/07/2014	$288.62

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMATHA L SELLS	AACRAO	02/17/2014	$72.50
			$361.12
TANISHA LATIMER	PAYPAL SCNAFSASCAI	02/06/2014	$170.00
	TRIANGLE TVHDW	02/26/2014	$78.97
			$248.97
TERRY LEDFORD	FORMS AND SUPPLY - AOPD	02/10/2014	$45.09
	COOK & BOARDMAN LLC	02/10/2014	$43.43
	PALMETTO STATE ARMORY LLC	02/26/2014	$551.42
			$639.94
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	02/06/2014	$59.83
	FORMS AND SUPPLY - AOPD	02/07/2014	$4.27
	LABOR LAW CENTER COM	02/13/2014	$63.89
			$127.99
VICKIE S BALDWIN	CUSTOM TICKETS BY TM	02/11/2014	$54.85
	OFFICESUPERSAVERS.COM	02/17/2014	$149.30
			$204.15

Total for SC PIEDMONT TECH COLLEGE: $60,739.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	AUTOMATIONDIRECT.COM	02/04/2014	$286.50
	AUTOMATIONDIRECT.COM	02/04/2014	$85.00
			$371.50
ALEX EATON	SUPERSHUTTLE EXECUCARLAX	02/17/2014	$40.00
			$40.00
ALYDIA CAMILLE SIMS	GAN 1120GRNVILLENEWCIR	02/01/2014	$21.04
	Amazon.com	02/04/2014	$25.16
	Amazon.com	02/04/2014	$36.16
	Amazon.com	02/04/2014	$10.11
	TCD GALE	02/06/2014	$635.63
	Amazon.com	02/14/2014	$44.62
	Amazon.com	02/23/2014	$70.67
	GAN 1120GRNVILLENEWCIR	02/26/2014	$24.00
			$867.39
AMY JO RIECK	CDW GOVERNMENT	01/31/2014	$141.05
	Amazon.com	02/03/2014	$203.65
	Amazon.com	02/11/2014	$125.14
	PARTYCITY.COM	02/11/2014	$188.05
	GARTNER STU	02/12/2014	$314.89
	FORMS AND SUPPLY - AOPD	02/11/2014	$231.25
	AMAZON MKTPLACE PMTS	02/14/2014	$56.97
	Amazon.com	02/14/2014	$67.92
	FORMS AND SUPPLY - AOPD	02/14/2014	$30.44
	USPS 45168006329807708	02/19/2014	$21.98
			$1,381.34
ANA INTERIANO	FORMS AND SUPPLY - AOPD	02/20/2014	$48.22
	FORMS AND SUPPLY - AOPD	02/25/2014	$96.44
			$144.66
ANNE BRYAN	USAIRWAYS 0372345349482	02/06/2014	$207.00
			$207.00
ASHLEY F BRADY	BI-LO GROCERY #5566	02/04/2014	$25.18
	AKC CAR	02/04/2014	$772.00
	PETSMART INC 1089	02/07/2014	$36.32
	BI-LO GROCERY #5566	02/18/2014	$24.81
	TRACTOR-SUPPLY-CO #0440	02/19/2014	$26.50
			$884.81
BARRY PHILLIPS	PENDLETON TIRE COMPANY	02/26/2014	$20.32
			$20.32
BETH BYARS	ANDERSON AREA CHAMBER O	02/04/2014	$12.00
	BI-LO GROCERY #5566	02/06/2014	$15.99
			$27.99
BEVERLY VICKERY	NBEA	01/30/2014	$425.00
			$425.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH CORPORATION	01/31/2014	$109.56
	PAYPAL JEFFHOPKINS	02/05/2014	$1,662.50
	PAYPAL ECOMELE	02/05/2014	$149.95
	ACCU-TECH CORPORATION	02/05/2014	$345.13
	PAYPAL MICAHSCHOUT	02/07/2014	$50.00
	RADIOSHACK COR00187484	02/14/2014	$6.35
	GAI-TRONICS CORPORATION	02/14/2014	$1,715.05
	COMMUNICATION SERVICE CEN	02/18/2014	$1,440.00
	ACCU-TECH CORPORATION	02/18/2014	$1,180.45
	LOWES #03071	02/19/2014	$14.30
	L-COM GLOBAL CONNECTIVIT	02/20/2014	$292.38
	ANDERSON RAPID LUBE	02/21/2014	$37.46
	ACCU-TECH CORPORATION	02/20/2014	$279.43
			$7,282.56
CATHY COLE	FORMS AND SUPPLY - AOPD	02/05/2014	$87.51
	BI-LO GROCERY #5566	02/10/2014	$8.67
	FORMS AND SUPPLY - AOPD	02/19/2014	$53.37
	PAYPAL SASFAA	02/26/2014	$35.00
	PAYPAL SASFAA	02/26/2014	$35.00
			$219.55
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	01/30/2014	$83.39
	FORMS AND SUPPLY - AOPD	02/03/2014	$181.54
	FORMS AND SUPPLY - AOPD	02/06/2014	$161.77
	FORMS AND SUPPLY - AOPD	02/11/2014	$104.70
			$531.40
CHRYSTEL L WILLIAMS	DOLLAR-GENERAL #0163	01/31/2014	$50.67
	DOLLAR-GENERAL #0163	02/03/2014	$46.11
	LOWES #00728	02/07/2014	$19.02
	PETSMART INC 1089	02/15/2014	$31.52
	BI-LO GROCERY #5566	02/19/2014	$52.19
	DOLLAR-GENERAL #0163	02/20/2014	$25.44
	TARGET 00011981	02/24/2014	$94.58
	BI-LO GROCERY #5566	02/26/2014	$7.99
	DOLLAR-GENERAL #0163	02/26/2014	$4.24
			$331.76
CROSLENA JOHNSON	PARTY CITY #294	02/11/2014	$124.71
	GO BOSTON SHUTTLE	02/13/2014	$15.00
	GO BOSTON SHUTTLE	02/13/2014	$15.00
	GANTT CTR FOR STDNT LIFE	02/13/2014	$50.00
	GANTT CTR FOR STDNT LIFE	02/13/2014	$125.00
	BI-LO GROCERY #5566	02/19/2014	$38.26
	STU SHINDIGZ DECORATIO	02/21/2014	$13.94
	WAL-MART #0396	02/26/2014	$14.84
	WAL-MART #0396	02/26/2014	$6.26
			$403.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA F. GRIFFITH	PAPA JOHN'S #00345	02/11/2014	$115.86
			$115.86
DANNY STOVALL	1000BULBS.COM	02/03/2014	$116.04
	PAYPAL LIUXIANG886	02/06/2014	$133.30
	CLEMSON AUTO PARTS INC	02/07/2014	$847.75
	SOL SNAP-ON INDUSTRIAL	02/10/2014	$20.66
	SOL SNAP-ON INDUSTRIAL	02/10/2014	$276.33
	NAPA AUTO 0026146	02/19/2014	$242.49
	PAYPAL ADAFRUITIND	02/27/2014	$1,041.41
			$2,677.98
DEBBIE NELMS	USAIRWAYS 0377380983919	02/10/2014	$276.50
	EXPEDIA EXPEDIA.COM	02/11/2014	$20.05
			$296.55
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	02/04/2014	$53.17
	FORMS AND SUPPLY - AOPD	02/25/2014	$76.96
			$130.13
DELLA VANHUSS	J W PEPPER	02/04/2014	$28.44
	J W PEPPER	02/20/2014	$45.99
			$74.43
DENISE DAY	ADOBE SYSTEMS, INC.	02/19/2014	$29.99
			$29.99
DENISE HALL	ATHENS PAPER-CHARLOTTE	01/31/2014	$981.56
	OFFICEMAX CT IN#311480	02/05/2014	$1,213.91
	MAC PAPERS INC	02/05/2014	$1,265.75
	TEELS COLLISION CENTER	02/05/2014	$817.28
	USTREAM TV	02/09/2014	$99.00
	MAC PAPERS INC	02/14/2014	$154.57
	FREEMAN GRAPHIC SYSTEMS	02/19/2014	$514.13
	OFFICEMAX CT IN#698018	02/26/2014	$1,199.70
	OFFICEMAX CT IN#722794	02/27/2014	$68.65
			$6,314.55
DIANA WALTER	Amazon.com	02/05/2014	$88.89
	FORMS AND SUPPLY - AOPD	02/20/2014	$29.45
			$118.34
DONNA GUSTIN	DELTA AIR 0067378248194	01/30/2014	$375.50
	ENTERPRISE RENT-A-CAR	02/10/2014	$215.08
	ENTERPRISE RENT-A-CAR	02/10/2014	$215.08
	ENTERPRISE RENT-A-CAR	02/10/2014	$226.07
	ENTERPRISE RENT-A-CAR	02/10/2014	$228.11
	ENTERPRISE RENT-A-CAR	02/10/2014	$241.56
	ENTERPRISE RENT-A-CAR	02/10/2014	$339.29
	ENTERPRISE RENT-A-CAR	02/10/2014	$228.11
	FORMS AND SUPPLY - AOPD	02/19/2014	$76.09
	ENTERPRISE RENT-A-CAR	02/24/2014	$244.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	02/24/2014	$302.13
	ENTERPRISE RENT-A-CAR	02/24/2014	$213.69
	ENTERPRISE RENT-A-CAR	02/24/2014	$244.66
	ENTERPRISE RENT-A-CAR	02/24/2014	$226.40
	ENTERPRISE RENT-A-CAR	02/24/2014	$304.85
	ENTERPRISE RENT-A-CAR	02/24/2014	$348.58
	ENTERPRISE RENT-A-CAR	02/24/2014	$226.07
			$4,255.93
DONNA S. PALMER	TFS FISHER SCI CHI	01/31/2014	$613.68
	PURELIFE, LLC	01/31/2014	$448.28
	PATTERSON DENTAL SUPPL	02/03/2014	$104.00
	DENTSPLY NORTH AMERICA	02/06/2014	$69.22
	STANFORD DOSIMETRY	02/07/2014	$637.50
	THOMAS P. HINMAN DENTA	02/13/2014	$130.00
	PATTERSON DENTAL SUPPL	02/14/2014	$160.00
	PATTERSON DENTAL SUPPL	02/20/2014	$74.50
	PATTERSON DENTAL SUPPL	02/20/2014	$113.00
	PATTERSON DENTAL SUPPL	02/27/2014	$166.00
	PATTERSON DENTAL SUPPL	02/27/2014	$166.00
			$2,682.18
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	01/31/2014	$203.23
	AMAZON MKTPLACE PMTS	02/01/2014	$85.22
	LOWES #03071	02/03/2014	$158.32
	PAYPAL QIUZHANGYAN	02/05/2014	$24.51
	LOWES #00728	02/15/2014	$37.47
	LOWES #00728	02/18/2014	$107.10
	GOLDMINE	02/25/2014	$125.78
	PROCOMPUTING CORPORATION	02/25/2014	$95.35
	CVS PHARMACY #3599 Q03	02/26/2014	$31.76
			$868.74
ELAINE FOSTER	TCD CENGAGE LEARNING	02/06/2014	$243.20
	Amazon.com	02/20/2014	$331.88
	COLG AMER.PATHOLOGISTS	02/20/2014	$484.00
	Amazon.com	02/26/2014	$334.35
	CVS PHARMACY #3599 Q03	02/26/2014	$33.86
			$1,427.29
EMMA CAMPBELL	WORKINGPERSONSSTORE COM	02/04/2014	$800.00
	CENTER FOR CREDENTIALING	02/05/2014	$100.00
			$900.00
GAYLE M ARRIES	ISSUU PUBLISHING	02/12/2014	$228.00
	LYNDA.COM	02/19/2014	$37.50
			$265.50
GREGG ROWE	0184-ALL PHASE	02/03/2014	$1,522.16
	0184-ALL PHASE	02/04/2014	$118.19

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	0184-ALL PHASE	02/04/2014	$2,266.22
	ROTO ROOTER PLUMBING	02/05/2014	$99.00
	THE TRANE COMPANY	02/05/2014	$524.48
	MSW SECURITY SOLUTIONS	02/07/2014	$279.58
	MAACO COLLISON REPAIR	02/18/2014	$1,500.00
			$6,309.63
HORACE PERKINS	LOWES #03071	02/03/2014	$54.62
	CLEMSON AUTO PARTS INC	02/04/2014	$132.65
	CLEMSON AUTO PARTS INC	02/07/2014	$24.60
	GATEWAY #24 PEN	02/06/2014	$16.56
	TRI-COUNTY ACE BLDRS S	02/11/2014	$10.69
	LOWES #00469	02/20/2014	$14.57
	AUTOZONE #0204	02/20/2014	$2.13
	CLEMSON AUTO PARTS INC	02/20/2014	$28.23
			$284.05
JAMIE M BLACK	LOWES #00728	02/04/2014	$479.82
	UPSTATE INDUSTRIAL SUPPLI	02/06/2014	$101.71
	OREILLY AUTO 00014324	02/18/2014	$17.99
	ANDY OXY CO INC	02/18/2014	$1,366.11
	EREPLACEMENTPARTS.COM	02/18/2014	$597.06
	UPSTATE INDUSTRIAL SUPPLI	02/27/2014	$83.84
			$2,646.53
JANELLE HICKS	FISDAP	02/11/2014	$120.00
			$120.00
JANET FULLER	MOUNTAIN MEASUREMENT I	02/01/2014	$375.00
	MOUNTAIN MEASUREMENT I	02/01/2014	$300.00
	MOUNTAIN MEASUREMENT I	02/01/2014	$300.00
	MOUNTAIN MEASUREMENT I	02/05/2014	$300.00
	ISP-MHN	02/17/2014	$970.00
			$2,245.00
JEANNE OTEY	AMAZON MKTPLACE PMTS	01/31/2014	$143.45
	AMAZON MKTPLACE PMTS	01/31/2014	$59.99
	STAPLES 00108779	01/31/2014	$358.30
	ADOBE SYSTEMS, INC.	02/04/2014	$199.00
	ADOBE SYSTEMS, INC.	02/04/2014	$199.00
	AMAZON MKTPLACE PMTS	02/05/2014	$27.98
	AMAZON MKTPLACE PMTS	02/05/2014	$290.39
	DMI DELL HIGHER EDUC	02/07/2014	$2,685.03
	AMAZON MKTPLACE PMTS	02/08/2014	$144.99
	AMAZON MKTPLACE PMTS	02/12/2014	$323.60
	SHI CORP	02/13/2014	$169.19
	APL APPLE ONLINE STORE	02/13/2014	$51.94
	AMAZON MKTPLACE PMTS	02/19/2014	$139.90
	AMAZON MKTPLACE PMTS	02/25/2014	$37.13
	AMAZON MKTPLACE PMTS	02/26/2014	$24.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	SC BAR CLE	02/27/2014	$600.00
			$5,454.48
JENNI CREAMER	WUFOO.COM/CHARGE	02/26/2014	$14.95
			$14.95
JENNIFER DENT	LOGICAL OPERATIONS	02/08/2014	$87.86
	Amazon.com	02/09/2014	$291.67
	AMAZON MKTPLACE PMTS	02/08/2014	$47.70
	Amazon.com	02/08/2014	$338.93
	LABLEARNING.COM	02/10/2014	$827.59
	Amazon.com	02/10/2014	$185.29
	TCD CENGAGE LEARNING	02/11/2014	$172.77
	NHA	02/25/2014	$68.37
	LOGICAL OPERATIONS	02/27/2014	$267.51
	CODE ELECTRICAL CLASS	02/27/2014	$186.00
			$2,473.69
JESSICA H RAYMOND	APL APPLE ITUNES STORE	02/03/2014	$1.99
	MAC PAPERS INC	02/10/2014	$174.26
	ADOBE SYSTEMS, INC.	02/19/2014	$29.99
	ENVELOPES.COM	02/21/2014	$4.00
	APL APPLE ITUNES STORE	02/23/2014	$19.99
			$230.23
JOHN COOK	VWR INTERNATIONAL INC	02/01/2014	$29.89
	VWR INTERNATIONAL INC	02/01/2014	$105.94
	VWR INTERNATIONAL INC	02/05/2014	$148.08
	VWR INTERNATIONAL INC	02/06/2014	$148.08
	VWR INTERNATIONAL INC	02/07/2014	$1,135.79
	VWR INTERNATIONAL INC	02/08/2014	$13.67
	VWR INTERNATIONAL INC	02/08/2014	$364.46
	VWR INTERNATIONAL INC	02/15/2014	$108.12
	VWR INTERNATIONAL INC	02/17/2014	$65.91
	VWR INTERNATIONAL INC	02/19/2014	$23.54
	VWR INTERNATIONAL INC	02/20/2014	$71.72
	VWR INTERNATIONAL INC	02/21/2014	$219.52
	VWR INTERNATIONAL INC	02/22/2014	$167.14
	VWR INTERNATIONAL INC	02/22/2014	$41.79
	TFS FISHERSCI ECOM ATL	02/22/2014	$118.52
	VWR INTERNATIONAL INC	02/25/2014	$330.10
	AIRGAS SOUTH	02/25/2014	$617.35
	TFS FISHERSCI ECOM ATL	02/25/2014	$57.73
			$3,767.35
JOHN W WOODSON II	STAPLES 00118976	02/06/2014	$116.58
	BEST BUY 00005207	02/08/2014	$19.07
	SC BROADCASTERS ASSOC	02/10/2014	$180.00
	B & H PHOTO-VIDEO.COM	02/10/2014	$94.19
	TRAVEL INSURANCE POLICY	02/17/2014	$21.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	YOUNG OFFICE ENVIRONMENTS	02/17/2014	$46.35
	AMERICAN AI 0012332934498	02/17/2014	$269.50
	BROADCAST EDUCATION ASSO	02/19/2014	$140.00
	B & H PHOTO-VIDEO-MO/TO	02/19/2014	$199.90
	B & H PHOTO-VIDEO.COM	02/19/2014	$369.99
	BROADCAST EDUCATION ASSOC	02/24/2014	$330.00
	RADIOSHACK COR00187484	02/24/2014	$40.26
	USAIRWAYS 0372347627356	02/24/2014	$25.00
	WASH METRORAIL	02/25/2014	$5.00
	TAXI MAGIC	02/24/2014	$20.71
	TAXI MAGIC	02/25/2014	$8.66
	TAXI CAB SERVICE	02/25/2014	$14.30
	USAIRWAYS 0372347858181	02/25/2014	$25.00
	GSP AIRPORT COMMISSION	02/26/2014	$29.00
	DELTA AIR 0062353763267	02/27/2014	$193.50
			$2,148.89
JONATHAN FINCH	ATL AIRPORT S HRLY WEST P	02/11/2014	$32.00
	WW GRAINGER	02/17/2014	$17.70
	WW GRAINGER	02/18/2014	$35.46
	DMV INTERNET 205	02/18/2014	$6.00
	DOT DMV DL MOTOR VEH R	02/19/2014	$11.00
	SOUTH CAROLINA LAW ENFORC	02/24/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/24/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/24/2014	$30.00
	Galls Intern	02/26/2014	$343.42
			$535.58
JOSEPH C SLOAN	0184-ALL PHASE	02/19/2014	$121.58
			$121.58
JUNE T. OSBORNE	SENECA DMV 37	02/19/2014	$5.30
	ADVANCE AUTO PARTS 5540	02/24/2014	$10.05
			$15.35
JUSTIN HERNDON	LOWES #00469	02/02/2014	$28.09
	CE GREENVILLE	01/31/2014	$177.53
	GSP AIRPORT COMMISSION	02/13/2014	$20.00
	WW GRAINGER	02/18/2014	$913.54
	C C DICKSON CO 1025	02/21/2014	$756.96
	BNP MEDIA SUBSCRIPTION	02/26/2014	$69.00
	LOWES #00469	02/26/2014	$25.38
			$1,990.50
KATHLEEN C. BRAND	USPS 45690006729829090	01/31/2014	$19.60
			$19.60
KELLI HARRISON	DBC BLICK ART MATERIAL	02/04/2014	$157.86
	CROWES CORPORATE PROMOTIO	02/03/2014	$317.50
	BOOKS A MILLIO00001248	02/03/2014	$95.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI HARRISON	WESCOSA-FLORIDA, INC.	02/04/2014	$823.46
	NATIONAL DISTRIBUTORS	02/04/2014	$908.83
	TFS FISHER SCI ATL	02/04/2014	$4,033.80
	ULINE SHIP SUPPLIES	02/05/2014	$3,121.50
	COCA COLA BOTTLING CO	02/04/2014	$274.25
	WESCOSA-FLORIDA, INC.	02/05/2014	$135.66
	PAI INC	02/05/2014	$1,462.77
	MAINSTREET COLLECTION	02/04/2014	$2,194.76
	SAMSILL CORPORATION	02/04/2014	$464.37
	CANTEEN VENDIN75052738	02/05/2014	$297.86
	FORMS AND SUPPLY - AOPD	02/07/2014	$16.30
	SPRINT WIRELESS	02/08/2014	$176.45
	TFS FISHER SCI ATL	02/12/2014	$524.45
	NATIONAL DISTRIBUTORS	02/13/2014	$134.21
	READS UNIFORMS #7	02/14/2014	$4,240.04
	CANTEEN VENDIN75052738	02/15/2014	$403.86
	MAINSTREET COLLECTION	02/14/2014	$238.77
	WESCOSA-FLORIDA, INC.	02/19/2014	$552.87
	CORRUGATED CONTAINERS INC	02/25/2014	$415.16
	PANDORA INTERNET RADIO	02/25/2014	$38.16
	CROWES CORPORATE PROMOTIO	02/27/2014	$317.90
	COCA COLA BOTTLING CO	02/27/2014	$238.75
			$21,584.91
KEN KOPERA	WW GRAINGER	02/20/2014	$1,050.93
			$1,050.93
KEVIN FOLEY	GRIFF'S FARM AND H	01/31/2014	$2.00
	WAL-MART #3192	01/30/2014	$0.18
	WAL-MART #0631	01/31/2014	$57.59
	WAL-MART #3222	01/31/2014	$47.99
	JOHNNY'S SELECTED SEED	01/30/2014	$55.30
	GRIFF'S FARM AND H	02/03/2014	$14.83
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$1,419.55
	BI-LO GROCERY #5566	02/04/2014	$20.50
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$227.43
	GRIFF'S FARM AND H	02/04/2014	$28.08
	VWR INTERNATIONAL INC	02/07/2014	$48.87
	CAROLINA BIOLOGIC SUPPLY	02/06/2014	$101.50
	WAL-MART #3222	02/05/2014	$22.59
	VWR INTERNATIONAL INC	02/07/2014	$336.83
	WAL-MART #0631	02/08/2014	$6.20
	LOWES #00469	02/07/2014	$60.89
	VWR INTERNATIONAL INC	02/11/2014	$72.91
	WAL-MART #3222	02/11/2014	$6.76
	CAROLINA BIOLOGIC SUPPLY	02/11/2014	$113.47
	BI-LO GROCERY #5566	02/14/2014	$4.24
	BI-LO GROCERY #5566	02/14/2014	$52.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	PUBLIX SUPERMARKETS #1379	02/14/2014	$8.05
	AMAZON MKTPLACE PMTS	02/19/2014	$76.44
	WHALEY FOODSERVICE	02/20/2014	$351.43
	LOWES #00469	02/20/2014	$23.86
	WAL-MART #0631	02/20/2014	$6.90
	PUBLIX SUPERMARKETS #1379	02/21/2014	$33.97
	THE HOME DEPOT 6918	02/20/2014	$11.85
	THE HOME DEPOT 6918	02/20/2014	$24.89
	CAROLINA BIOLOGIC SUPPLY	02/21/2014	$30.81
	WAL-MART #0631	02/24/2014	$6.92
	VWR INTERNATIONAL INC	02/25/2014	$680.27
	VWR INTERNATIONAL INC	02/25/2014	$170.07
	VWR INTERNATIONAL INC	02/27/2014	$236.29
	VWR INTERNATIONAL INC	02/27/2014	$42.23
	VWR INTERNATIONAL INC	02/27/2014	$21.20
	VWR INTERNATIONAL INC	02/27/2014	$84.21
	CAROLINA BIOLOGIC SUPPLY	02/26/2014	$245.57
	VWR INTERNATIONAL INC	02/28/2014	$13.14
			$4,768.05
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	02/03/2014	$449.00
	NIGP	02/05/2014	$265.00
	SOUTH CAROLINA ASSOCIA	02/05/2014	$40.00
	VOC ICONTACTEMAIL MKT SVC	02/27/2014	$34.09
			$788.09
KRISTEN KARASEK	WAL-MART #3222	02/19/2014	$125.81
	ORIENTAL TRADING CO	02/24/2014	$49.24
			$175.05
L RENAE FRAZIER	ANDREWS BUSINESS SERVI	02/03/2014	$592.21
			$592.21
LAURA THOMPSON	POCKET NURSE ENTERPRISES	02/01/2014	$167.50
	FORMS AND SUPPLY - AOPD	02/04/2014	$75.27
	IDEXX DISTRIBUTION INC	02/07/2014	$124.69
	WALMART.COM 8009666546	02/10/2014	$66.43
	FORMS AND SUPPLY - AOPD	02/10/2014	$17.21
	FORMS AND SUPPLY - AOPD	02/10/2014	$4.22
	AIRGAS SOUTH	02/17/2014	$3.46
	AIRGAS SOUTH	02/17/2014	$3.46
	DOLLAR-GENERAL #0163	02/18/2014	$4.19
			$466.43
LINDA CROWE	DMI DELL BUS ONLINE	02/19/2014	$93.27
			$93.27
LOU ANN MARTIN	USAIRWAYS 0377381634506	02/12/2014	$459.50
			$459.50
MANDY ORZECHOWSKI	DOLLAR GENERAL #14268	02/01/2014	$72.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	HOBBY LOBBY #332	01/31/2014	$25.20
	OMEGA ENGINEERING	02/06/2014	$109.00
	AMAZON MKTPLACE PMTS	02/06/2014	$548.96
	AMAZON MKTPLACE PMTS	02/06/2014	$21.84
	AMAZON MKTPLACE PMTS	02/06/2014	$16.51
	AMAZON MKTPLACE PMTS	02/07/2014	$90.18
	Amazon Video On Demand	02/08/2014	$2.99
	STAPLES 00118976	02/08/2014	$14.61
	AMAZON MKTPLACE PMTS	02/10/2014	$26.59
	PAYPAL PORTUGALIAS	02/18/2014	$24.95
	PAYPAL EBAY PAYPAL	02/18/2014	$232.99
	TRI-COUNTY ACE BLDRS S	02/19/2014	$22.98
	PAYPAL HARDWOODLUM	02/19/2014	$41.35
	STAPLES 00118976	02/24/2014	$13.75
	AMAZON MKTPLACE PMTS	02/26/2014	$105.41
			$1,369.39
MARGARET CHAMPION	PCI PATTERSON VETERINA	02/11/2014	$672.80
	MERIAL LTD	02/11/2014	$477.16
	BAYER ANIMAL HEALTH	02/27/2014	$885.09
			$2,035.05
MARGARET E ALLAN	Amazon.com	02/25/2014	$46.02
			$46.02
MARSHALL FRANKS	GRIFF'S FARM AND H	02/05/2014	$20.26
	APPLIED IND TECH 0220	02/10/2014	$146.26
	CAMPBELL-ENGRAM	02/24/2014	$45.00
			$211.52
MARY JOHNSTON	SOUTH CAROLINA MANUFAC	02/04/2014	$375.00
	SOUTH CAROLINA BANKERS AS	02/06/2014	$160.00
	TOYDOO.COM	02/10/2014	$55.92
	ORIENTAL TRADNG CO	02/10/2014	$84.99
	PAYPAL PREZENTERLT	02/26/2014	$240.00
			$915.91
MARY L. CORLEY	FORMS AND SUPPLY - AOPD	01/30/2014	$24.87
	AIRGAS SOUTH	02/14/2014	$565.57
	LOWES #00728	02/25/2014	$12.66
			$603.10
MATT WHITTEN	FORMS AND SUPPLY - AOPD	02/06/2014	$327.94
	FORMS AND SUPPLY - AOPD	02/10/2014	$213.06
			$541.00
MATTHEW SIMON	UNITED CAB	02/25/2014	$15.00
			$15.00
MATTHEW WOODALL	WORLD ENGINEERING XCHANGE	02/03/2014	$519.96
	WORLD ENGINEERING XCHANGE	02/03/2014	$1,039.92
	EREPLACEMENTPARTS.COM	02/06/2014	$91.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	02/06/2014	$220.27
	WORLD ENGINEERING XCHANGE	02/10/2014	$234.37
	ANDY OXY CO INC	02/18/2014	$1,366.11
	MACHINE & WELDING SUPPLY	02/18/2014	$840.32
	MACHINE & WELDING SUPPLY	02/18/2014	$814.94
	MACHINE & WELDING SUPPLY	02/18/2014	$170.00
	UPSTATE INDUSTRIAL SUPPLI	02/27/2014	$776.87
			$6,074.02
MELINDA L ZEIGLER	STAPLES DIRECT	02/06/2014	$201.39
	RALPH'S TROPHY SHOP	02/07/2014	$12.47
	FORMS AND SUPPLY - AOPD	02/06/2014	$105.97
	FORMS AND SUPPLY - AOPD	02/07/2014	$41.45
	DISPLAYS2GOCOM	02/19/2014	$146.74
	FORMS AND SUPPLY - AOPD	02/20/2014	$21.03
	FORMS AND SUPPLY - AOPD	02/26/2014	$34.94
	FORMS AND SUPPLY - AOPD	02/26/2014	$41.66
	FORMS AND SUPPLY - AOPD	02/26/2014	$141.19
	FORMS AND SUPPLY - AOPD	02/26/2014	$41.66
	FORMS AND SUPPLY - AOPD	02/26/2014	$42.87
	FORMS AND SUPPLY - AOPD	02/26/2014	$32.36
			$863.73
NATHAN A. GEARY	AMAZON MKTPLACE PMTS	01/31/2014	$37.48
	Amazon.com	02/04/2014	$45.17
	L-COM GLOBAL CONNECTIVIT	02/04/2014	$136.45
	NUTS ABOUT NETS, LLC	02/03/2014	$318.00
	PAYPAL FIBERCOXIND	02/05/2014	$128.10
	PAYPAL KRISTENDIXO	02/05/2014	$907.97
			$1,573.17
PAUL R PHELPS	MACHINE & WELDING SUPPLY	02/05/2014	$127.50
	USAIRWAYS 0372345620588	02/09/2014	$25.00
	USAIRWAYS 0372345835461	02/11/2014	$25.00
	ANDY OXY CO INC	02/18/2014	$1,366.11
	WW GRAINGER	02/18/2014	$292.17
	WW GRAINGER	02/19/2014	$135.81
	WW GRAINGER	02/19/2014	$44.10
			$2,015.69
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	02/06/2014	$311.36
	FORMS AND SUPPLY - AOPD	02/25/2014	$322.58
	FORMS AND SUPPLY - AOPD	02/26/2014	$171.83
			$805.77
REBECCA EIDSON	GREATER EASLEY CHAMBER OF	02/03/2014	$1,400.00
	SFI PHOTOSBYSHUTTERFLY	02/05/2014	$2.97
	SOUTH CAROLINA MANUFAC	02/06/2014	$750.00
	SYX TIGERDIRECT.COM	02/10/2014	$84.32
	Amazon.com	02/10/2014	$61.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	AMAZON MKTPLACE PMTS	02/10/2014	$56.67
	B & H PHOTO-VIDEO.COM	02/10/2014	$4,249.84
	INDEXX INC	02/20/2014	$169.48
	STAPLES DIRECT	02/27/2014	$59.46
	PALMETTO LABELS INC DG	02/26/2014	$74.20
			$6,908.64
RICHARD F MURPHY II	RALPH'S TROPHY SHOP	02/25/2014	$76.32
			$76.32
RICHARD PARKER	JIT INDUSTRIES	02/11/2014	$132.46
	JIT INDUSTRIES	02/11/2014	$47.80
	PAW'S DINER	02/20/2014	$19.88
			$200.14
ROBERT MASSEY	NACADA	01/31/2014	$65.00
	NACADA	02/15/2014	$420.00
	NATIONAL RESOURCE CENTER	02/21/2014	$46.10
			$531.10
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	01/30/2014	$24.78
	STAPLES 00111807	02/17/2014	$29.00
			$53.78
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	02/10/2014	$13.07
	FORMS AND SUPPLY - AOPD	02/19/2014	$65.67
			$78.74
RONNIE BOOTH	HILTON HOTELS ST PETE	01/31/2014	$200.48
	ANDERSON CHAMBER OF COMME	02/07/2014	$12.00
	DELTA AIR 0060184391431	02/07/2014	$29.00
	DELTA AIR 0060184391433	02/07/2014	$19.00
	DELTA AIR 0060184391432	02/07/2014	$29.00
	DELTA AIR 0062351260690	02/07/2014	$460.50
	TAXI MAGIC	02/10/2014	$18.35
	DC TAXI D397	02/10/2014	$18.08
	USAIRWAYS 0372345627453	02/09/2014	$25.00
	GSP AIRPORT COMMISSION	02/10/2014	$20.00
	USAIRWAYS 0372345713383	02/10/2014	$200.00
	FEDEX 830107989915	02/11/2014	$15.00
	USAIRWAYS 0372345713381	02/10/2014	$103.10
	FEDEX 797863219160	02/12/2014	$19.96
	PAYPAL LEADERSHIPS	02/17/2014	$30.00
	DC VIP CAB	02/23/2014	$20.85
	GSP AIRPORT COMMISSION	02/24/2014	$12.00
	DC TAXI A054	02/24/2014	$18.87
	FEDEX 798005794460	02/26/2014	$33.50
	FEDEX 830109201657	02/26/2014	$20.00
			$1,304.69
RUBY EVANS COLEMAN	AMERICAN TECHNICAL PUB	01/30/2014	$640.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUBY EVANS COLEMAN	FORMS AND SUPPLY - AOPD	02/03/2014	$229.26
	CRM LEARNING	02/10/2014	$726.75
	CRM LEARNING	02/11/2014	$199.00
	PAW'S DINER	02/21/2014	$19.88
	PAW'S DINER	02/24/2014	$19.88
	THE VILLAGE BAKER	02/27/2014	$372.60
			$2,207.38
SANDRA DACUS	STAPLES 00118976	01/31/2014	$13.31
	BI-LO GROCERY #5566	01/31/2014	$11.57
	BI-LO GROCERY #5566	02/03/2014	$22.05
	BI-LO GROCERY #5566	02/03/2014	$26.99
	FAMILY DOLLAR #0162	02/03/2014	$7.42
	WAL-MART #0396	02/03/2014	$25.23
	BI-LO GROCERY #5566	02/03/2014	$94.05
	ENTERPRISE RENT-A-CAR	02/05/2014	$92.75
	EARTHGRAINS 42577034	02/05/2014	$13.11
	SAVE A LOT #598	02/05/2014	$37.45
	BI-LO GROCERY #5566	02/05/2014	$40.73
	BI-LO GROCERY #5566	02/06/2014	$13.95
	AMERIPRIDE SERVICES	02/06/2014	$288.07
	EARTHGRAINS 42577034	02/07/2014	$23.26
	WAL-MART #0396	02/10/2014	$19.16
	WAL-MART #0396	02/10/2014	$16.40
	BI-LO GROCERY #5566	02/11/2014	$1.67
	WAL-MART #0644	02/16/2014	$127.17
	WAL-MART #0396	02/17/2014	$28.02
	BI-LO GROCERY #5566	02/17/2014	$31.53
	BI-LO GROCERY #5566	02/18/2014	$58.45
	BI-LO GROCERY #5566	02/18/2014	$18.67
	INGLES MARKETS #239	02/18/2014	$11.09
	BI-LO GROCERY #5566	02/19/2014	$5.29
	WAL-MART #0396	02/19/2014	$94.60
	BI-LO GROCERY #5566	02/19/2014	$3.76
	BI-LO GROCERY #5566	02/19/2014	$30.40
	POSWORLD.COM	02/20/2014	$236.00
	AMERIPRIDE SERVICES	02/20/2014	$205.97
	SAVE A LOT #598	02/21/2014	$15.67
	WAL-MART #0644	02/23/2014	$137.48
	MR ROOTER ANDERSON	02/21/2014	$147.00
	WAL-MART #0644	02/22/2014	$47.84
	WAL-MART #0396	02/21/2014	$77.71
	SAVE A LOT #598	02/24/2014	$11.75
	EARTHGRAINS 42577034	02/25/2014	$9.21
	ANDERSON MECHANICAL IN	02/17/2014	$316.59
	WAL-MART #0644	02/27/2014	$166.45
	BI-LO GROCERY #5566	02/27/2014	$26.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	PAPER SUPPLY INC	02/26/2014	$36.04
	BI-LO GROCERY #5566	02/27/2014	$20.74
			$2,611.06
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	02/03/2014	$109.13
	FORMS AND SUPPLY - AOPD	02/18/2014	$156.59
	FORMS AND SUPPLY - AOPD	02/20/2014	$13.09
	FORMS AND SUPPLY - AOPD	02/25/2014	$132.78
			$411.59
SANDRA STRICKLAND	ANDERSON CHAMBER OF COMME	02/04/2014	$12.00
			$12.00
SARAH DOWD	PAYPAL SASFAA	02/05/2014	$275.00
	DRI LOGITECH STORE	02/05/2014	$113.39
	STAPLES DIRECT	02/06/2014	$23.88
	HYATT REGENCY JACKSONVLE	02/17/2014	$181.47
			$593.74
SARAH SHUMPERT	USAIRWAYS 0377344530900	01/30/2014	$387.50
	GSP AIRPORT COMMISSION	02/16/2014	$73.00
			$460.50
SCOTT G. EDWARDS	PATC	02/20/2014	$299.00
			$299.00
SHARON COLCOLOUGH	MBS INC	02/21/2014	$48.00
			$48.00
SHARON ECKERT	FORMS AND SUPPLY - AOPD	02/03/2014	$90.63
	FORMS AND SUPPLY - AOPD	02/07/2014	$132.37
	FORMS AND SUPPLY - AOPD	02/19/2014	$69.09
			$292.09
STACEY CUSTER	GTC TECH ONLINE	02/05/2014	$35.00
			$35.00
STEPHANIE L WINKLER	DRI PRINTING SERVICES	02/07/2014	$22.68
	USC WEB FEE PAYMENT	02/26/2014	$645.00
			$667.68
SUSAN BLADZIK	Amazon.com	02/02/2014	$47.76
	FREDPRYOR CAREERTRACK	02/11/2014	$299.00
	BIG LOTS STORES - #0213	02/11/2014	$9.54
	ZAZZLE.COM	02/18/2014	$24.94
	HOBBY LOBBY #332	02/20/2014	$21.45
	WAL-MART #0396	02/23/2014	$20.26
	LOWES #00728	02/24/2014	$17.99
	WAL-MART #0396	02/25/2014	$19.79
	PARTY CITY #294	02/25/2014	$53.82
	LOWES #00728	02/25/2014	$19.12
	FORMS AND SUPPLY - AOPD	02/25/2014	$119.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$653.14
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	02/07/2014	$90.02
	FORMS AND SUPPLY - AOPD	02/10/2014	$8.84
	FORMS AND SUPPLY - AOPD	02/11/2014	$32.67
	FORMS AND SUPPLY - AOPD	02/25/2014	$27.91
			$159.44
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	02/04/2014	$246.38
			$246.38
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	02/07/2014	$51.86
	PIEDMONT TECHNICAL	02/20/2014	$95.00
	PIEDMONT TECHNICAL	02/20/2014	$95.00
	PIEDMONT TECHNICAL	02/20/2014	$95.00
	PARTY CITY #294	02/26/2014	$29.35
	PAPA JOHN'S #01019	02/27/2014	$191.43
			$557.64
TEQUISHA WHITENER	GTC TECH ONLINE	02/18/2014	$35.00
			$35.00
TERESA YOUNG	STAPLES 00111807	02/10/2014	$74.18
	LEARNING RESOURCES NETWK	02/25/2014	$640.00
			$714.18
TERRY S HEG	0184-ALL PHASE	01/31/2014	$172.08
	LOWE ELECTRIC SUPPLY	02/03/2014	$185.50
	LOWES #03050	02/10/2014	$36.25
	0184-ALL PHASE	02/18/2014	$947.27
	0184-ALL PHASE	02/21/2014	$40.98
	0184-ALL PHASE	02/24/2014	$59.04
	TRI-COUNTY ACE BLDRS S	02/27/2014	$21.38
			$1,462.50
THWANDA L. DAVIDSON	DELTA AIR 0068233977980	02/02/2014	$25.00
	DELTA AIR 0068234406817	02/04/2014	$25.00
	INGLES MARKETS #53	02/07/2014	$33.96
			$83.96
TIM BOWEN	SEWING FACTORY ANTIQUES	02/07/2014	$318.00
	LOWES #03050	02/20/2014	$15.55
	LOWES #01635	02/19/2014	$108.30
	LOWES #01635	02/21/2014	$15.09
	LOWES #01635	02/24/2014	$15.27
			$472.21
TONIA MCCLAIN	RALPH'S TROPHY SHOP	02/03/2014	$12.47
	FORMS AND SUPPLY - AOPD	02/05/2014	$39.83
	Amazon.com	02/08/2014	$35.24
	FORMS AND SUPPLY - AOPD	02/21/2014	$17.64
	FORMS AND SUPPLY - AOPD	02/25/2014	$16.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$122.01
TONIQUE DENNIS	MINUTEMAN PRESS	01/31/2014	$55.65
	FORMS AND SUPPLY - AOPD	02/11/2014	$210.53
	GARFIELD SIGNS & GRAPHICS	02/19/2014	$387.38
	GARFIELD SIGNS & GRAPHICS	02/19/2014	$1,129.23
			$1,782.79
TONY LOGAN	MSC	02/04/2014	$185.82
	MSC	02/11/2014	$600.96
			$786.78
TONY YOUNG	LOWES #03050	02/18/2014	$378.66
	LOWES #03050	02/20/2014	$107.87
			$486.53
WILLIAM E. GRIFFITH	LOWES #03071	02/06/2014	$164.46
	WW GRAINGER	02/18/2014	$329.77
	GOS// GREENVILLE OFFICE S	02/18/2014	$419.74
	Signarama-Anderson	02/25/2014	$341.62
	TRI-COUNTY ACE BLDRS S	02/25/2014	$10.35
			$1,265.94

Total for SC TRICOUNTY TECH COLLEGE: $134,340.93

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	HERALD OFFICE SUPPLY INC	01/30/2014	$105.61
	SURVEYMONKEY.COM	02/02/2014	$300.00
	ASSOCIATION FOR COMMUNIC	02/03/2014	$60.00
	MMAN PRESS CHRLSTN	02/07/2014	$175.14
	AGENT FEE 8900607859291	02/11/2014	$40.00
	DELTA AIR 0067356295330	02/11/2014	$385.00
	WULBERN-KOVAL CO.	02/19/2014	$35.77
	HERALD OFFICE SUPPLY INC	02/25/2014	$166.01
	AGENT FEE 8900607950044	02/26/2014	$40.00
	USAIRWAYS 0377356295437	02/26/2014	$451.00
			$1,758.53
JUDITH B LINDER	LOWES #00661	02/03/2014	$30.31
	RELAX THE BACK	02/05/2014	$35.00
	OREILLY AUTO 00019802	02/07/2014	$13.63
	APA- CONFERENCE	02/14/2014	$85.00
	NATIONAL SHELLFISHERIE	02/20/2014	$275.00
	APL APPLE ONLINE STORE	02/21/2014	$85.72
	APL APPLE ONLINE STORE	02/21/2014	$1,355.17
	APL APPLE ONLINE STORE	02/21/2014	$198.56
			$2,078.39

Total for SEA GRANT CONSORTIUM: $3,836.92

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	CABLE & CONNECTIONS	02/18/2014	$57.75
			$57.75
TRACY WATFORD	OFFICE DEPOT #2349	02/10/2014	$59.29
	PROGRESSIVE BUSIN	02/24/2014	$118.56
			$177.85

Total for SECRETARY OF STATE: $235.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	OFFICEMAX CT IN#691962	02/25/2014	$28.14
			$28.14
ANGELA PAYNE	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
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	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
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	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$1,225.00
ANGELIA BELCHER	WULBERN-KOVAL CO.	01/31/2014	$23.01
	OFFICEMAX CT IN#326722	02/05/2014	$54.76
	FORMS AND SUPPLY - AOPD	02/05/2014	$182.28
	FORMS AND SUPPLY - AOPD	02/11/2014	$123.06
	ACCO BRANDS DIRECT	02/27/2014	$33.88
			$416.99
ANITA BUTLER	OFFICEMAX CT IN#285534	02/04/2014	$154.60
			$154.60
ANTHONY BEATTY	STAPLS7112837330000002	02/04/2014	$150.55
	STAPLS7112837330000001	02/05/2014	$19.31
	STAPLS7112837330000003	02/06/2014	$65.00
	USPS 45972001829800935	02/26/2014	$5.60
			$240.46
APRIL STATEN	ARC 313	02/07/2014	$349.92
	HP HOME STORE	02/20/2014	$237.49
	FORMS AND SUPPLY - AOPD	02/25/2014	$168.49
	FORMS AND SUPPLY - AOPD	02/25/2014	$182.20
	FORMS AND SUPPLY - AOPD	02/25/2014	$196.19
	FORMS AND SUPPLY - AOPD	02/25/2014	$287.84
			$1,422.13
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	02/04/2014	$2.81
	HERALD OFFICE SUPPLY INC	02/03/2014	$14.02
	HERALD OFFICE SUPPLY INC	02/04/2014	$114.22
	WALMART.COM 8009666546	02/09/2014	$3.67
	HERALD OFFICE SUPPLY INC	02/20/2014	$140.86
			$275.58
BARBARA B GIBBS	USPS 45180402029801271	02/27/2014	$19.99
			$19.99
BARBARA MCBRIDE	OFFICEMAX CT IN#672172	02/25/2014	$122.37
	FORMS AND SUPPLY - AOPD	02/24/2014	$247.67
	FORMS AND SUPPLY - AOPD	02/25/2014	$31.42
			$401.46
BETH COOPER	FORMS AND SUPPLY - AOPD	02/06/2014	$631.14
			$631.14
BEVERLY GRANTHAM	PITNEY BOWES	02/04/2014	$66.08
			$66.08
BRIGITTE THOMPSON	USPS 45938006929830064	02/10/2014	$49.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	SC BAR CLE	02/10/2014	$230.00
	DMI DELL K-12/GOVT	02/12/2014	$140.93
	OFFICEMAX CT IN#459119	02/12/2014	$306.91
	FORMS AND SUPPLY - AOPD	02/12/2014	$229.31
	WAL-MART #1123	02/18/2014	$16.90
	AMAZON MKTPLACE PMTS	02/19/2014	$35.88
	DMI DELL K-12/GOVT	02/21/2014	$84.56
	DMI DELL K-12/GOVT	02/26/2014	$235.30
	FORMS AND SUPPLY - AOPD	02/25/2014	$103.71
			$1,432.50
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	02/05/2014	$45.80
	FORMS AND SUPPLY - AOPD	02/07/2014	$71.76
	FORMS AND SUPPLY - AOPD	02/10/2014	$8.97
	OFFICEMAX CT IN#435060	02/12/2014	$123.69
	FORMS AND SUPPLY - AOPD	02/12/2014	$202.67
	FORMS AND SUPPLY - AOPD	02/25/2014	$55.92
	OFFICEMAX CT IN#715613	02/26/2014	$92.76
	COLUMBIA PRINTING	02/26/2014	$1,306.27
			$1,907.84
CANDIDA RABON	WEST VIRGINIA NEWSPAPER	01/31/2014	$254.46
	COMMUNITY NEWSPAPERS	02/04/2014	$331.50
			$585.96
CAROLYN B. SHERMAN	Amazon.com	02/23/2014	$15.97
			$15.97
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	02/06/2014	$116.63
	HERALD OFFICE SUPPLY INC	02/06/2014	$300.76
	HERALD OFFICE SUPPLY INC	02/21/2014	$25.88
			$443.27
CATHIE CATOE	FORMS AND SUPPLY - AOPD	02/10/2014	$45.24
			$45.24
CHARLENE BOYD	STAPLS7112822910000001	02/04/2014	$269.67
	CHRONICLE TELEGRAM	02/05/2014	$592.85
	STAPLES 00108282	02/05/2014	$65.86
	STAPLS7113132835000001	02/08/2014	$75.69
	STAPLS7113132835000002	02/08/2014	$20.09
	OFFICEMAX CT IN#410519	02/10/2014	$459.51
			$1,483.67
CHARLES D REESE	CABLE & CONNECTIONS	02/05/2014	$271.76
	MSFT ONLINE	02/22/2014	$198.72
			$470.48
CHERI HUNTER	FORMS AND SUPPLY - AOPD	02/05/2014	$68.91
	OFFICEMAX CT IN#341829	02/06/2014	$207.81
	OFFICEMAX CT IN#425413	02/12/2014	$90.55
	OFFICE DEPOT #1214	02/26/2014	$267.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$634.76
CHRIS CUSHING	OFFICEMAX CT IN#588441	02/21/2014	$1,236.81
	TOTAL OFFICE SOLUTIONS	02/24/2014	$949.78
			$2,186.59
CHRIS ROBINSON	Amazon.com	02/05/2014	$316.90
			$316.90
CINDY S MCINTEE	OFFICE DEPOT #2349	02/06/2014	$14.02
	J M GRACE	02/18/2014	$68.53
			$82.55
CONNIE S GRAHAM	OFFICEMAX CT IN#364796	02/07/2014	$463.80
			$463.80
COOKIE O'NEAL	SMITH RUBBER STAMP & SEAL	01/31/2014	$55.89
	DMI DELL K-12/GOVT	02/28/2014	$121.05
			$176.94
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	02/07/2014	$91.21
			$91.21
DAPHNE Y BOWMAN	STAPLES 00108696	02/03/2014	$79.35
	STAPLES 00108696	02/07/2014	$85.53
	WULBERN-KOVAL CO.	02/07/2014	$15.24
	OFFICEMAX CT IN#410409	02/10/2014	$259.61
			$439.73
DEBORAH AMAKER	STAPLES 00103911	01/30/2014	$117.29
	COLUMBIASTA	02/05/2014	$210.00
	SC LAW ENFORCEMENT	02/14/2014	$25.00
	STAPLS7113453536000003	02/15/2014	$50.95
	STAPLS7113453536000001	02/16/2014	$1,221.80
	STAPLS7113453536000002	02/19/2014	$3.22
	OFFICEMAX CT IN#629276	02/21/2014	$1,937.67
	STAPLS7114057560000003	02/27/2014	$148.37
	STAPLS7114026218000002	02/27/2014	$154.66
	STAPLS7114057560000002	02/27/2014	$15.01
	STAPLS7114026218000001	02/27/2014	$194.35
	STAPLS7114057560000001	02/27/2014	$215.41
			$4,293.73
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	02/06/2014	$13.52
	FORMS AND SUPPLY - AOPD	02/11/2014	$9.89
	FORMS AND SUPPLY - AOPD	02/24/2014	$94.29
			$117.70
DIANE G BROWN	WALGREENS #11362	02/06/2014	$22.45
	FORMS AND SUPPLY - AOPD	02/17/2014	$206.17
	OFFICE DEPOT #1214	02/17/2014	$428.09
	OFFICE DEPOT #1214	02/18/2014	$14.73
	OFFICE DEPOT #1214	02/18/2014	$38.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	USPS 45500000729831963	02/21/2014	$18.65
	OFFICE DEPOT #2196	02/24/2014	$206.42
	OFFICE DEPOT #1214	02/25/2014	$106.79
			$1,041.61
DIANE SYLVESTER	ULINE SHIP SUPPLIES	02/04/2014	$143.13
	FORMS AND SUPPLY - AOPD	02/07/2014	$121.20
	WAL-MART #1135	02/11/2014	$16.68
	WAL-MART #1135	02/27/2014	$1.92
			$282.93
DONELLA C ROBINSON	STAPLS0121941044000003	02/07/2014	$19.00
	STAPLS0121941044000001	02/07/2014	$247.15
	OFFICEMAX CT IN#395882	02/11/2014	$42.06
			$308.21
ELAINE SMITH-SHUFORD	HAMILTON OFFICE SUPPLY CO	02/10/2014	$38.88
			$38.88
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	02/20/2014	$327.29
			$327.29
ERNESTINE D JOHNAKIN	DMI DELL K-12/GOVT	02/01/2014	$497.40
	WULBERN-KOVAL CO.	02/04/2014	$40.58
	FORMS AND SUPPLY - AOPD	02/05/2014	$155.92
	FORMS AND SUPPLY - AOPD	02/05/2014	$134.37
	DMI DELL K-12/GOVT	02/06/2014	$180.55
	FORMS AND SUPPLY - AOPD	02/04/2014	$106.92
	OFFICEMAX CT IN#322298	02/05/2014	$153.17
	FORMS AND SUPPLY - AOPD	02/04/2014	$279.07
	FORMS AND SUPPLY - AOPD	02/07/2014	$721.30
	FORMS AND SUPPLY - AOPD	02/06/2014	$1,051.97
	FORMS AND SUPPLY - AOPD	02/07/2014	$52.51
	FORMS AND SUPPLY - AOPD	02/10/2014	$60.20
	PITNEY BOWES PI	02/12/2014	$64.86
	FORMS AND SUPPLY - AOPD	02/11/2014	$20.84
	FORMS AND SUPPLY - AOPD	02/11/2014	$249.52
	FORMS AND SUPPLY - AOPD	02/12/2014	$124.08
	FORMS AND SUPPLY - AOPD	02/14/2014	$412.41
	FORMS AND SUPPLY - AOPD	02/18/2014	$217.12
	FORMS AND SUPPLY - AOPD	02/18/2014	$64.08
	FORMS AND SUPPLY - AOPD	02/21/2014	$127.04
	FORMS AND SUPPLY - AOPD	02/21/2014	$3.90
	FORMS AND SUPPLY - AOPD	02/20/2014	$272.48
	FORMS AND SUPPLY - AOPD	02/24/2014	$138.97
	FORMS AND SUPPLY - AOPD	02/24/2014	$339.66
	DMI DELL K-12/GOVT	02/27/2014	$113.38
	FORMS AND SUPPLY - AOPD	02/25/2014	$30.23
	FORMS AND SUPPLY - AOPD	02/26/2014	$154.91
	FORMS AND SUPPLY - AOPD	02/26/2014	$422.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	02/26/2014	$224.77
			$6,414.88
EVA LEE NOBLES	LOWES #00410	02/05/2014	$8.71
	LOWES #00410	02/05/2014	$4.03
			$12.74
EYVONNE RICE	DELL SALES & SERVICE	02/01/2014	$118.76
	FORMS AND SUPPLY - AOPD	02/25/2014	$235.58
			$354.34
FANNIE M. STEVENS	OFFICEMAX CT IN#325041	02/05/2014	$45.69
	OFFICEMAX CT IN#617156	02/05/2014	$6.28
	OFFICEMAX CT IN#324743	02/05/2014	$152.55
	OFFICEMAX CT IN#591513	02/20/2014	$477.19
	OFFICEMAX CT IN#609852	02/21/2014	$78.59
			$760.30
FLAVIA T MANARD	STAPLES 00104042	01/30/2014	$20.51
	SMITH RUBBER STAMP & SEAL	02/05/2014	$10.48
	DISPLAYS2GOCOM	02/08/2014	$110.96
	STAPLES 00104042	02/19/2014	$49.62
	STAPLES 00104042	02/25/2014	$224.62
	STAPLES 00104042	02/25/2014	$178.17
	FORMS AND SUPPLY - AOPD	02/26/2014	$134.48
			$728.84
HOPE N LEWIS	OFFICE MAX	02/04/2014	$37.62
	OFFICE MAX	02/18/2014	$63.59
	DILLS LOCKSMITH	02/19/2014	$47.49
			$148.70
JANET PETOROCK	FORMS AND SUPPLY - AOPD	02/21/2014	$220.06
	FORMS AND SUPPLY - AOPD	02/24/2014	$458.23
	FORMS AND SUPPLY - AOPD	02/24/2014	$591.20
			$1,269.49
JANICE D VINCZI	MECKLENBURG TIMES	02/04/2014	$417.48
	FORMS AND SUPPLY - AOPD	02/12/2014	$49.01
			$466.49
JANICE F CARTER	Amazon.com	02/02/2014	$234.70
			$234.70
JEAN BEECHLER	SPARTAN PHOTO CENTER	02/07/2014	$103.29
	WULBERN-KOVAL CO.	02/21/2014	$47.21
			$150.50
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	02/19/2014	$20.95
			$20.95
JOY HUNTER	OFFICEMAX CT IN#173607	02/01/2014	$258.49
			$258.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LYNN GILDEN	WALMART.COM 8009666546	02/07/2014	$39.88
			$39.88
KATHY LINSE	FORMS AND SUPPLY - AOPD	02/03/2014	$43.06
	WALMART.COM 8009666546	02/06/2014	$206.70
	FORMS AND SUPPLY - AOPD	02/06/2014	$295.42
	FORMS AND SUPPLY - AOPD	02/06/2014	$19.91
	FORMS AND SUPPLY - AOPD	02/07/2014	$492.19
	FORMS AND SUPPLY - AOPD	02/10/2014	$19.84
	STAPLES 00118018	02/10/2014	$34.39
	GAN GREENVILENEWS-CCC	02/18/2014	$100.00
	FORMS AND SUPPLY - AOPD	02/20/2014	$15.19
	FORMS AND SUPPLY - AOPD	02/20/2014	$91.19
	FORMS AND SUPPLY - AOPD	02/20/2014	$656.70
	NEWSPAPERS KY FL NC SC	02/25/2014	$30.00
	FORMS AND SUPPLY - AOPD	02/26/2014	$72.40
			$2,076.99
KATIE BROPHY	DIGITAL OFFICE SOLUTIONS	01/31/2014	$188.68
	HEFCO LLC	02/06/2014	$93.48
	STAPLS7113176010000001	02/11/2014	$541.70
	STAPLS7113176010000003	02/11/2014	$74.10
	STAPLS7113176010000002	02/11/2014	$40.13
	STAPLS7113176010000004	02/25/2014	$10.74
	DIGITAL OFFICE SOLUTIONS	02/26/2014	$195.04
			$1,143.87
KAYE B CLARK	FORMS AND SUPPLY - AOPD	02/03/2014	$53.19
	OFFICEMAX CT IN#395198	02/11/2014	$618.42
	FORMS AND SUPPLY - AOPD	02/25/2014	$134.29
			$805.90
KEITH A FRAZIER	OFFICEMAX CT IN#308829	02/05/2014	$638.76
	STAPLES 00118000	02/07/2014	$57.06
	WAL-MART #5487	02/10/2014	$12.69
			$708.51
KIM GOODWIN	FORMS AND SUPPLY - AOPD	02/07/2014	$908.78
	DMI DELL K-12/GOVT	02/08/2014	$447.25
	FORMS AND SUPPLY - AOPD	02/10/2014	$353.44
	FORMS AND SUPPLY - AOPD	02/24/2014	$537.21
	DMI DELL K-12/GOVT	02/28/2014	$121.06
	OFFICEMAX CT IN#727416	02/27/2014	$463.80
			$2,831.54
LATOYA GADSON-WHITE	CHARLESTON CITY PAPER	02/04/2014	$540.00
	STAPLES 00117127	02/04/2014	$31.11
	OFFICEMAX CT IN#349139	02/07/2014	$2,174.45
	DMI DELL SM BUS	02/20/2014	$867.05
	DMI DELL SM BUS	02/20/2014	$1,294.71

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	CHARLESTON CITY PAPER	02/25/2014	$720.00
	STAPLS7113910919000001	02/26/2014	$913.39
	SPARTANBURG	02/26/2014	$173.64
	STAPLS7113991979000001	02/27/2014	$683.46
			$7,397.81
LINDA K SMITH	DMI DELL K-12/GOVT	02/07/2014	$61.55
	FORMS AND SUPPLY - AOPD	02/07/2014	$410.19
	FORMS AND SUPPLY - AOPD	02/06/2014	$565.25
	FORMS AND SUPPLY - AOPD	02/25/2014	$44.54
	STAPLS7113924926000001	02/26/2014	$91.75
			$1,173.28
LISA ASHBY	DMI DELL K-12/GOVT	02/12/2014	$308.19
	DMI DELL K-12/GOVT	02/12/2014	$287.24
	WULBERN-KOVAL CO.	02/19/2014	$606.73
	WULBERN-KOVAL CO.	02/21/2014	$29.65
			$1,231.81
LISA W COLLINS	DMI DELL K-12/GOVT	02/20/2014	$479.48
			$479.48
LYNN MCLENDON	COLUMBIA VACUUM CENTER IN	02/24/2014	$286.76
			$286.76
MARGARET GLENN	OFFICEMAX CT IN#350755	02/06/2014	$757.24
	CORRUGATED CONTAINERS INC	02/11/2014	$144.45
			$901.69
MARY ABNEY-YOUNG	PERFECT PRINTING	01/30/2014	$2,430.00
	YA YA E FAVORMART	02/05/2014	$211.55
	PERFECT PRINTING	02/05/2014	$43.50
	FEDEXOFFICE 00015024	02/06/2014	$86.38
	OFFICE DEPOT #332	02/08/2014	$40.55
	PERFECT PRINTING	02/07/2014	$216.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$498.38
	PERFECT PRINTING	02/07/2014	$54.00
	FORMS AND SUPPLY - AOPD	02/20/2014	$231.48
			$3,811.84
MARY J PAUL	FORMS AND SUPPLY - AOPD	02/18/2014	$40.19
	FORMS AND SUPPLY - AOPD	02/18/2014	$7.25
	FORMS AND SUPPLY - AOPD	02/19/2014	$50.90
			$98.34
MARY WYLIE-STROM	STAPLS7112911617000001	02/06/2014	$90.43
	ANDERSON INDEPENDENT	02/14/2014	$40.64
	DMI DELL K-12/GOVT	02/15/2014	$166.92
	OXFORD UNIVERSITY PRESS	02/26/2014	$65.45
			$363.44
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	02/07/2014	$96.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	02/20/2014	$66.55
			$162.98
MILDRED BOYNTON	OFFICEMAX CT IN#377229	02/08/2014	$216.43
			$216.43
MONNIE C ROMINES	AMAZON MKTPLACE PMTS	02/03/2014	$5.63
	AMAZON MKTPLACE PMTS	02/04/2014	$4.01
	FORMS AND SUPPLY - AOPD	02/04/2014	$282.50
	FORMS AND SUPPLY - AOPD	02/04/2014	$159.12
	FORMS AND SUPPLY - AOPD	02/05/2014	$101.43
	KAMO MANUFACTURING INC	02/05/2014	$335.88
	OFFICEMAX CT IN#382064	02/07/2014	$267.66
	FORMS AND SUPPLY - AOPD	02/07/2014	$11.87
			$1,168.10
NAN BASS	FORMS AND SUPPLY - AOPD	02/03/2014	$10.36
	OFFICEMAX CT IN#564707	02/20/2014	$432.89
	FORMS AND SUPPLY - AOPD	02/21/2014	$57.46
			$500.71
NETTIE GRANT	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
			$50.00
PENNI R HENRY	FORMS AND SUPPLY - AOPD	02/11/2014	$2.66
			$2.66
PHYLLIS SMALLS	OFFICE MAX	02/24/2014	$87.70
			$87.70
REBECCA E STRAIN	WULBERN-KOVAL CO.	01/31/2014	$9.61
	WULBERN-KOVAL CO.	01/31/2014	$33.91
			$43.52
REBECCA S LANE	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$50.00
ROSAZETTA KIRKLAND	STAPLS7112915306000001	02/05/2014	$427.87
	STAPLS7114052906000005	02/27/2014	$14.32
			$442.19
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	02/05/2014	$898.12
			$898.12
SCOTT LUDLAM	DELTA AIR 0067330907438	01/30/2014	$437.00
	AGENT FEE 0067330907439	01/30/2014	$43.00
	DELTA AIR 0067330907439	01/30/2014	$488.00
	USAIRWAYS 0377330907445	01/30/2014	$475.00
	AGENT FEE 0067330907438	01/30/2014	$43.00
	AGENT FEE 0377330907445	01/30/2014	$43.00
	UNITED 0167330907452	01/30/2014	$586.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	AGENT FEE 0167330907452	01/30/2014	$43.00
	AGENT FEE 0067332565902	02/04/2014	$43.00
	DELTA AIR 0067332565902	02/04/2014	$435.00
	AGENT FEE 0377332566010	02/05/2014	$43.00
	USAIRWAYS 0377332566010	02/05/2014	$738.00
	USAIRWAYS 0377332566146	02/07/2014	$401.50
	AGENT FEE 0377332566081	02/06/2014	$43.00
	AGENT FEE 0377332566146	02/07/2014	$43.00
	USAIRWAYS 0377332566081	02/06/2014	$596.00
	USAIRWAYS 0377332565918	02/04/2014	$200.00
	USAIRWAYS 0377332566424	02/18/2014	$232.00
	AGENT FEE 0377332566424	02/18/2014	$43.00
			$4,975.50
SHANNON W GRIGGS	DMI DELL K-12/GOVT	02/06/2014	$225.71
	DMI DELL K-12/GOVT	02/07/2014	$165.22
	FORMS AND SUPPLY - AOPD	02/07/2014	$93.69
	FORMS AND SUPPLY - AOPD	02/26/2014	$343.07
			$827.69
SHARON COLE	DMI DELL K-12/GOVT	02/22/2014	$265.13
	DMI DELL K-12/GOVT	02/24/2014	$187.03
	DMI DELL K-12/GOVT	02/25/2014	$541.37
			$993.53
SHARON H COOK	OFFICEMAX CT IN#323953	02/05/2014	$425.12
	STAPLS7113981769000001	02/27/2014	$250.33
			$675.45
SHARON MILES	DMI DELL K-12/GOVT	02/04/2014	$119.87
	FORMS AND SUPPLY - AOPD	02/03/2014	$664.80
	FORMS AND SUPPLY - AOPD	02/04/2014	$26.97
			$811.64
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	02/25/2014	$83.62
			$83.62
SUSAN A JOHNSON	WALMART.COM 8009666546	02/10/2014	$743.56
			$743.56
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	02/03/2014	$72.62
	DMI DELL K-12/GOVT	02/05/2014	$63.01
	FORMS AND SUPPLY - AOPD	02/05/2014	$562.02
	FORMS AND SUPPLY - AOPD	02/07/2014	$46.79
	OFFICEMAX CT IN#427904	02/11/2014	$338.53
	DMI DELL K-12/GOVT	02/27/2014	$63.01
	FORMS AND SUPPLY - AOPD	02/25/2014	$582.24
			$1,728.22
THOMAS WARREN	SC LAW ENFORCEMENT	02/18/2014	$25.00
			$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRICE	UNITED LASER	02/03/2014	$43.75
			$43.75
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	02/11/2014	$67.75
			$67.75
VIRGINIA L CRISER	Staples Tech Soln	02/01/2014	$40.49
	FORMS AND SUPPLY - AOPD	02/03/2014	$58.08
	FORMS AND SUPPLY - AOPD	02/03/2014	$12.45
	OFFICEMAX CT IN#308873	02/05/2014	$306.34
	Staples Tech Soln	02/11/2014	$163.70
	FORMS AND SUPPLY - AOPD	02/10/2014	$187.68
	OFFICEMAX CT IN#802098	02/13/2014	$11.41
	OFFICEMAX CT IN#471371	02/17/2014	$76.12
	STAPLS7113600170000001	02/19/2014	$160.45
	OFFICEMAX CT IN#606173	02/20/2014	$75.62
	Staples Tech Soln	02/22/2014	$80.26
	Staples Tech Soln	02/22/2014	$57.75
	FORMS AND SUPPLY - AOPD	02/24/2014	$134.66
	Staples Tech Soln	02/27/2014	$130.65
			$1,495.66
WILLAIM F BRAY JR.	AGENT FEE 0377334445297	02/25/2014	$43.00
	USAIRWAYS 0377334445297	02/25/2014	$416.50
	USAIRWAYS 0377334445299	02/25/2014	$416.50
	USAIRWAYS 0377334445298	02/25/2014	$416.50
	AGENT FEE 0377334445298	02/25/2014	$43.00
	AGENT FEE 0377334445296	02/25/2014	$43.00
	AGENT FEE 0377334445299	02/25/2014	$43.00
	USAIRWAYS 0377334445296	02/25/2014	$833.00
	DELTA AIR 0067334445356	02/26/2014	$1,298.00
	DELTA AIR 0067334445358	02/26/2014	$523.00
	AGENT FEE 0067334445356	02/26/2014	$43.00
	AGENT FEE 0067334445358	02/26/2014	$43.00
			$4,161.50

Total for SOCIAL SERVICES DEPT: $76,496.17

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE C. WEBBER	OFFICE MAX	02/24/2014	$63.55
			$63.55
ALBERTA E. GILMORE	GRAYBAR ELECTRIC COMPANY	02/20/2014	$615.76
			$615.76
ANGELIA P JACKSON	OFFICE MAX	02/05/2014	$144.31
	OFFICE MAX	02/06/2014	$53.05
	OFFICE MAX	02/15/2014	$42.78
	OFFICE MAX	02/25/2014	$23.53
	OFFICE MAX	02/25/2014	$93.27
			$356.94
BARBARA ADAMS	OFFICE MAX	02/01/2014	$56.23
			$56.23
CAROLYN RILEY	APPLIED DATA	02/07/2014	$1,421.49
			$1,421.49
CHRYSTEL ROGERS	OFFICEMAX CT IN#367313	02/08/2014	$200.79
	OFFICE MAX	02/21/2014	$42.78
			$243.57
DELBERT T FOSTER	USAIRWAYS 0372344590052	01/31/2014	$155.70
	USAIRWAYS 0372344590055	01/31/2014	$150.00
	USAIRWAYS 0372344590059	01/31/2014	$25.00
	USAIRWAYS 0372345882217	02/11/2014	$452.50
	USAIRWAYS 0372347055686	02/19/2014	$364.00
	USAIRWAYS 0372347057692	02/19/2014	$336.00
			$1,483.20
DIANE COLEMAN	OFFICE MAX	02/18/2014	$96.37
			$96.37
DOLLINE D TUCKER	OFFICE MAX	01/31/2014	$71.96
	OFFICE MAX	02/03/2014	$77.02
	OFFICE MAX	02/07/2014	$85.27
			$234.25
DONALD K WALTER	WWW.ATBATT.COM	02/11/2014	$72.87
	AMAZON MKTPLACE PMTS	02/12/2014	$35.96
	SYX TIGERDIRECT.COM	02/12/2014	$363.92
			$472.75
EARTHA MOSLEY	LOWES #00559	02/03/2014	$26.71
			$26.71
EDDIE ELLLIS	J W PEPPER	01/31/2014	$164.99
	J W PEPPER	02/05/2014	$55.00
	CASCIO INTERSTATEMUSC	02/07/2014	$314.13
	SHEETMUSICPLUS.COM	02/07/2014	$476.38
	J W PEPPER	02/10/2014	$45.00
	GCI WOODWIND	02/13/2014	$16.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE ELLLIS	GCI WOODWIND	02/20/2014	$364.67
	J W PEPPER	02/21/2014	$114.49
	SHEETMUSICPLUS.COM	02/24/2014	$183.95
			$1,734.61
ELLEN ZISHOLTZ	OFFICE MAX	01/30/2014	$31.02
	LOWES #00559	02/10/2014	$46.02
	ACE HARDWARE	02/11/2014	$35.27
	LOWES #00499	02/11/2014	$30.87
	LOWES #00499	02/16/2014	$20.82
	LOWES #00499	02/15/2014	$28.12
	LOWES #00559	02/18/2014	$82.29
	LOWES #00559	02/19/2014	$71.82
	OFFICE MAX	02/18/2014	$12.08
	GAYLORD BROS INC	02/20/2014	$27.69
	GAYLORD BROS INC	02/19/2014	$122.07
	LOWES #00559	02/20/2014	$8.37
	SHERWIN WILLIAMS #2596	02/20/2014	$28.98
	FASTENAL COMPANY01	02/26/2014	$55.37
	LOWES #00559	02/27/2014	$10.68
	LOWES #00385	02/27/2014	$30.11
			$641.58
EVELYN ANDERSON	OFFICE MAX	02/04/2014	$155.86
	ORANGEBURG CALHOUN TEC	02/18/2014	$285.00
			$440.86
EVELYN M LEE	LOWES #00559	02/25/2014	$445.66
			$445.66
GLORIA D PYLES	Amazon.com	02/07/2014	$57.33
	CHEGG EDUCATION SVC	02/08/2014	$391.62
	SC STATE UNIV BKST # 35	02/10/2014	$8.16
	CHEGG EDUCATION SVC	02/18/2014	$213.99
	SC STATE UNIV BKST # 35	02/19/2014	$130.75
	FORMS AND SUPPLY - AOPD	02/21/2014	$773.75
	SC STATE UNIV BKST # 35	02/21/2014	$52.84
	AMAZON MKTPLACE PMTS	02/24/2014	$184.93
			$1,813.37
GLORIA DRAYTON	OFFICE MAX	02/18/2014	$86.79
	OFFICE MAX	02/20/2014	$171.19
			$257.98
HARRIET A ROLAND	OFFICE MAX	02/17/2014	$49.65
			$49.65
JAE DONG-HONG	AMAZON MKTPLACE PMTS	01/31/2014	$111.66
	AMAZON MKTPLACE PMTS	02/05/2014	$33.09
	AMAZON MKTPLACE PMTS	02/10/2014	$79.98
			$224.73

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDITH D SALLEY	UNITED 0167332565906	02/04/2014	$2,063.00
	AGENT FEE 0167332565906	02/04/2014	$40.00
	SC STATE UNIV BKST # 35	02/10/2014	$262.75
	DELTA AIR 0067332566492	02/19/2014	$147.00
	USAIRWAYS 0377332566490	02/19/2014	$833.00
	USAIRWAYS 0377332566491	02/19/2014	$427.00
	AGENT FEE 0377332566490	02/19/2014	$40.00
	AGENT FEE 0067332566492	02/19/2014	$40.00
			$3,852.75
LARRY BUTLER	OFFICE DEPOT #2127	02/18/2014	$695.56
	SYX TIGERDIRECT.COM	02/25/2014	$176.34
	SYX TIGERDIRECT.COM	02/26/2014	$57.46
	SYX TIGERDIRECT.COM	02/26/2014	$133.26
	SYX TIGERDIRECT.COM	02/27/2014	$242.75
			$1,305.37
LILJANA BOZINOVSKA	OFFICE MAX	02/15/2014	$337.42
	OFFICE MAX	02/22/2014	$137.31
			$474.73
MARY K GRIMES	OFFICE DEPOT #62	02/15/2014	$29.66
			$29.66
REINHARDT BROWN	USAIRWAYS 0372345680745	02/09/2014	$252.00
			$252.00
VALORIA WHITE	US INK & TONER	02/17/2014	$368.73
			$368.73
ZHENG CHANG	VWR INTERNATIONAL INC	02/14/2014	$198.34
	VWR INTERNATIONAL INC	02/15/2014	$88.94
	VWR INTERNATIONAL INC	02/28/2014	$595.01
			$882.29

Total for SOUTH CAROLINA STATE UNIVERSITY: $17,844.79

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	ACADEMY SPORTS #215	02/11/2014	$31.23
	EIDUPONTTRAINING	02/20/2014	$495.92
	CAROLINA CASH COMPANY	02/20/2014	$92.19
			$619.34
BRIAN M WALLACE	BATTERIES PLUS	02/19/2014	$101.74
			$101.74
CHERYL M ANDERSON -HUCKS	FACEBK A4AEE5W292	02/14/2014	$219.90
	RYDER ENGRAVING	02/17/2014	$83.20
	CTC CONSTANTCONTACT.COM	02/22/2014	$20.00
	SHI CORP	02/25/2014	$300.12
			$623.22
DAVID W BARBER	THE HOME DEPOT #1129	02/06/2014	$48.95
	LOWES #02595	02/10/2014	$29.09
	AUTOZONE #0168	02/10/2014	$9.53
	AUTOZONE #0179	02/10/2014	$38.12
	LOWES #02595	02/21/2014	$71.66
			$197.35
EUGENIA A HOOKER	PAPERCLIP COMMUNICATIONS	02/20/2014	$369.00
			$369.00
GLENN L MILLER	MAHAFFEYS ELECTRIC MOT	02/07/2014	$307.29
	MAHAFFEYS ELECTRIC MOT	02/14/2014	$307.29
			$614.58
HENRY A VILLANUEVA	LOWES #02595	02/03/2014	$16.68
	COOK & BOARDMAN OF	01/31/2014	$438.84
	YOUNG OFFICE ENVIRONMENTS	02/04/2014	$46.35
	REEVES PAINT CO LLC	02/05/2014	$46.91
	CARSON'S NUT-BOLT & TOOL	02/07/2014	$103.20
	IMPERIAL MANUFACTURING	02/10/2014	$54.00
	ADVANCE AUTO PARTS #5150	02/10/2014	$96.18
	PENSKE SPARTANBURG	02/19/2014	$61.00
	ADVANCE AUTO PARTS #5150	02/20/2014	$186.87
	CARSON'S NUT-BOLT & TOOL	02/25/2014	$125.02
			$1,175.05
JAMES WILLIAMS JR	GIH GLOBALINDUSTRIALEQ	02/06/2014	$415.58
			$415.58
JASON G BAGWELL	AGRIUM ADV TECH 77	02/20/2014	$298.55
	EASON HORTICULTURAL RESO	02/25/2014	$474.41
	HYDRADYNE 583	02/26/2014	$51.81
			$824.77
JAY D MOORE	WILSON EQUIPMENT CO INC	02/25/2014	$38.85
			$38.85
JEAN L MITCHEM	SOUTHEASTERN PAPER GROUP	02/19/2014	$282.74
	AMAZON MKTPLACE PMTS	02/20/2014	$199.99

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	AMAZON MKTPLACE PMTS	02/20/2014	$199.99
			$682.72
JEFF H HUNT	AMAZON MKTPLACE PMTS	02/22/2014	$287.84
	AMAZON MKTPLACE PMTS	02/22/2014	$17.90
	AMAZON MKTPLACE PMTS	02/25/2014	$10.89
	Amazon.com	02/26/2014	$79.92
			$396.55
JEFFREY A DREW	PARADISE HOME CENT	02/19/2014	$20.12
			$20.12
JEREMY N NODINE	HENSON'S INC,MULCH & MORE	02/11/2014	$15.37
			$15.37
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	02/11/2014	$170.98
	ACE INDUSTRIAL SUPPLY INC	02/26/2014	$428.00
			$598.98
JOHN W HOYLE	ADOBE SYSTEMS, INC.	02/26/2014	$19.99
			$19.99
JOHNNY L FOLSOM	LOWES #02595	02/06/2014	$52.47
	FASTENAL COMPANY01	02/17/2014	$23.25
			$75.72
JUDY SIEG	SQ ARTISTS GUILD OF SPAR	02/10/2014	$325.00
			$325.00
LESLIE K CAGLE	JO-ANN STORE #2207	02/08/2014	$38.52
	MIGHTY DOLLAR	02/08/2014	$77.91
	FAMILY DOLLAR #1848	02/26/2014	$6.36
			$122.79
LYNN F DALE	WALMART.COM 8009666546	02/06/2014	$25.01
			$25.01
MARCIA SCHENCK	GODADDY.COM	02/17/2014	$11.17
	LAP TOP BATTERY	02/27/2014	$133.00
			$144.17
MARK A ROSEVEARE	OFFICE DEPOT #200	02/05/2014	$42.38
	WRENSOFT.COM	02/25/2014	$299.00
			$341.38
MARSHALL T MURPH	THE HOME DEPOT #1108	02/05/2014	$66.94
	NORTHERN TOOL EQUIP	02/20/2014	$82.60
	FERGUSON ENT #47	02/24/2014	$35.60
			$185.14
MICHAEL L HAWKINS	APPLIED IND TECH 0286	02/21/2014	$82.45
	APPLIED IND TECH 0286	02/21/2014	$9.84
	APPLIED IND TECH 0286	02/21/2014	$43.84
	LOWES #02595	02/27/2014	$53.07

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$189.20
PATRICIA R JORDAN	OFFICE DEPOT #1214	02/04/2014	$197.21
	INFOBASE LEARNING	02/05/2014	$234.92
	Amazon.com	02/06/2014	$50.65
	Amazon.com	02/07/2014	$210.41
	INFOBASE LEARNING	02/05/2014	$139.05
	Amazon.com	02/12/2014	$47.02
	Amazon.com	02/14/2014	$31.32
	AMAZON MKTPLACE PMTS	02/28/2014	$49.98
			$960.56
PETE C GALLEN	WWW.NEWEGG.COM	02/06/2014	$270.54
	WWW.NEWEGG.COM	02/06/2014	$0.01
	WWW.NEWEGG.COM	02/06/2014	$124.98
	AmazonPrime Membership	02/07/2014	$79.00
	VOLOGY DATA SYSTEM	02/20/2014	$133.21
	PBM PENTON BUS ONLINE	02/21/2014	$199.00
	AMAZON MKTPLACE PMTS	02/27/2014	$21.90
			$828.64
PHILIP D KINARD	MCNAUGHTON-MCKAY ELECTRIC	02/03/2014	$190.41
	FASTENAL COMPANY01	02/17/2014	$37.11
	SUN SHIELD II	02/18/2014	$100.00
	FASTENAL COMPANY01	02/18/2014	$14.50
			$342.02
REBECCA CLUSSERATH	POWERSPORTS OF GREENVI	02/19/2014	$231.16
	PAYPAL UPSTATESOUT	02/26/2014	$25.00
			$256.16
ROBERT K DOTSON	LOWES #02595	02/05/2014	$259.70
	HENSON'S INC,MULCH & MORE	02/07/2014	$81.62
	THOMPSON WRECKER SERVI	02/07/2014	$50.00
	NORTHERN TOOL EQUIP	02/11/2014	$140.92
	LOWES #02595	02/17/2014	$315.62
	LOWES #02595	02/18/2014	$316.39
			$1,164.25
ROBERT M CRAMER	BOBS CUTTER GRINDING SVC	02/05/2014	$490.20
	MAGNA PUBLICATIONS, INC	02/05/2014	$349.00
			$839.20
SHANNON L DAUGHERTY	BATTERIES PLUS	01/31/2014	$178.00
	ANIXTER-115687	02/04/2014	$419.80
	ANIXTER-115687	02/15/2014	$114.90
	BATTERIES PLUS	02/20/2014	$203.48
	8161-CED	02/27/2014	$19.83
			$936.01
TAMI A STEED	THE HOME DEPOT #1129	02/07/2014	$95.21

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$95.21
WILLIAM GLADDEN SMOKE	TRACTOR-SUPPLY-CO #0503	01/29/2014	$31.75
			$31.75

Total for SPARTANBURG COMM COLLEGE: $13,575.42

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	02/25/2014	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	CTO CITRIX ONLINE.COM	01/31/2014	$577.92
	DIGICERT INC	01/31/2014	$539.00
	FORMS AND SUPPLY - AOPD	02/03/2014	$170.93
	AMAZON MKTPLACE PMTS	02/06/2014	$26.72
	Amazon.com	02/05/2014	$30.32
	PBD ALA-GRAPH EDITIONS	02/06/2014	$1,100.00
	PREZI INC	02/08/2014	$159.00
	Amazon.com	02/07/2014	$73.86
	AMAZON MKTPLACE PMTS	02/10/2014	$31.97
	LEBLEU OF COLUMBIA	02/10/2014	$78.46
	AMAZON MKTPLACE PMTS	02/11/2014	$400.58
	Amazon.com	02/12/2014	$154.82
	MANAGEDPRINT	02/14/2014	$316.44
	HOOTSUITE MEDIA INC.	02/17/2014	$107.88
	PEACH NEW MEDIA	02/19/2014	$175.00
	WAL-MART #1183	02/20/2014	$65.37
	KRM INFORMATION SERVICES	02/19/2014	$175.00
	THE BOOKSOURCE	02/20/2014	$133.80
	AMERICAN LIBRARY ASSN	02/24/2014	$470.00
	STAPLES DIRECT	02/25/2014	$1,678.86
	Amazon.com	02/25/2014	$17.48
	UNITED 0167330974025	02/24/2014	$561.50
	AGENT FEE 0167330974025	02/24/2014	$40.00
	SOUTH CAROLINA ASSOCIATIO	02/24/2014	$180.00
			$7,264.91

Total for STATE LIBRARY: $7,264.91

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	J M GRACE	01/31/2014	$249.76
	OFFICEMAX CT IN#253208	02/04/2014	$1,277.32
	J M GRACE	02/05/2014	$62.25
	J M GRACE	02/05/2014	$86.40
	J M GRACE	02/05/2014	$435.24
	BARNES&NOBLE MRKTPLACE	02/07/2014	$37.97
	MANAGEDPRINT	02/10/2014	$86.40
	MANAGEDPRINT	02/10/2014	$118.37
	SHI CORP	02/11/2014	$581.66
	OFFICEMAX CT IN#427094	02/12/2014	$1,277.32
	STAPLS7113716104000001	02/21/2014	$39.17
			$4,251.86

Total for STATE TREASURERS OFFICE: $4,251.86

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	PRC ASC ATLANTA 3721	01/31/2014	$190.75
	NATURE'S CALLING I	01/31/2014	$150.00
	OFFICEMAX CT IN#260120	02/03/2014	$171.77
	OFFICEMAX CT IN#537663	02/03/2014	$873.85
	CONSUMERS INTERSTA	02/03/2014	$363.13
	SHRED WITH US	02/04/2014	$104.00
	THE YARD STORE	02/03/2014	$45.30
	LOWES #00497	02/04/2014	$157.60
	B C D ELECTRONICS	02/04/2014	$315.00
	HARBOR FREIGHT CATALOG	02/05/2014	$104.69
	LOWES #00497	02/06/2014	$120.21
	USPS 45148795519802438	02/06/2014	$2.03
	HEATCON INC	02/06/2014	$215.00
	WESCO AIRCRAFT HARDWARE	02/07/2014	$100.00
	WESCO AIRCRAFT HARDWARE	02/07/2014	$1,950.00
	ONLINECOMPONENTS.COM	02/11/2014	$132.00
	OFFICE MAX	02/10/2014	$117.06
	WESCO AIRCRAFT HARDWARE	02/12/2014	$75.00
	LOWES #00497	02/17/2014	$84.72
	GROVE MEDICAL INC	02/17/2014	$536.21
	WAL-MART #1359	02/18/2014	$36.23
	CAROLINA MACHINE AND TOOL	02/19/2014	$144.43
	OFFICE MAX	02/18/2014	$90.01
	PRAXAIR DIST-ACCUPAY	02/24/2014	$68.04
	WAL-MART #1359	02/25/2014	$74.81
	THE YARD STORE	02/24/2014	$1,770.00
	INDUSTRIAL CONTAINER SERV	02/25/2014	$191.39
	OFFICEMAX CT IN#739820	02/27/2014	$196.75
	TMS KNIGHTS INDUSTRIAL	02/27/2014	$565.00
	LOWES #00497	02/27/2014	$81.11
	OFFICEMAX CT IN#857936	02/27/2014	$186.99
	OFFICEMAX CT IN#739651	02/27/2014	$482.91
	AIRCRAFT SPRUCE AND SPECI	02/26/2014	$129.60
	SHRED WITH US	02/27/2014	$408.00
	NATURE'S CALLING I	02/27/2014	$300.00
			$10,533.59
BERNARD GILL	JO-ANN STORE #2172	01/30/2014	$9.69
	LOWES #00626	01/31/2014	$80.83
	LOWES #00626	02/03/2014	$248.89
	LOWES #01064	02/04/2014	$258.60
	GRAYBAR ELECTRIC	02/04/2014	$1.46
	GRAYBAR ELECTRIC	02/05/2014	$10.12
	GRAYBAR ELECTRIC COMPANY	02/05/2014	$40.23
	LOWES #02356	02/05/2014	$10.67
	LOWES #00626	02/06/2014	$55.93
	LOWES #00626	02/07/2014	$21.30

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00626	02/19/2014	$12.79
	STAPLES 00104042	02/19/2014	$124.19
	LOWES #00499	02/20/2014	$171.57
	LOWES #00559	02/25/2014	$58.68
	LOWES #00559	02/25/2014	$46.78
	CABLE & CONNECTIONS	02/26/2014	$15.89
			$1,167.62
BETTY L MONTOYA-DIXON	DELTA AIR 0062350393668	01/31/2014	$434.00
	DELTA AIR 0062350393667	01/31/2014	$434.00
	NACTEI	02/03/2014	$790.00
	FORMS AND SUPPLY - AOPD	02/03/2014	$52.13
	ANOTHER PRINTER INC	02/03/2014	$52.48
	AMERICAN AI 0012386646413	02/03/2014	$690.50
	AMERICAN AI 0012386645894	02/03/2014	$755.50
	AMERICAN AI 0012386775048	02/06/2014	$473.00
			$3,681.61
CHRISTY BRANDON	DMI DELL HIGHER EDUC	02/06/2014	$16.04
	TARGET 00022772	02/05/2014	$25.65
	BEST BUY 00014662	02/05/2014	$156.12
	OFFICE DEPOT #2196	02/05/2014	$51.96
	ID CARD GROUP	02/06/2014	$163.00
	COLUMBIA CHAMBER	02/27/2014	$85.00
			$497.77
DEBORAH WHITE	MEDIA PARTNERS CORP	02/04/2014	$295.00
	AMAZON MKTPLACE PMTS	02/07/2014	$184.00
	MSC	02/07/2014	$442.93
	ORANGEBURG AUTO PAINT	02/06/2014	$142.02
	INTERSTATE ALL BATTERY	02/06/2014	$34.39
	LOWES #00907	02/08/2014	$16.00
	THE YARD STORE	02/07/2014	$50.50
	FORMS AND SUPPLY - AOPD	02/11/2014	$177.93
	FORMS AND SUPPLY - AOPD	02/12/2014	$22.43
	FORMS AND SUPPLY - AOPD	02/20/2014	$29.32
	FORMS AND SUPPLY - AOPD	02/20/2014	$17.00
	OFFICE DEPOT #332	02/20/2014	$47.50
	WW GRAINGER	02/27/2014	$147.60
			$1,606.62
DEBRA HUDSON	USAIRWAYS 0372344967370	02/03/2014	$357.50
	USAIRWAYS 0372344967371	02/03/2014	$357.50
	ALASKA AIR 0272141238276	02/04/2014	$887.00
	AMAZON MKTPLACE PMTS	02/24/2014	$35.90
	AMAZON MKTPLACE PMTS	02/24/2014	$12.96
	AMAZON MKTPLACE PMTS	02/24/2014	$18.49
	AMAZON MKTPLACE PMTS	02/25/2014	$15.98
	AMAZON MKTPLACE PMTS	02/26/2014	$9.08

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,694.41
DONALD KEVIN MILLER	LOWES #00497	02/04/2014	$131.76
	OFFICE DEPOT #2233	02/25/2014	$77.99
			$209.75
ELIZABETH ANN DURANT	STAPLES DIRECT	02/27/2014	$101.51
			$101.51
JAN BEDENBAUGH	EIDUPONTTRAINING	02/03/2014	$41.73
	OFFICEMAX CT IN#225802	01/31/2014	$543.86
	OFFICEMAX CT IN#319684	02/05/2014	$14.61
	Amazon.com	02/05/2014	$84.84
	EIDUPONTTRAINING	02/10/2014	$173.13
	EIDUPONTTRAINING	02/12/2014	$78.30
	EIDUPONTTRAINING	02/19/2014	$78.30
	THE BOOKNACK	02/19/2014	$18.19
			$1,032.96
JOHANNA GUNTER	OFFICEMAX CT IN#279046	02/04/2014	$181.32
	SOUTHERN ECONOMIC00 OF 00	02/03/2014	$345.00
	OFFICEMAX CT IN#309209	02/05/2014	$121.95
	GAN 1120GRNVILLENEWCIR	02/19/2014	$24.00
			$672.27
KAREN COLEMAN-GAUSE	STAPLES DIRECT	01/31/2014	$83.62
	ANOTHER PRINTER INC	01/30/2014	$454.36
	STAPLES DIRECT	02/06/2014	$36.69
			$574.67
KATIE EVATT	OFFICE DEPOT #332	02/03/2014	$96.07
	FORMS AND SUPPLY - AOPD	02/04/2014	$286.59
			$382.66
LATOKIA B TRIGG	AMAZON MKTPLACE PMTS	02/11/2014	$54.95
	CHANNING BETE CO AHA	02/12/2014	$121.64
			$176.59
LINDA STENGEL	USPS POSTAGE (INTERNET)	01/31/2014	$50.00
	STAPLES 00104042	02/05/2014	$167.61
	STAPLS7113097429000001	02/08/2014	$275.17
			$492.78
MANDY KIBLER	BARNES&NOBLE COM	02/27/2014	$15.99
	BARNES&NOBLE COM	02/27/2014	$18.99
	BARNES&NOBLE COM	02/27/2014	$9.99
			$44.97
MARIANNE BORDERS	STAPLES 00111211	02/03/2014	$49.20
			$49.20
MARY OAKMAN	SURVEYMONKEY.COM	01/31/2014	$300.00
			$300.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP ROTH	STAPLES 00104042	02/18/2014	$32.41
			$32.41
ROBERT BROTHERS	AMAZON MKTPLACE PMTS	02/01/2014	$31.34
	AMAZON MKTPLACE PMTS	02/01/2014	$14.67
	AMAZON MKTPLACE PMTS	02/04/2014	$86.97
	AMAZON MKTPLACE PMTS	02/03/2014	$25.95
	HOMEDEPOT.COM	02/06/2014	$23.19
	HOMEDEPOT.COM	02/06/2014	$41.57
	HUMANSYNERG	02/12/2014	$747.50
	DOLLARTREE.COM	02/12/2014	$110.89
	MSC	02/19/2014	$104.40
	DOLLAR-GENERAL #0163	02/17/2014	$2.65
	STAPLES 00118976	02/17/2014	$31.52
	SAMS INTERNET	02/18/2014	$282.00
	DOLRTREE 2832 00028324	02/19/2014	$61.39
	BIG LOTS STORES - #0275	02/19/2014	$25.44
	DOLRTREE 2579 00025791	02/19/2014	$10.60
	WAL-MART #3222	02/20/2014	$82.95
	STAPLES 00108779	02/20/2014	$103.31
	DOLRTREE 2832 00028324	02/20/2014	$12.84
	DOLRTREE 2442 00024422	02/20/2014	$35.31
			$1,834.49
ROBERT E CRENSHAW	STAPLES 00108449	02/10/2014	$98.38
	FIRESTONE 012939	02/11/2014	$87.28
			$185.66
SUSAN HEATH	SOUTHERN ECONOMIC00 OF 00	02/03/2014	$345.00
			$345.00
TERESA LIVINGSTON	SOUTH CAROLINA ASSOCIA	02/13/2014	$40.00
	Amazon.com	02/25/2014	$51.64
	AMAZON MKTPLACE PMTS	02/25/2014	$19.99
	AMZ WEBstaurantStore c	02/25/2014	$1,719.67
	AMAZON MKTPLACE PMTS	02/26/2014	$77.91
			$1,909.21
TIMOTHY ALLEN CRAVEN	STAPLS0121768129000001	02/01/2014	$347.48
	WAL-MART #1359	01/31/2014	$107.39
	USPS 45148702429802428	02/04/2014	$1.82
	STAPLS0121425639000002	02/05/2014	$234.32
	GROVE MEDICAL INC	02/05/2014	$435.04
	THE YARD STORE	02/05/2014	$196.00
	FACTORY DIRECT CRAFT	02/06/2014	$149.85
	THE HOME DEPOT 1103	02/07/2014	$52.01
	SC TOOL SERVICE INC	02/06/2014	$1,521.00
	USPS 45148702429802428	02/11/2014	$2.86
	PORT CITY PAPER CO	02/10/2014	$93.85
	STAPLS0122068057000002	02/12/2014	$183.86

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	HAGEMEYER NA #1	02/12/2014	$219.72
	THE HOME DEPOT 1103	02/11/2014	$86.69
	STAPLS0122068057000003	02/12/2014	$2.11
	WESCO AIRCRAFT HARDWARE	02/12/2014	$700.00
	INDUSTRIAL CONTAINER SERV	02/14/2014	$196.21
	THE YARD STORE	02/18/2014	$42.00
	STAPLS0122366990000001	02/22/2014	$279.33
	BROWN AVIATION TOOL	02/22/2014	$498.00
	WESCO AIRCRAFT HARDWARE	02/22/2014	$2,290.00
	THE YARD STORE	02/24/2014	$1,600.00
	PRECISE TOOL AND GAGE	02/25/2014	$375.00
	STAPLS0122409448000002	02/25/2014	$77.90
	STAPLS0122497269000003	02/27/2014	$11.98
	AIRCRAFT SPRUCE AND SPECI	02/26/2014	$70.20
	TMS KNIGHTS INDUSTRIAL	02/27/2014	$1,800.00
	STAPLS0122497269000001	02/27/2014	$1,012.88
			$12,587.50
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	OFFICE DEPOT #332	02/19/2014	$87.44
	FORMS AND SUPPLY - AOPD	02/20/2014	$24.43
			$211.87
VONDA BUTLER	SIMPLEX GRINNELL WEB P	02/07/2014	$142.50
	TYLER'S SANITATION INC	02/07/2014	$89.36
	OFFICEMAX CT IN#648589	02/24/2014	$91.16
			$323.02
WANDA VINCENT	ARTICULATE GLOBAL INC	02/07/2014	$1,398.00
			$1,398.00
WILLIAM P MCGREW	STAPLS7112813113000001	02/04/2014	$153.01
	LOWES #00497	02/06/2014	$27.10
	WULBERN-KOVAL CO.	02/11/2014	$154.61
	STAPLS7112813113001001	02/18/2014	$82.87
	OFFICEMAX CT IN#562128	02/19/2014	$769.61
	STAPLS7113551897000001	02/19/2014	$138.44
	STAPLS7113551692000001	02/19/2014	$247.16
	SOI SNAPON TOOLS CO	02/27/2014	$101.99
			$1,674.79
WILLIE NELSON	EB 2014 SOUTH CAROLIN	01/31/2014	$106.49
	STK SHUTTERSTOCK, INC.	01/31/2014	$229.00
	FEEDLY.COM	02/19/2014	$45.00
	STAPLES 00106567	02/19/2014	$45.53
	Amazon.com	02/27/2014	$51.16

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$477.18

Total for TECH & COMP EDUC BD: $44,198.11

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	PR MEDIA	01/30/2014	$142.50
	PERISCOPE HOLDINGS, INC.	02/05/2014	$146.00
	PAYPAL BOULDERFLY	02/05/2014	$35.80
	AMAZON MKTPLACE PMTS	02/05/2014	$10.23
	AMAZON MKTPLACE PMTS	02/05/2014	$12.58
	AMAZON MKTPLACE PMTS	02/05/2014	$45.98
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	FAA STATE BOARD EXAMS	02/06/2014	$85.00
	XEROX SUPPLY TEXAS	02/08/2014	$508.80
	DISCOUNT DISPOSABLES	02/11/2014	$38.64
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	INKJETSUPERSTORE.COM	02/12/2014	$86.05
	MASSAGEWAREHOUSE.COM M	02/12/2014	$87.27
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/11/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/17/2014	$85.00
	FAA STATE BOARD EXAMS	02/19/2014	$165.00
	SCOREBUILDERS	02/20/2014	$385.00
	Amazon.com	02/21/2014	$59.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	NIGP	02/21/2014	$265.00
	AMAZON MKTPLACE PMTS	02/24/2014	$51.48
	AMAZON MKTPLACE PMTS	02/27/2014	$14.48
			$4,859.80
CINDY HALSEY	KINDLE-FreeKindleG	02/01/2014	$0.99
	KINDLE-Cookingwith	02/17/2014	$1.99
			$2.98
DOROTHY COPELAND	BI-LO GROCERY #5525	02/13/2014	$55.55
	TECH CLG F LW CTRY BKSTR	02/12/2014	$70.86
	ANIMOTO INC	02/17/2014	$5.00
	WWW.CVS.COM	02/17/2014	$94.05
	ANIMOTO INC	02/17/2014	$10.00
	ANIMOTO INC	02/21/2014	$10.00
	CTC CONSTANTCONTACT.COM	02/22/2014	$295.00
	Thirty-One Gifts, LLC	02/26/2014	$51.52
	STAPLES 00108696	02/25/2014	$50.85
			$642.83
HAYES WISER	RINGCENTRAL, INC	02/15/2014	$42.41
			$42.41
JAMES A HAGLUND	FERGUSON ENT #42	02/04/2014	$158.15
	THE TRANE COMPANY	02/25/2014	$70.45
	FERGUSON ENT #42	02/25/2014	$16.00
			$244.60
JAMES DAVID JARRELL	ADVANCE AUTO PARTS #9847	02/14/2014	$56.68
			$56.68
LARRY BECKLER	COLUMBIA SPORTSWEAR 456	02/03/2014	$99.88
	DIY PESTCONTROLSUPPLIES	02/10/2014	$106.00
	JOHN DEERE LANDSCAPES592	02/24/2014	$98.71
			$304.59
LOUISE RENNIX	COCA COLA BOTTLING CO	02/04/2014	$209.25
	TAYLOR & FRANCIS BOOKS	02/26/2014	$565.18
			$774.43
NATHAN ROSSO	CITY ELECTRIC #39	02/03/2014	$148.40
	BEAUFORT WINLECTRIC CO	02/05/2014	$163.35
	CITY ELECTRIC #39	02/04/2014	$22.52
	BEAUFORT WINLECTRIC CO	02/12/2014	$5.99
	CITY ELECTRIC #39	02/11/2014	$122.63
	ELECTRICAL MARKETPLACE	02/20/2014	$313.07
			$775.96
STEVEN A. HENRY	ADVANCE AUTO PARTS #9850	02/10/2014	$18.19
	MR LOCK.COM	02/14/2014	$22.28
	BLANCHARD EQUIPMENT	02/19/2014	$36.42
			$76.89

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F. HENDERSON	WWW.NEWEGG.COM	02/03/2014	$162.95
	STAPLES 00108696	02/04/2014	$106.30
			$269.25

Total for TECH COLLEGE LOWCOUNTRY: $8,050.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN HEYWARD	PAYPAL BESTBUY COM	02/01/2014	$54.24
	OFFICE DEPOT #2233	02/10/2014	$54.29
			$108.53
ALLISON SIMS	WWW.KOHLS.COM #0873	02/06/2014	$498.81
	WWW.KOHLS.COM #0873	02/12/2014	$479.42
	TARGET 00018291	02/16/2014	$45.53
	TARGET 00018291	02/16/2014	$177.60
			$1,201.36
ALVIN DEMORE	APL APPLE ITUNES STORE	02/22/2014	$79.99
			$79.99
ANDREA LESCHACK	WAL-MART #0628	02/11/2014	$31.55
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$38.20
			$69.75
ANGELA WIMBERLEY	STAPLS0121867543000002	02/05/2014	$8.59
	STAPLS0121867543000003	02/05/2014	$38.89
	STAPLS0121867543000001	02/05/2014	$360.98
	USPS 45148702429802428	02/24/2014	$7.82
			$416.28
ANN WELTY	WAL-MART #1359	02/18/2014	$19.06
			$19.06
ANTONIO L ROBINSON	CHINA TOWN	02/22/2014	$387.90
	PUBLIX #459	02/22/2014	$14.05
	DUNKIN #346710 Q35	02/22/2014	$35.16
			$437.11
BEN BENTLEY	HOBBYLOBBY.COM	02/05/2014	$82.38
	TEQUIPMENT.NET	02/14/2014	$428.22
			$510.60
BETH HICKS	FACEBK DEPNG5N532	02/01/2014	$41.26
	FACEBK FY5HD56632	02/01/2014	$27.30
	FACEBK 3R49E5E532	02/03/2014	$33.33
	FACEBK HTMKJ5A532	02/07/2014	$42.78
	GOOGLE ADWS5293580383	02/10/2014	$295.07
	STANDARD ENTERPRISES IN	02/11/2014	$1,047.85
	FACTORY CARD OUTLET #523	02/10/2014	$15.17
	CTC CONSTANTCONTACT.COM	02/12/2014	$195.00
	FACEBK GMPMJ5S532	02/13/2014	$48.81
	FACEBK YTF7H5A632	02/15/2014	$34.74
	FACEBK 6488F56632	02/14/2014	$37.71
	FACEBK KK2UF56632	02/19/2014	$26.68
	FACEBK X749J52632	02/22/2014	$25.51
	FACEBK LXQDK5W532	02/22/2014	$50.08
			$1,921.29
BETSY HOGAN	BI-LO GROCERY #5726	02/10/2014	$30.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	BI-LO GROCERY #5726	02/11/2014	$17.28
	BIO RAD PC01574	02/21/2014	$1,562.49
	CAROLINA BIOLOGIC SUPPLY	02/25/2014	$353.90
	CAROLINA BIOLOGIC SUPPLY	02/27/2014	$213.53
			$2,177.94
BILL GRIFFIN	XEROX DIRECT XEROXCORP	02/08/2014	$1,540.76
	XEROX DIRECT XEROXCORP	02/15/2014	$64.18
	AC MOORE STR 68	02/24/2014	$66.32
			$1,671.26
CAMILLE SAFFER	STAPLS0121274525000002	02/25/2014	$13.01
	STAPLS0122489083000001	02/27/2014	$253.42
	STAPLS0122489083000002	02/27/2014	$27.97
			$294.40
CARTER L. BURNS	STAPLS0121764226000001	02/01/2014	$357.98
	OFFICEMAX CT IN#625360	02/22/2014	$124.03
	STAPLS0122323240000001	02/21/2014	$43.11
			$525.12
CHARLES ACKLAND	PAYPAL FLUKEREPAIR	02/05/2014	$19.99
	PAYPAL STEVESTIPEK	02/07/2014	$60.00
	PAYPAL UIMERCHANDI	02/26/2014	$75.00
			$154.99
CHARLOTTE INFINGER	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$13.60
	OFFICEMAX CT IN#307520	02/06/2014	$361.02
	STAPLS0122274229000002	02/20/2014	$7.74
	STAPLS0122273882000001	02/20/2014	$16.46
	STAPLS0122274229000001	02/20/2014	$73.39
	STAPLS0122274054000001	02/20/2014	$60.46
	STAPLS0122274005000002	02/20/2014	$60.46
	STAPLS0122273931000001	02/20/2014	$21.19
			$614.32
CHERYL MARTIN	ASEE CONVENTION AND SEMIN	02/05/2014	$580.00
	MAGNA PUBLICATIONS, INC	02/04/2014	$349.00
	SC BAR CLE	02/11/2014	$320.00
	US GREEN BUILD COUNCIL	02/11/2014	$199.00
	CHARLESTON METRO CHAMB	02/11/2014	$55.00
	PAYPAL SCNAFSASCAI	02/20/2014	$25.00
	PAYPAL SCNAFSASCAI	02/21/2014	$25.00
	CHARLESTON METRO CHAMB	02/22/2014	$475.00
	PAPERCLIP COMMUNICATIONS	02/21/2014	$369.00
			$2,397.00
CINDY GREENBERG	OFFICEMAX CT IN#576209	02/20/2014	$192.05
	STAPLS0122464046000001	02/26/2014	$72.28
			$264.33
CINDY MCGUCKIN	BEEZIX QUICK REFERENCE	02/17/2014	$72.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCGUCKIN	Amazon.com	02/20/2014	$98.91
	Amazon.com	02/27/2014	$86.97
			$257.88
CONNIE BRYANT	WAL-MART #1037	02/01/2014	$13.27
	TFS FISHERSCI ECOM ATL	01/31/2014	$264.97
	VWR INTERNATIONAL INC	02/05/2014	$58.14
	BI-LO GROCERY #5745	02/06/2014	$2.02
	DMI DELL HIGHER EDUC	02/08/2014	$374.30
	AMAZON MKTPLACE PMTS	02/10/2014	$191.99
	CELLULAROUTFITTER.COM	02/19/2014	$172.86
	WAL-MART #1037	02/22/2014	$32.85
	VWR INTERNATIONAL INC	02/28/2014	$82.00
	VWR INTERNATIONAL INC	02/28/2014	$61.65
	VWR INTERNATIONAL INC	02/28/2014	$507.36
			$1,761.41
CYNDI HARRELSON	STAPLS0121761198000001	02/01/2014	$17.94
	OFFICEMAX CT IN#256172	02/04/2014	$384.09
	OFFICEMAX CT IN#256201	02/04/2014	$39.59
	STAPLS0122016479000001	02/11/2014	$49.20
	OFFICEMAX CT IN#605878	02/21/2014	$192.32
	PSYCHOLOGICAL ASSESSMENT	02/25/2014	$439.68
	STAPLS0122506277000001	02/27/2014	$167.18
			$1,290.00
CYRIL GUILD	HUGHES LUMBER & BUILDI	01/31/2014	$22.77
	THE HOME DEPOT 1118	02/03/2014	$54.22
	CAPITOL MATERIALS OF SAVA	02/03/2014	$205.55
	CITY ELECTRIC #577	02/03/2014	$349.92
	CHARLESTON HARDWARE	02/25/2014	$18.87
	HUGHES LUMBER & BUILDI	02/25/2014	$41.38
	THE HOME DEPOT 1118	02/25/2014	$130.97
			$823.68
DANA COOMBS	LOWES #00358	02/01/2014	$42.72
	LOWES #02464	02/02/2014	$95.27
	THE HOME DEPOT 1120	02/01/2014	$18.81
	LOWES #02464	02/06/2014	$12.61
	THREADTOOLSUPPLYCOM	02/24/2014	$109.29
			$278.70
DANIEL VICE	CHARLESTON DOWNTOWN	02/06/2014	$75.95
	CHARLESTON DOWNTOWN	02/06/2014	$1,047.03
	CHARLESTON DOWNTOWN	02/06/2014	$86.75
	CHARLESTON DOWNTOWN	02/14/2014	$89.68
	HOOTSUITE MEDIA INC.	02/18/2014	$5.99
			$1,305.40
DAVID HANSEN	WALGREENS #15024	02/06/2014	$39.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HANSEN	WALGREENS #15024	02/14/2014	$8.10
	WALGREENS #15024	02/18/2014	$5.84
			$53.65
DAWN HELDRETH	VWR INTERNATIONAL INC	02/02/2014	$31.29
	TFS FISHERSCI ECOM ATL	02/01/2014	$384.09
	VWR INTERNATIONAL INC	02/05/2014	$214.41
	VWR INTERNATIONAL INC	02/07/2014	$47.67
	VWR INTERNATIONAL INC	02/07/2014	$168.11
	GETINGE USA	02/06/2014	$188.92
	VWR INTERNATIONAL INC	02/08/2014	$98.94
	TFS FISHERSCI ECOM ATL	02/08/2014	$107.29
	TFS FISHERSCI ECOM ATL	02/08/2014	$35.91
	WW GRAINGER	02/10/2014	$68.36
	WW GRAINGER	02/10/2014	$131.60
	GETINGE USA	02/10/2014	$188.92
	WW GRAINGER	02/14/2014	$197.06
	BIO COMPANY INC	02/19/2014	$1,128.37
	STAPLS0122368868000002	02/22/2014	$38.67
	STAPLS0122368868000001	02/22/2014	$154.91
	VWR INTERNATIONAL INC	02/25/2014	$96.69
	VWR INTERNATIONAL INC	02/26/2014	$69.70
	VWR INTERNATIONAL INC	02/27/2014	$26.88
	QUIZLET.COM	02/26/2014	$25.00
			$3,402.79
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	02/03/2014	$487.98
	PATTERSON DENTAL SUPPL	02/03/2014	$0.01
	PATTERSON DENTAL SUPPL	02/04/2014	$173.60
	WAL-MART #0628	02/07/2014	$123.81
	WAL-MART #0628	02/15/2014	$33.26
	DENTSPLY NORTH AMERICA	02/17/2014	$68.25
	DENTSPLY NORTH AMERICA	02/17/2014	$68.25
	P&G CREST ORALB	02/22/2014	$272.01
	P&G CREST ORALB	02/22/2014	$0.01
	PATTERSON DENTAL SUPPL	02/24/2014	$173.60
			$1,400.78
DEXTER BADGETT	NAPA AUTO 0031250	02/17/2014	$54.02
	NAPA AUTO 0031250	02/17/2014	$28.19
	CREWS CHEVROLET	02/17/2014	$126.27
	LOWES #00497	02/21/2014	$112.03
	LOWES #00497	02/24/2014	$75.18
	ADVANCE AUTO PARTS #5460	02/24/2014	$5.39
			$401.08
DIANE LOHR	AMAZON MKTPLACE PMTS	02/21/2014	$15.55
	AMAZON MKTPLACE PMTS	02/25/2014	$31.81
			$47.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	02/04/2014	$1,092.65
	TFS FISHERSCI ECOM ATL	02/05/2014	$418.79
	TFS FISHERSCI ECOM ATL	02/12/2014	$275.34
	TFS FISHERSCI ECOM ATL	02/20/2014	$997.39
	TFS FISHERSCI ECOM ATL	02/25/2014	$185.54
	WAL-MART #1359	02/25/2014	$172.22
	TFS FISHERSCI ECOM ATL	02/26/2014	$88.32
	TFS FISHER SCI ATL	02/27/2014	$497.48
			$3,727.73
DONNA MCCOMSEY	OFFICEMAX CT IN#295986	02/05/2014	$249.66
	STAPLS0121899038000002	02/06/2014	$76.90
	STAPLS0121899038000003	02/06/2014	$42.49
	STAPLS0121899038000001	02/06/2014	$117.87
	USPS 45148702429802428	02/10/2014	$49.00
			$535.92
DOROTHY DENNIS	STAPLS0122044771000001	02/12/2014	$47.06
	ELI RESEARCH NC 800 223	02/17/2014	$259.00
			$306.06
EARL MCFADDEN	BATTERIES PLUS	02/18/2014	$79.68
	STAPLS0122238336000002	02/19/2014	$12.49
	STAPLS0122276956000001	02/20/2014	$11.54
			$103.71
EDWARD LEE	STAPLS0121731649000001	01/31/2014	$50.03
	STAPLS0121731649000002	02/08/2014	$69.55
	VIDACARE CORPORATION	02/06/2014	$1,698.97
			$1,818.55
ELINOR HAMBLIN	OFFICEMAX CT IN#568638	02/20/2014	$185.60
			$185.60
EVERETT GADSON	SHERWIN WILLIAMS #2037	02/11/2014	$333.98
	SHERWIN WILLIAMS #2037	02/21/2014	$109.37
			$443.35
FARIBA EBRAHIMI	TRANSPORT LAW TEXTS INC	01/31/2014	$670.65
			$670.65
FRANCES CLEMENT	STAPLS0121771496000002	02/01/2014	$108.46
	STAPLS0121771496000001	02/01/2014	$282.07
	STAPLS0121857793000004	02/05/2014	$76.48
	STAPLS0121857793000001	02/05/2014	$580.59
	STAPLS0121857793000003	02/05/2014	$12.89
	STAPLS0121857793000005	02/05/2014	$66.69
	STAPLS0121528162000003	02/06/2014	$12.64
	OFFICEMAX CT IN#353080	02/06/2014	$327.64
	OFFICEMAX CT IN#353465	02/06/2014	$569.63
	STAPLS0121566569000002	02/06/2014	$37.92
	STAPLS0121857793000002	02/06/2014	$37.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES CLEMENT	BESTBUY.COM 00009944	02/19/2014	$211.48
	BESTBUY.COM 00009944	02/19/2014	$130.13
	STAPLS0122266482000002	02/20/2014	$8.99
	STAPLS0122266482000003	02/20/2014	$385.45
	STAPLS0122278223000001	02/20/2014	$221.32
	STAPLS0122266482000001	02/20/2014	$85.65
	STAPLS0122447906000001	02/26/2014	$79.14
	STAPLS0122448867000001	02/26/2014	$66.94
			$3,302.03
GAIL ADDISON	THEJOHNMAXWELLCO	02/24/2014	$66.38
			$66.38
GARY DESILVA	HDS POWER SOLUTIONS #5H	02/06/2014	$85.28
	LOWES #00539	02/11/2014	$47.67
	HDS POWER SOLUTIONS #5H	02/18/2014	$173.47
	HDS POWER SOLUTIONS #5H	02/26/2014	$98.62
	HDS POWER SOLUTIONS #5H	02/27/2014	$73.24
			$478.28
GARY MILUNAS	CAROLINA SASH AND SEW LLC	02/19/2014	$49.91
			$49.91
GAYNOR MUELLER	TMS COMPUSULT INC	02/03/2014	$135.00
	STAPLS0121897212000001	02/06/2014	$112.34
	WAL-MART #0628	02/18/2014	$11.01
	STAPLS0122214641000001	02/18/2014	$97.98
	BED BATH & BEYOND #572	02/26/2014	$105.21
	OFFICEMAX CT IN#680678	02/26/2014	$585.71
			$1,047.25
HAYWOOD WILLIAMS	CEECO	02/27/2014	$397.85
			$397.85
HEATHER HOBBS	PCI PATTERSON VETERINA	02/04/2014	$675.36
	PCI PATTERSON VETERINA	02/04/2014	$313.20
	PCI PATTERSON VETERINA	02/04/2014	$76.14
	PCI PATTERSON VETERINA	02/04/2014	$76.14
	SC.GOV	02/03/2014	$126.00
	PCI PATTERSON VETERINA	02/06/2014	$1,424.08
	Butler Anima	02/07/2014	$522.01
	BAYER ANIMAL HEALTH	02/06/2014	$136.72
	BI-LO GROCERY #5726	02/09/2014	$11.20
	PAH PFIZER ANML HEALTH	02/11/2014	$717.12
	PAH PFIZER ANML HEALTH	02/12/2014	$717.12
	PCI PATTERSON VETERINA	02/17/2014	$1,339.80
	BI-LO GROCERY #5726	02/19/2014	$15.89
	STAPLS0122238714000001	02/19/2014	$141.07
	PCI PATTERSON VETERINA	02/20/2014	$205.09
	PCI PATTERSON VETERINA	02/21/2014	$356.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	AMAZON MKTPLACE PMTS	02/25/2014	$25.50
	BI-LO GROCERY #5726	02/25/2014	$3.98
	Amazon.com	02/25/2014	$105.97
	PCI PATTERSON VETERINA	02/26/2014	$299.45
	PAH PFIZER ANML HEALTH	02/26/2014	$137.00
	WEDGEWOOD PHARMACY	02/25/2014	$61.75
			$7,486.92
HEATHERLYN GRANT	TEXAS COMPUTER TECHNOLOG	02/03/2014	$154.08
	STAPLES 00117127	02/03/2014	$329.09
	STAPLS0121843006000002	02/05/2014	$34.17
	STAPLS0121843006000001	02/05/2014	$154.92
	STAPLS0122464585000001	02/26/2014	$22.09
	STAPLS0122464585000002	02/26/2014	$75.94
			$770.29
HELEN SUGHRUE	CHICK-FIL-A #00654	01/30/2014	$131.83
	USPS 45148702429802428	02/07/2014	$102.48
	TTC CAFE	02/07/2014	$48.38
			$282.69
HERB WATERS	WAL-MART #1359	02/05/2014	$93.44
	WHOLEFDS CHL 10201	02/05/2014	$73.15
	WAL-MART #1359	02/11/2014	$28.99
	AMAZON MKTPLACE PMTS	02/11/2014	$13.53
	WAL-MART #1359	02/14/2014	$145.90
	AC MOORE STR 68	02/14/2014	$10.84
	SYSCO FOOD SERVICES OF CO	02/13/2014	$688.01
	WHOLEFDS CHL 10201	02/19/2014	$57.36
	WAL-MART #1359	02/19/2014	$143.89
	STAPLS0122280516000001	02/20/2014	$9.75
	SQ HOLY CITY HOGS	02/21/2014	$1,109.25
	SYSCO FOOD SERVICES OF CO	02/22/2014	$334.08
	WAL-MART #1359	02/24/2014	$24.85
	WAL-MART #1359	02/26/2014	$169.66
	WWW.NEWEGG.COM	02/26/2014	$494.97
	AC MOORE STR 68	02/26/2014	$10.84
	H & L ASIAN MARKET	02/26/2014	$24.08
	BUNZL PROCESSOR DIVISION	02/25/2014	$89.36
	GIH GLOBALINDUSTRIALEQ	02/27/2014	$439.08
			$3,961.03
IRIS FINN	ULINE SHIP SUPPLIES	02/18/2014	$183.76
	STAPLS0122256415000001	02/19/2014	$108.49
			$292.25
JACQUELINE DUCHENE	DKC DIGI KEY CORP	02/01/2014	$26.49
	AMAZON MKTPLACE PMTS	02/04/2014	$29.94
	NEWARK US 00000109	02/05/2014	$55.58
	AMAZON MKTPLACE PMTS	02/05/2014	$4.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	AMAZON MKTPLACE PMTS	02/05/2014	$27.50
	WAL-MART #1359	02/06/2014	$14.58
	AMAZON MKTPLACE PMTS	02/08/2014	$22.94
	NEWARK US 00000109	02/15/2014	$87.71
	NEWARK US 00000109	02/14/2014	$7.58
	SPARKFUN ELECTRONICS	02/19/2014	$53.96
			$331.18
JAMES SKINNER	VERNIER SOFTWARE & TEC	02/05/2014	$248.00
	TFS FISHERSCI ECOM ATL	02/04/2014	$38.11
	TFS FISHERSCI ECOM ATL	02/05/2014	$115.60
	VWR INTERNATIONAL INC	02/19/2014	$273.30
	VWR INTERNATIONAL INC	02/20/2014	$36.16
	VWR INTERNATIONAL INC	02/20/2014	$76.88
	VWR INTERNATIONAL INC	02/21/2014	$28.63
	VWR INTERNATIONAL INC	02/28/2014	$12.58
			$829.26
JARAE SMITH	STAPLS0121885127000001	02/06/2014	$103.76
	STAPLS0121885127000003	02/06/2014	$1.84
	STAPLS0121885127000002	02/07/2014	$51.59
			$157.19
JEAN BROOKS	STAPLS0121805697000001	02/04/2014	$120.76
	OFFICEMAX CT IN#285922	02/05/2014	$483.11
			$603.87
JEANETTE FREDERICK	HAIR 4 YOU	02/05/2014	$64.04
	KMART 3606	02/17/2014	$18.35
	WALGREENS #6073	02/20/2014	$8.55
			$90.94
JEFF CRIDER	Amazon.com	02/19/2014	$308.56
			$308.56
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	02/05/2014	$35.00
	OFFICE MAX	02/10/2014	$119.35
	FASTSIGNS 230201	02/14/2014	$48.83
	OFFICE MAX	02/21/2014	$95.48
			$298.66
JENNIFER NORMAN	CSMPRFDAVIDSON#6388	02/17/2014	$253.98
	SOUTH SEAS	02/18/2014	$306.59
	ZUCA INC	02/19/2014	$1,105.50
			$1,666.07
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	02/05/2014	$37.81
	AMAZON MKTPLACE PMTS	02/07/2014	$110.97
	GAUMARD SCIENTIFIC CO INC	02/18/2014	$81.71
			$230.49
JIM HASKELL	STAPLS0121561038000001	02/01/2014	$77.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM HASKELL	B & H PHOTO-VIDEO-MO/TO	02/17/2014	$134.85
	B & H PHOTO-VIDEO-MO/TO	02/20/2014	$45.95
			$257.82
JIM RAVOIRA	CAROLINA BUSINESS I	02/11/2014	$16.12
			$16.12
JOHN BARBA	LOWES #00497	02/10/2014	$89.75
	LOWES #00497	02/17/2014	$12.95
	LOWES #00497	02/18/2014	$36.09
	MESCONS	02/24/2014	$91.14
	PARTMASTER	02/25/2014	$178.42
	CAPITOL MATERIALS OF SAVA	02/24/2014	$197.90
	HOLLYWOOD HARDWARE	02/27/2014	$24.19
			$630.44
JOHN JAYROE	LOWES #00497	02/05/2014	$22.31
	THE HOME DEPOT 1103	02/06/2014	$44.57
	LOWES #00497	02/10/2014	$8.61
	BATTERIES PLUS	02/11/2014	$62.50
	LOWES #00497	02/17/2014	$8.40
	THE HOME DEPOT 1103	02/20/2014	$87.38
	LOWES #00497	02/26/2014	$20.00
			$253.77
JONATHAN MOODY	STAPLS0121803296000002	02/04/2014	$11.72
	STAPLS0121803296000001	02/04/2014	$52.72
	OFFICEMAX CT IN#283182	02/05/2014	$81.67
			$146.11
JOY CRAWFORD	NORTH COAST MEDICAL, INC	02/06/2014	$721.08
	S&S WORLDWIDE	02/25/2014	$109.95
	NORTH COAST MEDICAL, INC	02/25/2014	$148.78
			$979.81
JUAN PEREZ	CREWS CHEVROLET	02/03/2014	$23.98
	NAPA AUTO 0031250	02/03/2014	$10.80
	NAPA AUTO 0031250	02/04/2014	$13.51
	TRAC VAC	02/06/2014	$100.85
	CHARLESTON RUBBER AND GA	02/07/2014	$61.74
	CAROLINA GOLF CAR SERVICE	02/11/2014	$387.77
	PRO CHEM INC	02/17/2014	$176.74
	HILL TIRE & AUTO CTR INC	02/19/2014	$22.11
	HI-LINE, INC.	02/22/2014	$127.48
	ASHLEY PHOSPHATE AUTOMOTI	02/20/2014	$686.42
	PARTMASTER	02/25/2014	$440.76
	WOODLAND POWER PRODUCT	02/24/2014	$199.99
	PROTECH INC	02/25/2014	$536.45
			$2,788.60
JUDY MARTIN	WWW.THEACMSS.ORG	02/07/2014	$125.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$125.00
JULIA BROWN	NORTHERN TOOL EQUIP	02/18/2014	$30.37
			$30.37
KARA PRESSON	OFFICE DEPOT #2233	01/31/2014	$10.84
			$10.84
KAREN RIVERS	STAPLS0121802235000002	02/04/2014	$16.04
	STAPLS0121802235000001	02/04/2014	$103.17
	STAPLS0122027879000001	02/11/2014	$70.19
	STAPLS0122027879000002	02/11/2014	$33.86
	STAPLS0122289775000001	02/20/2014	$91.25
	STAPLS0122289775000002	02/20/2014	$153.18
	DISPLAYS2GOCOM	02/21/2014	$62.20
	OFFICEMAX CT IN#690809	02/26/2014	$454.89
			$984.78
KAREN SNIPE	TOTAL PHARMACY SUP	01/31/2014	$19.90
			$19.90
KARL KOCH	HDS POWER SOLUTIONS #5H	02/04/2014	$199.10
	HDS POWER SOLUTIONS #5H	02/07/2014	$74.18
	HDS POWER SOLUTIONS #5H	02/11/2014	$223.95
	HDS POWER SOLUTIONS #5H	02/14/2014	$145.62
	HDS POWER SOLUTIONS #5H	02/20/2014	$133.02
	HDS POWER SOLUTIONS #5H	02/21/2014	$390.71
	THE HOME DEPOT 1103	02/20/2014	$8.65
	HDS POWER SOLUTIONS #5H	02/27/2014	$349.37
			$1,524.60
KATHERINE MCSWAIN	STAPLS0121365490000001	02/07/2014	$146.46
	OFFICE DEPOT #2233	02/10/2014	$5.41
	STAPLS0122030268000001	02/11/2014	$106.08
	OFFICEMAX CT IN#660272	02/25/2014	$128.90
			$386.85
KATHLEEN FITZGERALD	ULINE SHIP SUPPLIES	02/01/2014	$322.19
	HALO BRANDED SOLUTIONS	02/24/2014	$727.36
			$1,049.55
KATHRYN HOVIS	STAPLS0122175839000002	02/15/2014	$45.26
	STAPLS0122175839000003	02/16/2014	$12.69
	STAPLS0122175839000001	02/18/2014	$161.48
	OFFICEMAX CT IN#523431	02/18/2014	$409.90
	BUSINESS SYSTEMS OF SC	02/24/2014	$86.80
	BUSINESS SYSTEMS OF SC	02/24/2014	$96.11
	AMAZON MKTPLACE PMTS	02/27/2014	$9.97
	AMAZON MKTPLACE PMTS	02/27/2014	$42.28
			$864.49
KELLI BURKE	TLF TIGER LILY FLORIST IN	01/30/2014	$83.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BURKE	BLK MUSC FOUNDATION	02/05/2014	$400.00
	JASON'S DELI	02/10/2014	$177.64
	THE OLIVE GARD00011502	02/14/2014	$43.98
	WAL-MART #1359	02/25/2014	$152.76
	BELVAS FLOWER SHOP	02/24/2014	$92.23
	BELVAS FLOWER SHOP	02/24/2014	$92.23
			$1,042.38
KELLY DEFIBAUGH	NORTH CHARLESTON COLIS	02/05/2014	$1,100.00
	SC STATE MUSEUM	02/10/2014	$130.00
	STAPLS0122338813000001	02/21/2014	$20.17
	NORTH CHARLESTON COLIS	02/25/2014	$704.00
			$1,954.17
KEVIN GREENE	CITY ELECTRIC #577	02/07/2014	$61.76
	COLONIAL SHEET METAL	02/07/2014	$40.00
	HUGHES LUMBER & BUILDI	02/17/2014	$37.00
	MOLUFS SUPPLY INC	02/19/2014	$62.09
	THE HOME DEPOT 1118	02/19/2014	$242.49
	COLONIAL SHEET METAL	02/20/2014	$420.00
	HUGHES LUMBER & BUILDI	02/21/2014	$11.93
			$875.27
KHY CLARK	LOWES #00497	02/11/2014	$51.11
			$51.11
LARRY GOTTEMOELLER	BURMAX CO	01/31/2014	$279.47
	SALONCENTRIC2006	02/20/2014	$279.31
	COSMOPROF #6509	02/24/2014	$89.68
	STAPLES 00108266	02/26/2014	$20.47
			$668.93
LATONYA FRANCIS	STAPLS0122294738000001	02/20/2014	$26.03
			$26.03
LAURA AMERSON	WWW.LINKEDIN.COM	02/01/2014	$122.22
	FACEBK WBXFP52HS2	02/01/2014	$40.00
	THE EAGLE RECORD	01/30/2014	$21.00
	GOOGLE ADWS1394712518	02/03/2014	$500.00
	FACEBK TEZGQ52HS2	02/05/2014	$25.39
	FACEBK HF8ZS5SGS2	02/04/2014	$40.00
	CHARLESTON LIVING MAGAZIN	02/05/2014	$760.00
	FACEBK NBZQQ52HS2	02/06/2014	$50.00
	WWW.LINKEDIN.COM	02/05/2014	$142.27
	FACEBK D5TSQ5WGS2	02/09/2014	$216.57
	FACEBK PVCGS5NGS2	02/07/2014	$50.00
	FACEBK N97JT5SGS2	02/08/2014	$50.00
	WWW.LINKEDIN.COM	02/07/2014	$110.15
	FACEBK JEW4U5SGS2	02/10/2014	$240.16
	GOOGLE ADWS1394712518	02/10/2014	$500.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	FACEBK JLWYM5JHS2	02/11/2014	$160.94
	LINKEDIN	02/11/2014	$111.44
	SC BUSINESS PUBLICATIONS	02/10/2014	$1,140.00
	FACEBK BLEGU5SGS2	02/12/2014	$158.70
	FACEBK J4J4U5NGS2	02/17/2014	$99.32
	FACEBK 5C68U5NGS2	02/19/2014	$93.42
	LINKEDIN	02/18/2014	$40.88
	FACEBK E24LS5WGS2	02/20/2014	$166.60
	FACEBK U2DXV5SGS2	02/22/2014	$250.93
	GOOGLE ADWS1394712518	02/24/2014	$500.00
	LINKEDIN	02/24/2014	$68.28
	Art Magazine	02/25/2014	$580.00
	FACEBK 5QKCS5EHS2	02/26/2014	$503.92
	PUBLISHING CONCEPTS INC	02/27/2014	$400.00
			$7,142.19
LES GREENAWALT	1010 CED	02/04/2014	$460.58
	FERGUSON ENT #23	02/06/2014	$274.59
	CITY ELECTRIC #19	02/18/2014	$458.02
	LOWES #00497	02/20/2014	$15.16
	HILL TIRE & AUTO CTR INC	02/18/2014	$49.70
	LOWES #00497	02/21/2014	$92.29
	LOWES #00497	02/25/2014	$84.02
			$1,434.36
LETITIA ROBERTS	STAPLS0121770010000001	02/01/2014	$53.82
	OFFICEMAX CT IN#265679	02/04/2014	$260.24
	OFFICEMAX CT IN#266061	02/04/2014	$130.87
	GROVE MEDICAL INC	02/06/2014	$415.40
	CARGILLE LABORATORIES	02/10/2014	$66.32
	GROVE MEDICAL INC	02/10/2014	$37.19
	OFFICEMAX CT IN#519859	02/18/2014	$114.25
	GROVE MEDICAL INC	02/18/2014	$94.40
	FATHEAD 877-328-4323	02/26/2014	$296.92
			$1,469.41
LILLY MIZZELL	SHERWIN WILLIAMS #2037	02/18/2014	$85.50
	PORTER PAINTS 9314	02/24/2014	$45.01
			$130.51
LINDA FLETCHER	JONES&BARTLETT LEARNING	02/04/2014	$99.80
			$99.80
LISA FOUGHT	PUBLIX #1145	02/02/2014	$29.52
	GROVE MEDICAL INC	02/06/2014	$120.46
	WAL-MART #1359	02/07/2014	$17.76
			$167.74
LISA MIDDLETON	MSSC	02/04/2014	$1,046.00
	TELEMEDIA, INC	02/05/2014	$308.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	OFFICEMAX CT IN#337001	02/06/2014	$12.89
	STAPLS0121879723000001	02/06/2014	$32.43
	STAPLS0121983634000001	02/08/2014	$42.18
	STAPLS0122040527000001	02/11/2014	$38.93
	WW GRAINGER	02/17/2014	$166.75
	STAPLS0122221792000001	02/18/2014	$25.91
	STAPLS0122215088000001	02/18/2014	$3.87
	STAPLS0122274586000001	02/20/2014	$21.24
	STAPLS0122375065000001	02/22/2014	$46.43
	STAPLS0122368307000001	02/22/2014	$43.00
	AWL PEARSON EDUCATION	02/24/2014	$84.28
	MSSC	02/25/2014	$280.00
			$2,152.71
LIZ RANDOLPH	STAPLS0121840958000001	02/05/2014	$39.42
	OFFICEMAX CT IN#308504	02/06/2014	$288.07
	STAPLS0122298300000001	02/20/2014	$13.84
	STAPLS0122296816000001	02/20/2014	$56.86
	OFFICEMAX CT IN#607483	02/21/2014	$192.05
	STAPLS0122447924000001	02/26/2014	$191.31
			$781.55
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	02/14/2014	$1,208.96
			$1,208.96
LORI BARNETTE	PRO CHEM INC	02/06/2014	$1,456.62
	Gempler 1019978517	02/08/2014	$187.34
	FORESTRY SUPPLIERS	02/07/2014	$170.46
	N CHARLESTOWN SEWER DIST	02/07/2014	$30.00
	ASHLEY PHOSPHATE AUTOMOTI	02/10/2014	$1,035.55
	WAL-MART #1359	02/11/2014	$14.07
	KANGAROO EXP # 880	02/19/2014	$15.00
	HAPPINESS FARMS INC	02/20/2014	$267.06
	MSC	02/25/2014	$397.87
	VWR INTERNATIONAL INC	02/27/2014	$224.74
	DRIGGERS SMALL ENGINE, IN	02/27/2014	$39.00
	DRIGGERS SMALL ENGINE, IN	02/27/2014	$323.77
			$4,161.48
LUCILLE LOGAN	WAL-MART #1359	02/03/2014	$41.80
	MICHAELS STORES 9813	02/03/2014	$89.40
	FACTORY CARD OUTLET #523	02/03/2014	$51.07
	GAN USA TODAY	02/07/2014	$235.60
	NELSON PRINTING	02/06/2014	$302.72
	WAL-MART #1359	02/11/2014	$55.32
	STAPLS0122260526000001	02/19/2014	$57.73
	FAMILY DOLLAR #0369	02/19/2014	$2.44
	WAL-MART #1359	02/24/2014	$7.53
			$843.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	INFOTELDISTRIBUTOR	02/04/2014	$1,417.15
	LAKEERIESYS	02/06/2014	$316.84
	MONOPRICE INC	02/06/2014	$291.43
	LAKEERIESYS	02/11/2014	$262.20
	INFOTELDISTRIBUTOR	02/11/2014	$466.10
	ACCUTEK IMAGING RESOURCE	02/17/2014	$157.81
	LAKEERIESYS	02/18/2014	$329.03
	ERIE COMPUTER	02/18/2014	$161.92
	LAKEERIESYS	02/18/2014	$254.66
	INFOTELDISTRIBUTOR	02/21/2014	$317.39
	ERIE COMPUTER	02/26/2014	$711.54
	GIH GLOBALINDUSTRIALEQ	02/27/2014	$928.77
	MCM ELECTRONICS INC	02/26/2014	$82.45
	BAR BARCODES INC	02/27/2014	$111.68
			$5,808.97
MARY DYER	MAG DISABILITY COMPLIA	02/05/2014	$225.00
	STAPLS0122404667000002	02/25/2014	$22.72
	STAPLS0122404667000001	02/25/2014	$163.90
			$411.62
MARY THORNLEY	BARNES & NOBLE #2919	02/02/2014	$201.30
	103 ORLANDO NG	02/26/2014	$18.09
	B57 SIMPLY BOO12266961	02/26/2014	$36.14
			$255.53
MATTHEW MURDAUGH	BEST BUY 00014282	02/06/2014	$151.17
	BEST BUY 00005173	02/19/2014	$108.49
	PAYPAL CREGLE INC	02/26/2014	$152.99
			$412.65
MEREDITH ENGLISH	STAPLS0121975109000001	02/08/2014	$218.07
			$218.07
MICHAEL ADKISSON	LOWES #02948	02/01/2014	$19.62
	WARREN FASTENINGS SOUTH	02/03/2014	$42.32
			$61.94
MICHAEL HODGE	FERGUSON ENT#1307	02/04/2014	$70.33
	FERGUSON ENT #23	02/06/2014	$123.79
	FERGUSON ENT #23	02/06/2014	$207.19
	THE HOME DEPOT 1103	02/07/2014	$39.95
	THE HOME DEPOT 1103	02/11/2014	$15.92
	FERGUSON ENT #23	02/18/2014	$414.38
	THE HOME DEPOT 1120	02/18/2014	$21.47
	THE HOME DEPOT 1103	02/19/2014	$43.81
	WW GRAINGER	02/26/2014	$130.63
			$1,067.47
MICHAEL PATTERSON	STAPLES 00108266	02/05/2014	$31.75
	MICHAELS STORES 1060	02/07/2014	$112.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PATTERSON	STAPLES 00108266	02/10/2014	$24.22
			$168.67
MICHAEL STEINBERG	B & H PHOTO-VIDEO.COM	02/04/2014	$811.04
	B & H PHOTO-VIDEO-MO/TO	02/12/2014	$103.60
	OFFICEMAX CT IN#620535	02/22/2014	$241.83
	PEAVEY ELECTRONICS CORP	02/24/2014	$223.96
	GUITAR CENTER #735	02/24/2014	$209.33
			$1,589.76
MICHELE SHINN	PIGGLY WIGGLY 022	02/06/2014	$31.79
	WAL-MART #1359	02/06/2014	$56.70
	FLORISTS REVIEW	02/07/2014	$138.47
	Amazon.com	02/18/2014	$80.82
	TRADER JOE'S #752 QPS	02/19/2014	$14.47
			$322.25
MICHELLE SMITH	STAPLS0121087612000003	02/22/2014	$42.42
			$42.42
MICHELLE TICE	WAL-MART #1359	02/06/2014	$24.61
	STAPLS0121883359000001	02/06/2014	$54.60
	STAPLS0121883147000002	02/06/2014	$52.28
	OFFICEMAX CT IN#365144	02/08/2014	$280.65
	STAPLS0122405815000001	02/25/2014	$69.96
	STAPLS0122406814000001	02/25/2014	$70.31
			$552.41
MIKE GOODWIN	THE HOME DEPOT 1120	02/04/2014	$22.06
	LOWES #00358	02/07/2014	$90.75
	ECK SUPPLY CO 34	02/11/2014	$43.20
	CENTRAL TRUE VALUE	02/11/2014	$47.50
	THE HOME DEPOT 1120	02/11/2014	$24.28
	ZORO TOOLS INC	02/18/2014	$142.69
	THE HOME DEPOT 1120	02/20/2014	$208.32
	THE HOME DEPOT 1120	02/25/2014	$64.89
	ECK SUPPLY CO 34	02/27/2014	$403.95
			$1,047.64
MIKE JOHNSON	SWEETWATER SOUND INC	01/31/2014	$700.00
	ADORAMA INC	01/31/2014	$127.99
	STAPLS0121844228000001	02/05/2014	$29.27
	SPECIALIZED COMM/NOVENTRI	02/05/2014	$73.65
	STAPLS0121902382000001	02/06/2014	$65.72
	ADORAMA INC	02/10/2014	$390.04
	MARKERTEK VIDEO SUPPLY	02/14/2014	$29.47
	B & H PHOTO-VIDEO-MO/TO	02/14/2014	$864.40
	W H PLATTS COMPANY	02/14/2014	$1,020.80
	LOWES #00497	02/18/2014	$50.67
	BEST BUY 00005173	02/24/2014	$347.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	BATTERIES PLUS	02/25/2014	$51.00
			$3,750.13
MITCHELL HARP	OFFICE MAX	02/10/2014	$8.00
	OFFICE DEPOT #2233	02/10/2014	$45.53
	OFFICE MAX	02/24/2014	$200.19
			$253.72
NADINE HANNER	MICHAELS STORES 9813	02/25/2014	$43.26
	TARGET 00014936	02/25/2014	$77.08
			$120.34
NAN HAYES	STAPLS0121173897000001	02/04/2014	$238.69
	AMAZON MKTPLACE PMTS	02/08/2014	$52.24
	STAPLS0121561807000001	02/07/2014	$21.98
	Amazon.com	02/07/2014	$36.30
	STAPLS0122075089000001	02/12/2014	$68.53
	STAPLS0122075089000002	02/16/2014	$13.02
	STAPLS0122334292000001	02/21/2014	$96.33
			$527.09
NANCY BURKE	STAPLS0121773238000002	02/01/2014	$184.43
	STAPLS0121773238000001	02/01/2014	$108.39
	OFFICEMAX CT IN#463042	02/13/2014	$431.05
	STAPLS0122084751000002	02/16/2014	$36.77
	STAPLS0122084751000001	02/16/2014	$28.19
	STAPLS0122084751000003	02/16/2014	$140.94
			$929.77
NATALIE GAMBLE	ST GEORGE FLORIST	02/04/2014	$107.00
			$107.00
NATHAN WINTERS	INFOTELDISTRIBUTOR	02/11/2014	$309.98
	DMI DELL HIGHER EDUC	02/18/2014	$717.17
			$1,027.15
NOEL NADOLNY	STAPLES 00108266	02/05/2014	$180.39
	STAPLS0121936232000001	02/07/2014	$134.28
	STAPLS0122496697000001	02/27/2014	$164.01
			$478.68
NOELLE BLANEY	FASTSIGNS 230201	02/14/2014	$911.40
			$911.40
ORBY COTTON	CSMPRFDAVIDSON#6388	01/30/2014	$749.30
	CSMPRFDAVIDSON#6388	02/02/2014	$623.53
			$1,372.83
PAT FOX	STAPLS0121761977000001	02/01/2014	$62.14
			$62.14
PATRIC WHEELER	PLANGRID	02/22/2014	$19.99
	LOWES #00497	02/25/2014	$12.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$32.71
PATRICIA A FERGUSON	Amazon.com	02/21/2014	$157.92
	Amazon.com	02/22/2014	$118.44
	Amazon.com	02/22/2014	$217.14
	PAYPAL ADVANTAGEPO	02/25/2014	$500.00
	Amazon.com	02/25/2014	$19.74
	DISCOUNTMUGS.COM	02/26/2014	$320.00
	Amazon.com	02/26/2014	$236.88
	Amazon.com	02/26/2014	$236.88
			$1,807.00
PAUL KERWIN	MIDLANDS X RAY SALES	02/26/2014	$720.77
			$720.77
PHILIP TURNER	THE HOME DEPOT 1103	02/01/2014	$78.13
	LOWES #02464	02/15/2014	$77.46
	LOWES #02464	02/19/2014	$12.44
	SEARS ROEBUCK 1325	02/18/2014	$8.09
	LOWES #02464	02/22/2014	$30.20
			$206.32
PHOEBE WILLIAMS	OFFICEMAX CT IN#519023	02/18/2014	$95.49
			$95.49
PHYLLIS DOWNEY	STAPLS0121809691000001	02/04/2014	$220.59
	STAPLS0121809691000002	02/04/2014	$3.67
	STAPLS0121900639000003	02/06/2014	$23.70
	STAPLS0121900639000001	02/06/2014	$93.84
	STAPLS0121809691000003	02/06/2014	$15.90
	STAPLS0121900639000002	02/06/2014	$19.53
	STAPLS0122243748000001	02/19/2014	$77.37
	SCANTRON CORPORATION	02/25/2014	$218.82
	AMAZON MKTPLACE PMTS	02/25/2014	$35.92
			$709.34
PRESSLEY BAKER	KRU-KEL CO INC	01/31/2014	$91.49
	JOHNSTONE SUPPLY SUMMER	02/04/2014	$349.25
	KRU-KEL CO INC	02/11/2014	$875.93
	OTT DISTRIBUTORS INC	02/11/2014	$973.90
	KRU-KEL CO INC	02/19/2014	$80.46
	KRU-KEL CO INC	02/24/2014	$129.60
			$2,500.63
REBECCA BOISVERT	STAPLS0121716999000002	01/31/2014	$15.18
	STAPLS0121716999000001	01/31/2014	$237.34
	STAPLS0122496274000002	02/27/2014	$108.39
	STAPLS0122496274000001	02/27/2014	$77.60
			$438.51
REGINA LANE	BATTERIES PLUS	02/11/2014	$46.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$46.85
RICHARD DOOLEY	USCUTTER INC	02/10/2014	$340.47
	GEMINI INC	02/18/2014	$677.47
			$1,017.94
ROBERT BESAL	DODSON INTERNATIONAL	02/10/2014	$419.98
	LOW COUNTRY ACE HARDWA	02/18/2014	$8.61
	BERKELEY COUNTY AIRPORT	02/18/2014	$348.46
	BERKELEY COUNTY AIRPORT	02/19/2014	$155.57
			$932.62
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	01/30/2014	$144.11
	WW GRAINGER	02/03/2014	$190.57
	WW GRAINGER	02/10/2014	$79.97
	WW GRAINGER	02/25/2014	$46.33
			$460.98
RODNEY MAXWELL	BEST BUY 00005173	02/14/2014	$97.63
	SYX TIGERDIRECT.COM	02/19/2014	$1,014.34
	SYX TIGERDIRECT.COM	02/21/2014	$81.70
	WAL-MART #2928	02/21/2014	$409.32
			$1,602.99
RODOLFO SALCEDO	DKC DIGI KEY CORP	02/06/2014	$84.19
	WAL-MART #1146	02/06/2014	$24.43
	THE GENERAL STORE	02/05/2014	$72.39
	LOWES #00907	02/06/2014	$63.66
	ADAFRUIT INDUSTRI00 OF 00	02/09/2014	$26.25
	AIRCRAFT SPRUCE AND SPECI	02/11/2014	$842.00
	WESCO AIRCRAFT HARDWARE	02/12/2014	$1,112.73
	DKC DIGI KEY CORP	02/15/2014	$118.06
	ANIXTER-115687	02/18/2014	$303.20
	THE HOME DEPOT 1103	02/20/2014	$87.68
	CENTRAL TRUE VALUE	02/24/2014	$15.50
	NEWARK US 00000075	02/26/2014	$569.21
	MOUSER ELECTRONICS DIS	02/26/2014	$214.99
	BRADY WORLDWIDE INC.	02/26/2014	$14.75
	BRADY WORLDWIDE INC.	02/26/2014	$270.61
			$3,819.65
RON VANN	OFFICE DEPOT #2233	02/05/2014	$195.29
	LOWES #00497	02/21/2014	$151.51
	AIRGAS SOUTH	02/21/2014	$410.13
	THE HOME DEPOT 1103	02/21/2014	$56.29
			$813.22
RONALD SIMMONS	APL APPLE ONLINE STORE	02/06/2014	$125.86
			$125.86
ROXAN HOLMES-MIKELL	STAPLS0121819175000001	02/04/2014	$186.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$186.35
RUSS SCHAAF	HIGH OUTPUT	02/03/2014	$219.39
	B & H PHOTO-VIDEO-MO/TO	02/17/2014	$59.98
	MARKERTEK VIDEO SUPPLY	02/21/2014	$421.60
	B & H PHOTO-VIDEO-MO/TO	02/21/2014	$449.00
	B & H PHOTO-VIDEO-MO/TO	02/21/2014	$510.00
	APL APPLE ITUNES STORE	02/25/2014	$12.97
	APL APPLE ITUNES STORE	02/25/2014	$10.98
	APL APPLE ITUNES STORE	02/25/2014	$39.99
	APL APPLE ITUNES STORE	02/25/2014	$22.98
	APL APPLE ITUNES STORE	02/25/2014	$13.97
	APL APPLE ITUNES STORE	02/25/2014	$11.96
	APL APPLE ITUNES STORE	02/25/2014	$29.99
	APL APPLE ITUNES STORE	02/25/2014	$9.99
	B & H PHOTO-VIDEO-MO/TO	02/24/2014	$198.00
	APL APPLE ITUNES STORE	02/25/2014	$11.98
	B & H PHOTO-VIDEO-MO/TO	02/24/2014	$144.81
	SUPER 16 INC 14950026	02/26/2014	$130.00
			$2,297.59
RUTH OTT	SALLY BEAUTY #1292	02/01/2014	$407.38
	COSMOPROF #6511	02/01/2014	$261.99
	COSMOPROF #6511	02/04/2014	$133.70
	SALLY BEAUTY #1292	02/20/2014	$281.41
	CSMPRFDAVIDSON#6388	02/25/2014	$114.49
	CSMPRFDAVIDSON#6388	02/25/2014	$694.44
			$1,893.41
SA'ID SA'D	WWW.NEWEGG.COM	02/04/2014	$137.94
	WWW.NEWEGG.COM	02/27/2014	$58.95
	WWW.NEWEGG.COM	02/27/2014	$146.70
			$343.59
SCOTT HENNING	HDS POWER SOLUTIONS #5H	02/03/2014	$434.00
	HDS POWER SOLUTIONS #5H	02/04/2014	$202.03
	HDS POWER SOLUTIONS #5H	02/04/2014	$199.46
	PEX SUPPLY	02/07/2014	$107.69
	LOWES #00497	02/11/2014	$43.36
	HDS POWER SOLUTIONS #5H	02/18/2014	$374.70
	HDS POWER SOLUTIONS #5H	02/20/2014	$41.23
	LOWES #00497	02/24/2014	$27.60
	HDS POWER SOLUTIONS #5H	02/25/2014	$232.73
	RE MICHEL COMPANY INC.	02/26/2014	$421.50
			$2,084.30
SHADONNA WALKER	OFFICEMAX CT IN#251284	02/04/2014	$382.03
	STAPLS0121837553000002	02/05/2014	$11.15
	STAPLS0121837553000001	02/05/2014	$37.96
	WAL-MART #1359	02/06/2014	$42.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	BAUDVILLE INC.	02/07/2014	$329.23
	STAPLS0122226688000001	02/18/2014	$72.62
	OFFICEMAX CT IN#519921	02/18/2014	$510.46
	OFFICEMAX CT IN#556045	02/19/2014	$273.85
	WAL-MART #1359	02/20/2014	$59.60
	STAPLS0121861864000001	02/25/2014	$379.08
	WAL-MART #1359	02/26/2014	$47.73
	WAL-MART #1359	02/26/2014	$44.32
	OFFICEMAX CT IN#077435	02/26/2014	$191.26
			$2,382.16
SHANNON MCGILLIVRAY	STAPLS0121926796000001	02/07/2014	$28.34
			$28.34
SHARON COKE	GREENSPIRITS HYDROGARDENS	02/03/2014	$39.06
	SOUTHERN AGRICULTURAL 2	02/04/2014	$53.98
	MEILLAND STAR ROSES	02/05/2014	$642.86
	AM LEONARD	02/05/2014	$190.57
	AM LEONARD	02/07/2014	$48.29
	LOWES #00497	02/20/2014	$28.64
	BALL SEED CO	02/24/2014	$264.73
	LOWES #00497	02/25/2014	$9.22
	OFFICE MAX	02/26/2014	$35.23
			$1,312.58
SHARON WALKER	STAPLS0122212235000001	02/18/2014	$85.51
	STAPLS0122212235000002	02/18/2014	$116.00
	MAC PAPERS INC	02/21/2014	$876.99
			$1,078.50
SHARON WILLIS	GOODWILL - JAMES I	02/05/2014	$33.62
	GOODWILL-JOHNS ISL	02/10/2014	$1.99
	LOWES #00661	02/10/2014	$100.09
	GOODWILL - JAMES I	02/12/2014	$5.22
	LOWES #00661	02/12/2014	$10.85
	SHERWIN WILLIAMS #2293	02/17/2014	$12.93
	GOODWILL - JAMES I	02/19/2014	$7.46
	THE HOME DEPOT 1103	02/22/2014	$48.27
	WAL-MART #1359	02/22/2014	$80.18
	WAL-MART #1359	02/22/2014	$46.11
	AMAZON MKTPLACE PMTS	02/23/2014	$7.78
	AMAZON MKTPLACE PMTS	02/23/2014	$23.90
	AMAZON MKTPLACE PMTS	02/24/2014	$12.59
	FOUST TEXTILES INC	02/24/2014	$79.94
	AMAZON MKTPLACE PMTS	02/26/2014	$51.99
	AMAZON MKTPLACE PMTS	02/27/2014	$46.11
			$569.03
SHERRY MOON	OFFICEMAX CT IN#309468	02/06/2014	$260.24
	OFFICEMAX CT IN#410020	02/11/2014	$96.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY MOON	DUNCAN PARNELL N CHARLE	02/21/2014	$30.38
			$387.06
SUZIE WALTERS	WAL-MART #1359	02/04/2014	$15.77
	NASCO MAIL ORDER	02/04/2014	$162.07
	OFFICE DEPOT #2233	02/11/2014	$13.52
			$191.36
SUZY CHANDLER	STAPLS0122443105000001	02/26/2014	$144.85
			$144.85
SYLVIA BLAKE	STAPLS0121841760000001	02/05/2014	$47.62
	STAPLS0121841760000002	02/05/2014	$9.75
	STAPLS0122227029000002	02/18/2014	$17.41
	STAPLS0121841760000004	02/18/2014	$7.54
	STAPLS0121841760000003	02/21/2014	$20.17
			$102.49
TAMALA LEIGHFIELD	FREESTYLE PHOTO	02/04/2014	$433.30
	AMAZON MKTPLACE PMTS	02/12/2014	$198.98
	AMAZON MKTPLACE PMTS	02/14/2014	$199.99
	B & H PHOTO-VIDEO-MO/TO	02/18/2014	$103.34
	B & H PHOTO-VIDEO-MO/TO	02/20/2014	$163.50
	CLAYTON CHEMICAL	02/19/2014	$119.90
	CALUMET 8773322	02/22/2014	$232.95
	CALUMET 8773352	02/22/2014	$27.00
			$1,478.96
TAMARA LIPSEY	OFFICEMAX CT IN#287091	02/05/2014	$238.29
	OFFICEMAX CT IN#602611	02/21/2014	$116.37
			$354.66
TAMMY GUNTER	STAPLS0121889455000002	02/06/2014	$143.80
	STAPLS0121889455000001	02/06/2014	$18.11
			$161.91
TANGELA SMALLS	STAPLS0122445165000001	02/26/2014	$28.20
	OFFICEMAX CT IN#704424	02/27/2014	$305.56
	USPS 45148702429802428	02/27/2014	$98.00
			$431.76
TANISHA HOOK	STAPLS0121361318000001	02/11/2014	$305.27
	STAPLS0122448311000002	02/26/2014	$11.92
	STAPLS0122448311000001	02/26/2014	$74.87
			$392.06
THOMAS BROWN	WAL-MART #2928	02/18/2014	$63.57
	HARDEE'S 1500392	02/19/2014	$114.97
	HARDEE'S 1500392	02/19/2014	$44.32
	HARDEE'S 1500365	02/25/2014	$72.84
			$295.70
THOMAS CHRISTENSON	AIRCRAFT SPRUCE AND SPECI	02/10/2014	$439.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CHRISTENSON	AIRCRAFT SPRUCE AND SPECI	02/10/2014	$77.62
	HARBOR FREIGHT CATALOG	02/13/2014	$130.18
	NEWARK US 00000075	02/22/2014	$282.72
	HARBOR FREIGHT TOOLS 129	02/22/2014	$331.64
	KAMEN WIPING MATERIALS	02/25/2014	$412.10
	THE YARD STORE	02/20/2014	$64.50
	NEWARK US 00000075	02/25/2014	$122.64
	WAL-MART #2928	02/26/2014	$183.96
	MASTER TOOL REPAIR INC	02/25/2014	$223.92
			$2,268.52
THOMAS KAMENICKY	WW GRAINGER	02/03/2014	$396.30
	WW GRAINGER	02/03/2014	$243.09
	STAPLS0121819191000001	02/04/2014	$140.84
	THE YARD STORE	02/03/2014	$289.34
	SKYGEEK.COM	02/06/2014	$676.24
	BROWN AVIATION TOOL	02/13/2014	$298.00
	AIRCRAFT SPRUCE AND SPECI	02/13/2014	$390.41
	MSC	02/20/2014	$1,055.36
	GIH GLOBALINDUSTRIALEQ	02/24/2014	$972.51
	MSC	02/26/2014	$226.36
	MSC	02/28/2014	$499.98
			$5,188.43
THOMAS MALANIAK	ACCU-TECH CORPORATION	01/30/2014	$617.85
	BATTERIES PLUS	02/06/2014	$347.03
	CODELYNX LLC	02/19/2014	$114.80
			$1,079.68
THOMAS WATERS	XPEDX-INTL PAPER	02/01/2014	$2,332.59
	FREEMAN GRAPHIC SYSTEMS	01/31/2014	$393.76
	MAC PAPERS INC	02/03/2014	$1,620.72
	MAC PAPERS INC	02/10/2014	$1,517.89
	MAC PAPERS INC	02/19/2014	$479.68
	MAC PAPERS INC	02/20/2014	$1,367.10
	MAC PAPERS INC	02/24/2014	$2,117.54
	MAC PAPERS INC	02/24/2014	$1,894.50
	MAC PAPERS INC	02/24/2014	$215.92
			$11,939.70
TINA AHLEMANN	CHARLESTON MAGAZINE	02/14/2014	$1,200.00
	VOICES .COM	02/21/2014	$550.00
			$1,750.00
TODD MAHON	PRO CHEM INC	02/06/2014	$933.87
	HDS POWER SOLUTIONS #5H	02/11/2014	$645.85
	DYNA	02/22/2014	$694.02
	HI-LINE, INC.	02/22/2014	$327.91
	LOWES #02948	02/25/2014	$543.42

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,145.07
TOM IAFRATE	PAYPAL MANAGEMENTS	01/31/2014	$1,848.00
			$1,848.00
TONY BERTAUSKI	LOWES #02948	02/19/2014	$100.77
	DRAFTING STEALS	02/21/2014	$172.06
	WOOLLYPOCKET	02/27/2014	$111.91
	SPRINKLERWAREHOUSE.	02/27/2014	$12.45
			$397.19
TONYA MISURACA	OFFICE DEPOT #2233	02/07/2014	$27.73
			$27.73
TRACY ADAMS	OFFICEMAX CT IN#266960	02/04/2014	$238.29
	STAPLS0122034941000003	02/11/2014	$13.01
	STAPLS0122034941000002	02/11/2014	$115.00
	STAPLS0122034941000001	02/11/2014	$95.87
	OFFICEMAX CT IN#590825	02/21/2014	$232.74
	OFFICEMAX CT IN#649582	02/25/2014	$93.82
			$788.73
TRISH BRYCE-JACOBS	OFFICEMAX CT IN#311164	02/06/2014	$260.24
	GIH GLOBALINDUSTRIALEQ	02/07/2014	$434.61
	BATTERIES PLUS	02/19/2014	$138.12
	STAPLS0122317996000001	02/21/2014	$156.88
	AAA RENTALS, INC	02/25/2014	$144.52
	B & H PHOTO-VIDEO.COM	02/26/2014	$620.33
			$1,754.70
TROY PENDER	LOW COUNTRY/CRENSHAW GOLF	01/31/2014	$21.70
	ACCREDITED LOCK SUPPLY	02/04/2014	$927.00
	LOWES #00497	02/10/2014	$40.04
			$988.74
WALTER VARELLA	LOWES #00497	02/05/2014	$15.17
	LOWES #00497	02/17/2014	$16.00
	NAPA AUTO 0031250	02/18/2014	$37.89
	NAPA AUTO 0031250	02/19/2014	$14.57
	PARKS AUTO PARTS DEL	02/21/2014	$8.37
	OFFICE MAX	02/20/2014	$80.28
	NAPA AUTO 0031250	02/24/2014	$38.17
	SOL SNAP-ON INDUSTRIAL	02/27/2014	$198.01
			$408.46
WENDY DENNIS	MSFT MICROSOFTSTORE	02/03/2014	$2,005.05
			$2,005.05
YOLANDA BLAND	WAL-MART #1037	02/04/2014	$40.23
			$40.23

Total for TRIDENT TECHNICAL COLLEGE:	**$175,185.41**

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	02/07/2014	$39.97
	STAPLES 00106567	02/26/2014	$113.92
			$153.89
ABDUL TALUKDAR	WAL-MART #1183	02/23/2014	$51.91
			$51.91
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	02/04/2014	$55.73
	AIRGAS SOUTH	02/06/2014	$182.24
	AIRGAS SOUTH	02/07/2014	$85.99
	PRAXAIR DIST-ACCUPAY	02/24/2014	$113.96
	AIRGAS SOUTH	02/24/2014	$1,218.56
	MCMASTER-CARR	02/24/2014	$13.54
	VWR INTERNATIONAL INC	02/26/2014	$184.32
	AIRGAS SOUTH	02/26/2014	$56.68
			$1,911.02
ADAM HARTSTONE-ROSE	PAYPAL PHILOTTO	01/31/2014	$80.00
	PAYPAL WIESEJD	01/31/2014	$42.85
	PAYPAL SUPERIORTLE	02/14/2014	$892.15
	PAYPAL KMPOPE	02/14/2014	$45.00
	PAYPAL IYITM	02/18/2014	$118.55
	PAYPAL JBTRAPSALOT	02/19/2014	$94.00
	PAYPAL LYNXPROMOCI	02/21/2014	$724.52
	PAYPAL SUFRON67	02/25/2014	$399.60
			$2,396.67
ADDIS A KIDANE	THE SUPPLIES GUYS	02/03/2014	$128.00
	THE HOME DEPOT #1109	02/05/2014	$63.87
	Amazon.com	02/06/2014	$41.63
	MCMASTER-CARR	02/05/2014	$70.12
	MCMASTER-CARR	02/06/2014	$41.77
	MCMASTER-CARR	02/17/2014	$166.57
	AMAZON MKTPLACE PMTS	02/20/2014	$30.82
	MCMASTER-CARR	02/19/2014	$79.92
			$622.70
ADRIAN L ROBERSON	GATEWAY #1 COLA	01/31/2014	$13.16
	MANN TOOL & SUPPLY INC	01/30/2014	$339.55
	GATEWAY #1 COLA	02/04/2014	$29.70
	MEETZE PLUMBING	02/06/2014	$225.00
	GATEWAY #1 COLA	02/07/2014	$89.98
	RICHLAND INDUSTRIAL	02/10/2014	$10.82
	GATEWAY #1 COLA	02/11/2014	$32.75
	MEETZE PLUMBING	02/17/2014	$225.00
	GATEWAY #1 COLA	02/18/2014	$115.50
	FERGUSON ENTERPRISES 1891	02/24/2014	$42.42
	GATEWAY #1 COLA	02/24/2014	$162.11
			$1,285.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	VZWRLSS IVR VB	02/01/2014	$345.99
	VZWRLSS IVR VB	02/01/2014	$105.67
	AIAA CUSTOMER SERVICE	02/03/2014	$965.00
	THE TROPHY AND GIFT SHOP	02/04/2014	$83.46
	ADDAM'S UNIV BKST #229	02/04/2014	$10.75
	SOUTH CAROLINA AVIATION A	02/06/2014	$330.00
	COAST LINE INTERNATIONAL	02/14/2014	$104.50
	WW GRAINGER	02/18/2014	$208.09
	WW GRAINGER	02/18/2014	$1,203.14
	TPM COLUMBIA	02/21/2014	$220.32
	MATHWORKS	02/27/2014	$700.00
			$4,276.92
ADRIENNE A LEWANDOWSKI	OFFICE DEPOT #1214	02/07/2014	$27.94
	VWR INTERNATIONAL INC	02/12/2014	$33.59
	VWR INTERNATIONAL INC	02/26/2014	$133.00
	VWR INTERNATIONAL INC	02/26/2014	$48.29
			$242.82
ADRIENNE N CATALDO	SIMPSONS ACE HARDWARE	02/01/2014	$129.34
			$129.34
AHMED F SAMAHA	STAPLES 00108449	01/30/2014	$65.39
	CAROLINA SCREENPRINT	01/31/2014	$25.00
	GALLUP INC -US	02/18/2014	$89.91
	HAYNEEDLE INC	02/19/2014	$59.96
	HIGHEREDJOBS.COM	02/21/2014	$280.00
			$520.26
AIMEE BARTON	TOYSMITH	01/31/2014	$39.00
	SAFARI LTD	02/04/2014	$165.00
			$204.00
ALAN W DECHO	SIGMA ALDRICH US	01/31/2014	$94.42
	OFFICE DEPOT #2349	01/31/2014	$10.03
	SIGMA ALDRICH US	02/05/2014	$205.29
	STAPLES 00103911	02/08/2014	$350.98
	PAYPAL LABB INC	02/10/2014	$500.01
	Amazon.com	02/18/2014	$121.51
	SIGMA ALDRICH US	02/18/2014	$49.81
			$1,332.05
ALESIA M MCQUEEN	STAPLES DIRECT	02/06/2014	$321.05
	Amazon.com	02/20/2014	$133.25
			$454.30
ALEX S HUFFSTETLER	THE HOME DEPOT 1110	02/18/2014	$377.78
	SHUMAN OWENS SUPPLY CO	02/19/2014	$163.45
	THE BUILDING CENTER#9	02/20/2014	$166.18
	BLYTHEWOOD FEED & HARDWAR	02/20/2014	$5.40
			$712.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER J MCDONALD	UNC CH MEDSCHOOLCORE INT	02/06/2014	$260.00
	WWW.NEWEGG.COM	02/20/2014	$219.98
	LIFETECH 24911199	02/27/2014	$237.60
			$717.58
ALI COOK	FEDEX 797774612805	02/03/2014	$32.24
	FEDEX 797970947771	02/22/2014	$29.33
			$61.57
ALICE S HOOPER	WALMART.COM 8009666546	02/26/2014	$12.60
			$12.60
ALICIA M CURTIS	WAL-MART #0511	02/05/2014	$21.47
	STAPLES 00104042	02/18/2014	$27.62
			$49.09
ALINA WILSON	FEDEX 804879900030	02/13/2014	$37.25
	TFS FISHER SCI CHI	02/14/2014	$5.65
			$42.90
ALLEN L BROADUS	VELVETEX	02/06/2014	$378.00
			$378.00
ALLENA L JORDAN	SHOPTRN WildBirdsUltd	02/19/2014	$98.27
			$98.27
ALLISON J SULLIVAN	OFFICE MAX	02/06/2014	$337.18
	VZWRLSS APOCC VISB	02/17/2014	$73.61
			$410.79
ALLISON K HAYS	MF ATHLETIC & PERFORM BE	02/04/2014	$96.25
	GROVE MEDICAL INC	02/05/2014	$121.29
	FITNESS WHOLESALE	02/08/2014	$74.85
	PARVO MEDICS	02/13/2014	$237.54
	PARVO MEDICS	02/27/2014	$151.94
			$681.87
ALLISON M LATSHAW	CAPITOL SCIENTIFIC, INC	01/31/2014	$209.42
			$209.42
ALYNE E HALLMAN	FEDEX 804578965342	02/05/2014	$19.90
	APL APPLE ONLINE STORE	02/06/2014	$430.92
	B & H PHOTO-VIDEO.COM	02/10/2014	$72.39
	FEDEX 803792402645	02/15/2014	$33.07
	US INK & TONER	02/19/2014	$290.60
			$846.88
AMANDA L DUNCAN	WAL-MART #2806	01/31/2014	$24.15
	ANDERSON STAMP AND ENGRAV	02/06/2014	$37.10
	PHYSIO CONTROL INC	02/19/2014	$298.20
	WAL-MART #2806	02/27/2014	$68.07
			$427.52
AMELIA M QUINT	Staples Tech Soln	02/01/2014	$800.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$800.63
AMELIA P HOPKINS	HP DIRECT-PUBLICSECTOR	02/04/2014	$444.02
	CDW GOVERNMENT	02/05/2014	$54.50
	DMI DELL HIGHER EDUC	02/15/2014	$383.21
	PAYPAL AALHE	02/25/2014	$315.00
			$1,196.73
AMOL K SINGH	AIRGAS SOUTH	02/04/2014	$351.64
	WAL-MART #1183	02/07/2014	$6.39
			$358.03
AMY E KAUTZ	AMAZON MKTPLACE PMTS	02/02/2014	$8.99
	MICHAELS STORES 2113	02/03/2014	$10.69
	Amazon.com	02/03/2014	$14.99
	Amazon.com	02/03/2014	$23.08
	HALLOWEENCOSTUMES	02/05/2014	$82.92
	UNIV-OF-SC-BOOKSTORE#2400	02/08/2014	$3.83
	STAPLES 00103911	02/06/2014	$23.75
	TARGET 00011999	02/10/2014	$213.66
	BED BATH & BEYOND #199	02/10/2014	$16.95
	WAL-MART #1164	02/10/2014	$92.48
	STAPLES 00103234	02/10/2014	$180.21
	STAPLES 00106567	02/10/2014	$12.82
	DOLRTREE 463 00004630	02/10/2014	$28.08
	KMART 4319	02/10/2014	$546.80
	Amazon.com	02/18/2014	$30.74
	AMAZON MKTPLACE PMTS	02/19/2014	$82.42
	AMAZON MKTPLACE PMTS	02/20/2014	$78.99
	AMAZON MKTPLACE PMTS	02/21/2014	$14.99
	Amazon.com	02/21/2014	$60.00
			$1,526.39
AMY F HENDERSON	OFFICE MAX	02/04/2014	$26.44
	RISE DISPLAY	02/19/2014	$550.00
	ANDERSON STAMP AND ENGRAV	02/25/2014	$37.10
	FORMS AND SUPPLY - AOPD	02/24/2014	$71.74
	ALLEGRA PRINT AND IMAGIN	02/25/2014	$78.96
			$764.24
AMY N STANLEY	NEELEY HEATING AND AC	02/05/2014	$906.40
	004 CENTURYLINK IVR	02/05/2014	$5.15
	CAROLINA BIOLOGIC SUPPLY	02/06/2014	$102.24
	VWR INTERNATIONAL INC	02/11/2014	$563.02
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$22.09
	BRUNSON BUILDING SUPPLY	02/11/2014	$260.72
	SPIRIT TELECOM	02/11/2014	$0.26
	DEX ONE	02/19/2014	$133.00
	MAJOR GRAPHICS	02/18/2014	$2,027.65
	VZWRLSS IVR VB	02/22/2014	$633.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	BRUNSON BUILDING SUPPLY	02/25/2014	$96.33
	WALMART.COM 8009666546	02/26/2014	$60.45
			$4,810.55
ANA M LASICH	DMC DOUG MOCKETT & CO	02/17/2014	$48.70
	ELITE FRAMING LLC	02/19/2014	$1,943.03
			$1,991.73
ANDRE L STEVENSON	GATEWAY #1 COLA	02/05/2014	$49.89
			$49.89
ANDREA B POUNCEY	PECKNEL MUSIC CO INC	01/31/2014	$226.70
	J W PEPPER	02/18/2014	$149.99
	PAYPAL KEVELIMUSIC	02/24/2014	$37.00
			$413.69
ANDREAS HEYDEN	Amazon.com	01/31/2014	$86.12
			$86.12
ANDREW B GREYTAK	THORLABS	02/17/2014	$92.86
	TUDOR SCIENTIFIC GLASS	02/21/2014	$72.91
	UNIVERSITYWAFER.COM	02/26/2014	$361.50
			$527.27
ANDREW D MILLS	LOWES #00433	01/31/2014	$19.17
	DHW BUCKSTAFF	01/31/2014	$56.58
	ORIENTAL TRADNG CO	01/31/2014	$41.99
	ROSE TALBERT	01/31/2014	$29.75
	NORCOSTCO ATLANTA COSTUME	01/31/2014	$224.35
	LOWES #01751	02/03/2014	$10.67
	ROSE BRAND WIPERS	02/04/2014	$63.70
	HOBBY LOBBY #342	02/03/2014	$19.63
	ROSE BRAND WIPERS	02/04/2014	$529.11
	ROSE TALBERT	02/04/2014	$29.75
	ROSE BRAND WIPERS	02/04/2014	$199.46
	CHEAPER THAN DIRT	02/06/2014	$36.92
	PAYPAL BLANKREPLIC	02/05/2014	$79.90
	AMAZON MKTPLACE PMTS	02/06/2014	$19.99
	DISPLAYFAKE FOODS.COM	02/06/2014	$167.47
	SBS SOUTHBEACHSMOKE	02/05/2014	$38.94
	LOWES #00433	02/07/2014	$35.45
	HANCOCK FABRICS 1444	02/07/2014	$121.36
	ACADEMY SPORTS #103	02/09/2014	$100.40
	AMAZON MKTPLACE PMTS	02/07/2014	$29.80
	ROSE BRAND WIPERS	02/07/2014	$233.97
	BLUE PLANET LIGHTING	02/10/2014	$635.32
	THE HOME DEPOT #1109	02/09/2014	$48.48
	ROSE BRAND WIPERS	02/11/2014	$73.05
	HANCOCK FABRICS 1444	02/10/2014	$178.15
	HOBBY LOBBY #342	02/14/2014	$15.11

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	LOWES #00433	02/14/2014	$14.17
			$3,052.64
ANDREW J NEWELL	Amazon.com	02/04/2014	$52.40
	AMAZON MKTPLACE PMTS	02/05/2014	$39.99
	AMAZON MKTPLACE PMTS	02/06/2014	$40.65
	PROVANTAGE LLC	02/05/2014	$1,098.45
	Amazon.com	02/05/2014	$57.12
	US INK & TONER	02/05/2014	$570.90
	AMAZON MKTPLACE PMTS	02/07/2014	$192.84
	ADOBE SYSTEMS, INC.	02/09/2014	$19.99
	ADOBE SYSTEMS, INC.	02/09/2014	$19.99
	US INK & TONER	02/19/2014	$273.03
	AMAZON MKTPLACE PMTS	02/19/2014	$44.94
	AMAZON MKTPLACE PMTS	02/20/2014	$20.37
	US INK & TONER	02/25/2014	$353.03
	AMAZON MKTPLACE PMTS	02/26/2014	$14.90
			$2,798.60
ANDREW L LEIER	LOWES #01064	02/22/2014	$43.97
	HP HOME STORE	02/20/2014	$2,439.47
			$2,483.44
ANDREW THOMAS	SHERWIN WILLIAMS #2076	01/31/2014	$122.71
	CMH SPACE FLOORING 044	02/03/2014	$49.13
	ROSE TALBERT	02/03/2014	$105.84
	LOWES #00499	02/05/2014	$200.45
	MASTER OF PLASTER FINISHI	02/06/2014	$215.00
	CMH SPACE FLOORING 044	02/06/2014	$49.13
	MANN TOOL AND SUPPLY	02/05/2014	$106.95
	SHERWIN WILLIAMS #2076	02/07/2014	$89.87
	LOWES #00499	02/10/2014	$33.04
	SHERWIN WILLIAMS #2076	02/17/2014	$55.99
	SHERWIN WILLIAMS #2076	02/18/2014	$128.64
	SHERWIN WILLIAMS #2076	02/20/2014	$21.82
	SHERWIN WILLIAMS #2076	02/20/2014	$18.82
	ROSE TALBERT	02/21/2014	$144.48
	238 C-K COLUMBIA	02/27/2014	$64.00
			$1,405.87
ANGEL M MIANO	AMAZON MKTPLACE PMTS	02/04/2014	$56.50
	HOBBY LOBBY #289	02/07/2014	$7.02
			$63.52
ANGELA D ROSENBERG	WAYFAIR Wayfair	01/31/2014	$114.81
	GEOCHEMICAL SOCIETY	02/03/2014	$35.00
	FEDEX 830107665822	02/06/2014	$9.71
	WW GRAINGER	02/06/2014	$309.08
	FEDEX 797827784561	02/07/2014	$32.36
	MILLIPORE AMERICAS	02/07/2014	$393.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D ROSENBERG	MCMASTER-CARR	02/11/2014	$25.80
	GLASS EXPANSION INC.	02/17/2014	$122.00
			$1,041.76
ANGELA L BENSON	KNIGHTS PLUMBING LLC	01/31/2014	$175.00
	CRITTER CONTROL OF CENTRA	02/11/2014	$2,428.00
	TRITEK LLC	02/11/2014	$280.00
	LEDFORDS PEST CONTROL	02/17/2014	$480.00
	THERMAL RESOURCE SALES	02/18/2014	$1,497.23
	LOWES #01064	02/20/2014	$64.78
	ROTO ROOTER	02/19/2014	$208.00
	JOHNSON CONTROLS SP	02/24/2014	$2,059.55
			$7,192.56
ANGELA M OSBON	STAPLES 00108449	01/31/2014	$160.49
	ACADEMY SPORTS# 183	01/31/2014	$158.34
	HOBBY LOBBY #289	01/31/2014	$8.54
	NEWSPAPERARCHIVE COM	02/03/2014	$39.96
	WEISSMAN DESIGNS FOR DAN	02/05/2014	$182.45
	WEISSMAN DESIGNS FOR DAN	02/07/2014	$33.90
	VZWRLSS IVR VE	02/22/2014	$508.49
	IPROMOTEU	02/21/2014	$715.56
			$1,807.73
ANGELA S TAYLOR	PHOENIX PRINTING	02/05/2014	$65.00
	NAFSA ASSOCIATIONOF INTER	02/10/2014	$58.89
	NAFSA ASSOCIATIONOF INTER	02/11/2014	$19.90
	ACT IB Mid-Atlantic	02/25/2014	$250.00
			$393.79
ANGELA Y WRIGHT	COMMON CRAFT LLC	02/05/2014	$319.00
	JOBTARGET LLC	02/04/2014	$190.00
			$509.00
ANGELICA L NASO	AT&T BILL PAYMENT	02/01/2014	$73.31
			$73.31
ANGIE L KEITH	SMITH RUBBER STAMP & SEAL	02/03/2014	$8.10
	ATT BILL PAYMENT	02/25/2014	$71.22
	USA MOBILITY WIRELE	02/24/2014	$181.94
	VZWRLSS IVR VB	02/25/2014	$1,731.65
			$1,992.91
ANINDYA CHANDA	SIGMA ALDRICH US	02/07/2014	$15.85
	SIGMA ALDRICH US	02/19/2014	$203.19
	SIGMA ALDRICH US	02/19/2014	$121.97
	QIAGEN INC	02/20/2014	$591.33
	VWR INTERNATIONAL INC	02/21/2014	$150.51
	AMAZON MKTPLACE PMTS	02/20/2014	$65.00
	Amazon.com	02/20/2014	$79.95
	TFS FISHERSCI ECOM ATL	02/22/2014	$181.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	02/25/2014	$51.73
			$1,461.38
ANN B TROYER	THE PAIGE CO CONTAINERS	02/25/2014	$1,955.00
			$1,955.00
ANN C CARMICHAEL	NELSON SIGN CO	02/03/2014	$1,237.50
	CVS PHARMACY #3585 Q03	02/06/2014	$19.57
	NELSON SIGN CO	02/10/2014	$1,237.50
			$2,494.57
ANN G SAUERS	STAPLS7112785155000002	02/04/2014	$7.42
	STAPLS7112785155000001	02/05/2014	$54.06
	STAPLS7113018351000001	02/07/2014	$82.81
	US INK & TONER	02/07/2014	$97.50
	MURR PRINTING	02/11/2014	$159.00
	PORTMAN'S MUSIC (ABERC	02/14/2014	$551.05
	PORTMAN'S MUSIC (ABERC	02/17/2014	$820.69
	STAPLS7113515643000001	02/18/2014	$49.99
	CTC CONSTANTCONTACT.COM	02/22/2014	$65.00
	Amazon.com	02/26/2014	$10.47
			$1,897.99
ANN MARIE ALEXANDER	Staples Tech Soln	02/05/2014	$25.22
	SIMPLEX GRINNELL WEB P	02/06/2014	$478.89
	Staples Tech Soln	02/12/2014	$72.69
	QUILL CORPORATION	02/12/2014	$66.99
	Staples Tech Soln	02/26/2014	$78.21
			$722.00
ANN R CASSADY	DMI DELL HIGHER EDUC	02/01/2014	$804.44
	Staples Tech Soln	02/06/2014	$70.05
	WWW.NEWEGG.COM	02/12/2014	$69.99
	Amazon.com	02/14/2014	$115.72
	AMAZON MKTPLACE PMTS	02/14/2014	$18.07
	Staples Tech Soln	02/14/2014	$137.35
	AACR MEMBERSHIP DUES ONLI	02/19/2014	$295.00
	OFFICE DEPOT #1214	02/18/2014	$21.41
	ELLYN SATTER INSTITUTE	02/19/2014	$186.72
	FEDEX 875065984954	02/20/2014	$29.24
	AAPOR	02/20/2014	$200.00
	AMAZON MKTPLACE PMTS	02/26/2014	$17.31
	USGOVT PRINT OFC 32	02/26/2014	$35.00
	POPULATIONA	02/26/2014	$109.00
	VERBAL INK	02/26/2014	$438.00
	Amazon.com	02/26/2014	$149.83
			$2,697.13
ANN ROBBINS	PRINT PELICAN	02/04/2014	$437.03
	DEPOSITPHOTOS	02/04/2014	$58.65

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	PRINT PELICAN	02/06/2014	$15.00
	SOUTHEASTERN PRINTING &	02/20/2014	$500.32
	ADOBE SYSTEMS, INC.	02/22/2014	$19.99
	SOUTHEASTERN PRINTING &	02/20/2014	$39.75
	SOUTHEASTERN PRINTING &	02/26/2014	$610.56
	SOUTHEASTERN PRINTING &	02/26/2014	$208.82
	SOUTHEASTERN PRINTING &	02/26/2014	$315.88
	SOUTHEASTERN PRINTING &	02/26/2014	$121.90
			$2,327.90
ANN S GORDON	CIRCLE SYSTEMS, INC	02/03/2014	$179.00
	Amazon.com	02/04/2014	$25.97
	APPLIED VIDEO SYSTEMS INC	02/10/2014	$71.20
	NATIONAL COMMUNICATION AS	02/10/2014	$800.00
	DMI DELL HIGHER EDUC	02/25/2014	$623.18
			$1,699.35
ANNA M HARPER	TFS FISHERSCI ECOM ATL	02/08/2014	$558.06
	BIO RAD	02/07/2014	$107.25
	BIO RAD	02/11/2014	$344.60
	TFS FISHERSCI ECOM ATL	02/12/2014	$562.62
	TFS FISHERSCI ECOM ATL	02/13/2014	$205.50
	TFS FISHERSCI ECOM ATL	02/18/2014	$328.51
	LEXJET	02/21/2014	$1,955.00
	LEXJET	02/21/2014	$1,952.00
	BIO RAD	02/25/2014	$1,509.30
	BIO RAD	02/26/2014	$1,111.00
			$8,633.84
ANNA REDWINE	AYNAX.COM	02/02/2014	$9.95
	MAILCHIMP	02/11/2014	$100.00
	GENBOOK INC	02/11/2014	$40.00
	VZWRLSS APOCC VISB	02/12/2014	$255.97
	CTC CONSTANTCONTACT.COM	02/12/2014	$20.00
	OTHERWORLDC	02/17/2014	$297.99
	NATIONAL COLLEGIATE HONO	02/18/2014	$500.00
			$1,223.91
ANNE H SMALL	RECREONICS INC	02/20/2014	$98.11
	RECREONICS INC	02/21/2014	$13.95
	WAL-MART #1030	02/26/2014	$22.68
			$134.74
ANNE SERRAO	AMAZON MKTPLACE PMTS	01/31/2014	$17.58
	CELLSIGNAL.COM	02/04/2014	$216.20
	SIGMA ALDRICH US	02/05/2014	$92.76
	TFS FISHERSCI ECOM ATL	02/08/2014	$11.32
	SIGMA ALDRICH US	02/20/2014	$162.99
	SANTA CRUZ BIOTECHNOLOGY	02/20/2014	$303.50
	AMAZON MKTPLACE PMTS	02/25/2014	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE SERRAO	CLONTECH LABS INC	02/26/2014	$453.00
	SIGMA ALDRICH US	02/27/2014	$287.68
			$1,561.02
ANNETTE H BEELER	DMV INTERNET 205	02/04/2014	$6.00
	DMV INTERNET 205	02/05/2014	$6.00
	DMV INTERNET 205	02/05/2014	$6.00
	DMV INTERNET 205	02/05/2014	$6.00
	ERGO IN DEMAND INC	02/05/2014	$198.00
	DMV INTERNET 205	02/06/2014	$6.00
	ZEE MEDICAL 00022012	02/05/2014	$479.60
	WWW.NORTHERNSAFETY.COM	02/07/2014	$216.69
	GIH GLOBALINDUSTRIALEQ	02/07/2014	$542.61
	DMV INTERNET 205	02/18/2014	$6.00
	WWW.NORTHERNSAFETY.COM	02/20/2014	$130.93
	WWW.NORTHERNSAFETY.COM	02/21/2014	$159.53
	VZWRLSS IVR VB	02/21/2014	$111.19
	DMV INTERNET 205	02/25/2014	$6.00
	WWW.NORTHERNSAFETY.COM	02/27/2014	$91.29
	SC.GOV	02/26/2014	$126.00
			$2,097.84
ANSLEY D ROBERTS	FEDEX 451808016	02/01/2014	$45.03
			$45.03
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	02/06/2014	$699.00
			$699.00
ANTHONY J CORTESE	VWR INTERNATIONAL INC	02/07/2014	$53.29
			$53.29
ANTHONY J THOMAS	MIDLAND GLASS LLC	02/03/2014	$80.00
	ALPINE SALES INC	02/04/2014	$12.53
	LOWES #01064	02/08/2014	$28.13
	238 C-K COLUMBIA	02/17/2014	$171.41
	NAPA STORE 1015006	02/19/2014	$20.82
	LOWES #01064	02/24/2014	$85.38
	LOWES #01064	02/25/2014	$47.47
			$445.74
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	02/05/2014	$12.22
	LECO CORPORATION	02/12/2014	$447.44
	PACE TECHNOLOGIES INC	02/14/2014	$695.51
	HP HOME STORE	02/21/2014	$91.34
			$1,246.51
ANTHONY WADE MOTLEY	1140 PERRY MANN	02/04/2014	$456.65
	1140 PERRY MANN	02/04/2014	$372.28
	1140 PERRY MANN	02/05/2014	$215.46
	1140 PERRY MANN	02/05/2014	$70.09
	1140 PERRY MANN	02/05/2014	$53.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	1140 PERRY MANN	02/06/2014	$193.86
	1140 PERRY MANN	02/06/2014	$193.86
	ACE HARDWARE CAYCE	02/07/2014	$11.04
	1140 PERRY MANN	02/10/2014	$2.81
	1140 PERRY MANN	02/10/2014	$439.59
	LEE TRANSPORT EQUIPMENT	02/14/2014	$496.80
	1140 PERRY MANN	02/18/2014	$58.87
	GATEWAY #1 COLA	02/19/2014	$186.94
	GATEWAY #1 COLA	02/19/2014	$202.81
	1140 PERRY MANN	02/20/2014	$35.29
	1140 PERRY MANN	02/20/2014	$13.99
	GRAYBAR ELECTRIC COMPANY	02/21/2014	$23.11
	GRAYBAR ELECTRIC COMPANY	02/21/2014	$189.96
	GRAYBAR ELECTRIC COMPANY	02/21/2014	$239.22
	GRAYBAR ELECTRIC COMPANY	02/21/2014	$17.29
			$3,473.87
ANTWON L COLEMAN	WAL-MART #1183	02/05/2014	$29.83
	SO.CAROLINA FLUID SYSTM	02/05/2014	$287.28
	FEDEX 452645882	02/11/2014	$13.35
	FEDEX 830108031212	02/11/2014	$17.26
	ALSCO	02/17/2014	$274.03
	LINDE LLC	02/19/2014	$19.42
	FEDEX 453238424	02/18/2014	$11.05
	OFFICE DEPOT #2349	02/17/2014	$85.31
	LOWES #00499	02/19/2014	$100.77
	ACE HARDWARE CAYCE	02/19/2014	$31.50
	LDS VACUUM PRODUCTS INC	02/20/2014	$243.69
	ACE HARDWARE CAYCE	02/19/2014	$4.27
	STAPLES DIRECT	02/21/2014	$205.19
	ACE HARDWARE CAYCE	02/21/2014	$20.57
	BEST BUY 00002642	02/24/2014	$256.78
	WWW.NEWEGG.COM	02/24/2014	$95.84
	WAL-MART #1183	02/25/2014	$15.84
	HYDRADYNE FLUID AIR 590	02/26/2014	$725.68
			$2,437.66
APRIL C SOUTH	BI-LO GROCERY #5615	02/07/2014	$69.09
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$345.63
	VWR INTERNATIONAL INC	02/11/2014	$45.60
	VWR INTERNATIONAL INC	02/12/2014	$100.19
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$217.08
	DOLRTREE 4446 00044461	02/16/2014	$21.60
	AMAZON MKTPLACE PMTS	02/18/2014	$58.14
	AMAZON MKTPLACE PMTS	02/18/2014	$58.14
	BI-LO GROCERY #5723	02/23/2014	$46.43
	BI-LO GROCERY #5615	02/21/2014	$112.23
	PUBLIX #1095	02/27/2014	$33.66

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	BI-LO GROCERY #5723	02/27/2014	$120.42
			$1,228.21
APRIL E ANDREW	JO-ANN STORE #2172	02/19/2014	$96.47
	FEDEXOFFICE 00015024	02/25/2014	$65.77
			$162.24
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	02/05/2014	$22.29
	1140 PERRY MANN	02/07/2014	$247.86
	1140 PERRY MANN	02/07/2014	$902.50
	1140 PERRY MANN	02/19/2014	$1,296.00
	1140 PERRY MANN	02/19/2014	$474.66
	DILMAR OIL COMPANY-COLUM	02/26/2014	$501.12
	RICHLAND INDUSTRIAL	02/26/2014	$51.69
			$3,496.12
ARLENE B MCWHORTER	OFFICEMAX CT IN#311525	02/05/2014	$25.22
	MANAGEDPRINT	02/07/2014	$238.68
			$263.90
ARLENE DIPIETRO	STAPLES 00108449	02/03/2014	$11.32
	WAL-MART #4487	02/27/2014	$9.60
			$20.92
ARLENE R MARTURANO	STAPLES 00103911	02/06/2014	$16.15
	LOWES #01064	02/15/2014	$12.90
	WAL-MART #1286	02/26/2014	$32.30
			$61.35
ARTHUR WF ILLINGWORTH JR	GILLWARE DATA SERVICES	01/30/2014	$15.29
	METAL SUPERMARKETS	02/03/2014	$26.56
	MCMASTER-CARR	02/03/2014	$95.23
	ACE GLASS CO INC	02/03/2014	$48.15
	MCMASTER-CARR	02/06/2014	$134.34
	CHARLESTON ALUMINUM	02/10/2014	$411.95
	TC MEASUREMENT AND CON	02/10/2014	$24.30
	CAROLINA RIGGING	02/21/2014	$74.10
	DEFENDER INDUSTRIES INC	02/21/2014	$100.17
	NOR NORTHERN TOOL	02/25/2014	$181.88
	MCMASTER-CARR	02/24/2014	$85.92
	HEM SAW	02/27/2014	$1,435.02
			$2,632.91
ARTIE W LUCAS	TUCKER-KIRBY CO INC.-	02/17/2014	$28.08
	LOWES #00499	02/25/2014	$55.60
			$83.68
ASHLEY A SAPP	JOURNAL OF CLINICAL INVE	02/05/2014	$300.00
	SC.GOV	02/04/2014	$251.00
	USC EMALL	02/05/2014	$27.00
	ACADEMIC SUPPLIER OFFICE	02/20/2014	$398.65
	AAAS SCIENCE MAG	02/20/2014	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY A SAPP	WWW.SPRINGER.COM	02/18/2014	$39.95
			$1,176.60
ASHLEY M DEMING	CHARLESTON SCUBA INC	02/25/2014	$145.82
			$145.82
ASHLEY N PINCKNEY	STAPLES 00103234	02/01/2014	$64.69
	STAPLES 00103911	01/31/2014	$64.69
	WAL-MART #0881	02/06/2014	$10.64
	OFFICE DEPOT #2196	02/20/2014	$51.34
			$191.36
ASHOK CHAUHAN	IVG INVITROGEN CORPORA	02/13/2014	$22.50
			$22.50
AUDREY E JONES	AMERICAN FLOOR MATS	02/05/2014	$65.03
	PARTY CITY #233	02/09/2014	$42.28
	STAPLES 00103911	02/11/2014	$48.87
	HOBBY LOBBY #342	02/11/2014	$71.86
	MAILCHIMP	02/17/2014	$35.00
	ROSEWOOD MARKET & DELI	02/20/2014	$12.29
	TARGET 00019232	02/27/2014	$7.75
			$283.08
AUDREY L CHURCH	SQ MIKE ABATE	02/21/2014	$2,367.86
			$2,367.86
AUDREY S DUKE	ULINE SHIP SUPPLIES	02/05/2014	$192.94
	DUNIWAY STOCKROOM CORP	02/04/2014	$119.82
	CBC - #1938	02/06/2014	$185.08
	KURT J. LESKER COMPANY	02/07/2014	$1,428.33
	PAYPAL GLOBALRTPSO	02/10/2014	$53.99
	KURT J. LESKER COMPANY	02/13/2014	$987.33
	CAPITOL VACUUM DIVISION	02/18/2014	$120.52
	KURT J. LESKER COMPANY	02/20/2014	$186.43
	AMAZON MKTPLACE PMTS	02/21/2014	$8.95
	AMAZON MKTPLACE PMTS	02/21/2014	$5.00
			$3,288.39
AUGUSTA H SCHNEIDER	PROJECT MANAGEMENT INSTIT	02/19/2014	$139.00
	BED BATH & BEYOND #593	02/24/2014	$97.17
	PAYPAL ACCOUNTING	02/24/2014	$258.99
	ACADEMIC SUPPLIER OFFICE	02/25/2014	$380.27
	OFFICEMAX CT IN#648372	02/25/2014	$26.68
	CAS STANDARDS	02/25/2014	$35.00
			$937.11
B M RAHMAN	PHOTO SCIENCES	02/12/2014	$874.00
	OFFICE DEPOT #2349	02/16/2014	$12.95
	OFFICE DEPOT #2349	02/16/2014	$30.24
	FEDEX 453342827	02/19/2014	$51.60
	FEDEX 453443717	02/20/2014	$77.67

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Cardholder	Vendor Name	Purchase Date	Amount
B M RAHMAN	PHOTO SCIENCES	02/20/2014	$1,770.00
	FEDEX 453538601	02/22/2014	$81.07
			$2,897.53
BARBARA A PELFREY	WSC Windstream PmtFee	02/18/2014	$34.95
			$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	02/04/2014	$399.96
	VWR INTERNATIONAL INC	02/04/2014	$666.16
	VWR INTERNATIONAL INC	02/05/2014	$35.16
	VWR INTERNATIONAL INC	02/11/2014	$143.55
	TFS FISHER SCI CHI	02/13/2014	$19.00
	VWR INTERNATIONAL INC	02/25/2014	$79.23
			$1,343.06
BARBARA CHASTAIN	US INK & TONER	02/25/2014	$152.00
			$152.00
BARBARA D MCHUGH	RESEARCH & MARKETS	02/05/2014	$131.49
	DMI DELL HIGHER EDUC	02/11/2014	$2,375.90
	US INK & TONER	02/19/2014	$356.76
			$2,864.15
BARBARA H BARNES	Amazon.com	02/02/2014	$90.98
	UNIV-OF-SC-BOOKSTORE#2400	02/18/2014	$25.79
	UNIV-OF-SC-BOOKSTORE#2400	02/19/2014	$16.45
			$133.22
BARBARA H LUBEROFF	SHOPLET.COM	02/05/2014	$134.32
	FORMS AND SUPPLY - AOPD	02/07/2014	$64.12
	MAGNA VISUAL 00 OF 00	02/06/2014	$225.89
	FORMS AND SUPPLY - AOPD	02/07/2014	$23.22
	FORMS AND SUPPLY - AOPD	02/06/2014	$129.30
	FORMS AND SUPPLY - AOPD	02/10/2014	$47.83
	FORMS AND SUPPLY - AOPD	02/11/2014	$23.82
	MAGNA VISUAL 00 OF 00	02/12/2014	$225.89
	FORMS AND SUPPLY - AOPD	02/12/2014	$93.30
	FORMS AND SUPPLY - AOPD	02/12/2014	$52.79
	FRANKLINCOVEYPRODUCTS	02/18/2014	$49.35
	SHOPLET.COM	02/24/2014	$41.04
	ULINE SHIP SUPPLIES	02/27/2014	$110.18
	SHOPLET.COM	02/25/2014	$122.98
	FORMS AND SUPPLY - AOPD	02/26/2014	$191.22
	Amazon.com	02/27/2014	$96.07
	FORMS AND SUPPLY - AOPD	02/26/2014	$31.78
	FORMS AND SUPPLY - AOPD	02/26/2014	$10.42
	MAGNATAGVISIBLESYSTEMS	02/28/2014	$92.93
	FORMS AND SUPPLY - AOPD	02/26/2014	$66.43
	FORMS AND SUPPLY - AOPD	02/26/2014	$27.70
	FORMS AND SUPPLY - AOPD	02/26/2014	$20.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,881.43
BARBARA J ULRICH	INKJETSUPERSTORE.COM	01/31/2014	$43.94
	Amazon Web Services	02/03/2014	$202.23
	CABLE WHOLESALE.COM	02/05/2014	$37.39
	BESTBUY.COM 00009944	02/04/2014	$269.99
	POLOLU CORPORATION	02/04/2014	$140.65
	OFFICE DEPOT #1214	02/03/2014	$104.31
	DKC DIGI KEY CORP	02/06/2014	$140.59
	PAYPAL EZTRONICSCO	02/05/2014	$43.93
	BAILEY'S INC	02/06/2014	$141.73
	JAMECO/JIMPAK ELECTRONICS	02/05/2014	$663.62
	APL APPLE ONLINE STORE	02/18/2014	$700.92
	DOLRTREE 2912 00029124	02/20/2014	$82.08
	AV AVNET ELECTRONICS	02/26/2014	$249.31
	Amazon.com	02/28/2014	$59.99
	Amazon.com	02/27/2014	$39.99
	AMAZON MKTPLACE PMTS	02/27/2014	$8.70
			$2,929.37
BARBARA L DELANEY	STAPLES DIRECT	02/02/2014	$22.00
	STAPLES DIRECT	01/31/2014	$71.94
			$93.94
BARBARA W SMITH	OFFICE MAX	02/19/2014	$76.31
			$76.31
BARRIE TOMPKINS	COX, MATTHEWS & ASSOC.	02/05/2014	$275.00
			$275.00
BARRY E STARNES	FASTENAL COMPANY01	02/04/2014	$10.00
	FERGUSON ENTERPRISES 1891	02/04/2014	$36.61
	WW GRAINGER	02/04/2014	$610.44
	FASTENAL COMPANY01	02/06/2014	$50.81
	AMAZON MKTPLACE PMTS	02/10/2014	$56.80
	ACE HARDWARE CAYCE	02/17/2014	$38.47
	LOWES #00499	02/18/2014	$132.96
	L FISHMAN & SON COLUMBIA#	02/17/2014	$83.00
	SHIFFLER EQUIPMENT SAL	02/20/2014	$106.98
	LOWES #01064	02/24/2014	$75.44
	WW GRAINGER	02/27/2014	$34.50
	WW GRAINGER	02/27/2014	$30.52
			$1,266.53
BARRY WHITFIELD	LOWES #01986	02/04/2014	$116.82
	WAL-MART #2806	02/04/2014	$9.48
	LOWES #02595	02/07/2014	$308.42
	LOWES #02595	02/11/2014	$32.31
	BEERGLASSHO	02/13/2014	$50.35
	LOWES #02595	02/15/2014	$83.85

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY WHITFIELD	PARTY CITY #198	02/14/2014	$17.98
	SHERWIN WILLIAMS #2324	02/15/2014	$353.53
	PRISCILLA MCCALL S-2 SC	02/14/2014	$13.73
	KRB FABRICS	02/14/2014	$291.50
	PARTY CITY #198	02/15/2014	$19.04
	LOWES #01986	02/15/2014	$26.44
	SHERWIN WILLIAMS #2324	02/18/2014	$107.07
	CVS PHARMACY #4174 Q03	02/20/2014	$62.13
	INTUIT PRODUCTIONS UNLIM	02/27/2014	$44.52
			$1,537.17
BELINDA C ROUSE	DMI DELL BUS ONLINE	02/11/2014	$460.09
			$460.09
BELINDA P IRBY	VZWRLSS APOCC VISB	02/17/2014	$46.43
	DRI DR WWW.RADMIN.COM	02/25/2014	$1,505.00
			$1,551.43
BENJAMIN D GALLOWAY	TFS COLEPARMERINSTRMNT	02/06/2014	$433.60
	SO.CAROLINA FLUID SYSTM	02/11/2014	$615.08
	ALFA AESAR	02/25/2014	$145.36
	SO.CAROLINA FLUID SYSTM	02/26/2014	$224.08
	SO.CAROLINA FLUID SYSTM	02/26/2014	$16.33
	SO.CAROLINA FLUID SYSTM	02/26/2014	$389.23
			$1,823.68
BENJAMIN D WILLIAMS	LOWES #01986	02/07/2014	$138.79
	JOHN DEERE LANDSCAPES775	02/17/2014	$688.50
	BOILING SPRINGS TIRE	02/26/2014	$95.00
	ADVANCE AUTO PARTS #5070	02/26/2014	$85.72
			$1,008.01
BENJAMIN F SINGLETON	FEDEX 441385904785	02/19/2014	$23.56
	FEDEX 798028784448	02/27/2014	$24.84
			$48.40
BENJAMIN S URBATES	HAYES PIPE SUPPLY - NASHV	01/30/2014	$997.66
	GATEWAY #1 COLA	01/31/2014	$1,978.42
	MANTEK	02/04/2014	$550.95
	P AND S CONSTRUCTION	02/05/2014	$832.50
	P AND S CONSTRUCTION	02/05/2014	$256.00
	HEAT TRANSFER SALES	02/05/2014	$438.75
	GRAYBAR ELECTRIC	02/08/2014	$15.29
	GATEWAY #1 COLA	02/14/2014	$41.88
	JAMES M PLEASANTS	02/18/2014	$1,966.00
	MEETZE PLUMBING	02/18/2014	$450.00
	CONSOLIDATED PIPE-COLUMBI	02/19/2014	$99.64
	MSI CONSTRUCTION CO.	02/18/2014	$750.00
	CONSOLIDATED PIPE-COLUMBI	02/20/2014	$248.00
	CONSOLIDATED PIPE-COLUMBI	02/20/2014	$13.80

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY #1 COLA	02/19/2014	$37.39
	RICHLAND INDUSTRIAL	02/24/2014	$14.00
	MEETZE PLUMBING	02/24/2014	$225.00
	PARTMASTER	02/25/2014	$396.36
	P AND S CONSTRUCTION	02/27/2014	$256.00
			$9,567.64
BENNY DAVIDSON JR	TFS FISHER SCI CHI	02/08/2014	$69.92
	MIDLANDS X RAY SALES	02/20/2014	$95.00
			$164.92
BENSON M SOLOMON	PAYPAL SAEMURPHY	02/03/2014	$863.54
	SIGMA ALDRICH US	02/05/2014	$64.88
	SIGMA ALDRICH US	02/06/2014	$538.32
	ARIES FILTERWORKS	02/10/2014	$422.52
	ULINE SHIP SUPPLIES	02/11/2014	$206.44
	ALFA AESAR	02/12/2014	$50.59
	TFS FISHERSCI ECOM CHI	02/13/2014	$823.28
	ALFA AESAR	02/18/2014	$402.24
	SIGMA ALDRICH US	02/20/2014	$44.40
	RAININ INSTRUMENT LLC	02/20/2014	$147.90
	METTLER TOLEDO LLC	02/21/2014	$300.81
	ALFA AESAR	02/25/2014	$41.69
	ALFA AESAR	02/26/2014	$108.30
	LABORATORY SUPPLY DISTRIB	02/27/2014	$115.75
			$4,130.66
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	01/31/2014	$36.90
	TFS FISHERSCI ECOM ATL	02/05/2014	$116.71
	RAININ INSTRUMENT LLC	02/11/2014	$40.00
	IVG INVITROGEN CORPORA	02/19/2014	$245.04
	QIAGEN INC	02/20/2014	$403.46
	WORLDWIDE MEDICAL PRODUCT	02/21/2014	$62.98
	SEVEN OAKS PLANT SHOP	02/22/2014	$85.56
	VWR INTERNATIONAL INC	02/28/2014	$355.26
	GOLD BIOTECHNOLOGY INC	02/27/2014	$167.00
			$1,512.91
BEVERLY A JOHNSON	THE STATE NEWSPAPER	02/18/2014	$1,124.93
			$1,124.93
BEVERLY J EDWARDS	GENBOOK INC	02/02/2014	$15.00
	GENBOOK INC	02/02/2014	$15.00
			$30.00
BIHTER PADAK	Amazon.com	02/24/2014	$19.46
	Amazon.com	02/27/2014	$14.33
			$33.79
BILLIE G MURPHY	AUGUSTA JANITORIAL SUPPLI	02/05/2014	$54.25
	STAPLES 00108449	02/07/2014	$118.92

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Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	COLOR REFLECTIONS INC	02/10/2014	$330.00
	BCT SOUTH CAROLINA	02/10/2014	$22.47
	CAROLINA SCREENPRINT	02/17/2014	$48.00
	CAROLINA EMBROIDERY	02/21/2014	$40.00
	PRINTSOUTH PRINTING INC	02/21/2014	$205.39
	ALLSTAR RENTS, INC.	02/20/2014	$800.00
			$1,619.03
BIN LIN	BARNES&NOBLE MRKTPLACE	02/01/2014	$109.02
	MCMASTER-CARR	01/30/2014	$71.03
	NATIONAL INSTRUMENTS CORP	02/05/2014	$587.66
	THORLABS	02/06/2014	$1,376.02
	AMAZON MKTPLACE PMTS	02/08/2014	$17.90
	SKYPE	02/04/2014	$10.00
	Amazon.com	02/10/2014	$11.70
	AMAZON MKTPLACE PMTS	02/11/2014	$59.08
	HP HOME STORE	02/10/2014	$582.09
	AMAZON MKTPLACE PMTS	02/11/2014	$3.51
	Amazon.com	02/12/2014	$50.80
	PURE HEALTH DISCOUNTS	02/11/2014	$116.40
			$2,995.21
BLAINE D GRIFFEN	VZWRLSS APOCC VISE	02/24/2014	$138.43
			$138.43
BLANCHE HOLLIDAY	MP BIOMEDICALS LLC	02/12/2014	$246.00
			$246.00
BONNIE A HARGROVE	PARTNERS BROADCAST GROUP	02/03/2014	$1,000.00
	FELVER DESIGN	02/06/2014	$250.00
	SAVANNAH MEDIA LLC	02/06/2014	$596.04
	MURR PRINTING	02/07/2014	$240.62
	WAL-MART #1383	02/10/2014	$144.39
	AMAZON MKTPLACE PMTS	02/10/2014	$18.89
	STAPLES 00108696	02/09/2014	$47.99
	SQ LOWCOUNTRY WEEKLY	02/11/2014	$142.50
	AC HARVEY	02/13/2014	$777.25
	JOANN STORE INTERNET	02/14/2014	$109.46
	PIGGLY WIGGLY 033	02/20/2014	$18.34
	CTC CONSTANTCONTACT.COM	02/23/2014	$50.00
	STEELE SPRING STAGE RIGHT	02/27/2014	$12.00
			$3,407.48
BONNIE G BROCK	INSIGHT MEDIA	01/31/2014	$842.70
	INSIGHT MEDIA	02/04/2014	$440.96
	BUY BOOKS ON THE WEB	02/06/2014	$44.45
			$1,328.11
BORIS KANTOR	SIGMA ALDRICH US	02/05/2014	$8.40
	TFS THERMOFISHERBIOSCI	02/07/2014	$438.00

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Cardholder	Vendor Name	Purchase Date	Amount
BORIS KANTOR	AMERICAN LABORATORY TRA	02/11/2014	$260.00
	AMETEK REICHERT	02/12/2014	$1,234.71
	ETON BIOSCIENCE, INC.	02/14/2014	$20.94
	ETON BIOSCIENCE, INC.	02/14/2014	$31.41
	SIGMA ALDRICH US	02/25/2014	$11.55
	PAYPAL YOUBID	02/26/2014	$196.15
	SIGMA ALDRICH US	02/27/2014	$5.55
			$2,206.71
BRADLEY D REINHART	ALFA MEDICAL EQUIPMENT	02/03/2014	$85.50
	TFS FISHERSCI ECOM ATL	02/05/2014	$52.07
	MILLIPORE AMERICAS	02/07/2014	$61.04
	TFS FISHERSCI ECOM ATL	02/08/2014	$113.31
	PROMEGACORP. PROMEGA C	02/11/2014	$25.76
	PROMEGACORP. PROMEGA C	02/11/2014	$368.00
	WAL-MART #4487	02/11/2014	$43.57
	TFS FISHERSCI ECOM ATL	02/12/2014	$211.10
	RADIOSHACK.COM	02/12/2014	$29.87
	TFS FISHERSCI ECOM ATL	02/12/2014	$115.56
	TFS FISHERSCI ECOM ATL	02/13/2014	$447.85
	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$115.01
	VWR INTERNATIONAL INC	02/20/2014	$25.50
	VWR INTERNATIONAL INC	02/20/2014	$53.06
	THE AQUARIUM	02/19/2014	$86.94
	VWR INTERNATIONAL INC	02/20/2014	$30.56
	GTI HARRIS SEEDS GRDN	02/19/2014	$48.25
	TFS FISHER SCI ATL	02/20/2014	$535.68
	AIRGAS SOUTH	02/20/2014	$58.28
	TFS FISHERSCI ECOM ATL	02/21/2014	$870.31
	AMAZON MKTPLACE PMTS	02/24/2014	$74.99
	TFS FISHERSCI ECOM ATL	02/26/2014	$48.12
	TFS FISHERSCI ECOM ATL	02/26/2014	$103.07
	REPAIRCLINIC.COM	02/28/2014	$27.50
	Amazon.com	02/27/2014	$210.00
			$3,840.90
BRANDON AIKEN	GENERAL MED DEVICES	02/11/2014	$1,790.00
	PCI PATTERSON MEDICAL	02/18/2014	$279.52
	NATA ONLINE	02/19/2014	$227.00
			$2,296.52
BRANDON K APPLEGATE	SPRINT WIRELESS	02/20/2014	$76.40
			$76.40
BRANDY M DASHNAW	ACTIGRAPH LLC	02/03/2014	$1,850.00
	VZWRLSS MY VZ VB P	02/05/2014	$31.33
			$1,881.33
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	02/03/2014	$573.86
	PRAXAIR DIST-ACCUPAY	02/24/2014	$187.31

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Cardholder	Vendor Name	Purchase Date	Amount
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	02/24/2014	$456.25
			$1,217.42
BRENDA B BROWN	PAYPAL NDSLC DUES	02/06/2014	$800.00
	VALLEY SPRING WATER & COF	02/07/2014	$64.26
	SHRED WITH US	02/07/2014	$60.00
	FORMS AND SUPPLY - AOPD	02/12/2014	$335.50
	KMART 4141	02/20/2014	$41.59
	ACADEMIC SUPPLIER OFFICE	02/26/2014	$1,426.14
	FORMS AND SUPPLY - AOPD	02/26/2014	$140.00
			$2,867.49
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	02/13/2014	$61.39
	ACADEMIC SUPPLIER OFFICE	02/13/2014	$169.26
			$230.65
BRENDA HIGHTOWER	WAL-MART #0795	02/03/2014	$337.81
	FAMILY DOLLAR #1366	02/06/2014	$23.22
	WAL-MART #0795	02/26/2014	$271.61
	PRIESTER'S SMALL ENGINE	02/25/2014	$143.32
	FAMILY DOLLAR #1366	02/27/2014	$15.66
			$791.62
BRENDA SELLARS	FEDEX 451838345	02/01/2014	$19.66
	J2 METROFAX	02/02/2014	$12.95
	QUALITY RESOURCE GROUP	02/03/2014	$70.20
	SIGMA ALDRICH US	02/04/2014	$57.13
	IVG INVITROGEN CORPORA	02/04/2014	$483.94
	STAPLES DIRECT	02/04/2014	$112.31
	FEDEX 452119256	02/04/2014	$39.22
	BECKMAN COULTER	02/04/2014	$336.43
	SIGMA ALDRICH US	02/04/2014	$36.48
	4IMPRINT	02/04/2014	$500.59
	ORIGENE TECHNOLOGIES	02/03/2014	$1,074.00
	SIGMA ALDRICH US	02/05/2014	$421.02
	VWR INTERNATIONAL INC	02/06/2014	$417.32
	VWR INTERNATIONAL INC	02/06/2014	$85.69
	SIGMA ALDRICH US	02/05/2014	$55.33
	AMAZON MKTPLACE PMTS	02/05/2014	$14.52
	SIGMA ALDRICH US	02/05/2014	$174.77
	R & D SYSTEMS	02/05/2014	$219.50
	TFS FISHERSCI ECOM ATL	02/06/2014	$668.76
	DMI DELL HIGHER EDUC	02/07/2014	$101.98
	USA SCIENTIFIC, INC.	02/05/2014	$502.50
	TFS FISHER SCI ATL	02/07/2014	$84.16
	AMAZON MKTPLACE PMTS	02/07/2014	$52.50
	STAPLES DIRECT	02/07/2014	$35.63
	USA SCIENTIFIC, INC.	02/06/2014	$140.10
	WORLDWIDE MEDICAL PRODUCT	02/06/2014	$263.31

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	TFS FISHERSCI ECOM ATL	02/07/2014	$1,002.00
	TFS FISHERSCI ECOM ATL	02/08/2014	$14.12
	TFS FISHERSCI ECOM ATL	02/08/2014	$276.80
	TFS FISHERSCI ECOM ATL	02/07/2014	$124.66
	HF GROUP LLC	02/07/2014	$56.16
	R & D SYSTEMS	02/10/2014	$689.00
	VWR INTERNATIONAL INC	02/11/2014	$114.76
	TFS FISHERSCI ECOM ATL	02/11/2014	$1,048.74
	SC.GOV	02/10/2014	$126.00
	DMI DELL HIGHER EDUC	02/11/2014	$121.11
	OFFICE DEPOT #1214	02/10/2014	$237.47
	BIO RAD VISELLARS02/10	02/11/2014	$135.50
	AMAZON MKTPLACE PMTS	02/12/2014	$27.90
	Amazon.com	02/12/2014	$37.36
	STAPLES DIRECT	02/12/2014	$115.01
	UPS 1ZB5T0170395011414	02/12/2014	$10.52
	DMI DELL HIGHER EDUC	02/13/2014	$199.47
	INTEGRATED DNA TECH	02/13/2014	$43.00
	TFS FISHERSCI ECOM ATL	02/13/2014	$27.56
	WORLDWIDE MEDICAL PRODUCT	02/12/2014	$62.29
	TFS FISHERSCI ECOM ATL	02/15/2014	$73.44
	TFS FISHERSCI ECOM ATL	02/14/2014	$156.00
	DMI DELL HIGHER EDUC	02/15/2014	$26.24
	SHRED WITH US	02/17/2014	$96.12
	VWR INTERNATIONAL INC	02/19/2014	$87.97
	IVG INVITROGEN CORPORA	02/18/2014	$174.50
	USA MOBILITY WIRELE	02/17/2014	$106.11
	NEW ENGLAND BIOLABS INC	02/18/2014	$287.00
	TFS THERMOFISHERBIOSCI	02/18/2014	$91.00
	VWR INTERNATIONAL INC	02/20/2014	$132.54
	STAPLES DIRECT	02/19/2014	$12.74
	TFS FISHERSCI ECOM ATL	02/19/2014	$23.31
	FEDEX 453363453	02/19/2014	$26.20
	WORLDWIDE MEDICAL PRODUCT	02/18/2014	$294.00
	TFS FISHERSCI ECOM ATL	02/20/2014	$1,359.27
	BIOLINE USA INC	02/20/2014	$361.00
	USA SCIENTIFIC, INC.	02/19/2014	$92.05
	MILTENYI BIOTEC	02/21/2014	$391.00
	MP BIOMEDICALS LLC	02/20/2014	$1,181.57
	ABCAM	02/21/2014	$400.00
	TFS FISHERSCI ECOM ATL	02/22/2014	$61.18
	IVG INVITROGEN CORPORA	02/21/2014	$67.70
	FEDEX 453574944	02/22/2014	$25.63
	EBIOSCIENCECORPORATION	02/22/2014	$362.00
	SIGMA ALDRICH US	02/21/2014	$96.43
	TFS FISHERSCI ECOM ATL	02/22/2014	$321.35

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	R & D SYSTEMS	02/25/2014	$193.50
	DMI DELL HIGHER EDUC	02/26/2014	$842.68
	VWR INTERNATIONAL INC	02/27/2014	$156.60
	TFS FISHERSCI ECOM ATL	02/26/2014	$135.74
	TFS FISHERSCI ECOM ATL	02/26/2014	$243.35
	VZWRLSS MY VZ VB P	02/26/2014	$682.76
	GENSCRIPT	02/26/2014	$16.50
	GENEWIZ, INC.	02/26/2014	$1,253.00
	ADDGENE INC	02/26/2014	$85.00
	DMI DELL HIGHER EDUC	02/27/2014	$1,282.58
	DMI DELL HIGHER EDUC	02/27/2014	$94.99
	APL APPLE ONLINE STORE	02/27/2014	$128.52
	APL APPLE ONLINE STORE	02/27/2014	$2,418.12
	STAPLES DIRECT	02/27/2014	$89.05
	QIAGEN INC	02/28/2014	$313.14
	MIRUS BIO LLC	02/27/2014	$251.00
	BPSBIOSCIEN	02/27/2014	$710.00
	TFS FISHERSCI ECOM ATL	02/27/2014	$57.52
			$25,709.83
BRENT C HAGER	PHOENIX PRINTING	02/06/2014	$141.00
	WAL-MART #4487	02/27/2014	$157.85
			$298.85
BRENTON I ABBOTT	TROXELL COMMUNICATIONS IN	02/03/2014	$174.65
	MULTI MEDIA SERVICES	02/11/2014	$1,218.89
			$1,393.54
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	02/07/2014	$990.76
	WWW.NEWEGG.COM	02/06/2014	$135.33
	WWW.NEWEGG.COM	02/18/2014	$17.99
	WWW.NEWEGG.COM	02/18/2014	$30.60
	WWW.NEWEGG.COM	02/19/2014	$74.54
	DMI DELL HIGHER EDUC	02/27/2014	$539.43
			$1,788.65
BRIAN J JEFFCOAT	LOWES #00499	02/05/2014	$68.75
	PARTMASTER	02/07/2014	$273.48
	ACE HARDWARE CAYCE	02/15/2014	$8.63
	GRAYBAR ELECTRIC COMPANY	02/25/2014	$206.57
	SHERWIN WILLIAMS #2076	02/27/2014	$22.84
			$580.27
BRIAN K WOOD	LOWES #01064	02/03/2014	$183.98
	RICHLAND INDUSTRIAL	02/20/2014	$139.32
			$323.30
BRIAN N GLAZE	DBC BLICK ART MATERIAL	02/02/2014	$22.26
	ROBOTSHOP.COM	02/11/2014	$160.98
	MAKERMEDIAI	02/11/2014	$113.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	ROBOTSHOP.COM	02/12/2014	$279.60
	LOWES #01521	02/12/2014	$16.94
	LOWES #01521	02/17/2014	$17.98
	LOWES #01521	02/18/2014	$143.03
	PAYPAL REPUPGRADES	02/18/2014	$377.00
	LOWES #01521	02/20/2014	$46.50
	RADIOSHACK 00187914	02/21/2014	$75.73
	AMAZON MKTPLACE PMTS	02/26/2014	$78.08
			$1,331.40
BRIAN SAVILLE	LOWES #02595	02/07/2014	$80.42
	BEST BUY 00002949	02/07/2014	$321.12
	HARLEYS ELECTRONICS INC	02/11/2014	$30.74
	WAL-MART #2806	02/27/2014	$28.52
			$460.80
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	02/11/2014	$66.90
	STAPLES DIRECT	02/19/2014	$415.34
			$482.24
BRITTANY S RICE	ASTD MEMBERSHIP	01/31/2014	$89.95
	Staples Tech Soln	01/31/2014	$51.90
	OFFICE DEPOT #2196	01/30/2014	$28.34
	RADIOSHACK COR00196360	02/03/2014	$75.58
	B & H PHOTO-VIDEO.COM	02/04/2014	$251.06
	Staples Tech Soln	02/06/2014	$149.15
	HEADSETS DIRECT, INC.	02/05/2014	$470.95
	Amazon.com	02/07/2014	$41.15
	ADOBE SYSTEMS, INC.	02/12/2014	$139.96
	TARGET 00011999	02/18/2014	$7.48
	WAL-MART #0881	02/18/2014	$14.92
	ARC 313	02/21/2014	$120.71
	DMI DELL HIGHER EDUC	02/22/2014	$319.01
	OFFICE DEPOT #2196	02/20/2014	$25.65
	LAMINATOR.COM	02/25/2014	$100.96
	Staples Tech Soln	02/27/2014	$120.69
			$2,007.46
BRUCE H SUDDETH	ROEBUCK NURSERY/LANDSC	02/05/2014	$180.20
	ARTISTIC VIEW INC	02/04/2014	$249.10
	BURNETT ATHLETICS INC	02/06/2014	$707.20
	ARTISTIC VIEW INC	02/05/2014	$217.30
	NAPA BOILING SPGS0023167	02/07/2014	$53.93
	ARTISTIC VIEW INC	02/06/2014	$84.80
	MOMAR INC.	02/14/2014	$1,780.59
	CAPITOL CONSTRUCTION, LLC	02/17/2014	$167.64
	BURNETT ATHLETICS INC	02/18/2014	$356.00
	BURNETT ATHLETICS INC	02/21/2014	$379.48
	SPORTS TURF MANAGERS ASSO	02/25/2014	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	HELENA CHEM CO 35041	02/26/2014	$277.12
	J&P PARKSEED WAYSIDE	02/27/2014	$330.86
	TAPCO	02/26/2014	$511.82
			$5,406.04
BRYAN C MCENTIRE	1140 PERRY MANN	02/03/2014	$130.62
	RICHLAND INDUSTRIAL	02/05/2014	$157.80
	BEARING DIST - COLUMBIA	02/06/2014	$44.20
	HAGEMEYER NA #57	02/07/2014	$114.61
	MR. TINT	02/07/2014	$1,192.00
	RICHLAND INDUSTRIAL	02/26/2014	$26.21
	GATEWAY #6 HVAC	02/26/2014	$2,170.37
			$3,835.81
BRYAN PACK	UNDER ARMOUR GAFFNEY	02/03/2014	$138.12
	UPPER DECK SPORTS	02/10/2014	$990.00
	UPPER DECK SPORTS	02/24/2014	$420.00
			$1,548.12
BRYAN S BURGIN	FORMS AND SUPPLY - AOPD	02/06/2014	$64.45
	CTC CONSTANTCONTACT.COM	02/10/2014	$1,638.00
			$1,702.45
BRYAN S WILLIS	ADI-CB	02/01/2014	$157.50
	ADI-CB	02/01/2014	$967.26
	ADI-CB	02/05/2014	$967.26
	SYMANTEC CLOUD	02/05/2014	$472.32
	OFFICE DEPOT #2349	02/06/2014	$51.78
	OFFICE DEPOT #2349	02/07/2014	$102.57
	NATIA	02/10/2014	$25.00
	ADI-CB	02/12/2014	$2,216.73
	ADI-CB	02/20/2014	$714.09
	ADI-CB	02/20/2014	$122.67
	ADI-CB	02/25/2014	$903.53
			$6,700.71
BRYSON D MILLS	MCREY DISTRIBUTORS INC	02/05/2014	$123.61
	LOWES #01986	02/20/2014	$34.20
	MCREY DISTRIBUTORS INC	02/24/2014	$71.62
	JAMES M PLEASANTS	02/27/2014	$355.05
			$584.48
BURTON WARD	MCMASTER-CARR	01/30/2014	$111.64
	MCMASTER-CARR	02/19/2014	$16.75
	ACE HARDWARE CAYCE	02/21/2014	$21.52
	BEARING DIST - COLUMBIA	02/25/2014	$24.46
	HARBOR FREIGHT CATALOG	02/25/2014	$31.50
			$205.87
C MICHAEL CARLISLE	ACUSHNET COMPANY	01/31/2014	$474.80
	CAROLINA EMBROIDERY	02/05/2014	$104.00

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Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	PAYPAL PERFPUTTER	02/15/2014	$239.00
	THE HOME DEPOT 1117	02/21/2014	$26.64
	THE HOME DEPOT 1117	02/23/2014	$257.52
			$1,101.96
CAITLIN J MORASKA	KINGS CROSS KNICKERS	02/01/2014	$40.77
	STEIN-MART #352	02/01/2014	$53.48
	BELK #162 COLUMBIANA	02/01/2014	$8.56
	AMAZON MKTPLACE PMTS	01/31/2014	$103.88
	WAL-MART #1164	02/01/2014	$31.84
	DILLARD'S 164 COLUMBIANA	02/01/2014	$15.12
	JOANN FABRIC #1126	02/01/2014	$24.83
	AMAZON MKTPLACE PMTS	02/04/2014	$63.95
	HOUSE OF FABRICS	02/11/2014	$46.62
	PARTY CITY #233	02/16/2014	$5.28
	ANILTA CORPORATION DBA CO	02/18/2014	$331.90
	TARGET 00011999	02/19/2014	$21.38
			$747.61
CALEB MORRISON	TFS FISHER SCI RAR	02/04/2014	$58.36
	SIGMA ALDRICH US	02/05/2014	$234.16
	DEMCO INC	02/05/2014	$255.32
	SIGMA ALDRICH US	02/18/2014	$99.23
	SIGMA ALDRICH US	02/18/2014	$260.95
	OFFICEMAX CT IN#585092	02/21/2014	$144.36
	SCANTRON CORPORATION	02/26/2014	$251.04
	Staples Tech Soln	02/27/2014	$65.77
			$1,369.19
CALLIANDRA M LOMBARD	AD SURGICAL	02/04/2014	$97.47
	TFS FISHERSCI ECOM ATL	02/06/2014	$85.65
	TFS FISHERSCI ECOM ATL	02/07/2014	$118.10
	TFS FISHERSCI ECOM ATL	02/08/2014	$437.30
	AMERICAN PHYSIOLOGICAL SO	02/11/2014	$115.00
	TFS FISHERSCI ECOM ATL	02/13/2014	$74.80
	TFS FISHERSCI ECOM ATL	02/15/2014	$24.99
			$953.31
CAMELIA C KNAPP	Amazon.com	02/13/2014	$15.18
			$15.18
CANDACE F ARNOLD	PRESS PLUS	02/01/2014	$9.95
	PAYPAL HOTELBUSINE	01/31/2014	$29.95
	SXM SIRIUSXM.COM/ACCT	02/05/2014	$409.56
	THE CHRONICLE	02/06/2014	$78.00
	AMAZON MKTPLACE PMTS	02/07/2014	$47.94
	OFFICE DEPOT #2349	02/18/2014	$86.36
	TOPDRAWERSOCCER.COM	02/20/2014	$47.95
	GAN USATODAYCIRC	02/25/2014	$601.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,310.90
CARL J CORBETT	1140 PERRY MANN	02/05/2014	$96.36
	1140 PERRY MANN	02/05/2014	$239.95
	1140 PERRY MANN	02/07/2014	$164.37
	1140 PERRY MANN	02/10/2014	$174.78
	1140 PERRY MANN	02/17/2014	$30.46
	RICHLAND INDUSTRIAL	02/17/2014	$139.32
	HILTI INC	02/20/2014	$170.04
	1140 PERRY MANN	02/20/2014	$696.61
	HDS POWER SOLUTIONS #5G	02/21/2014	$106.91
	HDS POWER SOLUTIONS #5G	02/21/2014	$31.20
	RICHLAND INDUSTRIAL	02/24/2014	$112.95
	RICHLAND INDUSTRIAL	02/24/2014	$19.45
	1140 PERRY MANN	02/26/2014	$76.62
	1140 PERRY MANN	02/26/2014	$110.56
			$2,169.58
CARL ROSENFELD	DKC DIGI KEY CORP	02/19/2014	$140.19
			$140.19
CARMEN WILLIAMS	DOLRTREE 5037 00050377	02/03/2014	$11.44
	PHOENIX PRINTING	02/05/2014	$1,455.00
	LEXISNEXIS RISK MGT	02/05/2014	$12.20
			$1,478.64
CAROL B MCKAY	DMI DELL HIGHER EDUC	02/01/2014	$56.99
	DMI DELL HIGHER EDUC	02/01/2014	$307.79
			$364.78
CAROL C STORK	SOUTHEASTERN LAB APPARATU	02/20/2014	$207.21
	PERKINELMER 022114CS	02/21/2014	$19.10
	PERKINELMER 022114CS	02/25/2014	$80.20
			$306.51
CAROL DAVIS	OTTERBOX	01/31/2014	$188.42
	STAPLES DIRECT	02/01/2014	$830.52
	STAPLES DIRECT	02/05/2014	$830.52
	DMI DELL HIGHER EDUC	02/08/2014	$884.55
	WWW.QUESTIONPRO.COM	02/12/2014	$15.00
	STAPLES DIRECT	02/18/2014	$68.31
	STAPLES DIRECT	02/25/2014	$149.02
	SURVEYMONKEY.COM	02/26/2014	$300.00
			$3,266.34
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	02/03/2014	$7.50
	WAL-MART #4487	02/04/2014	$10.56
	OPERON BIOTECHNOLOGIES I	02/06/2014	$7.50
	RISE DISPLAY	02/17/2014	$70.00
	XEROX SUPPLY TEXAS	02/19/2014	$134.82
	INTEGRATED DNA TECH	02/25/2014	$363.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$593.68
CAROLE A OSKERITZIAN	QIAGEN INC	02/01/2014	$1,802.61
	STEMCELL TECH INC	02/03/2014	$399.60
	WWW.NEWEGG.COM	02/20/2014	$366.99
	WAL-MART #2214	02/19/2014	$33.87
	SIGMA ALDRICH US	02/26/2014	$1,407.71
			$4,010.78
CAROLYN ASH	PROFESSIONAL PRINT	02/10/2014	$408.67
	HP HOME STORE	02/26/2014	$119.85
			$528.52
CAROLYN E BANISTER	INTEGRATED DNA TECH	02/04/2014	$124.00
	G1 RESEARCH LLC	02/05/2014	$416.69
	G1 RESEARCH LLC	02/05/2014	$98.45
	TFS FISHERSCI ECOM ATL	02/25/2014	$125.40
	VWR INTERNATIONAL INC	02/28/2014	$114.13
			$878.67
CAROLYN ELAINE MILLER	FACEBK QH59R5N4U2	02/17/2014	$24.89
			$24.89
CAROLYN GOSSETT	S&S WORLDWIDE	02/03/2014	$678.43
	ALLEGRA PRINT AND IMAGIN	02/05/2014	$63.46
	OFFICEMAX CT IN#362780	02/07/2014	$61.24
	ALLEGRA PRINT AND IMAGIN	02/21/2014	$53.45
			$856.58
CAROLYN L MARTIN	PAYPAL JMNORTHERN	02/03/2014	$50.00
	PAYPAL JMNORTHERN	02/03/2014	$50.00
			$100.00
CAROLYN S AMICK	FEDEX 797770358788	02/01/2014	$21.97
	FEDEX 797784023781	02/04/2014	$20.57
	FEDEX 797783965801	02/05/2014	$32.57
	FEDEX 797823993647	02/11/2014	$22.18
	AT&T BILL PAYMENT	02/25/2014	$1,002.30
	VZWRLSS APOCC VISB	02/26/2014	$722.54
			$1,822.13
CARSON M BLACKWELDER	FORDS DRUGS & MEDICAL INC	02/05/2014	$74.09
	ACADEMY SPORTS #215	02/10/2014	$63.58
	ABSTRACT DESIGNS LLC	02/19/2014	$12.72
	OFFICE DEPOT #200	02/24/2014	$31.79
			$182.18
CARYN E OUTTEN	Bio Matrix Inc	02/03/2014	$253.00
	FORMS AND SUPPLY - AOPD	02/20/2014	$275.64
	GOLD BIOTECHNOLOGY INC	02/25/2014	$168.00
			$696.64
CASEY D PRICE	1140 PERRY MANN	01/31/2014	$9.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	1140 PERRY MANN	02/03/2014	$17.23
	WW GRAINGER	02/06/2014	$283.26
	1140 PERRY MANN	02/07/2014	$375.30
	LOWES #00499	02/11/2014	$63.09
	BEARING DIST - COLUMBIA	02/19/2014	$12.38
	PSISC	02/21/2014	$7.86
	1140 PERRY MANN	02/25/2014	$32.99
			$801.81
CASSANDRA D BRUNSON	UNIV-OF-SC-BOOKSTORE#2400	01/31/2014	$194.36
	ACADEMY OF NUTRI & DIET	02/04/2014	$364.00
	ACADEMIC SUPPLIER OFFICE	02/06/2014	$122.22
	VZWRLSS APOCC VISB	02/17/2014	$985.21
	ACADEMIC SUPPLIER OFFICE	02/20/2014	$252.47
			$1,918.26
CATHERINE B KEEGAN	TFS FISHERSCI ECOM CHI	02/07/2014	$61.94
			$61.94
CATHERINE K GORE	US PLASTICS/NEATLY SMART	01/31/2014	$40.08
	AMAZON MKTPLACE PMTS	02/06/2014	$31.62
	BENNETT'S POTTERY	02/07/2014	$387.39
	APL APPLE ONLINE STORE	02/08/2014	$1,348.92
	KREMER PIGMENTS	02/07/2014	$434.40
	Amazon.com	02/07/2014	$37.54
	AMAZON MKTPLACE PMTS	02/10/2014	$242.73
	AMAZON MKTPLACE PMTS	02/10/2014	$29.67
	LOWES #01064	02/11/2014	$63.85
	Amazon.com	02/12/2014	$96.46
	CLAY-KING.COM	02/11/2014	$572.00
	Amazon.com	02/14/2014	$34.99
	APL APPLE ONLINE STORE	02/18/2014	$625.32
	CLAY-KING.COM	02/17/2014	$219.83
	APL APPLE ONLINE STORE	02/18/2014	$106.92
	Amazon.com	02/19/2014	$104.47
	AMAZON MKTPLACE PMTS	02/20/2014	$43.50
	KREMER PIGMENTS	02/24/2014	$591.80
			$5,011.49
CATHY J DARBY	OFFICEMAX CT IN#456740	02/13/2014	$399.34
	OFFICEMAX CT IN#582442	02/19/2014	$307.76
	OFFICEMAX CT IN#976176	02/20/2014	$302.82
	OFFICEMAX CT IN#604506	02/20/2014	$17.04
			$1,026.96
CATHY R THOMAS	HOBBY LOBBY #289	01/31/2014	$49.19
	HOBBY LOBBY #289	01/31/2014	$215.28
	HOBBY LOBBY #289	02/03/2014	$187.49
	HOBBY LOBBY #289	02/03/2014	$44.93
	HOBBY LOBBY #289	02/05/2014	$4.80

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY R THOMAS	HOBBY LOBBY #289	02/05/2014	$76.91
	HOBBY LOBBY #289	02/10/2014	$8.53
			$587.13
CECILY SCHNEIDER MCCOY	PITNEY BOWES PI	02/04/2014	$60.98
	STAPLES 00103911	02/03/2014	$160.91
			$221.89
CEDRIC S SUMPTER	1140 PERRY MANN	02/05/2014	$210.93
	1140 PERRY MANN	02/07/2014	$30.70
	1140 PERRY MANN	02/24/2014	$1,327.62
	1140 PERRY MANN	02/25/2014	$91.37
			$1,660.62
CHAD A SENKYRIK	ELECTRIC CONTROL & SUPPLY	01/31/2014	$267.73
	HAGEMEYER NA #57	02/12/2014	$248.17
	1140 PERRY MANN	02/18/2014	$206.13
	ELECTRIC CONTROL & SUPPLY	02/18/2014	$181.44
	HAGEMEYER NA #57	02/26/2014	$203.44
	1140 PERRY MANN	02/26/2014	$102.00
	1140 PERRY MANN	02/26/2014	$100.07
			$1,308.98
CHAKIRA A HOGAN	SERVPRO OF RICHLAND COUNT	02/04/2014	$1,062.27
	BIO RAD VIHOGAN02/05/1	02/06/2014	$2,291.62
	Amazon.com	02/11/2014	$74.63
	INTEGRATED DNA TECH	02/12/2014	$76.40
	INTEGRATED DNA TECH	02/13/2014	$188.00
	SANTA CRUZ BIOTECHNOLOGY	02/18/2014	$1,140.50
	JHU CREDIT CARD PROCESSI	02/20/2014	$1,080.00
	SIGMA ALDRICH US	02/20/2014	$112.34
	BIO RAD VIHOGAN02/19/1	02/20/2014	$162.00
	R & D SYSTEMS	02/24/2014	$643.50
			$6,831.26
CHAO WANG	MCMASTER-CARR	01/31/2014	$444.05
	SO.CAROLINA FLUID SYSTM	02/05/2014	$385.02
	MCMASTER-CARR	02/06/2014	$43.40
	SO.CAROLINA FLUID SYSTM	02/11/2014	$148.36
			$1,020.83
CHARITY DUNN	SIGMA ALDRICH US	02/05/2014	$418.80
	VWR INTERNATIONAL INC	02/19/2014	$85.60
	VWR INTERNATIONAL INC	02/21/2014	$85.60
	SIGMA ALDRICH US	02/21/2014	$547.96
	SIGMA ALDRICH US	02/24/2014	$168.95
	VWR INTERNATIONAL INC	02/25/2014	$273.51
	SIGMA ALDRICH US	02/24/2014	$37.73
	SIGMA ALDRICH US	02/24/2014	$117.23
	TFS FISHERSCI ECOM ATL	02/26/2014	$921.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,656.54
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	02/18/2014	$104.86
	ROBERT KING MUSIC SALE	02/26/2014	$218.65
			$323.51
CHARLENE GOODWIN	UNIV.PROD./LINECO INC.	02/06/2014	$109.25
	DMI DELL HIGHER EDUC	02/13/2014	$37.99
	UNIV.PROD./LINECO INC.	11/06/2013	$52.60
			$199.84
CHARLENE WILSON PROFIT	FEDEX 452507969	02/08/2014	$10.09
	C TECH DEVELOPMENT CORPOR	02/10/2014	$2,500.00
	VZWRLSS APOCC VISB	02/26/2014	$117.45
			$2,627.54
CHARLES A FARLOWE	GENBOOK INC	02/23/2014	$30.00
			$30.00
CHARLES A WADE	1-T&T SPORTING GOODS	02/06/2014	$421.20
	CTC CONSTANTCONTACT.COM	02/21/2014	$35.00
			$456.20
CHARLES C HERRIN	GOLF CART SERVICE	01/31/2014	$208.30
	ELLIS REPAIR SERVICE I	01/31/2014	$65.00
	JOHNSTONE SUPPLY-S'BURG	01/30/2014	$58.02
	CARSON'S NUT-BOLT & TOOL	02/04/2014	$130.36
	LOWES #01986	02/04/2014	$14.06
	8161-CED	02/05/2014	$44.52
	JOHNSTONE SUPPLY-S'BURG	02/04/2014	$139.62
	SPARTAN CUSTOM	02/04/2014	$259.70
	LOWES #01986	02/10/2014	$14.06
	8161-CED	02/10/2014	$92.22
	HD SUPPLY FACILITIES MTNC	02/10/2014	$667.62
	8161-CED	02/18/2014	$62.96
	LOWES #01986	02/19/2014	$18.61
	JOHNSTONE SUPPLY-S'BURG	02/18/2014	$615.11
	SUMMIT FILTRATION LLC	02/19/2014	$806.65
	JOHNSTONE SUPPLY-S'BURG	02/18/2014	$38.35
	TRAYCO CORP	02/20/2014	$140.94
	JOHNSTONE SUPPLY-S'BURG	02/20/2014	$127.47
	WW GRAINGER	02/26/2014	$168.38
			$3,671.95
CHARLES E HOLLAND	CABLE & CONNECTIONS	01/31/2014	$42.27
	RADIOSHACK COR00196279	02/08/2014	$10.69
	WWW.NEWEGG.COM	02/11/2014	$44.01
	LOWES #00499	02/15/2014	$63.91
	HARBOR FREIGHT CATALOG	02/20/2014	$135.27
	WW GRAINGER	02/21/2014	$445.68
	CABLE & CONNECTIONS	02/24/2014	$202.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	AMAZON MKTPLACE PMTS	02/25/2014	$55.90
	ACE HARDWARE CAYCE	02/25/2014	$12.83
			$1,013.26
CHARLES E RYAN	LOWES #01064	01/31/2014	$21.58
	LOWES #00416	02/01/2014	$124.79
	CAROLINA SODDING SERV LLC	02/04/2014	$105.66
	CAROLINA SODDING SERV LLC	02/04/2014	$84.53
	CAROLINA SODDING SERV LLC	02/05/2014	$126.80
	LOWES #01064	02/05/2014	$53.94
	J&P PARKSEED WAYSIDE	02/07/2014	$134.88
	SUNSHINE NURSERY	02/09/2014	$178.42
	LOWES #01064	02/10/2014	$226.64
	J&P PARKSEED WAYSIDE	02/12/2014	$854.32
	CAROLINA SODDING SERV LLC	02/14/2014	$105.66
			$2,017.22
CHARLES F MACTUTUS	ALLIED ELECTRONICS INC	02/25/2014	$37.82
	AT&T DATA	02/26/2014	$30.00
			$67.82
CHARLES G KERNS	CDW GOVERNMENT	01/31/2014	$26.94
	US INK & TONER	02/07/2014	$255.26
	CDW GOVERNMENT	02/11/2014	$41.52
	CRUCIAL.COM	02/12/2014	$77.75
	DMI DELL HIGHER EDUC	02/11/2014	$161.98
	DMI DELL HIGHER EDUC	02/12/2014	$115.99
	CDW GOVERNMENT	02/11/2014	$4.58
	DMI DELL HIGHER EDUC	02/12/2014	$50.15
	CDW GOVERNMENT	02/12/2014	$434.00
	CDW GOVERNMENT	02/12/2014	$105.88
	DMI DELL HIGHER EDUC	02/15/2014	$14.99
	DMI DELL HIGHER EDUC	02/15/2014	$218.13
	CDW GOVERNMENT	02/24/2014	$71.19
	DMI DELL HIGHER EDUC	02/25/2014	$115.99
	VZWRLSS APOCC VISB	02/26/2014	$567.17
	APL APPLE ONLINE STORE	02/26/2014	$29.00
			$2,290.52
CHARLES H DORMAN	ALLENDALE AUTO 0024593	01/31/2014	$55.07
	PLAYERS SPORTING GOODS	02/10/2014	$824.87
	SYNERGY SPORTS	02/11/2014	$711.26
	BSN SPORT SUPPLY GROUP	02/13/2014	$337.05
	SQ CNB MARKETING, INC.	02/17/2014	$678.46
	TEAM EXPRESS INTERNET	02/19/2014	$46.94
	PLAYERS SPORTING GOODS	02/20/2014	$89.94
			$2,743.59
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	02/10/2014	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$10.00
CHARLES K CAMP	RADIOSHACK COR00123919	02/07/2014	$31.79
	SKC COMMUNICATION PRODUCT	02/11/2014	$118.00
	HP DIRECT-PUBLICSECTOR	02/20/2014	$708.08
	OFFICE MAX	02/19/2014	$296.78
	OFFICE MAX	02/20/2014	$148.39
			$1,303.04
CHARLES N ANDERSON	WAL-MART #4379	02/03/2014	$88.45
	LOWES #03026	02/08/2014	$49.58
			$138.03
CHARLES T SANDERSON	IBS OF COLUMBIA	01/31/2014	$91.75
	CARQUEST 01013119	01/31/2014	$11.93
	CARQUEST 01013119	01/31/2014	$28.87
	CARQUEST 01013119	01/31/2014	$10.36
	CARQUEST 01013119	01/31/2014	$12.73
	CARQUEST 01013119	02/03/2014	$9.21
	AUTOZONE #0278	02/03/2014	$140.39
	CARQUEST 01013119	02/03/2014	$7.35
	CARQUEST 01013119	02/03/2014	$16.54
	CARQUEST 01013119	02/03/2014	$3.78
	CARQUEST 01013119	02/03/2014	$9.54
	CLASSIC FORD OF COLUMBIA	02/03/2014	$51.82
	CARQUEST 01013119	02/03/2014	$9.54
	CLASSIC FORD OF COLUMBIA	02/03/2014	$64.78
	CARQUEST 01013119	02/03/2014	$15.72
	CARQUEST 01013119	02/03/2014	$16.35
	CARQUEST 01013119	02/03/2014	$15.72
	CARQUEST 01013119	02/04/2014	$28.87
	CARQUEST 01013119	02/04/2014	$290.93
	CARQUEST 01013119	02/04/2014	$4.11
	CARQUEST 01013119	02/04/2014	$6.08
	CLASSIC FORD OF COLUMBIA	02/04/2014	$64.78
	LEE TRANSPORT EQUIPMENT	02/04/2014	$166.32
	ACE HARDWARE CAYCE	02/04/2014	$21.69
	CARQUEST 01013119	02/05/2014	$21.81
	CARQUEST 01013119	02/05/2014	$261.49
	CARQUEST 01013119	02/06/2014	$84.00
	LOVE CHEVROLET PARTS AND	02/05/2014	$276.66
	CARQUEST 01013119	02/06/2014	$3.78
	CARQUEST 01013119	02/06/2014	$38.94
	CARQUEST 01013119	02/06/2014	$15.88
	CARQUEST 01013119	02/06/2014	$8.85
	GOODYEAR AUTO SVS CT 2323	02/07/2014	$143.15
	FRASIER TIRE S62800024	02/06/2014	$423.96
	CARQUEST 01013119	02/07/2014	$5.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	02/07/2014	$22.45
	FRASIER TIRE S62800024	02/06/2014	$282.64
	CARQUEST 01013119	02/10/2014	$16.35
	CARQUEST 01013119	02/10/2014	$14.83
	CARQUEST 01013119	02/10/2014	$65.67
	CARQUEST 01013119	02/10/2014	$35.51
	CARQUEST 01013119	02/10/2014	$11.66
	CARQUEST 01013119	02/11/2014	$23.30
	CARQUEST 01013119	02/11/2014	$4.44
	GOODYEAR AUTO SVS CT 2323	02/11/2014	$98.95
	CARQUEST 01013119	02/11/2014	$71.29
	CARQUEST 01013119	02/11/2014	$13.73
	CARQUEST 01013119	02/11/2014	$16.54
	FRASIER TIRE S62800024	02/11/2014	$170.51
	CARQUEST 01013119	02/17/2014	$20.03
	CARQUEST 01013119	02/18/2014	$40.46
	CARQUEST 01013119	02/18/2014	$40.33
	FRASIER TIRE S62800024	02/17/2014	$222.87
	CARQUEST 01013119	02/18/2014	$34.86
	CARQUEST 01013119	02/18/2014	$20.46
	GOODYEAR AUTO SVS CT 2323	02/18/2014	$236.80
	FRASIER TIRE S62800024	02/17/2014	$247.95
	CARQUEST 01013119	02/19/2014	$11.24
	FRASIER TIRE S62800024	02/18/2014	$150.77
	CLASSIC FORD OF COLUMBIA	02/19/2014	$16.67
	CARQUEST 01013119	02/19/2014	$16.35
	CARQUEST 01013119	02/19/2014	$3.78
	CARQUEST 01013119	02/19/2014	$16.25
	CARQUEST 01013119	02/19/2014	$18.94
	FRASIER TIRE S62800024	02/19/2014	$153.63
	CARQUEST 01013119	02/20/2014	$36.36
	CARQUEST 01013119	02/20/2014	$3.78
	CARQUEST 01013119	02/21/2014	$13.73
	CARQUEST 01013119	02/21/2014	$10.44
	LOVE CHEVROLET PARTS AND	02/21/2014	$48.32
	CARQUEST 01013119	02/24/2014	$32.22
	CARQUEST 01013119	02/24/2014	$20.43
	FRASIER TIRE S62800024	02/24/2014	$99.16
	CARQUEST 01013119	02/25/2014	$5.94
	CARQUEST 01013119	02/25/2014	$27.15
	CARQUEST 01013119	02/27/2014	$7.06
			$4,787.17
CHARLES W PRICE	BAKER DISTRIBUTING #541	01/31/2014	$199.95
	ACE HARDWARE CAYCE	02/04/2014	$26.71
	LOWES #00499	02/11/2014	$61.55
	GATEWAY #1 COLA	02/10/2014	$241.17

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W PRICE	ACE HARDWARE CAYCE	02/19/2014	$53.49
			$582.87
CHARLIANNE W NESTLEN	ALLEGRA PRINT AND IMAGIN	02/03/2014	$69.11
	PARTY CITY #198	02/04/2014	$16.94
	WAL-MART #1281	02/04/2014	$22.32
	PARTY CITY #198	02/04/2014	$44.47
	CREATIVE PRINTING & MAIL	02/05/2014	$1,309.10
	ORIENTAL TRADNG CO	02/05/2014	$44.99
	DOLLAR GENERAL # 11702	02/14/2014	$5.57
			$1,512.50
CHARLIE FAUCETTE	ACADEMIC SUPPLIER OFFICE	02/21/2014	$260.69
			$260.69
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	02/05/2014	$145.08
	WWW.AFRICA-ASIA-CONFID	02/18/2014	$1,370.00
	VZWRLSS APOCC VISB	02/21/2014	$106.24
	AT&T BILL PAYMENT	02/25/2014	$191.16
	VZWRLSS APOCC VISB	02/26/2014	$423.39
			$2,235.87
CHARLOTTE L DENNISTON	WALMART.COM 8009666546	02/07/2014	$23.25
	QUIKSHIP TONER INC	02/10/2014	$99.29
	AMAZON MKTPLACE PMTS	02/20/2014	$74.86
	LUCKS MUSIC LIBRARY INC	02/21/2014	$279.69
	Staples Tech Soln	02/21/2014	$55.78
	ULINE SHIP SUPPLIES	02/27/2014	$539.85
			$1,072.72
CHEN LI	MTI CORPORATION	02/06/2014	$248.09
	PAYPAL ASSETMANAGE	02/18/2014	$25.94
	AMAZON MKTPLACE PMTS	02/22/2014	$41.18
			$315.21
CHERI SHINN	FEDEX 797775101502	02/01/2014	$26.50
	FEDEX 797772286343	02/01/2014	$25.12
	FEDEX 797772513622	02/03/2014	$29.26
	FEDEX 795884842436	02/08/2014	$24.25
	FEDEX 797842059712	02/11/2014	$26.70
	FEDEX 797850836310	02/11/2014	$26.70
	FEDEX 797871304261	02/13/2014	$33.17
	FEDEX 797939949881	02/19/2014	$26.70
	FEDEX 797939859272	02/19/2014	$28.99
	AMAZON MKTPLACE PMTS	02/20/2014	$79.80
	FEDEX 797955521760	02/20/2014	$33.17
	AMERICAN MATHEMATICAL SO	02/20/2014	$80.00
	FEDEX 797970182657	02/22/2014	$29.49
	PAYPAL	02/21/2014	$55.00
	AMAZON MKTPLACE PMTS	02/23/2014	$9.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	Amazon.com	02/23/2014	$16.09
	FEDEX 798014263829	02/26/2014	$21.95
	FEDEX 797995785391	02/26/2014	$50.77
	FEDEX 798014455491	02/26/2014	$28.50
	FEDEX 798029534970	02/27/2014	$26.70
	Amazon.com	02/27/2014	$27.84
	FEDEX 798029615761	02/27/2014	$25.31
			$731.14
CHERRIE R BROWN	CHIPCO COMPUTER DISTRIBU	02/10/2014	$861.84
	ONSET COMPUTER CORPORA	02/10/2014	$78.00
	ONSET COMPUTER CORPORA	02/25/2014	$89.00
			$1,028.84
CHERYL AMAKER	ADOBE SYSTEMS, INC.	02/16/2014	$19.99
			$19.99
CHERYL Y SMALL	PAYFLOW/PAYPAL	02/04/2014	$59.95
	DMI DELL HIGHER EDUC	02/07/2014	$434.10
	ACADEMIC SUPPLIER OFFICE	02/07/2014	$227.05
	Amazon.com	02/11/2014	$169.99
	FEDEX 90680727	02/18/2014	$20.37
	VZWRLSS APOCC VISB	02/18/2014	$128.45
	WWW.NEWEGG.COM	02/19/2014	$39.96
	DMI DELL HIGHER EDUC	02/21/2014	$41.24
	DMI DELL HIGHER EDUC	02/21/2014	$41.34
	DELL SALES & SERVICE	02/26/2014	$1,775.57
	SYX TIGERDIRECT.COM	02/27/2014	$23.27
			$2,961.29
CHERYLE A EHMKE	AUGUSTA JANITORIAL SUPPLI	01/30/2014	$84.23
	AMERICAN STANDARD BRANDS	01/31/2014	$288.32
	WAL-MART #4487	01/31/2014	$40.94
	THE HASKINS COMPANY, INC.	02/20/2014	$238.92
	THE HASKINS COMPANY, INC.	02/20/2014	$905.54
	THE HASKINS COMPANY, INC.	02/20/2014	$19.72
	COOK & BOARDMAN LLC	02/21/2014	$188.16
	THE HASKINS COMPANY, INC.	02/25/2014	$42.69
			$1,808.52
CHESTER DALE HARMON	SHUMAN OWENS SUPPLY CO	02/05/2014	$7.77
	HDS POWER SOLUTIONS #5G	02/11/2014	$248.15
	1140 PERRY MANN	02/18/2014	$35.45
	RICHLAND INDUSTRIAL	02/18/2014	$11.58
	1140 PERRY MANN	02/18/2014	$641.48
	HDS POWER SOLUTIONS #5G	02/24/2014	$203.21
			$1,147.64
CHINETA ALLISON	SEPA	02/17/2014	$50.00
	WAL-MART #2806	02/17/2014	$16.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHINETA ALLISON	PDR NETWORK LLC	02/19/2014	$155.80
	OFFICEMAX CT IN#600404	02/20/2014	$106.00
	APA.ORG BOOKS VIDEO CE	02/20/2014	$76.95
	Amazon.com	02/21/2014	$111.81
			$517.20
CHRIS HANKE	VZWRLSS MY VZ VB P	02/05/2014	$851.65
	MONOPRICE INC	02/26/2014	$16.58
			$868.23
CHRIS HAWKINS	TRACTOR-SUPPLY-CO #0503	01/30/2014	$22.78
			$22.78
CHRISTINA M MILLER	KEY SHOP	02/24/2014	$2.70
			$2.70
CHRISTINE A GIBBS	SAE INTERNATIONAL	02/04/2014	$24.00
	ORIPROBE.COM INFO S	02/04/2014	$29.98
	SAE INTERNATIONAL	02/27/2014	$96.00
			$149.98
CHRISTINE JACKY	LOWES #00499	02/06/2014	$27.73
	BARBIZON CHARLOTTE INC	02/14/2014	$52.43
	BARBIZON CHARLOTTE INC	02/18/2014	$230.07
	AUTOZONE #0244	02/19/2014	$29.50
	BARBIZON CHARLOTTE INC	02/19/2014	$116.57
	BARBIZON CHARLOTTE INC	02/19/2014	$220.00
	WAL-MART #1183	02/19/2014	$123.35
	BARBIZON CHARLOTTE INC	02/21/2014	$187.54
			$987.19
CHRISTINE L GREGG	BEST BUY 00002642	02/03/2014	$2,428.16
	WAL-MART #4440	02/03/2014	$254.23
	MILLENNIUM SYSTEMS INC	02/01/2014	$19.95
	CVS PHARMACY #830	02/07/2014	$5.39
	TARGET 00011999	02/22/2014	$41.71
	MICHAELS STORES 2113	02/21/2014	$34.19
			$2,783.63
CHRISTOPHER L BURKE	SPRINT WIRELESS	02/11/2014	$67.92
	POLLOCK COMPANY	02/10/2014	$82.19
	BESTBUY.COM 00009944	02/19/2014	$91.96
			$242.07
CHRISTOPHER L DAVIS	FEDEX 802218969672	02/01/2014	$31.13
	THE MENS WEARHOUSE #3212	02/04/2014	$252.99
	FIRESTONE 025194	02/04/2014	$37.55
	WAL-MART #5418	02/09/2014	$41.35
	GRAYS COLLEGE BOOK U-L	02/10/2014	$542.63
	APPLE STORE #R264	02/15/2014	$79.40
	BARNES & NOBLE #2705	02/15/2014	$18.01
	WALMART.COM 8009666546	02/17/2014	$70.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,073.97
CHRISTOPHER L HOWARD	DMV INTERNET 205	02/10/2014	$6.00
	DMI DELL HIGHER EDUC	02/21/2014	$209.96
	DMI DELL HIGHER EDUC	02/25/2014	$1,812.86
	OFFICE DEPOT #2349	02/24/2014	$472.40
	DMI DELL HIGHER EDUC	02/27/2014	$262.50
			$2,763.72
CHRISTOPHER L WUCHENICH	BEST BUY 00014662	02/26/2014	$727.58
	OFFICE DEPOT #2349	02/26/2014	$25.47
			$753.05
CLAUDIA A GRILLO	AMAZON MKTPLACE PMTS	02/10/2014	$117.55
			$117.55
CLAUDIA F CARRIERE	AMAZON MKTPLACE PMTS	01/31/2014	$43.84
	AMAZON MKTPLACE PMTS	02/01/2014	$4.98
	FORESTRY SUPPLIERS	01/30/2014	$162.49
	ARC 313	02/03/2014	$194.40
	OFFICE DEPOT #1214	02/04/2014	$228.92
			$634.63
CLAUDIA P WOLVERTON	WWW.NEWEGG.COM	02/06/2014	$213.82
			$213.82
CLAUDIA R BENITEZ NELSON	AT&T BILL PAYMENT	02/25/2014	$130.46
			$130.46
CLEMENTINE GETER	PAYPAL LOWHIFI COM	02/19/2014	$160.55
	FATHEAD, LLC	02/21/2014	$129.98
	ANDERSON STAMP AND ENGRAV	02/25/2014	$27.29
			$317.82
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	02/03/2014	$14.22
	GRAHL ELECTRIC SUPPLY CO	02/03/2014	$201.10
	BEARING DIST - COLUMBIA	02/03/2014	$96.87
	CITY ELECTRIC REPAIR INC	02/11/2014	$455.82
	CITY ELECTRIC REPAIR INC	02/11/2014	$52.13
	GRAHL ELECTRIC SUPPLY CO	02/17/2014	$90.91
	CITY ELECTRIC REPAIR INC	02/19/2014	$133.77
	HDS POWER SOLUTIONS #5G	02/26/2014	$387.50
			$1,432.32
COLIN F WILDER	Amazon.com	02/02/2014	$33.26
	Amazon Web Services	02/05/2014	$41.17
	WUFOO.COM/CHARGE	02/12/2014	$29.95
			$104.38
CONELIOUS G MIDDLETON	CABLE & CONNECTIONS	01/31/2014	$629.16
	MECHTRONICS CONTROLS, LLC	01/30/2014	$739.73
	COOK & BOARDMAN LLC	02/07/2014	$307.80
	WW GRAINGER	02/07/2014	$147.66

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	ADI-CB	02/12/2014	$329.39
	GRAYBAR ELECTRIC COMPANY	02/12/2014	$14.12
	GRAYBAR ELECTRIC COMPANY	02/12/2014	$96.90
	1140 PERRY MANN	02/18/2014	$8.53
	MECHTRONICS CONTROLS, LLC	02/18/2014	$573.39
	LOWES #00499	02/24/2014	$137.90
	1140 PERRY MANN	02/24/2014	$279.07
	1140 PERRY MANN	02/25/2014	$76.14
	LOWES #01064	02/26/2014	$393.94
	GRAHL ELECTRIC SUPPLY CO	02/26/2014	$285.27
	ADI-CB	02/27/2014	$214.92
	WW GRAINGER	02/25/2014	$43.16
	WW GRAINGER	02/25/2014	$421.74
	HDS POWER SOLUTIONS #5G	02/27/2014	$30.01
	FASTENAL COMPANY01	02/27/2014	$9.13
	GRAYBAR ELECTRIC	02/27/2014	$408.10
	GRAYBAR ELECTRIC	02/27/2014	$15.79
			$5,161.85
CONNIE S BREWER	OFFICEMAX CT IN#180175	01/31/2014	$24.15
	OFFICEMAX CT IN#277869	02/04/2014	$92.90
	AVCA	02/11/2014	$345.00
	MWM DEXTER	02/12/2014	$553.84
	OFFICEMAX CT IN#540624	02/18/2014	$57.26
	DAKTRONICS, INC.	02/24/2014	$850.00
	DAKTRONICS, INC.	02/24/2014	$655.00
	OFFICEMAX CT IN#679877	02/25/2014	$57.12
			$2,635.27
CONRAD GORE	WW GRAINGER	01/31/2014	$144.97
	BEARING DIST - COLUMBIA	02/03/2014	$72.52
	HYDRAULIC & PNEUMATIC	02/05/2014	$64.77
	GBC ECOMMERCE	02/08/2014	$175.19
	GBC ECOMMERCE	02/08/2014	$56.45
	LOWES #01064	02/17/2014	$653.42
	LOWES #01064	02/19/2014	$13.90
	NEWARK US 00000075	02/20/2014	$17.73
	CUBICLE CURTAIN FACTORY,	02/24/2014	$351.50
	TRAVERS TOOL CO	02/25/2014	$297.92
	LOWES #01064	02/27/2014	$100.26
			$1,948.63
CONSTANCE M PENDER	Amazon.com	02/02/2014	$153.51
			$153.51
COREY FERALDI	ACT Intern Bridge, Inc	02/03/2014	$247.00
	POST UP STAND INC	02/27/2014	$129.00
			$376.00
CORNICE C COX	RICHLAND INDUSTRIAL	02/05/2014	$14.29

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Cardholder	Vendor Name	Purchase Date	Amount
CORNICE C COX	NATURAL SAND COMPANY	02/07/2014	$192.65
	PUBLIX 067	02/14/2014	$48.49
	W.P.LAW, INC	02/17/2014	$140.69
	NAPA STORE 1015006	02/20/2014	$120.26
	ACTION BOLT AND SUPPLY IN	02/24/2014	$33.75
	W.P.LAW, INC	02/27/2014	$264.54
	RICHLAND INDUSTRIAL	02/27/2014	$52.71
			$867.38
CORY M ROBINSON	GEMINI BIO-PRODUCTS	01/31/2014	$1,447.17
	LABORATORY PRODUCT	02/12/2014	$129.75
	CAYMAN CHEMICAL CO. INC	02/18/2014	$96.00
	EBIOSCIENCECORPORATION	02/22/2014	$339.00
			$2,011.92
COTINA M ANDERSON	CVS PHARMACY #830	02/01/2014	$54.51
	FEDEX 451895135	02/01/2014	$162.35
	VZWRLSS APOCC VISW	02/03/2014	$108.37
	ASEE INTERNET SALES #1	02/03/2014	$117.00
	DUDA DIESEL LLC	02/03/2014	$302.92
	HD SUPPLY WATERWORKS 552	02/04/2014	$696.30
	WW GRAINGER	02/04/2014	$933.37
	AMERICAN WATERWORKS	02/03/2014	$209.00
	MAC EQUIPMENT INC	02/05/2014	$1,382.40
	FEDEX 127607087	02/05/2014	$53.14
	FEDEX 452453157	02/08/2014	$83.44
	FEDEX 127808885	02/11/2014	$92.86
	FEDEX 453401982	02/19/2014	$92.47
	AMER SOC CIVIL ENGINEERS	02/19/2014	$240.00
	FEDEX 453638712	02/22/2014	$111.99
	PAYPAL TEXTCHECK	02/25/2014	$313.68
			$4,953.80
CUN WEN	STANDARD VALVE AND FIL	02/07/2014	$476.42
	VWR INTERNATIONAL INC	02/11/2014	$103.31
	MCMASTER-CARR	02/10/2014	$96.35
	VWR INTERNATIONAL INC	02/13/2014	$48.39
	VWR INTERNATIONAL INC	02/15/2014	$86.34
	VWR INTERNATIONAL INC	02/18/2014	$21.08
	VWR INTERNATIONAL INC	02/19/2014	$86.34
	VWR INTERNATIONAL INC	02/20/2014	$61.71
	VWR INTERNATIONAL INC	02/26/2014	$21.08
	MCMASTER-CARR	02/25/2014	$89.79
			$1,090.81
CURTIS G SUFFRIDGE	BULBS.COM INC	02/03/2014	$82.68
	HELENA CHEM CO 32061	02/04/2014	$1,036.40
	HELENA CHEM CO 32061	02/24/2014	$355.24
			$1,474.32

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS W HART	SHUMAN OWENS SUPPLY CO	02/18/2014	$14.89
	LOWES #00499	02/24/2014	$117.45
	ACE HARDWARE CAYCE	02/26/2014	$55.36
			$187.70
CYNTHIA L EVANS	ART FRAME GALLERY	02/15/2014	$260.09
	HOBBY LOBBY #316	02/15/2014	$17.55
	HOBBY LOBBY #316	02/17/2014	$81.50
	LARRYS TROPHIES & AWAR	02/19/2014	$159.00
			$518.14
CYNTHIA L STEELE	WALGREENS #6136	02/06/2014	$47.48
	WALGREENS #6262	02/06/2014	$23.74
	WALGREENS #6262	02/16/2014	$49.06
			$120.28
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	02/25/2014	$65.00
			$65.00
CYNTHIA PARKER	PAYPAL JOURNALFINA	02/07/2014	$650.00
			$650.00
DALE J GLOVER	BATTERIES PLUS	02/19/2014	$27.81
	CORRUGATED CONTAINERS INC	02/19/2014	$136.43
	CHIPCO COMPUTER DISTRIBU	02/19/2014	$268.92
	OFFICE DEPOT #332	02/19/2014	$391.86
	ACE HARDWARE CAYCE	02/19/2014	$103.23
	ADVANCED DOOR SYSTEMS	02/20/2014	$1,746.79
	WW GRAINGER	02/21/2014	$24.48
	WW GRAINGER	02/21/2014	$129.61
	WW GRAINGER	02/21/2014	$24.48
	ACE HARDWARE CAYCE	02/25/2014	$36.36
	RADIOSHACK COR00196360	02/27/2014	$23.74
	BEST BUY 00002709	02/27/2014	$712.78
			$3,626.49
DAMIAN K BRIDGES	AMAZON MKTPLACE PMTS	01/31/2014	$23.98
	AMAZON MKTPLACE PMTS	01/31/2014	$125.98
	OFFICE DEPOT #2127	02/06/2014	$358.54
	ACADEMIC SUPPLIER OFFICE	02/13/2014	$1,266.20
	SURVEYMONKEY.COM	02/19/2014	$300.00
	VZWRLSS IVR VB	02/21/2014	$76.19
			$2,150.89
DANIEL C LITTLEFIELD	AT&T 1479	02/01/2014	$138.24
	AT&T 1479	02/01/2014	$42.40
	JHUP JOURNALS	02/25/2014	$75.60
	UNIV-OF-SC-BOOKSTORE#2400	02/25/2014	$19.42
	STAPLES 00103911	02/25/2014	$19.43
	UNIV-OF-SC-BOOKSTORE#2400	02/25/2014	$21.58
			$316.67

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	THE HOME DEPOT 1110	01/30/2014	$35.53
	ACE HARDWARE CAYCE	01/30/2014	$12.51
	HARBOR FREIGHT TOOLS 103	02/01/2014	$189.83
	LOWES #01064	01/31/2014	$136.19
	HARBOR FREIGHT CATALOG	02/03/2014	$362.18
	THE HOME DEPOT 1110	02/04/2014	$32.08
	EREPLACEMENTPARTS.COM	02/06/2014	$42.15
	THE HOME DEPOT 1110	02/07/2014	$116.51
	LOWES #00433	02/07/2014	$580.61
	BOSCH PARTS & SERVICE	02/07/2014	$37.22
	SMARTSIGN	02/10/2014	$55.85
	SMARTSIGN	02/19/2014	$26.95
	KLINGSPOR ABRASIVES	02/21/2014	$187.63
	PENN STATE INDUSTRIES	02/21/2014	$99.90
	MANN TOOL AND SUPPLY	02/20/2014	$297.17
	CARQUEST 01013143	02/27/2014	$232.55
			$2,444.86
DANIEL L RUCKER	MID CAROLINA STEEL	02/05/2014	$103.42
	RICHLAND INDUSTRIAL	02/14/2014	$198.42
	DILLON SUPPLY COMPANY	02/17/2014	$16.45
	TS DISTRIBUTORS	02/19/2014	$103.40
			$421.69
DANIEL L TUFFORD	FORESTRY SUPPLIERS	02/03/2014	$136.65
			$136.65
DANIEL WOOLWINE JR	INDUSTRIAL FIRE SYSTEMS	02/10/2014	$227.68
			$227.68
DANIELLE J MICKEL	VWR INTERNATIONAL INC	02/06/2014	$56.64
	WEBER SCIENTIFIC	02/07/2014	$84.95
	US PLASTICS/NEATLY SMART	02/07/2014	$345.84
	US PLASTICS/NEATLY SMART	02/07/2014	$267.85
	TFS FISHERSCI ECOM CHI	02/07/2014	$1,005.04
	DRI AVERYSUPPLIES	02/10/2014	$56.26
	HACH COMPANY	02/10/2014	$60.90
	TFS FISHER SCI HUS	02/12/2014	$303.91
	WAL-MART #2832	02/13/2014	$7.11
	THE HOME DEPOT 1115	02/13/2014	$11.88
	WEBER SCIENTIFIC	02/19/2014	$30.29
	HIGH PURITY STANDARDS	02/21/2014	$578.02
	HACH COMPANY	02/24/2014	$527.12
			$3,335.81
DANIELLE M PILOT	ACCCCS	02/04/2014	$100.00
	ACADEMIC SUPPLIER OFFICE	02/06/2014	$65.28
			$165.28
DAPING FAN	INTEGRATED DNA TECH	02/06/2014	$46.25

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	GENEWIZ, INC.	02/18/2014	$18.00
			$64.25
DARRELL TERRY	VWR INTERNATIONAL INC	02/06/2014	$106.99
	VWR INTERNATIONAL INC	02/11/2014	$214.49
	VWR INTERNATIONAL INC	02/11/2014	$78.75
	USGS	02/13/2014	$205.00
	VWR INTERNATIONAL INC	02/20/2014	$13.20
			$618.43
DAVID A GRAVES	STAPLES DIRECT	02/01/2014	$345.21
	TWITTER ADVERTISING	02/01/2014	$0.25
	FEDEX 127431599	01/31/2014	$42.02
	FEDEX 451838816	02/01/2014	$247.30
	FEDEX 452119600	02/04/2014	$127.27
	FACEBK LS77Q5NHF2	02/06/2014	$25.18
	FEDEX 452214595	02/05/2014	$132.06
	FEDEX 127598680	02/05/2014	$80.12
	FEDEX 452306338	02/06/2014	$20.17
	FEDEX 127739957	02/08/2014	$36.25
	STAPLES DIRECT	02/07/2014	$504.11
	STAPLES DIRECT	02/08/2014	$363.96
	FEDEX 452402844	02/08/2014	$286.34
	FEDEX 127685013	02/07/2014	$40.00
	STAPLES DIRECT	02/11/2014	$24.82
	FEDEX 452685263	02/11/2014	$94.88
	FEDEX 127797854	02/11/2014	$36.25
	FEDEX 452786378	02/12/2014	$22.29
	FEDEX 127851674	02/12/2014	$84.49
	FEDEX 452884566	02/13/2014	$21.05
	BC. BASECAMP 1737345	02/15/2014	$99.00
	STAPLES DIRECT	02/18/2014	$275.33
	Amazon.com	02/18/2014	$58.46
	FEDEX 453363716	02/19/2014	$167.98
	STAPLES DIRECT	02/19/2014	$86.39
	FEDEX 453465276	02/20/2014	$132.79
	STAPLES DIRECT	02/22/2014	$201.88
	FEDEX 128239751	02/22/2014	$42.41
	FEDEX 453575429	02/22/2014	$111.69
	FEDEX 128298416	02/25/2014	$147.90
	FEDEX 453864063	02/25/2014	$24.76
	ADOBE SYSTEMS, INC.	02/24/2014	$19.99
	FEDEX 453965963	02/26/2014	$40.93
	FEDEX 128396648	02/27/2014	$36.25
	FEDEX 454065724	02/27/2014	$48.38
	STAPLES DIRECT	02/27/2014	$234.34
			$4,262.50

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	PAYPAL POLOLU COM	02/05/2014	$92.72
	HARBOR FREIGHT TOOLS 103	02/09/2014	$49.50
	RADIOSHACK COR00196360	02/15/2014	$37.69
	THINKTANK ENERGY PRODUCTS	02/22/2014	$20.00
	BUEHLER LTD	02/25/2014	$139.64
	PAYPAL HARRYHASHEM	02/27/2014	$27.99
			$367.54
DAVID B DEWEIL	THE OFFICE PAL	02/05/2014	$89.98
	WUFOO.COM/CHARGE	02/16/2014	$29.95
	THE OFFICE PAL	02/21/2014	$222.02
	THE OFFICE PAL	02/24/2014	$55.43
	GAN USA TODAY	02/28/2014	$345.40
			$742.78
DAVID C DOHAN	DMI DELL HIGHER EDUC	02/21/2014	$869.20
	DMI DELL HIGHER EDUC	02/28/2014	$256.74
	DMI DELL HIGHER EDUC	02/28/2014	$207.06
			$1,333.00
DAVID C VOLZ	R & D SYSTEMS	02/03/2014	$429.50
	TARGET 00019232	02/19/2014	$16.19
			$445.69
DAVID E DANNELS	GALEANA CHRYSLER CASHI	02/11/2014	$499.32
	GALEANA CHRYSLER CASHI	02/20/2014	$379.97
	DRI TECHSMITH	02/25/2014	$311.25
	AUSTIN RIBBON AND COMPUTE	02/25/2014	$1,865.14
			$3,055.68
DAVID G BRITT	WAL-MART #1183	01/31/2014	$102.45
	HOBBY LOBBY #323	01/31/2014	$32.06
	WALGREENS #11433	02/03/2014	$26.41
	WALGREENS #11433	02/04/2014	$12.18
	WALGREENS #11433	02/18/2014	$8.19
			$181.29
DAVID K LINNAN	Web	01/31/2014	$60.35
			$60.35
DAVID L BARBEAU	GEOLIQUIDS INC	02/07/2014	$926.00
	APL APPLE ONLINE STORE	02/21/2014	$62.64
	APL APPLE ONLINE STORE	02/21/2014	$74.52
			$1,063.16
DAVID M GOODMAN	STAPLES 00108696	01/31/2014	$27.02
	OVERNIGHTPRINTS	02/01/2014	$62.48
	STAPLES 00108696	01/31/2014	$25.22
	VZWRLSS APOCC VISB	02/04/2014	$38.01
	STAPLES 00108696	02/12/2014	$78.74
			$231.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	OFFICE DEPOT #332	02/05/2014	$151.19
	STAPLES 00103911	02/06/2014	$53.99
	CBI MALWAREBYTES CORP	02/18/2014	$24.95
	OOMA,INC	02/20/2014	$3.79
			$233.92
DAVID M METTS	NEWARK US 00000109	02/01/2014	$51.38
	NEWARK US 00000109	02/01/2014	$214.27
	MCMASTER-CARR	01/30/2014	$52.95
	NEWARK US 00000109	02/04/2014	$140.49
	RADWELL INTERNATIONAL	02/04/2014	$64.97
	NEWARK US 00000109	02/08/2014	$634.69
	MCMASTER-CARR	02/07/2014	$124.52
	MCMASTER-CARR	02/11/2014	$77.29
	MCMASTER-CARR	02/18/2014	$85.41
	ELECTRONIX EXPRESS	02/20/2014	$177.06
	ELECTRONIX EXPRESS	02/20/2014	$177.06
	DKC DIGI KEY CORP	02/21/2014	$101.96
	NEWARK US 00000075	02/22/2014	$411.29
	NEWARK US 00000109	02/22/2014	$181.58
	NEWARK US 00000109	02/26/2014	$96.11
	ACE HARDWARE CAYCE	02/25/2014	$30.43
			$2,621.46
DAVID MICHAELS	WALMART.COM 8009666546	02/01/2014	$111.20
	APL APPLE ONLINE STORE	02/05/2014	$119.00
	SILICON SOLUTIONS	02/05/2014	$521.64
	APL APPLE ONLINE STORE	02/08/2014	$1,318.00
	CBI PARALLELS	02/07/2014	$79.99
	SILICON SOLUTIONS	02/10/2014	$2,289.60
	DMI DELL HIGHER EDUC	02/22/2014	$1,731.83
	Wunderkinder.com	02/21/2014	$49.99
	SILICON SOLUTIONS	02/21/2014	$96.12
	AMAZON MKTPLACE PMTS	02/23/2014	$267.01
			$6,584.38
DAVID MULLANEY	OFFICE DEPOT #2349	01/30/2014	$107.99
	RADIOSHACK COR00196279	02/20/2014	$44.92
	SKYPE	02/18/2014	$9.99
			$162.90
DAVID N DIXON	B & H PHOTO-VIDEO.COM	02/04/2014	$2,428.18
	LOWES #01986	02/05/2014	$38.62
	LOWES #01986	02/06/2014	$43.00
	AMERICOVER TRI SYNERGY	02/08/2014	$21.38
	PAYPAL B B TRADING	02/07/2014	$71.64
	POS SUPPLY SOLUTIONS	02/10/2014	$36.97
	MATROX INTERNATIONAL COR	02/17/2014	$75.00
	LOWES #01986	02/20/2014	$20.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	WAL-MART #2806	02/25/2014	$44.36
	WORLDWIDE TICKET & LABEL	02/26/2014	$31.66
			$2,811.42
DAVID R MYERS	GHOST INC	02/03/2014	$58.15
	UTILITY ASSOCIATES INC.	02/10/2014	$116.00
	JOE CRUISERS	02/11/2014	$335.04
	BLACKBOXGPS COM	02/11/2014	$62.97
	OREILLY AUTO 00015925	02/11/2014	$15.34
	W C WOLFF COMPANY	02/12/2014	$24.85
	ATLAS BUSINESS SOLUTIONS	02/17/2014	$64.00
	GATE HOUSE SUPPLIES	02/20/2014	$42.74
	TI TASER INTL	02/26/2014	$35.75
			$754.84
DAVID REISMAN	INK4LESS	02/04/2014	$95.98
	IVG INVITROGEN CORPORA	02/07/2014	$37.70
	TFS FISHER SCI HUS	02/08/2014	$113.31
	BEST BUY 00002709	02/17/2014	$712.76
	REFURB EXPERTS	02/20/2014	$289.76
			$1,249.51
DAVID S WETHEY	DICK SMITHS	02/04/2014	$84.24
	MCMASTER-CARR	02/18/2014	$24.48
	DICK SMITHS	02/25/2014	$215.25
			$323.97
DAVID W HUTSON	AMAZON MKTPLACE PMTS	02/01/2014	$92.98
	AMAZON MKTPLACE PMTS	02/01/2014	$52.68
	AMAZON MKTPLACE PMTS	02/03/2014	$24.33
	DELL SALES & SERVICE	02/05/2014	$885.58
	Amazon.com	02/04/2014	$18.44
	DMI DELL HIGHER EDUC	02/05/2014	$305.49
	DRI KASPERSKY.COM	02/05/2014	$39.92
	WWW.NEWEGG.COM	02/10/2014	$123.54
	WWW.NEWEGG.COM	02/10/2014	$37.74
	DELL SALES & SERVICE	02/11/2014	$75.59
	Amazon.com	02/11/2014	$40.71
	DMI DELL BUS ONLINE	02/11/2014	$1,183.68
	WWW.NEWEGG.COM	02/11/2014	$399.99
	DMI DELL HIGHER EDUC	02/19/2014	$227.49
	AT&T DATA	02/24/2014	$30.00
	AMAZON MKTPLACE PMTS	02/25/2014	$108.95
	DMI DELL HIGHER EDUC	02/27/2014	$253.49
	CBI PARALLELS	02/27/2014	$159.98
			$4,060.58
DAWN L BRUCE	STAPLES DIRECT	02/18/2014	$89.63
	STAPLES DIRECT	02/18/2014	$89.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$179.26
DEAN M ELLISOR	GATEWAY #1 COLA	01/31/2014	$86.50
	CITY ELECTRIC REPAIR INC	01/31/2014	$383.15
	GATEWAY #1 COLA	01/30/2014	$10.92
	GATEWAY #1 COLA	01/31/2014	$52.75
	ACTION BOLT AND SUPPLY IN	01/31/2014	$25.00
	GATEWAY #1 COLA	01/30/2014	$31.49
	APPLIED MSS	02/03/2014	$30.61
	CREGGER COMPANY 30	02/03/2014	$38.52
	GATEWAY #1 COLA	02/03/2014	$337.93
	GATEWAY #1 COLA	02/04/2014	$263.77
	GATEWAY #1 COLA	02/11/2014	$106.43
	GATEWAY #1 COLA	02/11/2014	$98.34
	BAKER DISTRIBUTING #541	02/18/2014	$156.56
	GATEWAY #1 COLA	02/19/2014	$73.87
	CITY ELECTRIC REPAIR INC	02/19/2014	$336.07
	SEXAUER CORP	02/20/2014	$1,569.70
	LOWES #01064	02/21/2014	$894.20
	BAKER DISTRIBUTING #541	02/20/2014	$135.69
	FERGUSON ENTERPRISES 1891	02/25/2014	$728.77
	FERGUSON ENTERPRISES 1891	02/25/2014	$119.24
	WW GRAINGER	02/25/2014	$543.30
	LEE TRANSPORT EQUIPMENT	02/26/2014	$83.16
	RICHLAND INDUSTRIAL	02/26/2014	$174.42
	UNITED REFRIG BR #U2	02/26/2014	$18.10
	GATEWAY #1 COLA	02/26/2014	$744.30
			$7,042.79
DEANNA S SMITH	APL APPLE ONLINE STORE	02/01/2014	$268.92
	APL APPLE ONLINE STORE	02/01/2014	$1,942.92
	SIGMA ALDRICH US	02/03/2014	$43.00
	AIRGAS SOUTH	02/04/2014	$40.76
	TFS FISHERSCI ECOM ATL	02/04/2014	$95.13
	TFS FISHERSCI ECOM ATL	02/05/2014	$292.38
	TFS FISHERSCI ECOM ATL	02/05/2014	$98.58
	AIRGAS SOUTH	02/05/2014	$10.78
	IVG INVITROGEN CORPORA	02/11/2014	$28.50
	IVG INVITROGEN CORPORA	02/13/2014	$463.00
	TFS FISHERSCI ECOM ATL	02/14/2014	$44.14
	SIGMA ALDRICH US	02/18/2014	$167.04
	TFS FISHERSCI ECOM ATL	02/19/2014	$186.56
	IVG INVITROGEN CORPORA	02/19/2014	$334.00
	ADDGENE INC	02/25/2014	$215.00
			$4,230.71
DEBBIE BOGGS	WAL-MART #4487	02/07/2014	$14.94
	DOLRTREE 5037 00050377	02/25/2014	$27.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$42.76
DEBBIE T KASSIANOS	BEST BUY 00002642	02/03/2014	$66.24
	HP HOME STORE	02/03/2014	$1,403.99
	Amazon.com	02/06/2014	$44.44
	JUNGLEDISK.COM	02/08/2014	$3.23
	AT&T BILL PAYMENT	02/09/2014	$685.32
	AMAZON MKTPLACE PMTS	02/13/2014	$59.95
	CABLE & CONNECTIONS	02/18/2014	$77.04
	BEST BUY 00002709	02/20/2014	$939.58
	STAPLES 00103911	02/19/2014	$260.22
	AMAZON MKTPLACE PMTS	02/26/2014	$28.34
	CHIPCO COMPUTER DISTRIBU	02/27/2014	$225.02
			$3,793.37
DEBORAH C BECK	VZWRLSS APOCC VISE	02/22/2014	$120.05
	BED BATH & BEYOND #199	02/22/2014	$155.03
	BED BATH & BEYOND #199	02/23/2014	$317.44
	WAL-MART #4440	02/22/2014	$315.34
	WAL-MART #4440	02/23/2014	$130.01
	TJMAXX #0227	02/23/2014	$200.46
			$1,238.33
DEBORAH C SALZBERG	Amazon.com	02/06/2014	$75.45
	APL APPLE ONLINE STORE	02/17/2014	$119.00
	APL APPLE ONLINE STORE	02/23/2014	$2,079.00
	OFFICE DEPOT #2349	02/26/2014	$71.25
			$2,344.70
DEBORAH H MCMURTRIE	WAL-MART #4487	01/31/2014	$135.47
	PETSMART INC 1236	02/02/2014	$35.30
	NOTHWOODS LIMITED	02/10/2014	$147.20
			$317.97
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	02/05/2014	$323.94
	AMAZON MKTPLACE PMTS	02/07/2014	$496.38
	AMAZON MKTPLACE PMTS	02/11/2014	$39.37
	DMI DELL HIGHER EDUC	02/26/2014	$171.59
			$1,031.28
DEBORAH M GIPSON	VZWRLSS IVR VB	02/11/2014	$114.03
	SURVEYMONKEY.COM	02/27/2014	$272.61
	APL APPLE ONLINE STORE	02/27/2014	$85.32
	WWW.NEWEGG.COM	02/27/2014	$29.99
			$501.95
DEBORAH OWENS	ELITE FRAMING LLC	01/31/2014	$98.82
	SPIRIT TELECOM	02/03/2014	$29.80
	VZWRLSS APOCC VISB	02/15/2014	$105.56
	AT&T BILL PAYMENT	02/25/2014	$1,132.57
			$1,366.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH W NELSON	Amazon.com	02/07/2014	$142.34
	Amazon.com	02/11/2014	$128.98
	Amazon.com	02/27/2014	$23.79
			$295.11
DEBRA G BROWN	FEDEX 452123629	02/04/2014	$33.55
	FEDEX 452305291	02/06/2014	$34.39
	BIOMEDCENTRAL.COM	02/17/2014	$1,915.00
	FEDEX 453579729	02/22/2014	$20.56
	SOCIAL AND SCIENTIFIC SYS	02/26/2014	$700.00
			$2,703.50
DEBRA K ALLEN	SPIRIT TELECOM	02/03/2014	$10.67
	FEDEX 797802960290	02/06/2014	$14.65
	VZWRLSS MY VZ VB P	02/09/2014	$134.94
	VZWRLSS MY VZ VB P	02/07/2014	$134.94
			$295.20
DEBRA L JOHNSON	ORIENTAL TRADNG CO	01/30/2014	$17.49
	MICHAELS STORES 4711	01/31/2014	$9.53
	SQ LOWCOUNTRY WEEKLY	02/11/2014	$412.50
	PAYPAL HOMESCHOOLE	02/11/2014	$270.00
	ISSUU PUBLISHING	02/12/2014	$19.00
	ORIENTAL TRADNG CO	02/13/2014	$26.99
			$755.51
DEBRA L SIGHTLER	WESTERN STATES ENVELOPE &	02/07/2014	$2,270.35
	SUN PRINTING	02/06/2014	$261.36
	INTUIT FOCAL POINT ENVEL	02/07/2014	$375.25
	NYBORG INTEGRATED LOGISTI	02/19/2014	$216.20
	VZWRLSS APOCC VISB	02/21/2014	$59.94
	CREATIVE LABEL CONCEPTS	02/26/2014	$59.35
			$3,242.45
DEBRA R CAUDILL	US INK & TONER	02/24/2014	$66.34
	STAPLS7113931552000001	02/26/2014	$63.66
			$130.00
DEIDRE MARTIN	CTC CONSTANTCONTACT.COM	02/18/2014	$75.00
			$75.00
DELIA WEST	WWW.NEWEGG.COM	02/27/2014	$295.89
	APA BOOKS DUES JRNLS CE	02/27/2014	$305.00
			$600.89
DELMAGE A WILLIAMS	CARQUEST 01013119	01/31/2014	$6.08
	FLEETPRIDE 310	01/31/2014	$238.92
	COLUMBIA TRUCK CENTER	01/31/2014	$577.73
	CARQUEST 01013119	01/31/2014	$6.08
	CARQUEST 01013119	01/31/2014	$10.36
	A PARTS	02/04/2014	$50.14
	CARQUEST 01013119	02/06/2014	$3.12

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	A PARTS	02/06/2014	$25.96
	A PARTS	02/06/2014	$40.00
	PHOENIX USA. INC.	02/07/2014	$236.61
	BILMAR STARTERS & ALTERNA	02/06/2014	$920.20
	CARQUEST 01013119	02/11/2014	$18.58
	BILMAR STARTERS & ALTERNA	02/10/2014	$124.00
	CLASSIC FORD OF COLUMBIA	02/14/2014	$125.95
	PHOENIX USA. INC.	02/19/2014	$236.61
	CARQUEST 01013119	02/25/2014	$112.07
	CARQUEST 01013119	02/25/2014	$55.00
	CARQUEST 01013119	02/25/2014	$80.25
	CARQUEST 01013119	02/26/2014	$18.10
	CARQUEST 01013119	02/26/2014	$63.22
	CARQUEST 01013119	02/26/2014	$49.21
	CARQUEST 01013119	02/26/2014	$12.83
	CARQUEST 01013119	02/26/2014	$15.53
	CARQUEST 01013119	02/27/2014	$39.59
	CARQUEST 01013119	02/27/2014	$36.45
	INTERSTATE TRANSPORTATION	02/27/2014	$31.49
			$3,134.08
DEMETRIUS T JAMES	RICHLAND INDUSTRIAL	02/27/2014	$6.40
			$6.40
DENISE A WELLMAN	WAL-MART #4379	02/08/2014	$26.75
	BRITTONS	02/24/2014	$129.60
			$156.35
DENNIS A QUAYE	VZWRLSS APOCC VISB	02/02/2014	$38.01
			$38.01
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	02/05/2014	$47.69
	RICHLAND INDUSTRIAL	02/07/2014	$105.21
	HOBGOOD ELEC & MACHINERY	02/17/2014	$932.88
	1140 PERRY MANN	02/19/2014	$2,457.00
	RICHLAND INDUSTRIAL	02/26/2014	$129.76
			$3,672.54
DEONNE G WHALEY	STAPLS7112757142000001	02/02/2014	$92.94
	ORIENTAL TRADNG CO	02/05/2014	$46.75
	LANDS END BUS OUTFITTERS	02/11/2014	$559.63
	WAL-MART #2832	02/11/2014	$79.12
	DOLRTREE 4059 00040592	02/11/2014	$24.84
	Amazon.com	02/13/2014	$398.00
	WAL-MART #2832	02/25/2014	$63.83
	STAPLS7113906067000001	02/26/2014	$51.07
	BAUDVILLE INC.	02/26/2014	$212.95
			$1,529.13
DERYLE F HOPE	Amazon.com	02/05/2014	$61.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$61.05
DEVON SHIRLEY	WORTHINGTON BIOCHEMICA	02/07/2014	$740.00
	NOVOPROTEIN SCIENTIFIC	02/20/2014	$25.00
			$765.00
DEWEY S WIGINGTON	TOTAL MAINTENANCE SOLUTIO	02/17/2014	$982.33
	238 C-K COLUMBIA	02/26/2014	$135.48
	SHUMAN OWENS SUPPLY CO	02/26/2014	$13.50
	LOWES #00499	02/26/2014	$33.02
			$1,164.33
DIANA DIAZ	OXYENERGY ELECTRONICS INC	01/30/2014	$379.00
	AMAZON MKTPLACE PMTS	02/04/2014	$44.39
	FEDEX 127779581	02/11/2014	$42.02
	APL APPLE ONLINE STORE	02/18/2014	$1,834.92
	FEDEX 128216938	02/22/2014	$36.25
	FEDEX 128278751	02/25/2014	$42.41
			$2,378.99
DIANE S RICHARDSON	US INK & TONER	02/04/2014	$173.25
	B & H PHOTO-VIDEO.COM	02/04/2014	$221.20
	HALL'S ARROW	02/04/2014	$478.60
	EXPRESS MEDALS	02/21/2014	$187.26
	BLUE GAUNTLET	02/21/2014	$2,105.16
			$3,165.47
DIANNE M NICHOLSON	BenMeds 1019967176	02/01/2014	$60.77
	ALLSTAR RENTS, INC.	01/31/2014	$32.10
			$92.87
DILEKA ABEYSINGHE	VWR INTERNATIONAL INC	02/04/2014	$24.53
	VWR INTERNATIONAL INC	02/15/2014	$35.73
			$60.26
DMITRY PERYSHKOV	QUARK ENTERPRISES INC	01/31/2014	$1,553.50
	VWR INTERNATIONAL INC	02/06/2014	$79.66
	VWR INTERNATIONAL INC	02/11/2014	$55.94
	QUARK ENTERPRISES INC	02/10/2014	$146.50
	THE HOME DEPOT 1112	02/14/2014	$3.07
	BIOSURPLUS INC	02/18/2014	$981.55
	VWR INTERNATIONAL INC	02/19/2014	$24.00
	SO.CAROLINA FLUID SYSTM	02/26/2014	$23.20
	VWR INTERNATIONAL INC	02/27/2014	$32.00
			$2,899.42
DON H DOYLE	Amazon.com	02/03/2014	$30.54
	STAPLES 00103911	02/09/2014	$104.74
	Amazon Services-Kindle	02/11/2014	$18.98
	ZOTERO.ORG	02/16/2014	$20.00
	AMAZON MKTPLACE PMTS	02/14/2014	$4.94
	Amazon.com	02/18/2014	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	Amazon.com	02/18/2014	$79.99
	AMAZON MKTPLACE PMTS	02/19/2014	$9.10
	AMAZON MKTPLACE PMTS	02/21/2014	$4.00
			$281.29
DONALD M JORDAN	STAPLES 00103911	02/01/2014	$110.20
			$110.20
DONALD S GRIFFITH	VZWRLSS PRPAY AUTOPAY	02/13/2014	$20.00
	STAPLES 00118976	02/21/2014	$125.59
			$145.59
DONETTE STEWART	UNIVERSITY OF S CAR	02/05/2014	$20.93
	ATT CONS PHONE PMT	02/08/2014	$4.10
	OFFICEMAX CT IN#456068	02/12/2014	$143.15
	VZWRLSS APOCC VISB	02/13/2014	$78.91
	BRADYS FRAME & ALIGNME	02/14/2014	$154.48
	J2 EFAX PLUS SERVICE	02/14/2014	$134.43
	TARGET 00013490	02/23/2014	$37.09
	FORMS AND SUPPLY - AOPD	02/26/2014	$25.59
			$598.68
DONNA B BAILEY	VESTA T-MOBILE	02/02/2014	$30.00
	APL APPLE ONLINE STORE	02/05/2014	$31.32
	APL APPLE ONLINE STORE	02/05/2014	$20.52
	APL APPLE ONLINE STORE	02/05/2014	$31.32
	APL APPLE ONLINE STORE	02/05/2014	$107.95
	APL APPLE ONLINE STORE	02/05/2014	$161.95
	AT&T DATA	02/09/2014	$30.00
			$413.06
DONNA S SANDOR	AHIMA	01/30/2014	$175.00
	ACM	02/19/2014	$99.00
	STAPLES DIRECT	02/20/2014	$114.44
	FORMS AND SUPPLY - AOPD	02/25/2014	$45.30
			$433.74
DONNIE LONGSHORE	AUTO SAFETY GLASS AND	01/30/2014	$248.43
	CARQUEST 01013119	02/03/2014	$14.83
	AUTO SAFETY GLASS AND	02/03/2014	$208.75
	AUTO SAFETY GLASS AND	02/03/2014	$188.45
	CARQUEST 01013119	02/10/2014	$31.07
	CAMPBELLS WRECKER SERVICE	02/10/2014	$575.00
	CARQUEST 01013119	02/10/2014	$16.35
	CARQUEST 01013119	02/10/2014	$5.31
	CAMPBELLS WRECKER SERVICE	02/10/2014	$65.00
	CARQUEST 01013119	02/10/2014	$4.57
	HOOPER TOOLS	02/11/2014	$111.68
	ANTHONYS AUTOMOTIVE	02/14/2014	$403.08
	ANTHONYS AUTOMOTIVE	02/14/2014	$456.79

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CLASSIC FORD OF COLUMBIA	02/25/2014	$129.56
	DYNA	02/25/2014	$266.23
	KEY SHOP	02/26/2014	$75.60
	IBS OF COLUMBIA	02/27/2014	$91.75
	FRASIER TIRE S62800024	02/26/2014	$282.64
			$3,175.09
DOROTHY M BYRDEN	SMITH RUBBER STAMP & SEAL	02/05/2014	$18.36
	STK SHUTTERSTOCK, INC.	02/07/2014	$49.00
	US INK & TONER	02/10/2014	$360.20
	VZWRLSS APOCC VISB	02/10/2014	$149.88
	VZWRLSS APOCC VISB	02/17/2014	$68.85
	VZWRLSS APOCC VISB	02/17/2014	$67.45
	US INK & TONER	02/21/2014	$57.75
	J M GRACE	02/25/2014	$87.32
			$858.81
DOROTHY S ROBIDOUX	UPS AF039844	02/01/2014	$30.22
	CLARK-POWELL ASSOC INC	01/31/2014	$743.20
	CLARK-POWELL ASSOC INC	01/31/2014	$398.65
	AT&T PREMIER EBIL	02/03/2014	$1,053.09
	EXTRON ELECTRONICS	02/05/2014	$20.24
	B & H PHOTO-VIDEO.COM	02/07/2014	$309.07
	WW GRAINGER	02/07/2014	$72.88
	AMAZON MKTPLACE PMTS	02/10/2014	$559.78
	POLYLINE. LLC	02/10/2014	$1,403.19
	AMAZON MKTPLACE PMTS	02/11/2014	$161.24
	AMAZON MKTPLACE PMTS	02/14/2014	$173.76
	B & H PHOTO-VIDEO.COM	02/17/2014	$1,458.84
	MULTI MEDIA SERVICES	02/17/2014	$484.16
	MARKERTEK VIDEO SUPPLY	02/18/2014	$1,799.96
	UPS AE045709	02/18/2014	$10.13
	SKC COMMUNICATION PRODUCT	02/17/2014	$650.00
	TROXELL COMMUNICATIONS IN	02/17/2014	$357.24
	AMAZON MKTPLACE PMTS	02/19/2014	$95.84
	FULLCOMPASS	02/19/2014	$884.72
	Amazon.com	02/20/2014	$396.96
	Amazon.com	02/20/2014	$396.96
	Amazon.com	02/21/2014	$396.96
	APPLIED VIDEO SYSTEMS INC	02/21/2014	$1,483.49
	AMAZON MKTPLACE PMTS	02/25/2014	$79.69
	Amazon.com	02/27/2014	$396.96
	APPLIED VIDEO SYSTEMS INC	02/26/2014	$594.60
	FULLCOMPASS	02/27/2014	$71.00
	APL APPLE ONLINE STORE	02/27/2014	$52.92
	APL APPLE ONLINE STORE	02/27/2014	$52.92
			$14,588.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	APL APPLE ONLINE STORE	02/25/2014	$183.00
	APL APPLE ONLINE STORE	02/25/2014	$79.00
	APL APPLE ONLINE STORE	02/25/2014	$14.00
	APL APPLE ONLINE STORE	02/27/2014	$2,088.00
			$2,364.00
DOUGLAS A SMITH	RICHLAND INDUSTRIAL	01/31/2014	$4.61
	SHUMAN OWENS SUPPLY CO	02/04/2014	$22.52
	L FISHMAN & SON COLUMBIA#	02/04/2014	$22.72
	PALMETTO METAL PROD IN	02/10/2014	$68.04
	CAROLINA FLOORING DISTRIB	02/10/2014	$102.36
	ACE HARDWARE CAYCE	02/10/2014	$9.63
	LOWES #00499	02/17/2014	$15.59
	SHUMAN OWENS SUPPLY CO	02/17/2014	$15.07
	LOWES #00499	02/17/2014	$6.92
	ROSE TALBERT	02/18/2014	$28.52
	SHEPPARD`S GLASS	02/18/2014	$53.50
	LOWES #00499	02/20/2014	$18.83
	ACE HARDWARE CAYCE	02/21/2014	$3.20
			$371.51
DUANE C GROOMS	ATO LTD	02/03/2014	$2,371.68
	ATO LTD	02/04/2014	$373.57
	PALMETTO TILE DISTRIBUTOR	02/05/2014	$15.14
			$2,760.39
DUNA MILLER	US INK & TONER	02/19/2014	$361.79
	Amazon.com	02/19/2014	$53.49
			$415.28
DUNCAN B HOWE	ADOBE SYSTEMS, INC.	02/03/2014	$32.27
	WWW.NEWEGG.COM	02/10/2014	$40.56
	WWW.NEWEGG.COM	02/11/2014	$223.13
			$295.96
DUNCAN E ALFORD	2CO.COM REFWORKS	02/06/2014	$100.00
	DRI TECHSMITH	02/24/2014	$42.95
			$142.95
DUNKIN JOSEPH	NSC NORTHERN SAFETY CO	02/01/2014	$507.72
	LOWES #00639	02/20/2014	$354.68
	AIKEN SWIMMING POOL	02/26/2014	$292.86
	CAROLINA OUTDOORS	02/27/2014	$53.23
			$1,208.49
DWAYNE E PORTER	STAPLES DIRECT	02/01/2014	$579.54
	STAPLES DIRECT	02/02/2014	$27.39
	VZWRLSS APOCC VISB	02/23/2014	$501.90
			$1,108.83
DYLAN S HANSON	GATEWAY #1 COLA	01/31/2014	$353.01
	C C DICKSON CO 1002	02/04/2014	$180.97

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Cardholder	Vendor Name	Purchase Date	Amount
DYLAN S HANSON	C C DICKSON CO 1002	02/04/2014	$266.48
	1140 PERRY MANN	02/06/2014	$103.03
	WW GRAINGER	02/07/2014	$475.20
	WW GRAINGER	02/10/2014	$193.05
	C C DICKSON CO 1002	02/17/2014	$21.97
	EPTING DISTRIBUTORS IN	02/18/2014	$275.01
	LOWES #00385	02/20/2014	$106.92
	BATTERIES PLUS	02/20/2014	$113.42
	CITY ELECTRIC REPAIR INC	02/26/2014	$8.77
	CITY ELECTRIC REPAIR INC	02/26/2014	$25.25
	CITY ELECTRIC REPAIR INC	02/26/2014	$11.02
			$2,134.10
EDDIE J DURANT	GATEWAY #1 COLA	02/06/2014	$45.48
	WW GRAINGER	02/11/2014	$573.76
	LOWES #03026	02/27/2014	$44.40
	GATEWAY #1 COLA	02/26/2014	$64.80
	GATEWAY #1 COLA	02/26/2014	$55.70
			$784.14
EDWARD B CARD III	GOTOCITRIX.COM	02/08/2014	$774.55
	BC. BASECAMP 1707888	02/11/2014	$49.00
	MAILCHIMP	02/15/2014	$42.50
			$866.05
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	02/11/2014	$50.65
	AMAZON MKTPLACE PMTS	02/14/2014	$25.99
	Amazon.com	02/14/2014	$48.53
			$125.17
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	01/31/2014	$138.32
	TFS FISHERSCI ECOM ATL	02/04/2014	$64.79
	INTEGRATED DNA TECH	02/04/2014	$158.30
	SIGMA ALDRICH US	02/06/2014	$318.42
	CHEMGLASS LIFE SCIENCES	02/06/2014	$101.22
	TFS FISHERSCI ECOM ATL	02/11/2014	$361.42
	TFS FISHERSCI ECOM ATL	02/15/2014	$40.00
	SIGMA ALDRICH US	02/18/2014	$149.56
	INTEGRATED DNA TECH	02/20/2014	$159.40
	SIGMA ALDRICH US	02/25/2014	$113.02
	CARBOSYNTH LIMITED	02/27/2014	$198.00
			$1,802.45
EDWARD PUCHNER	OFFICE DEPOT #2349	02/20/2014	$57.23
	PALMETTO FRAMING SUPPLIES	02/20/2014	$759.53
			$816.76
ELAINE J MARSHALL	THE CHRONICLE	02/22/2014	$99.00
			$99.00
ELENI KYRIAKIDOU	AIRGAS SOUTH	02/04/2014	$31.19

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	MATHESON-308	02/06/2014	$15.00
	AIRGAS SOUTH	02/06/2014	$180.93
	AIRGAS SOUTH	02/07/2014	$88.06
	PRAXAIR DIST-ACCUPAY	02/24/2014	$81.59
	LIQUID TECHNOLOGIES	02/26/2014	$63.00
	LIQUID TECHNOLOGIES	02/26/2014	$593.19
			$1,052.96
ELIJAH PRICE III	STICHES UNLIMITED	02/18/2014	$90.00
	UNIFORMS BY JOHN INC	02/18/2014	$85.00
			$175.00
ELINA LEVINA	VWR INTERNATIONAL INC	02/04/2014	$297.62
	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$89.27
	CAROLINA BIOLOGIC SUPPLY	02/06/2014	$148.50
	CAROLINA BIOLOGIC SUPPLY	02/07/2014	$5.08
	PUBLIX #1095	02/17/2014	$5.26
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$105.97
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$46.79
	CAROLINA BIOLOGIC SUPPLY	02/26/2014	$28.18
	CAROLINA BIOLOGIC SUPPLY	02/26/2014	$560.56
			$1,287.23
ELIZABETH A BARROW	LOWES #02464	02/02/2014	$4.18
			$4.18
ELIZABETH A MURPHY	WAL-MART #4379	02/16/2014	$15.92
	WAL-MART #4379	02/14/2014	$15.14
	SIGMA ALDRICH US	02/25/2014	$45.06
	LIFETECH 24872739	02/25/2014	$611.76
			$687.88
ELIZABETH A SUDDUTH	Amazon.com	02/11/2014	$39.95
	ABEBOOKS.COM	02/19/2014	$143.38
			$183.33
ELIZABETH ANN HENDLEY	CLT CHAMBER OF COMMERCE	01/31/2014	$464.00
	INTEGRATED MEDIA PUB	02/21/2014	$1,500.00
			$1,964.00
ELIZABETH C BAIR	MCMASTER-CARR	01/31/2014	$13.70
	FEDEXOFFICE 00015024	02/03/2014	$43.15
	WALMART.COM 8009666546	02/03/2014	$110.13
	MCMASTER-CARR	02/03/2014	$33.36
	FEDEX 830107426677	02/04/2014	$1.39
	SO.CAROLINA FLUID SYSTM	02/05/2014	$74.07
	FEDEX 797796942580	02/05/2014	$12.36
	MCMASTER-CARR	02/04/2014	$37.83
	TFS FISHERSCI ECOM ATL	02/06/2014	$137.10
	PUBLIX #1095	02/10/2014	$35.27
	FRESHWATER EFILTER	02/11/2014	$381.05

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	UNIV-OF-SC-BOOKSTORE#2400	02/10/2014	$56.07
	MCMASTER-CARR	02/10/2014	$37.13
	HYDRADYNE FLUID AIR 590	02/17/2014	$76.72
	TEK-TEMP INSTRUMENTS INC	02/18/2014	$444.42
	VWR INTERNATIONAL INC	02/20/2014	$113.99
	TFS THERMOELECTRONNORT	02/20/2014	$274.56
	TFS FISHERSCI ECOM ATL	02/20/2014	$177.98
	TFS FISHERSCI ECOM ATL	02/22/2014	$357.42
	TFS FISHERSCI ECOM ATL	02/21/2014	$434.12
	TFS FISHERSCI ECOM ATL	02/21/2014	$131.94
	PRECISION GLASS BLOWING O	02/25/2014	$87.98
			$3,071.74
ELIZABETH C JONES	SFI PHOTOSBYSHUTTERFLY	02/07/2014	$28.90
	WAL-MART #1164	02/10/2014	$32.39
	THE CYCLE CENTER	02/18/2014	$6.05
	NORTHWEST RIVER SUPPLIES	02/19/2014	$991.80
	IDENTI-TAPE	02/20/2014	$131.05
	PAPERCLIP COMMUNICATIONS	02/20/2014	$369.00
	SATELLITE PHONES DIRECT L	02/19/2014	$62.50
	EQUINOX LTD	02/22/2014	$309.85
	MOO.COM	02/25/2014	$79.74
	THE BACKPACKER	02/27/2014	$183.49
			$2,194.77
ELIZABETH D NIEHAUS	MSFT MICROSOFTSTORE	01/31/2014	$126.35
	MSFT MICROSOFTSTORE	01/31/2014	$952.67
	AMAZON MKTPLACE PMTS	02/07/2014	$25.29
	Amazon.com	02/08/2014	$34.43
	AMAZON MKTPLACE PMTS	02/08/2014	$2.02
	AMAZON MKTPLACE PMTS	02/10/2014	$10.00
	VZWRLSS APOCC VISB	02/21/2014	$1,843.06
			$2,993.82
ELIZABETH F MEADE	ISACA	01/30/2014	$210.00
	AMAZON MKTPLACE PMTS	02/06/2014	$89.98
	SMITH RUBBER STAMP & SEAL	02/11/2014	$57.61
	THE CHRONICLE	02/19/2014	$78.00
	Amazon.com	02/25/2014	$37.70
			$473.29
ELIZABETH K MACK	UPS 0000221106	02/02/2014	$134.13
	FEDEX 90627297	02/04/2014	$39.41
	FEDEX 90644004	02/07/2014	$54.61
	UPS 0000221106	02/09/2014	$357.69
	UPS 0000221106	02/16/2014	$384.60
	FEDEX 90688377	02/19/2014	$65.37
	UPS 0000221106	02/23/2014	$311.05
			$1,346.86

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L THAMES	QIAGEN INC	01/31/2014	$381.47
	VWR INTERNATIONAL INC	02/04/2014	$496.54
	VWR INTERNATIONAL INC	02/04/2014	$106.53
	VWR INTERNATIONAL INC	02/04/2014	$66.36
	INTEGRATED DNA TECH	02/10/2014	$31.50
	DAKO N AMER	02/24/2014	$964.00
	DIAGNOSTIC BIOSYSTEMS	02/25/2014	$208.00
	INTEGRATED DNA TECH	02/27/2014	$38.25
	ABNOVA CORPORATION	02/22/2014	$368.91
			$2,661.56
ELIZABETH P HENDRIX	MAILCHIMP	02/22/2014	$42.50
			$42.50
ELIZABETH R OREHOVEC	NYSACAC	02/03/2014	$60.00
	TEXAS ASSOCIATION FOR COL	02/03/2014	$35.00
	AMAZON MKTPLACE PMTS	02/06/2014	$101.26
	AMAZON MKTPLACE PMTS	02/07/2014	$231.28
			$427.54
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	02/20/2014	$109.98
			$109.98
ELIZABETH W MCLEOD	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$32.25
	UNIVERSITY OF S CAR	02/04/2014	$29.30
	LOWES #00626	02/04/2014	$68.84
	PALMETTO FARM SUPPLY	02/05/2014	$9.64
	CAROLINA BIOLOGIC SUPPLY	02/06/2014	$51.91
	MCMASTER-CARR	02/05/2014	$25.33
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$47.00
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$46.89
	FOOD LION #0179	02/11/2014	$16.52
	MCMASTER-CARR	02/10/2014	$31.48
	VWR INTERNATIONAL INC	02/13/2014	$92.47
	VWR INTERNATIONAL INC	02/15/2014	$279.40
	FOOD LION #0179	02/17/2014	$14.33
	VWR INTERNATIONAL INC	02/18/2014	$96.74
	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$52.17
	AMAZON MKTPLACE PMTS	02/18/2014	$33.88
	VWR INTERNATIONAL INC	02/20/2014	$12.36
	Amazon.com	02/19/2014	$57.15
	VWR INTERNATIONAL INC	02/21/2014	$239.05
	VWR INTERNATIONAL INC	02/21/2014	$95.17
	BIO RAD	02/20/2014	$158.63
	KEY SCIENTIFIC PRODUCT	02/21/2014	$59.11
	VWR INTERNATIONAL INC	02/22/2014	$59.65
	VWR INTERNATIONAL INC	02/22/2014	$26.76
	VWR INTERNATIONAL INC	02/25/2014	$56.04
	VWR INTERNATIONAL INC	02/25/2014	$176.39

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH W MCLEOD	FOOD LION #0179	02/24/2014	$4.08
	TRACTOR SUPPLY #1502	02/27/2014	$23.91
			$1,896.45
ELLEN D SCHLAEFER	TPM COLUMBIA	01/31/2014	$5.83
	THE HOME DEPOT 1112	01/30/2014	$72.45
	TPM COLUMBIA	01/30/2014	$38.56
	OFFICE DEPOT #2349	01/30/2014	$16.19
	LOWES #00499	02/08/2014	$42.33
	ACE HARDWARE CAYCE	02/08/2014	$10.75
	LOWES #00499	02/10/2014	$95.10
	ROSE BRAND WIPERS	02/11/2014	$53.12
	TPM COLUMBIA	02/11/2014	$4.96
	ROSE BRAND WIPERS	02/12/2014	$221.36
	ACE HARDWARE CAYCE	02/14/2014	$3.73
	COLUMBIA FLAG & BANNER	02/17/2014	$36.99
	STAPLES 00106567	02/18/2014	$10.25
	STAGELIGHTINGSTORE	02/20/2014	$501.54
	LOWES #00385	02/20/2014	$43.01
	FRENZY	02/21/2014	$596.16
	FEDEXOFFICE 00015024	02/27/2014	$189.00
			$1,941.33
ELLEN E ROUECHE	JWS WILEY PUBLISHERS	02/08/2014	$395.00
	US INK & TONER	02/18/2014	$127.63
	ELSEVIER LTD	02/19/2014	$300.00
	D J WALL ST JOURNAL	02/20/2014	$99.95
	MAGAZINELINE	02/21/2014	$52.00
			$974.58
EMILY A GOLDMAN	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$18.85
	NORTHSCI AQUASAMPLE	02/03/2014	$27.80
	TARGET 00019232	02/04/2014	$6.79
	LOWES #01064	02/04/2014	$41.71
	LOWES #01064	02/05/2014	$15.03
	REYNOLDS ADVANCEED MAT	02/04/2014	$95.38
	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$26.05
	THE HOME DEPOT 1112	02/06/2014	$10.73
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$29.01
	CAROLINA BIOLOGIC SUPPLY	02/12/2014	$70.66
	LOWES #01064	02/14/2014	$23.72
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$74.65
	PUBLIX 067	02/17/2014	$8.11
	CVS PHARMACY #830	02/17/2014	$2.23
	CVS PHARMACY #830	02/17/2014	$6.70
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$218.54
	VWR INTERNATIONAL INC	02/20/2014	$138.31
	AMAZON MKTPLACE PMTS	02/20/2014	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY A GOLDMAN	Amazon.com	02/20/2014	$46.41
	NITRATE ELIMINATION CO	02/20/2014	$97.50
	GOPRO WWW.GOPRO.COM	02/20/2014	$215.99
	WW GRAINGER	02/21/2014	$55.17
	TFS COLEPARMERINSTRMNT	02/27/2014	$67.98
			$1,308.31
EMILY A SYKES	UNIV-OF-SC-BOOKSTORE#2400	02/17/2014	$174.96
			$174.96
EMILY REYNOLDS	UCDA	02/06/2014	$195.00
	ISTOCK INTERNATIONAL	02/10/2014	$1,465.00
	TROPHY AND AWARDS CENT	02/10/2014	$233.80
	VZWRLSS IVR VB	02/12/2014	$64.64
	OFFICEMAX CT IN#603771	02/20/2014	$21.59
	OFFICEMAX CT IN#603444	02/20/2014	$33.52
	FEDEXOFFICE 00015024	02/25/2014	$2.53
	GRAPH-ITTI	02/26/2014	$443.34
	SCANTRON CORPORATION	02/27/2014	$617.89
			$3,077.31
EMIR DOGDIBEGOVIC	SEFAR INC	02/04/2014	$161.52
	WAL-MART #1183	02/23/2014	$25.76
	PAYPAL BULLTERCLUB	02/27/2014	$135.00
			$322.28
EMMA M MAY	GENBOOK INC	02/15/2014	$40.00
			$40.00
ENRICA VIPARELLI	MAC EQUIPMENT INC	02/27/2014	$864.00
			$864.00
ERDEM SASMAZ	AMAZON MKTPLACE PMTS	02/15/2014	$126.21
	AMAZON MKTPLACE PMTS	02/14/2014	$113.93
	AMAZON MKTPLACE PMTS	02/19/2014	$87.17
	MCMASTER-CARR	02/17/2014	$20.41
	SO.CAROLINA FLUID SYSTM	02/26/2014	$46.18
			$393.90
ERIC D SHUMPERT	CURTIS W DOWLING JR	02/10/2014	$434.56
	RICHLAND INDUSTRIAL	02/26/2014	$104.83
	RICHLAND INDUSTRIAL	02/26/2014	$112.65
			$652.04
ERIC L MCKEOWN	FILTERS FAST	02/01/2014	$89.94
	US PLASTICS/NEATLY SMART	01/31/2014	$196.67
	AMAZON MKTPLACE PMTS	02/01/2014	$86.28
	UNITED REFRIG BR #U2	01/31/2014	$370.83
	AMAZON MKTPLACE PMTS	02/01/2014	$23.25
	AMAZON MKTPLACE PMTS	02/04/2014	$191.86
	AMAZON MKTPLACE PMTS	02/05/2014	$187.00
	Amazon.com	02/06/2014	$60.86

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	Amazon.com	02/06/2014	$40.36
	Amazon.com	02/06/2014	$181.68
	THE O-RING STORE	02/06/2014	$54.00
	MCMASTER-CARR	02/05/2014	$139.45
	AMAZON MKTPLACE PMTS	02/06/2014	$16.11
	THE BAKER COMPANY INC	02/07/2014	$123.95
	AMAZON MKTPLACE PMTS	02/08/2014	$46.48
	PARTMASTER	02/10/2014	$124.23
	BRIGHT GUY	02/13/2014	$23.45
	AMAZON MKTPLACE PMTS	02/14/2014	$57.95
	AMAZON MKTPLACE PMTS	02/19/2014	$128.48
	AMAZON MKTPLACE PMTS	02/18/2014	$91.77
	AMAZON MKTPLACE PMTS	02/19/2014	$1,198.95
	Amazon.com	02/21/2014	$148.48
	MCMASTER-CARR	02/19/2014	$152.32
	AMAZON MKTPLACE PMTS	02/24/2014	$24.66
	AMAZON MKTPLACE PMTS	02/24/2014	$16.20
	MCMASTER-CARR	02/24/2014	$38.52
	WW GRAINGER	02/25/2014	$183.03
			$3,996.76
ERIC M REISENAUER	UNIVERSITY OF S CAR	02/19/2014	$10.67
			$10.67
ERIC MORRIS	UNIQLO ECOMMERCE	02/02/2014	$678.30
	TOBEINSTYLE COM	01/31/2014	$112.35
	DANSCO/FINA	02/03/2014	$1,439.59
	REVOLUTION DANCEWEAR	02/04/2014	$1,209.74
	CURTAIN CALL COSTUMES	02/03/2014	$963.71
	THE HOME DEPOT 1112	02/03/2014	$10.19
	AMAZON MKTPLACE PMTS	02/07/2014	$9.99
	OFFICE DEPOT #2349	02/06/2014	$50.18
	LOWES #00385	02/09/2014	$29.67
	AMAZON MKTPLACE PMTS	02/10/2014	$14.82
	DANSCO/FINA	02/07/2014	$30.99
	AMAZON MKTPLACE PMTS	02/10/2014	$19.90
	AMAZON MKTPLACE PMTS	02/20/2014	$149.70
			$4,719.13
ERIC TAPPA	GILSON COMPANY, INC.	01/30/2014	$202.81
	MEDICBATTERIES COM	02/03/2014	$384.00
	AIRGAS SOUTH	02/06/2014	$35.56
	FEDEX 452325321	02/06/2014	$11.20
	WAL-MART #1286	02/10/2014	$196.33
	BEST BUY 00002709	02/11/2014	$242.99
	DICK'S SPORTING GOODS	02/17/2014	$208.62
	CITY ART	02/17/2014	$95.13
	VZWRLSS APOCC VISB	02/26/2014	$115.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,492.56
ERIC W MONTIE	U OF O NEUROSCIENCE/ZIRC/	02/06/2014	$380.52
	MEDICBATTERIES COM	02/10/2014	$242.15
	FOSTER SMITH MAIL ORDR	02/10/2014	$35.96
	KATS ENTERPRISES LLC	02/12/2014	$704.08
	TFS FISHER SCI ATL	02/13/2014	$107.94
	SIGMA ALDRICH US	02/13/2014	$196.45
	WEST MARINE #567	02/14/2014	$218.73
	STAPLES DIRECT	02/16/2014	$173.81
	WEST MARINE #567	02/17/2014	$44.31
	BIOEXPRESS LLC	02/19/2014	$272.98
	TFS FISHER SCI ATL	02/26/2014	$7.21
	TFS FISHER SCI HUS	02/27/2014	$1,546.32
			$3,930.46
ERICA F WALSH	Amazon.com	02/25/2014	$36.47
	STAPLES DIRECT	02/26/2014	$1,619.99
			$1,656.46
ERICA M STUDER	PAYPAL CPR	01/31/2014	$99.00
	SEMAPHORE CORPORATION	02/01/2014	$211.00
	RADIOSHACK.COM	02/07/2014	$160.47
	TABLEAU	02/10/2014	$600.00
	MYAVANGATE.COM	02/13/2014	$34.50
	ZERO CHROMA	02/13/2014	$105.94
	DMI DELL HIGHER EDUC	02/15/2014	$266.98
	BEST BUY 00015156	02/16/2014	$32.34
	AMAZON MKTPLACE PMTS	02/15/2014	$68.96
	DMI DELL HIGHER EDUC	02/20/2014	$1,050.87
	BELKIN CORPORATION	02/26/2014	$107.99
	FEDEX 453996567	02/26/2014	$34.36
			$2,772.41
ERIKO PALMER	AMAZON MKTPLACE PMTS	02/04/2014	$36.95
	AMAZON MKTPLACE PMTS	02/04/2014	$28.78
	OFFICE MAX	02/06/2014	$192.22
	AMAZON MKTPLACE PMTS	02/10/2014	$63.42
	Amazon.com	02/19/2014	$36.10
	Amazon.com	02/20/2014	$25.06
	OFFICE MAX	02/21/2014	$221.88
	OFFICE MAX	02/27/2014	$237.09
			$841.50
ERIN CONNOLLY	ASPB	02/17/2014	$145.00
	TFS FISHERSCI ECOM ATL	02/25/2014	$14.00
			$159.00
ESMAIEL JABBARI	VWR INTERNATIONAL INC	02/01/2014	$35.49
	Amazon.com	02/21/2014	$119.98

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	02/21/2014	$29.81
	EBIOSCIENCECORPORATION	02/22/2014	$273.00
	SIGMA ALDRICH US	02/25/2014	$95.62
	VWR INTERNATIONAL INC	02/26/2014	$233.41
	VWR INTERNATIONAL INC	02/28/2014	$77.81
			$865.12
EUGENE G TUCKER	KEY SHOP	02/19/2014	$8.10
	KEY SHOP	02/19/2014	$27.00
			$35.10
EUGENE W GALLAGHER	GATEWAY #1 COLA	01/30/2014	$85.69
	ACE HARDWARE CAYCE	02/04/2014	$12.17
	GATEWAY #1 COLA	02/05/2014	$189.83
	ACE HARDWARE CAYCE	02/17/2014	$16.22
	HOFFMAN & HOFFMAN INC	02/18/2014	$1,470.00
	238 C-K COLUMBIA	02/19/2014	$28.68
	GATEWAY #1 COLA	02/19/2014	$15.48
	RICHLAND INDUSTRIAL	02/24/2014	$51.45
	FERGUSON ENTERPRISES 1891	02/24/2014	$44.04
	CONSOLIDATED PIPE-COLUMBI	02/26/2014	$27.00
	1140 PERRY MANN	02/26/2014	$1,641.60
	1140 PERRY MANN	02/26/2014	$274.75
	UNITED REFRIG BR #U2	02/27/2014	$18.17
			$3,875.08
EVA A HOWARD	QSONICA LLC	01/31/2014	$1,078.00
	FEDEX 593663177554	02/04/2014	$184.21
	DMI DELL BUS ONLINE	02/05/2014	$161.87
	ALLIED ELECTRONICS INC	02/05/2014	$31.28
	ALLIED ELECTRONICS INC	02/05/2014	$253.31
	ALLIED ELECTRONICS INC	02/06/2014	$96.75
	ADOBE SYSTEMS, INC.	02/19/2014	$119.00
			$1,924.42
EVAN M HUNTER	IVG INVITROGEN CORPORA	01/31/2014	$308.94
	SIGMA ALDRICH US	02/03/2014	$442.75
	TFS FISHERSCI ECOM ATL	02/04/2014	$127.77
	Bio Matrix Inc	02/03/2014	$240.00
	TFS FISHERSCI ECOM ATL	02/06/2014	$188.86
	SIGMA ALDRICH US	02/06/2014	$894.03
	TFS FISHERSCI ECOM ATL	02/07/2014	$148.26
	VWR INTERNATIONAL INC	02/27/2014	$124.70
	VWR INTERNATIONAL INC	02/27/2014	$79.95
	VWR INTERNATIONAL INC	02/27/2014	$105.48
			$2,660.74
EVANGELINE CORNELIUS	VZWRLSS IVR VB	02/07/2014	$652.52
			$652.52

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	IF ITS PAPER 2 LLC	02/05/2014	$78.34
	AMER PSCH PUB INC	02/10/2014	$112.00
	CVS PHARMACY #7516 Q03	02/17/2014	$13.49
			$203.83
EVERETT R LOWDER	ELANCE ESCROW CORPORATION	01/31/2014	$493.15
	RADIOSHACK COR00196360	01/31/2014	$28.06
	CORBISVEERSPLSH	02/03/2014	$44.40
	HOOTSUITE MEDIA INC.	02/04/2014	$5.99
	BC. BASECAMP 1770696	02/08/2014	$150.00
	WOOBOX	02/11/2014	$99.00
	ADOBE SYSTEMS, INC.	02/12/2014	$14.99
	ADOBE SYSTEMS, INC.	02/12/2014	$14.99
	NY TIMES NATL SALES	02/17/2014	$429.00
	B & H PHOTO-VIDEO.COM	02/18/2014	$342.52
	MAILCHIMP	02/19/2014	$75.00
	L2 TECHNOLOGIES	02/18/2014	$32.39
			$1,729.49
FANGLIN CHEN	AMERICAN CHEMICAL SOCI	02/05/2014	$154.00
			$154.00
FELICIA N ERGLE	AMAZON MKTPLACE PMTS	02/03/2014	$35.95
	AMAZON MKTPLACE PMTS	02/04/2014	$28.34
			$64.29
FELICIA T SMALLS	WP-PCHUB.COM	01/30/2014	$87.73
	AMAZON MKTPLACE PMTS	01/31/2014	$3.79
	AMAZON MKTPLACE PMTS	02/05/2014	$22.51
	Amazon.com	02/06/2014	$718.30
	AMAZON MKTPLACE PMTS	02/06/2014	$126.52
	SILICON SOLUTIONS	02/07/2014	$25.00
	MANAGEDPRINT	02/11/2014	$272.58
	Amazon.com	02/20/2014	$256.78
	AMAZON MKTPLACE PMTS	02/21/2014	$16.44
	DIGITALSIGNAGE.COM	02/20/2014	$159.00
			$1,688.65
FELISSA A CARTER-MOORE	MAILCHIMP	02/01/2014	$30.00
	EB CIAA CAREER EXPO 2	02/11/2014	$450.00
	FORMS AND SUPPLY - AOPD	02/26/2014	$730.10
			$1,210.10
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	02/04/2014	$275.40
	MAINE.GOV ONLINE	02/10/2014	$12.00
	DMV INTERNET 205	02/10/2014	$6.00
			$293.40
FRANCES T PHELPS	ITAA 00 OF 00	02/05/2014	$135.00
	Amazon.com	02/19/2014	$207.29
			$342.29

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	GATEWAY #1 COLA	02/04/2014	$151.19
	RICHLAND INDUSTRIAL	02/06/2014	$19.95
			$171.14
FRANCIS L HEAPE	VZWRLSS APOCC VISB	02/18/2014	$151.85
			$151.85
FRANK M AYCOCK JR	FRASIER TIRE S62800024	01/30/2014	$65.19
	WW GRAINGER	02/03/2014	$403.27
	RICHLAND INDUSTRIAL	02/03/2014	$40.95
	LEE TRANSPORT EQUIPMENT	02/04/2014	$24.84
	FLEETPRIDE 310	02/04/2014	$16.94
	SHUMAN OWENS SUPPLY CO	02/05/2014	$201.96
	CAROLINA POWER EQUIPMENT	02/04/2014	$213.89
	PARTMASTER	02/06/2014	$187.10
	MIDLANDS MACHINER01 OF 01	02/04/2014	$775.51
	HDS POWER SOLUTIONS #5G	02/06/2014	$40.50
	SOUTHLAND EQUIPMENT SERVI	02/11/2014	$54.38
	RICHLAND INDUSTRIAL	02/17/2014	$59.86
	HDS POWER SOLUTIONS #5G	02/19/2014	$13.05
	GRAYBAR ELECTRIC COMPANY	02/20/2014	$51.58
	RICHLAND INDUSTRIAL	02/21/2014	$91.92
	NOR NORTHERN TOOL	02/25/2014	$134.56
	SOUTHLAND EQUIPMENT SERVI	02/24/2014	$57.20
	WW GRAINGER	02/27/2014	$1,031.19
			$3,463.89
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	02/18/2014	$80.53
	B & H PHOTO-VIDEO.COM	02/19/2014	$329.30
	LIVESTREAM.COM	02/18/2014	$513.27
	MARKERTEK VIDEO SUPPLY	02/21/2014	$99.53
	B & H PHOTO-VIDEO.COM	02/24/2014	$62.18
			$1,084.81
FRANKLIN W OUTTEN	THE SOCIETY OF BIOLOGICA	02/05/2014	$120.00
	AVES LABS	02/06/2014	$562.50
	SIGMA ALDRICH US	02/10/2014	$72.37
	GENEWIZ, INC.	02/24/2014	$4.00
			$758.87
FREDERICA R DAVIS	ARMSTRONG MDCL IND INC	01/30/2014	$846.26
	KRAMES STAYWELL	02/03/2014	$1,878.26
	KRAMES STAYWELL	02/03/2014	$1,228.94
	KRAMES STAYWELL	02/12/2014	$870.00
			$4,823.46
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	02/09/2014	$796.82
			$796.82
FREDRICK MURPHY JR	ARROWAK MANUFACTURING & D	02/08/2014	$1,157.98
	OREILLY AUTO 00016550	02/11/2014	$564.96

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICK MURPHY JR	Paper Pro	02/20/2014	$77.04
	BLOCKADE RUNNER SUPPLY	02/25/2014	$401.25
			$2,201.23
GAIL V BARNES	AVANGATE TELESTREAM.NET	02/04/2014	$99.00
	Amazon.com	02/03/2014	$38.37
	B & H PHOTO-VIDEO.COM	02/03/2014	$68.45
	AMAZON MKTPLACE PMTS	02/03/2014	$44.76
	CVS PHARMACY #830	02/06/2014	$12.95
	TARGET 00019232	02/18/2014	$24.59
			$288.12
GALEN P MANAPAT	CITY ELECTRIC REPAIR INC	01/31/2014	$309.23
	WW GRAINGER	02/06/2014	$180.91
	GATEWAY #1 COLA	02/07/2014	$22.11
	LAX ENGINEERED SOLUTIO	02/04/2014	$258.97
	ALLENS COMPRESSOR SERVICE	02/07/2014	$75.38
	UNITED REFRIG BR #U2	02/10/2014	$60.92
	WW GRAINGER	02/11/2014	$34.30
	THE TRANE COMPANY	02/11/2014	$99.60
	DILMAR OIL COMPANY-COLUM	02/18/2014	$42.17
	BAKER DISTRIBUTING #541	02/18/2014	$39.24
	ALLENS COMPRESSOR SERVICE	02/17/2014	$16.32
	GATEWAY #1 COLA	02/24/2014	$269.96
	GATEWAY #1 COLA	02/24/2014	$269.96
	GATEWAY #1 COLA	02/24/2014	$63.74
	UNIVERSAL SILENCER	02/26/2014	$162.06
			$1,904.87
GARRETT D FAULK	ACADEMIC SUPPLIER OFFICE	02/04/2014	$179.22
	AMAZON MKTPLACE PMTS	02/12/2014	$353.84
	CARL ZEISS MICROSCOPY LLC	02/14/2014	$233.06
	QIAGEN INC	02/19/2014	$272.44
	Amazon.com	02/20/2014	$148.48
	WWW.NEWEGG.COM	02/20/2014	$235.97
	ADINSTRUMENTS	02/21/2014	$80.00
	EPICENTRE TECHNOLOGIES	02/27/2014	$554.00
			$2,057.01
GARY C HORVATH	AMAZON MKTPLACE PMTS	02/05/2014	$99.36
	CVS PHARMACY #830	02/04/2014	$7.87
	WORLDWIDE MEDICAL PRODUCT	02/07/2014	$407.80
	IVG INVITROGEN CORPORA	02/13/2014	$253.50
	RIEKE METALS	02/12/2014	$268.00
	BIOTANG INC	02/14/2014	$91.47
	Amazon.com	02/21/2014	$47.00
	GE HEALTHCARE BIO-SCIENC	02/25/2014	$121.72
	WORLDWIDE MEDICAL PRODUCT	02/24/2014	$35.93
	INTEGRATED DNA TECH	02/25/2014	$25.50

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C HORVATH	OFFICE DEPOT #2349	02/24/2014	$29.13
	STEMGENT	02/27/2014	$128.50
			$1,515.78
GARY E ANDERSON	MAILCHIMP	02/15/2014	$75.00
	MAILCHIMP	02/15/2014	$7.50
			$82.50
GARY M BENNETT	CAROLINA INTERIOR DEMO	02/05/2014	$600.00
	SC.GOV	02/05/2014	$26.00
	RICHLAND INDUSTRIAL	02/07/2014	$948.25
	ATCO MANUFACTURING COMPAN	02/11/2014	$547.75
	RICHLAND INDUSTRIAL	02/25/2014	$457.12
			$2,579.12
GARY MOORE	DRI NUANCE	01/31/2014	$7.99
	DRI NUANCE	01/31/2014	$209.98
	AMAZON MKTPLACE PMTS	02/03/2014	$55.18
	4TEAMCORP	02/04/2014	$14.99
	PREZI INC	02/09/2014	$59.00
	AMAZON MKTPLACE PMTS	02/10/2014	$113.94
	ADOBE SYSTEMS, INC.	02/13/2014	$10.79
	B & H PHOTO-VIDEO.COM	02/20/2014	$179.80
	IPARADIGMS LLC	02/21/2014	$400.00
			$1,051.67
GAYLE D JOHNSON	AT&T BILL PAYMENT	02/20/2014	$394.61
	VZWRLSS APOCC VISE	02/24/2014	$303.88
			$698.49
GENE E MEDING	FEDEX 90716309	02/26/2014	$18.17
			$18.17
GENE M YOGODZINSKI	FEDEX 453383016	02/19/2014	$21.02
			$21.02
GENEVA M CURRIE	COMPANSOL / RACHOUSTON	02/12/2014	$299.85
	FRENZY	02/11/2014	$184.68
	BEST BUY 00002642	02/24/2014	$781.08
	VZWRLSS APOCC VISB	02/26/2014	$83.07
			$1,348.68
GEORGE F SCOTT III	ARC 312	02/05/2014	$18.44
	SANZO SPECIALTIES00 OF 00	02/04/2014	$48.18
	GREENE'S LANDSCAPING SERV	02/06/2014	$1,180.00
	INTEGRITYBLINDS&SHUTTE	02/10/2014	$471.05
	INTEGRITYBLINDS&SHUTTE	02/10/2014	$515.51
	SMITH DRAY LINE & STORAGE	02/20/2014	$844.00
	GARFIELD SIGNS & GRAPHICS	02/27/2014	$948.07
			$4,025.25
GEORGE L WINGARD	VZWRLSS IVR VE	02/05/2014	$350.75

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	HOBBY LOBBY #289	02/04/2014	$76.15
	FEDEX 802517300355	02/06/2014	$31.63
	YURCHAK PRINTING	02/07/2014	$52.90
	HOBBY LOBBY #289	02/19/2014	$17.11
	FEDEX 802517300344	02/22/2014	$37.13
	ADVANCE AUTO PARTS #2011	02/26/2014	$40.64
			$606.31
GEORGE R FRYE	COLUMBIA WINAIR CO	02/04/2014	$77.24
	GATEWAY #1 COLA	02/04/2014	$302.38
	1140 PERRY MANN	02/07/2014	$468.72
	WW GRAINGER	02/07/2014	$91.72
	WW GRAINGER	02/07/2014	$155.96
	1140 PERRY MANN	02/07/2014	$11.58
	JAMES M PLEASANTS	02/07/2014	$367.88
	FACILITY SUPPLY LLC	02/18/2014	$370.78
	BEARING DIST - COLUMBIA	02/27/2014	$130.10
			$1,976.36
GEORGE S FETNER	US INK & TONER	02/03/2014	$50.75
	DISPLAYS UNLIMITED	02/10/2014	$187.00
	US INK & TONER	02/11/2014	$399.40
	STAPLES DIRECT	02/21/2014	$77.73
			$714.88
GEORGE VOULGARIS	MCMASTER-CARR	02/03/2014	$39.01
	AMERICAN GEOPHYSICAL UNI	02/14/2014	$50.00
	VZWRLSS MY VZ VB P	02/26/2014	$114.22
			$203.23
GEORGI V PETKOV	INTEGRATED DNA TECH	02/05/2014	$91.75
	LULU PRESS INC	02/20/2014	$33.94
			$125.69
GEORGIA PETRITSIS	Travel & Tourism Research	01/30/2014	$25.00
	Travel & Tourism Research	01/30/2014	$1,400.00
	Travel & Tourism Research	01/30/2014	$25.00
	Travel & Tourism Research	01/30/2014	$25.00
	Travel & Tourism Research	01/30/2014	$25.00
	Travel & Tourism Research	01/30/2014	$25.00
	Travel & Tourism Research	01/30/2014	$25.00
	FRENZY	02/03/2014	$356.80
			$1,906.80
GINA C BUCKLEY	HOBBY LOBBY #289	02/03/2014	$67.01
	KEEN SIGNS & GRAPHICS	02/21/2014	$54.00
	STAPLES 00108449	02/21/2014	$32.09
			$153.10
GLADYS M GAILLARD-MCBRIDE	WESTSIDE ICE	02/04/2014	$10.80
	WESTSIDE ICE	02/25/2014	$10.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$21.60
GLEN J JACKSON	CAROLINA ELECTRICAL	02/17/2014	$1,080.00
	CAROLINA ELECTRICAL	02/19/2014	$172.97
	ROTO ROOTER PLUMBERS	02/27/2014	$258.00
			$1,510.97
GLENDA G FEDRICCI	OFFICE DEPOT #1214	02/07/2014	$896.38
	ACADEMIC SUPPLIER OFFICE	02/21/2014	$134.30
	DOVE DATA PRODUCTS	02/24/2014	$38.87
			$1,069.55
GLENN D SEVERT	GOVCNCTN	02/01/2014	$19.00
	GOVCNCTN	01/31/2014	$1,078.00
	GOVCNCTN	02/04/2014	$1,831.55
	GOVCNCTN	02/07/2014	$142.00
	GOVCNCTN	02/06/2014	$59.00
	DRI TECHSMITH	02/10/2014	$179.00
	DRI TECHSMITH	02/10/2014	$9.95
	AMAZON MKTPLACE PMTS	02/18/2014	$7.49
	GOVCNCTN	02/18/2014	$191.00
	Amazon.com	02/20/2014	$15.24
	GOVCNCTN	02/19/2014	$115.00
	AMAZON MKTPLACE PMTS	02/26/2014	$12.99
	AMAZON MKTPLACE PMTS	02/27/2014	$8.13
			$3,668.35
GLORIA L WILSON	FEDEX 90637618	02/07/2014	$24.03
	FEDEX 90641393	02/07/2014	$34.22
	FEDEX 90637619	02/07/2014	$72.38
	FEDEX 90637617	02/07/2014	$197.98
	FEDEX 90639567	02/07/2014	$65.78
	FEDEX 90637614	02/07/2014	$23.53
	FEDEX 90639562	02/07/2014	$23.29
	US INK & TONER	02/14/2014	$389.56
	POLLOCK COMPANY	02/27/2014	$64.95
			$895.72
GLYNDA MILLER	INTEGRAL SOLUTION GROUP	02/05/2014	$175.00
	VZWRLSS IVR VB	02/06/2014	$1,406.42
	VSP MARKETING GRAPHICS	02/14/2014	$422.95
	HDS BOBIT BUSINESS MED	02/18/2014	$25.00
	DISH NETWORK-ONE TIME	02/18/2014	$75.26
	OFFICE MAX	02/18/2014	$26.27
	LIGHT-N-UP	02/24/2014	$104.31
	MOTOROLA, INC. - ONLINE	02/26/2014	$332.90
			$2,568.11
GLYNN CLAYTON GAINES	BEARING DIST - COLUMBIA	02/05/2014	$89.43
	CITY ELECTRIC REPAIR INC	02/11/2014	$353.44

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	02/18/2014	$425.43
			$868.30
GLYNN E FULMER	WW GRAINGER	02/17/2014	$161.79
	WW GRAINGER	02/17/2014	$250.83
	LOWES #00385	02/17/2014	$31.29
	GEEKSQUAD RENE00015826	02/24/2014	$48.14
	WW GRAINGER	02/25/2014	$227.42
	WW GRAINGER	02/26/2014	$49.68
	WW GRAINGER	02/26/2014	$1,072.61
			$1,841.76
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	02/01/2014	$42.12
	TFS FISHERSCI ECOM ATL	01/31/2014	$91.95
	TFS FISHERSCI ECOM ATL	01/31/2014	$115.01
	TFS FISHERSCI ECOM ATL	02/04/2014	$101.14
	ASSOCIATED MICROSC	02/05/2014	$2,368.68
	TFS FISHERSCI ECOM ATL	02/12/2014	$226.82
	TFS FISHERSCI ECOM ATL	02/13/2014	$131.36
	TFS FISHERSCI ECOM ATL	02/13/2014	$77.06
	VWR INTERNATIONAL INC	02/18/2014	$37.92
	GIH GLOBALINDUSTRIALEQ	02/18/2014	$581.37
	TFS FISHERSCI ECOM ATL	02/21/2014	$36.97
	TFS FISHERSCI ECOM ATL	02/22/2014	$115.61
	TFS FISHERSCI ECOM ATL	02/26/2014	$134.10
	TFS FISHERSCI ECOM ATL	02/27/2014	$179.73
			$4,239.84
GRACIE HEARST	FEDEX 860588619817	02/01/2014	$20.37
	FEDEXOFFICE 00015024	02/24/2014	$4.21
	FEDEX 874724530350	02/25/2014	$59.60
			$84.18
GREGORIO V GOMEZ	STEMCELL TECH INC	02/26/2014	$255.00
			$255.00
GREGORY A HOOKS	UNIVERSITY OF S CAR	02/14/2014	$57.23
			$57.23
GREGORY M HARRIS	SIGMA ALDRICH US	02/20/2014	$133.00
	PEPROTECH	02/20/2014	$80.00
	SIGMA ALDRICH US	02/24/2014	$422.68
			$635.68
GREGORY P HENDRIX	LOWES #00499	02/19/2014	$425.83
	ACE HARDWARE CAYCE	02/20/2014	$32.08
			$457.91
GREGORY W RAY	R & R RESTAURANT SUPPLY	02/07/2014	$202.87
	FOX APPLIANCE PARTS OF S	02/07/2014	$122.64
	MINGLEDORFFS 61 SAVANNAH	02/07/2014	$301.74
	CITY ELECTRIC #41	02/17/2014	$6.74

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W RAY	MINGLEDORFFS 61 SAVANNAH	02/18/2014	$946.95
			$1,580.94
GRIGORY S SIMIN	VZWRLSS APOCC VISB	02/26/2014	$50.49
			$50.49
GUIREN WANG	LOWES #01064	02/10/2014	$36.66
			$36.66
GWEN E LORINOVICH	OU PRESS	02/06/2014	$250.22
	UNIV-OF-SC-BOOKSTORE#2400	02/07/2014	$269.78
	SYX TIGERDIRECT.COM	02/11/2014	$153.91
	Amazon.com	02/11/2014	$114.46
	SYX TIGERDIRECT.COM	02/11/2014	$127.20
	Amazon.com	02/11/2014	$76.31
	SYX TIGERDIRECT.COM	02/11/2014	$203.81
	Amazon.com	02/11/2014	$38.16
	Amazon.com	02/11/2014	$38.16
	Amazon.com	02/11/2014	$38.16
	Amazon.com	02/12/2014	$38.16
			$1,348.33
HAIZHENG SONG	PRAXAIR DIST-ACCUPAY	02/03/2014	$67.70
	PRAXAIR DIST-ACCUPAY	02/03/2014	$68.26
	PRAXAIR DIST-ACCUPAY	02/03/2014	$10.00
	PRAXAIR DIST-ACCUPAY	02/03/2014	$72.54
	PRAXAIR DIST-ACCUPAY	02/03/2014	$2.11
	AIR LIQUIDE AM SPEC GAS	02/04/2014	$8.06
	AMERICAN DICING IN	02/04/2014	$138.00
	BEST BUY 00002709	02/06/2014	$1,295.99
	KURT J. LESKER COMPANY	02/10/2014	$31.52
	AMAZON MKTPLACE PMTS	02/19/2014	$14.40
	AMAZON MKTPLACE PMTS	02/19/2014	$2.26
	AMAZON MKTPLACE PMTS	02/19/2014	$13.23
	AMAZON MKTPLACE PMTS	02/20/2014	$71.08
	Amazon.com	02/26/2014	$49.99
			$1,845.14
HANG LI	SRI INSTRUMENTS	02/07/2014	$341.00
	SO.CAROLINA FLUID SYSTM	02/11/2014	$125.19
	SO.CAROLINA FLUID SYSTM	02/11/2014	$94.22
	HAMILTON COMPANY	02/12/2014	$149.00
	ALFA AESAR	02/12/2014	$51.48
	VWR INTERNATIONAL INC	02/20/2014	$27.10
	AIRGAS SOUTH	02/20/2014	$38.70
	VWR INTERNATIONAL INC	02/21/2014	$604.38
	SIGMA ALDRICH US	02/25/2014	$427.99
			$1,859.06
HANSCONRAD ZURLOYE	MATERIALS RES SOC-WEB	01/31/2014	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$115.00
HAORUI WU	OPTI TEMP INC	02/19/2014	$121.82
			$121.82
HAROLD G HAWKINS	NATL BOARD MED EXAM	02/04/2014	$1,887.00
	ASSN OF AMER MED COLL	02/06/2014	$110.51
	Amazon.com	02/07/2014	$42.45
	Amazon.com	02/07/2014	$99.78
	OFFICE MAX	02/12/2014	$101.75
	VISTAPR VistaPrint.com	02/14/2014	$111.99
	WWW.NEWEGG.COM	02/19/2014	$179.98
	THE UPS STORE 2676	02/26/2014	$16.64
			$2,550.10
HAROLD J FORTUNE III	LOWES #01064	01/31/2014	$10.58
			$10.58
HARRIET BRADHAM	Staples Tech Soln	02/04/2014	$134.99
	Staples Tech Soln	02/04/2014	$396.33
			$531.32
HARRISTON J HOLMES	LOWES #01521	02/05/2014	$60.91
	TMS T BRIDGES INC	02/05/2014	$55.12
	BEAUFORT GLIDDEN	02/11/2014	$193.26
	LOWES #01521	02/11/2014	$41.53
	LOWES #01521	02/12/2014	$52.10
	AUTOZONE #1005	02/25/2014	$47.69
	PRO CHEM INC	02/25/2014	$268.46
	RANDEL'S LAWNMOWERS, EQ	02/25/2014	$127.20
	RANDEL'S LAWNMOWERS, EQ	02/25/2014	$140.98
	INT WHITMORE PLUMBING	02/26/2014	$210.00
			$1,197.25
HASALA N LOKUPITIYA	SIGMA ALDRICH US	02/18/2014	$35.85
			$35.85
HEATHER A STEWART GRANT	DELL SALES & SERVICE	02/01/2014	$43.19
	US INK & TONER	02/25/2014	$354.40
			$397.59
HEATHER DOVIAK	MED-VET	02/01/2014	$296.91
	MED-VET	02/08/2014	$5.00
	CARDINAL HEALTH MP&S	02/10/2014	$82.99
	ACADEMIC SUPPLIER OFFICE	02/13/2014	$598.94
	MERRITT VETERINARY SUPPLI	02/14/2014	$73.50
	MEDTRONIC	02/21/2014	$224.10
	sasinc INV 1828028	02/25/2014	$53.02
			$1,334.46
HEATHER M BRANDT	OFFICE DEPOT #332	02/06/2014	$29.15
			$29.15

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER S GOOGE	SMARTSTOP SELF STORAGE	02/06/2014	$96.50
	VZWRLSS IVR VB	02/07/2014	$1,461.35
	TMS LEONARDO HENRY	02/11/2014	$194.40
	VZWRLSS APOCC VISB	02/15/2014	$201.28
			$1,953.53
HEIDI A DIFRANCO	PARTY CITY #877	01/31/2014	$46.97
	STU STUMPS	02/04/2014	$315.95
	WALGREENS #12795	02/05/2014	$29.89
	STORE SUPPLY	02/19/2014	$327.91
	STU SHINDIGZ DECORATIO	02/24/2014	$85.92
	WAL-MART #4487	02/24/2014	$24.61
	OFFICEMAX CT IN#734933	02/27/2014	$48.02
			$879.27
HELONE S MACK	OFFICE DEPOT #2349	02/03/2014	$6.79
	OFFICE DEPOT #2349	02/03/2014	$49.66
			$56.45
HENRY PHILIP CROTWELL	LOWES #00358	02/03/2014	$31.04
	LOWES #00358	02/20/2014	$5.73
			$36.77
HENRY S SULLY	LOWES #00385	02/03/2014	$473.04
	BATTERIES PLUS	02/03/2014	$106.99
	STATE CHEMIC STATE CHE	02/04/2014	$617.19
	VALLEY SPRING WATER & COF	02/06/2014	$137.70
	BUSCH SYSTEMS INTERNAT	02/07/2014	$465.62
	THE HOME DEPOT 1110	02/07/2014	$200.83
	THE HOME DEPOT 1110	02/17/2014	$246.23
	BURNETTES CLEANERS INC	02/20/2014	$11.45
	RADIOSHACK COR00196360	02/25/2014	$16.19
	SQ PROFESSIONAL APPLIANC	02/26/2014	$951.00
	G & E PARTS CENTER INC	02/26/2014	$132.62
	BURNETTES CLEANERS INC	02/25/2014	$13.35
			$3,372.21
HERBERT L GINN III	Amazon.com	01/31/2014	$416.01
	MATHWORKS	02/03/2014	$2,400.00
	AMERICA II ELECTRONICS	02/05/2014	$811.96
	DKC DIGI KEY CORP	02/06/2014	$458.03
	DKC DIGI KEY CORP	02/12/2014	$173.40
	NEWARK US 00000109	02/25/2014	$81.15
			$4,340.55
HERIBERTO ROJAS	LOWES #00499	02/07/2014	$107.79
	LOWES #00499	02/20/2014	$68.48
			$176.27
HEXIN CHEN	BECTON DICKINSON	01/31/2014	$973.40
	Amazon.com	01/31/2014	$41.95

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	Amazon.com	02/06/2014	$10.61
	EVE TECHNOLOGIES CORP	02/10/2014	$108.76
	AMERICAN TYPE CULTURE COL	02/08/2014	$1,128.75
	GENEWIZ, INC.	02/11/2014	$60.00
	NEEBO SO CAR BKSTR 120	02/10/2014	$8.89
	SEARS.COM 9300	02/23/2014	$71.25
	AIRGAS SOUTH	02/25/2014	$65.63
	WORLDWIDE MEDICAL PRODUCT	02/26/2014	$0.49
			$2,469.73
HEYWARD B LUCAS JR	WAL-MART #1030	02/04/2014	$119.42
	THE HOME DEPOT #8913	02/06/2014	$32.86
	SNIPES CO	02/07/2014	$258.51
	OSBORNE PAPER & PACKAGING	02/10/2014	$1,048.00
	THE HOME DEPOT #8913	02/16/2014	$26.97
	COLUMBIA FLAG & BANNER	02/26/2014	$1,436.88
			$2,922.64
HI LUV JOHNSON	VZWRLSS IVR VB	02/18/2014	$324.10
			$324.10
HO JIN KOH	TFS FISHERSCI ECOM ATL	02/01/2014	$44.27
	TFS FISHERSCI ECOM ATL	01/31/2014	$30.26
	TFS FISHERSCI ECOM ATL	01/31/2014	$268.76
	SIGMA ALDRICH US	02/05/2014	$114.89
	SIGMA ALDRICH US	02/06/2014	$571.08
	SIGMA ALDRICH US	02/06/2014	$89.98
	SIGMA ALDRICH US	02/07/2014	$282.10
	BIO RAD	02/07/2014	$129.00
	TFS FISHERSCI ECOM ATL	02/08/2014	$37.98
	TFS FISHERSCI ECOM ATL	02/08/2014	$60.76
	IBI SCIENTIFIC	02/06/2014	$281.35
	TFS FISHERSCI ECOM ATL	02/07/2014	$117.04
	TFS FISHERSCI ECOM ATL	02/08/2014	$120.98
	IVG INVITROGEN CORPORA	02/07/2014	$312.18
	TFS FISHERSCI ECOM ATL	02/11/2014	$10.36
	TFS FISHERSCI ECOM ATL	02/11/2014	$81.52
	TFS FISHERSCI ECOM ATL	02/18/2014	$45.33
	GRANTWRITER	02/20/2014	$85.60
	IVG INVITROGEN CORPORA	02/22/2014	$277.50
	SIGMA ALDRICH US	02/21/2014	$511.96
	QIAGEN INC	02/24/2014	$432.33
	TFS FISHERSCI ECOM ATL	02/25/2014	$143.33
	TFS FISHERSCI ECOM ATL	02/26/2014	$43.77
	TFS FISHERSCI ECOM ATL	02/26/2014	$249.45
			$4,341.78
HOLLY A LAVOIE	SIGMA ALDRICH US	02/10/2014	$220.14
	SIGMA ALDRICH US	02/10/2014	$357.59

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	IVG INVITROGEN CORPORA	02/12/2014	$169.50
	TFS FISHERSCI ECOM ATL	02/20/2014	$94.52
	TFS FISHERSCI ECOM ATL	02/21/2014	$88.53
	TFS FISHERSCI ECOM ATL	02/25/2014	$133.12
	FEDEX 873793531990	02/26/2014	$41.86
			$1,105.26
HOLLY A PAE	THERAPY SHOPPE INC #3	02/01/2014	$277.08
			$277.08
HOLLY O GUY	TOWELSUPER	02/06/2014	$116.07
	SUPERIOR SAUNA & CABIN MF	02/06/2014	$53.74
	SPORTSMITH	02/07/2014	$88.87
	AACVPR	02/26/2014	$370.00
			$628.68
HOLLY S RAUCH	STAPLES DIRECT	02/04/2014	$393.03
	STAPLES DIRECT	02/18/2014	$4.09
	STAPLES DIRECT	02/19/2014	$198.38
	FORMS AND SUPPLY - AOPD	02/26/2014	$72.84
			$668.34
HONGBING GUAN	INTEGRATED DNA TECH	02/10/2014	$31.25
	QIAGEN INC	02/10/2014	$209.15
	INVIVOGEN - WEBSITE	02/11/2014	$790.00
	SIGMA ALDRICH US	02/26/2014	$308.11
	QIAGEN INC	02/28/2014	$245.20
			$1,583.71
HOPE D JOHNSON	VZWRLSS APOCC VISB	02/26/2014	$38.07
			$38.07
HOWARD K SANDERS	AMER COLL OF HLTHCR	02/07/2014	$3,375.00
	PAYPAL SANDIEGOASL	02/11/2014	$6,733.50
	BESTBUY.COM 00009944	02/18/2014	$794.99
	GRAYBAR ELECTRIC COMPANY	02/19/2014	$533.66
	TIFFEN ACQUISITION LLC	02/20/2014	$10,459.50
	TIFFEN ACQUISITION LLC	02/25/2014	$30.13
	CAPITOL BUS LINES INC	02/25/2014	$3,058.00
			$24,984.78
IFAT JAHANGIR	PROQUESTEBS 7349974150	02/01/2014	$108.00
	PROQUESTEBS 7349974150	02/01/2014	$50.00
	Amazon.com	02/07/2014	$16.98
	DKC DIGI KEY CORP	02/11/2014	$16.68
			$191.66
INDIA GILLIAM	FEDEX 13034788	02/12/2014	$34.22
	TED PELLA INC	02/19/2014	$609.41
	J M GRACE	02/21/2014	$21.51
			$665.14

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	CROSSBREED HOLSTERS	01/31/2014	$87.92
	WAL-MART #0881	02/13/2014	$114.20
	OFFICE DEPOT #2236	02/17/2014	$71.18
	Amazon.com	02/24/2014	$76.15
			$349.45
ISAIAH N COHN	DELL SALES & SERVICE	02/05/2014	$346.67
			$346.67
ISSAIA J BUTLER	Rakuten.com Buy.com	02/20/2014	$66.01
			$66.01
IVIA F SMITH	AT&T BILL PAYMENT	02/05/2014	$45.52
	HOMEDEPOT.COM	02/11/2014	$48.93
	APL APPLE ONLINE STORE	02/17/2014	$85.32
	SAV NEWS/MAG/BLFT	02/17/2014	$420.00
	APL APPLE ONLINE STORE	02/20/2014	$1,510.92
			$2,110.69
JACK TURNER	PIEDMONT AREA GIRL SCO	01/31/2014	$60.00
	LOWES #01986	02/19/2014	$169.56
			$229.56
JACKSON C MARONEY	LOXCREEN BUILDING	02/01/2014	$234.09
	METAL SUPERMARKETS	01/31/2014	$5.02
	FASTENAL COMPANY01	02/05/2014	$48.38
	FASTENAL COMPANY01	02/07/2014	$48.38
	PRAXAIR DIST US #863	02/17/2014	$22.00
	DILLON SUPPLY COMPANY	02/18/2014	$265.80
	DILLON SUPPLY COMPANY	02/18/2014	$232.24
	DILLON SUPPLY COMPANY	02/18/2014	$89.05
	DILLON SUPPLY COMPANY	02/25/2014	$32.86
	ACE HARDWARE CAYCE	02/26/2014	$16.02
			$993.84
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	02/06/2014	$8.35
	ADVANCED DOOR SYSTEMS	02/06/2014	$55.40
	1140 PERRY MANN	02/18/2014	$23.71
	1140 PERRY MANN	02/25/2014	$12.95
	GRAHL ELECTRIC SUPPLY CO	02/27/2014	$15.69
	LOWES #00499	02/27/2014	$9.27
			$125.37
JACOB A MCVAY	LOWES #01064	01/31/2014	$53.98
	MCMASTER-CARR	02/04/2014	$171.19
	MCMASTER-CARR	02/06/2014	$44.42
	RADIOSHACK COR00196360	02/20/2014	$9.17
	MCMASTER-CARR	02/20/2014	$118.75
	OFFICE DEPOT #2349	02/20/2014	$28.07
	RICHLAND INDUSTRIAL	02/27/2014	$13.70
	ACE HARDWARE CAYCE	02/26/2014	$67.32

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB A MCVAY	SKYCRAFTSURPLUS.COM	02/26/2014	$40.32
			$546.92
JACOB HOLMES	MCCALLS SUPPLY INC 09	02/03/2014	$694.29
	LOWES #01521	02/04/2014	$432.56
	LOWES #01521	02/06/2014	$104.81
	BEAUFORT WINLECTRIC CO	02/13/2014	$159.00
	LOWES #01521	02/19/2014	$123.26
	LOWES #01521	02/21/2014	$189.21
	LOWES #01521	02/25/2014	$185.50
	KMART 7160	02/25/2014	$21.83
	LOWES #01521	02/26/2014	$33.52
			$1,943.98
JACOB S CULLER	BLAUER TACTICAL SYSTEMS	02/04/2014	$499.00
			$499.00
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	02/20/2014	$267.84
	SMITH RUBBER STAMP & SEAL	02/20/2014	$25.92
			$293.76
JAEHOON CHOE	WWW.NEWEGG.COM	01/31/2014	$123.98
	WWW.NEWEGG.COM	02/03/2014	$66.99
	ORION CONTRACTING SERV	02/03/2014	$60.22
	WWW.NEWEGG.COM	02/04/2014	$17.99
	A MATTER OF FAX	02/08/2014	$448.00
	ORION CONTRACTING SERV	02/14/2014	$156.10
	WWW.NEWEGG.COM	02/20/2014	$119.98
	OFFICESUPPLY.COM	02/20/2014	$178.71
	VZWRLSS APOCC VISB	02/25/2014	$67.45
	B & H PHOTO-VIDEO.COM	02/26/2014	$219.90
	WWW.NEWEGG.COM	02/27/2014	$29.99
			$1,489.31
JAMES A PETERS	PARTMASTER	01/31/2014	$52.89
	BAKER DISTRIBUTING #541	02/04/2014	$37.54
	ACE HARDWARE CAYCE	02/04/2014	$20.90
	ACE HARDWARE CAYCE	02/07/2014	$81.28
	RICHLAND INDUSTRIAL	02/11/2014	$85.46
	ATCO MANUFACTURING COMPAN	02/11/2014	$165.79
	238 C-K COLUMBIA	02/18/2014	$857.09
	RWR ENGINEERING	02/18/2014	$1,318.68
	RICHLAND INDUSTRIAL	02/24/2014	$424.09
	RICHLAND INDUSTRIAL	02/26/2014	$71.03
	WAL-MART #1183	02/27/2014	$43.74
			$3,158.49
JAMES BUGGY	WKH LIPPINCOTT WMS/WIL	02/25/2014	$75.00
			$75.00
JAMES D ALTMAN	ACE HARDWARE CAYCE	01/30/2014	$4.28

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D ALTMAN	CAPITAL SUPPLY OF COLUMBI	02/03/2014	$41.53
	ACE HARDWARE CAYCE	02/04/2014	$23.05
	ACE HARDWARE CAYCE	02/05/2014	$19.72
	MAYER710 COLUMBIASC	02/10/2014	$42.26
	MAYER710 COLUMBIASC	02/11/2014	$15.96
	MAYER710 COLUMBIASC	02/24/2014	$87.84
			$234.64
JAMES D CLAWSON	PARTS EXPRESS	02/04/2014	$167.63
	AIRGAS SOUTH	02/05/2014	$3.52
	USMARKERBOARD	02/18/2014	$1,290.27
	UNIVERSITYWAFER.COM	02/21/2014	$1,381.50
			$2,842.92
JAMES D HAM	WWW.NEWEGG.COM	02/03/2014	$241.57
	WWW.NEWEGG.COM	02/03/2014	$91.52
	LAMPS AND SCREENS ONLI	02/13/2014	$191.50
	PAYPAL RCRR	02/19/2014	$72.98
			$597.57
JAMES E BLIZZARD	LOWES #00499	01/31/2014	$154.04
	B AND L DISTRIBUTING 1	02/06/2014	$116.64
	ROSE TALBERT	02/11/2014	$335.70
	LOWES #00499	02/21/2014	$373.31
			$979.69
JAMES E CANNON	HDS POWER SOLUTIONS #5G	01/31/2014	$43.11
	1140 PERRY MANN	02/04/2014	$210.74
	1140 PERRY MANN	02/05/2014	$170.80
	SHUMAN OWENS SUPPLY CO	02/17/2014	$7.01
	HDS POWER SOLUTIONS #5G	02/18/2014	$137.88
	1140 PERRY MANN	02/19/2014	$6.49
	HDS POWER SOLUTIONS #5G	02/19/2014	$61.30
	RICHLAND INDUSTRIAL	02/20/2014	$14.69
	HDS POWER SOLUTIONS #5G	02/24/2014	$6.22
	1140 PERRY MANN	02/26/2014	$209.30
	HDS POWER SOLUTIONS #5G	02/27/2014	$202.69
			$1,070.23
JAMES E SENN	LOWES #00385	02/04/2014	$279.94
	LOWES #01066	02/06/2014	$374.18
	HDS POWER SOLUTIONS #5G	02/25/2014	$30.15
			$684.27
JAMES E SLIGH	BEARING DIST - COLUMBIA	01/31/2014	$86.32
	CREGGER COMPANY 30	02/04/2014	$33.18
	ACE HARDWARE CAYCE	02/05/2014	$25.62
	LEE TRANSPORT EQUIPMENT	02/19/2014	$903.20
	WW GRAINGER	02/20/2014	$328.61
	ACE HARDWARE CAYCE	02/21/2014	$39.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,416.87
JAMES F HENDERSON	RED GIANT	02/03/2014	$623.70
	PAYPAL EMTC INC	02/05/2014	$24.95
	B & H PHOTO-VIDEO.COM	02/06/2014	$659.04
	AZTEK INC	02/06/2014	$60.94
	BSW	02/06/2014	$249.00
	WWW.NEWEGG.COM	02/10/2014	$334.98
	KEH	02/19/2014	$248.44
	B & H PHOTO-VIDEO.COM	02/19/2014	$280.21
	FULLCOMPASSWEB	02/21/2014	$27.48
	US INK & TONER	02/26/2014	$1,263.47
			$3,772.21
JAMES L PINCKNEY	BEST BUY 00014662	02/01/2014	$342.38
	AMAZON MKTPLACE PMTS	02/03/2014	$39.35
	AMAZON MKTPLACE PMTS	02/04/2014	$23.97
	Amazon.com	02/04/2014	$14.80
	TFS FISHERSCI ECOM ATL	02/05/2014	$88.58
	AMAZON MKTPLACE PMTS	02/05/2014	$7.48
	VWR INTERNATIONAL INC	02/07/2014	$504.50
	OFFICE DEPOT #1214	02/17/2014	$136.54
			$1,157.60
JAMES M SMITH	PEGASUSLIGHTING	02/17/2014	$675.00
	TUCKER MATERIALS OF COLUM	02/18/2014	$167.27
	DYNA	02/20/2014	$479.59
	PEGASUSLIGHTING	02/21/2014	$25.00
	GATEWAY #1 COLA	02/21/2014	$50.21
	LOWES #01064	02/24/2014	$86.12
	PPL RV PARTS SUPERSTORE	02/25/2014	$196.02
			$1,679.21
JAMES O BLANCHETTE	AIRGAS SOUTH	02/05/2014	$1,506.20
	TFS FISHER SCI CHI	02/13/2014	$268.17
	QIAGEN INC	02/14/2014	$507.35
	AIRGAS SOUTH	02/27/2014	$107.62
			$2,389.34
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	01/31/2014	$138.00
	ALLSCRIPTS-ONLINE	02/25/2014	$138.00
			$276.00
JAMES R EPTING	US LASER	01/31/2014	$425.48
	STAPLES DIRECT	01/31/2014	$38.86
	DELL SALES & SERVICE	02/12/2014	$129.58
	ITAPESTORE.COM	02/12/2014	$122.50
	US LASER	02/11/2014	$493.50
	SKYPE COMMUNICATIO	02/10/2014	$9.99
	WHOLESALE INDUSTRIAL ELEC	02/18/2014	$59.23

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R EPTING	OPC COL SERVICE FEE	02/25/2014	$6.98
	MIDLANDS TECH COLLEGE	02/26/2014	$279.00
			$1,565.12
JAMES R JONES	FEDEX 804116309027	02/06/2014	$31.05
	FEDEX 826575020197	02/06/2014	$122.23
	FEDEX 804116309049	02/08/2014	$49.97
	FEDEX 804116309016	02/08/2014	$18.17
	FEDEX 804116309038	02/08/2014	$24.60
	VERTICALRESPONSE INC	02/07/2014	$26.75
	FEDEX 804116309623	02/13/2014	$21.95
	FEDEX 804116309601	02/22/2014	$20.56
			$315.28
JAMES R PELOSI JR	1140 PERRY MANN	01/31/2014	$102.55
	INTERSTATE ALL BATTERY	02/05/2014	$3.23
	WW GRAINGER	02/07/2014	$29.61
	238 C-K COLUMBIA	02/17/2014	$401.43
	238 C-K COLUMBIA	02/20/2014	$310.55
			$847.37
JAMES REMSEY	Amazon.com	02/05/2014	$129.98
	DMI DELL HIGHER EDUC	02/06/2014	$215.80
	AMAZON MKTPLACE PMTS	02/06/2014	$28.00
	Amazon.com	02/11/2014	$458.02
	AMAZON MKTPLACE PMTS	02/12/2014	$41.97
	PCCSALES	02/13/2014	$140.84
	DRI TECHSMITH	02/19/2014	$89.50
	MEDICBATTERIES COM	02/20/2014	$278.15
	VERIZON WRLS MYACCT VE	02/19/2014	$363.69
	SMARTERTOOLS INC	02/21/2014	$149.70
	XBYTE TECHNOLOGIES	02/25/2014	$293.66
			$2,189.31
JAMES T MORRIS	AMERICAN GEOPHYSICAL UNI	02/10/2014	$50.00
			$50.00
JAMES W STROTHER JR	TFS FISHERSCI ECOM ATL	02/01/2014	$44.75
	WAL-MART #1183	02/05/2014	$324.98
	WW GRAINGER	02/07/2014	$470.35
	TFS FISHERSCI ECOM ATL	02/08/2014	$123.10
	WW GRAINGER	02/07/2014	$29.20
	Staples Tech Soln	02/07/2014	$79.22
	PARR INSTRUMENTS CO	02/10/2014	$64.72
	APPOINTMENTQUEST LLC	02/09/2014	$45.99
	WAL-MART #1183	02/11/2014	$257.74
	LOWES #00499	02/11/2014	$102.55
	LOWES #00499	02/11/2014	$67.09
	TFS FISHERSCI ECOM ATL	02/11/2014	$168.80
	Staples Tech Soln	02/12/2014	$105.32

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	Staples Tech Soln	02/18/2014	$52.66
	INNOVATIVE TECHNOLOGY, IN	02/21/2014	$2,382.44
	LOWES #00499	02/26/2014	$23.02
	TFS FISHER SCI HUS	02/27/2014	$62.18
			$4,404.11
JAMES W WARREN III	ABCAM	02/25/2014	$204.10
			$204.10
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	02/05/2014	$75.00
			$75.00
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	02/01/2014	$51.80
	Amazon.com	02/04/2014	$97.52
	Amazon.com	02/04/2014	$72.84
	ONSET COMPUTER CORPORA	02/06/2014	$2,133.00
	YSI INCORPORATED	02/08/2014	$1,834.80
	TFS FISHERSCI ECOM ATL	02/08/2014	$144.79
	SPIRIT TELECOM	02/11/2014	$771.27
	UNITEDSCOPE	02/18/2014	$67.62
	FEDEX 899264629764	02/19/2014	$14.65
	PRICE REFRIGERATION &	02/19/2014	$132.50
	TFS FISHERSCI ECOM ATL	02/25/2014	$1,967.16
	OFFICE MAX	02/25/2014	$413.39
	OFFICE MAX	02/26/2014	$37.09
	BULB DIRECT HOLDING, LLC	02/27/2014	$45.71
	QORPAK INTERNET	02/26/2014	$221.28
			$8,005.42
JAN MIRON	FORESTRY SUPPLIERS	01/31/2014	$33.00
	IVG INVITROGEN CORPORA	01/31/2014	$411.15
	FEDEX 90633790	02/06/2014	$311.34
	UPS 00000658X501042014	02/08/2014	$32.75
	TFS FISHER SCI ATL	02/08/2014	$14.20
	TFS FISHER SCI ATL	02/08/2014	$42.89
	NEW ENGLAND BIOLABS INC	02/11/2014	$283.00
	FEDEX 90665052	02/12/2014	$150.38
	PAYPAL SOUTHCAROLI	02/20/2014	$30.00
	VWR INTERNATIONAL INC	02/22/2014	$77.45
	NEW ENGLAND BIOLABS INC	02/27/2014	$1,287.00
			$2,673.16
JANE A NODINE	DROPBOX	02/03/2014	$99.00
	ART FRAME GALLERY	02/07/2014	$1,289.56
	OFFICE DEPOT #2361	02/15/2014	$31.74
			$1,420.30
JANE E PRZYBYSZ	CTC CONSTANTCONTACT.COM	02/07/2014	$30.00
	MUSEUM OF ARTS & DESIG	02/12/2014	$51.95
			$81.95

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Cardholder	Vendor Name	Purchase Date	Amount
JANE T BREWER	PAYPAL QUESTIONSUN	02/10/2014	$60.00
	WAL-MART #1358	02/17/2014	$6.23
	SQ GOODING ADVERTSING	02/21/2014	$313.69
			$379.92
JANET G MEREDITH	US INK & TONER	01/31/2014	$755.16
	INF EMAILFINDER.COM	02/18/2014	$23.40
	CAMDEN MEDIA CO	02/19/2014	$590.85
	CAMDEN MEDIA CO	02/19/2014	$590.85
			$1,960.26
JANET H HAWKINS	VERIZON WRLS MYACCT VE	01/31/2014	$117.70
	VERIZON WRLS MYACCT VE	01/31/2014	$125.45
	AAMFT	02/11/2014	$340.00
	Amazon.com	02/19/2014	$61.47
	TPM COLUMBIA	02/18/2014	$120.96
	UNITED LASER	02/24/2014	$475.20
	AMAZON MKTPLACE PMTS	02/25/2014	$119.99
	UNITED LASER	02/26/2014	$51.31
	UNITED LASER	02/26/2014	$207.36
	WPS	02/27/2014	$163.90
	UNITED LASER	02/27/2014	$55.08
			$1,838.42
JANICE C PROBST	DRI MICROSOFT HUP	02/06/2014	$9.95
	US INK & TONER	02/21/2014	$370.85
			$380.80
JANICE EDWARDS	DIXIE TROPHIES	01/31/2014	$9.18
	OXFORD UNIVERSITY PRESS	01/31/2014	$41.50
	KINO LORBER	02/20/2014	$13.99
	Amazon.com	02/21/2014	$17.24
			$81.91
JANICE H BURNS	FEDEX 452238089	02/05/2014	$14.81
	VECTOR BIOSYSTEMS, INC	02/11/2014	$2,315.00
	CUGI	02/15/2014	$14.00
	FEDEX 453185301	02/18/2014	$18.25
	FEDEX 453390932	02/19/2014	$42.23
	FEDEX 453611902	02/22/2014	$17.56
			$2,421.85
JANIE M KERZAN	Amazon.com	02/19/2014	$12.70
			$12.70
JANIE W LIVINGSTON	MAILCHIMP	02/22/2014	$75.00
			$75.00
JANINA L GLISSON	COLUMBIA FLAG & BANNER	02/03/2014	$90.00
	IF ITS PAPER 2 LLC	02/05/2014	$8.62
	FEDEX 797973234473	02/21/2014	$2,057.44
	FEDEX 830109370373	02/26/2014	$430.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,586.06
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	02/15/2014	$80.00
			$80.00
JASON L TRENARY	US LASER	02/05/2014	$177.88
	VZWRLSS PRPAY AUTOPAY	02/07/2014	$20.00
	AT&T BILL PAYMENT	02/22/2014	$116.45
			$314.33
JASON R BORYK	HP DIRECT-PUBLICSECTOR	02/01/2014	$760.82
	PROVANTAGE LLC	01/31/2014	$2,028.80
	WW GRAINGER	01/31/2014	$231.03
	OFFICE DEPOT #1214	02/03/2014	$156.81
			$3,177.46
JASON R HATTRICK-SIMPERS	SPI SUPPLIES	02/06/2014	$137.80
			$137.80
JAVIN H BURGNER	KEN INC	02/04/2014	$50.88
	LOWES #01986	02/17/2014	$117.94
	LOWES #01986	02/20/2014	$140.69
	HD SUPPLY WATERWORKS 551	02/21/2014	$139.13
			$448.64
JAY D POTTS	TFS FISHERSCI ECOM ATL	01/31/2014	$256.70
	TFS FISHERSCI ECOM ATL	02/12/2014	$235.14
	INTEGRATED DNA TECH	02/27/2014	$42.80
			$534.64
JAYNE A HATCHELL	B & H PHOTO-VIDEO.COM	02/05/2014	$128.15
	B & H PHOTO-VIDEO-MO/TO	02/05/2014	$279.00
	FROMUTH TENNIS	02/04/2014	$274.86
	SEI EUROSPORT	02/06/2014	$293.45
	EASTBAY INC	02/06/2014	$220.29
	LEVY MARKETING & AWARDS	02/13/2014	$85.36
	ADOBE SYSTEMS, INC.	02/13/2014	$19.99
	FACEBK 4Y2VG5NZ32	02/21/2014	$50.77
	FACEBK 9PWYH56Z32	02/20/2014	$100.00
	FROMUTH TENNIS	02/20/2014	$880.26
	AMAZON MKTPLACE PMTS	02/24/2014	$1,503.24
	ITPA	02/24/2014	$236.00
	CLARK-POWELL ASSOC INC	02/24/2014	$178.25
	EASTBAY	02/25/2014	$348.92
	DMI DELL HIGHER EDUC	02/26/2014	$1,544.98
	TENNIS WAREHOUSE	02/25/2014	$89.96
			$6,233.48
JEANETTE H ROSS	VZWRLSS APOCC VISB	02/17/2014	$105.90
	VZWRLSS APOCC VISB	02/26/2014	$493.79
	US INK & TONER	02/26/2014	$90.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$689.74
JEANIE GRIFFIN	XEROX CORPORATION/RBO	02/04/2014	$134.82
	MATH ASSOC INTERNET	02/14/2014	$370.00
			$504.82
JEFF CILA	MANAGEDPRINT	02/04/2014	$685.18
	OFFICE DEPOT #2349	02/05/2014	$133.34
	HP SERVICES	02/09/2014	$414.36
	OFFICE DEPOT #2349	02/07/2014	$392.02
	LSOFT TECHNOLOGIES INC	02/07/2014	$90.14
	CRUCIAL.COM	02/09/2014	$815.55
	OFFICE DEPOT #2349	02/10/2014	$112.31
	OFFICE DEPOT #2349	02/11/2014	$30.23
	DMI DELL HIGHER EDUC	02/18/2014	$179.39
	MANAGEDPRINT	02/17/2014	$677.02
	AT&T BILL PAYMENT	02/21/2014	$341.29
	OFFICE DEPOT #2349	02/25/2014	$45.89
			$3,916.72
JEFF JENIK	FOREIGN POLICY ASSOC	02/04/2014	$321.91
	NAEYC SALES	02/04/2014	$275.00
	CROSS COUNTRY EDUCATION	02/06/2014	$169.00
	ETS ets	02/07/2014	$35.30
	RRS GOLF COURSE SUPPLY	02/12/2014	$244.06
	NAPA AUTO 0037512	02/14/2014	$11.52
	NAPA AUTO 0037512	02/14/2014	$855.99
	NAPA AUTO 0037512	02/14/2014	$1,711.98
	POLK TIRE	02/14/2014	$43.50
	GOLF COACHES ASSOC AMERI	02/19/2014	$105.00
	ARROWAK MANUFACTURING & D	02/20/2014	$225.72
	HAYNEEDLE INC	02/22/2014	$286.44
	HAYNEEDLE INC	02/23/2014	$1,742.34
	HAYNEEDLE INC	02/23/2014	$1,264.17
			$7,291.93
JEFFERY C SALTER	LINODE.COM	02/02/2014	$200.00
	B & H PHOTO-VIDEO.COM	02/03/2014	$34.51
	PAYPAL ITHEMES.COM	02/10/2014	$150.00
	LIVESTREAM	02/17/2014	$49.00
			$433.51
JEFFERY F CROSBY	MCCALLS SUPPLY INC 13	02/03/2014	$188.30
	THE HOME DEPOT 1117	02/03/2014	$53.31
	HD SUPPLY FACILITIES MTNC	02/07/2014	$51.15
	MCCALLS SUPPLY INC 13	02/11/2014	$106.69
	THE HOME DEPOT 1117	02/13/2014	$708.32
	BAKER DISTRIBUTING #556	02/24/2014	$1,046.39
	THE HOME DEPOT 1117	02/24/2014	$23.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,177.53
JEFFERY L TWISS	MILLIPORE AMERICAS	02/05/2014	$741.80
	MILLIPORE AMERICAS	02/07/2014	$173.89
	SKYPE COMMUNICATIO	02/14/2014	$9.99
	ABCAM	02/18/2014	$1,475.00
	BRAINBITS LLC	02/19/2014	$207.00
	CELLSIGNAL.COM	02/21/2014	$782.00
	ABCAM	02/21/2014	$400.00
	USA SCIENTIFIC, INC.	02/24/2014	$938.20
	LIFETECH 24863326	02/25/2014	$1,138.74
			$5,866.62
JEFFREY A SHARPE	GRAYBAR ELECTRIC COMPANY	02/21/2014	$151.51
	GRAYBAR ELECTRIC COMPANY	02/25/2014	$61.63
	ACE HARDWARE CAYCE	02/25/2014	$8.11
			$221.25
JEFFREY B FRANCIS	WWW.ILOK.COM, SAN JOSE	02/09/2014	$30.00
	WWW.ILOK.COM, SAN JOSE	02/09/2014	$30.00
	TARGET 00022772	02/21/2014	$85.59
	SWEETWATER SOUND INC	02/24/2014	$629.85
			$775.44
JEFFREY D BERG	Amazon Marketplce CA	01/31/2014	$25.23
	AMAZON MKTPLACE PMTS	01/31/2014	$26.23
	AMAZON MKTPLACE PMTS	02/03/2014	$130.55
	Amazon.com	02/03/2014	$43.10
	Amazon.com	02/03/2014	$7.08
	AMAZON MKTPLACE PMTS	02/04/2014	$24.81
	AMAZON MKTPLACE PMTS	02/05/2014	$16.99
	AMAZON MKTPLACE PMTS	02/06/2014	$18.99
	AMAZON MKTPLACE PMTS	02/07/2014	$28.98
	Amazon.com	02/08/2014	$82.80
	AMAZON MKTPLACE PMTS	02/10/2014	$74.88
	Amazon.com	02/10/2014	$14.52
	AMAZON MKTPLACE PMTS	02/10/2014	$8.99
	AMAZON MKTPLACE PMTS	02/11/2014	$7.98
	DRUM CORP INTERNATIONAL 2	02/11/2014	$110.14
	ABEBOOKS.COM	02/11/2014	$50.88
	Amazon.com	02/12/2014	$41.37
	AMAZON MKTPLACE PMTS	02/18/2014	$115.84
	Amazon.com	02/19/2014	$28.97
	Amazon.com	02/19/2014	$27.87
	Amazon.com	02/21/2014	$55.91
	SHEETMUSICPLUS.COM	02/21/2014	$917.88
	Amazon.com	02/21/2014	$131.68
	AMAZON MKTPLACE PMTS	02/22/2014	$21.12
	Amazon.com	02/24/2014	$30.97

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	BAL www.tugg.com	02/24/2014	$307.00
	AMAZON MKTPLACE PMTS	02/25/2014	$55.60
	AMAZON MKTPLACE PMTS	02/25/2014	$53.99
	AMAZON MKTPLACE PMTS	02/26/2014	$13.99
	PREMIERE OPERA	02/25/2014	$8.50
	AMAZON MKTPLACE PMTS	02/27/2014	$78.94
	Amazon.com	02/27/2014	$89.96
			$2,651.74
JEFFREY D LINGEFELT	C C DICKSON CO 1023	02/03/2014	$132.40
	SHERWIN WILLIAMS #2712	02/04/2014	$1,140.60
	SIMPSONS ACE HARDWARE	02/06/2014	$38.61
	AUTOZONE #0245	02/06/2014	$228.00
	C A HARLER TROPHIES ENGR	02/06/2014	$22.68
	THE TRANE COMPANY	02/07/2014	$474.88
	ACS INC	02/12/2014	$632.88
	GRAHAM SPORTS INC	02/11/2014	$279.76
	BATTERIES PLUS #23	02/18/2014	$57.22
	SIMPSON ACE HDWE	02/18/2014	$42.10
	BATTERIES PLUS #23	02/20/2014	$462.18
	SOUTHEASTERN PAPER GROUP	02/20/2014	$234.65
	MORRIS PEST CONTROL	02/25/2014	$75.00
			$3,820.96
JEFFREY L BUTLER	GRAYBAR ELECTRIC COMPANY	01/31/2014	$53.93
	GRAYBAR ELECTRIC	01/31/2014	$146.59
	LOWES #01064	02/10/2014	$241.25
	LOWES #00499	02/10/2014	$80.19
	GATEWAY #1 COLA	02/24/2014	$767.74
			$1,289.70
JEFFREY L SPANN	1140 PERRY MANN	02/25/2014	$70.09
	UNITED REFRIG BR #U2	02/25/2014	$284.96
			$355.05
JEFFREY M DAVIS	MICROSCOPE SOLUTIONS, INC	02/20/2014	$1,840.00
	DMI DELL BUS ONLINE	02/22/2014	$2,149.20
			$3,989.20
JEFFREY R PATTON	INTEGRATED DNA TECH	02/06/2014	$149.00
	TFS FISHERSCI ECOM ATL	02/18/2014	$104.41
			$253.41
JEFFREY S CHEWNING	STRAIGHT LINE PAINTING	02/19/2014	$2,410.00
	O'NEAL FLOORING SERVICES	02/21/2014	$450.00
	O'NEAL FLOORING SERVICES	02/21/2014	$1,021.33
	O'NEAL FLOORING SERVICES	02/21/2014	$75.00
	O'NEAL FLOORING SERVICES	02/21/2014	$175.00
			$4,131.33
JEFFRY L DUDYCHA	AMAZON MKTPLACE PMTS	02/07/2014	$43.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	PALL LIFE SCIENCES	02/07/2014	$208.49
	ECHELON BIOSCIENCES, INC.	01/31/2014	$104.00
	VWR INTERNATIONAL INC	02/20/2014	$62.73
	OEMPCWORLD.COM	02/20/2014	$55.90
	GEOTECH ENVIRONMENTAL EQU	02/24/2014	$113.76
			$588.78
JENNIE F SMYRL	Amazon Payments	02/01/2014	$85.00
	INFORMS	02/10/2014	$181.00
	BLP BUSINESS WEEK	02/11/2014	$47.70
	AMERICAN MARKETING ASSOC	02/18/2014	$220.00
	AMERICAN MARKETING ASSOC	02/18/2014	$210.00
	Amazon.com	02/22/2014	$28.98
	Amazon Payments	02/24/2014	$1,500.00
			$2,272.68
JENNIFER K CARR	PROVANTAGE LLC	02/06/2014	$169.04
	Amazon.com	02/12/2014	$169.99
	ADI ASPEN PUBLISHERS	02/13/2014	$497.88
			$836.91
JENNIFER L BARR	CORBISVEERSPLSH	02/10/2014	$300.00
			$300.00
JENNIFER L JABLONSKI	YRC INC.	02/05/2014	$168.56
			$168.56
JENNY ROONEY	HOBBY LOBBY #323	02/06/2014	$8.53
	SHRED WITH US	02/17/2014	$40.00
	USA MOBILITY WIRELE	02/17/2014	$32.56
	HOBBY LOBBY #323	02/17/2014	$118.70
	1ST-IN-PADLOCKS.COM, LLC	02/21/2014	$266.65
			$466.44
JENS PIERRE D'AUTEL	SURVEYMONKEY.COM	02/08/2014	$200.00
	INTECH SOFTWARE CORPORATI	02/10/2014	$59.80
	XEROX DIRECT XEROXCORP	02/20/2014	$877.86
	XEROX CORPORATION-CREDIT	02/20/2014	$1,588.84
	L2 TECHNOLOGIES	02/21/2014	$151.19
			$2,877.69
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	02/05/2014	$253.22
	EASTERN INDUSTRIAL SUPPLI	02/14/2014	$13.48
	BOLTON-JAMES ALIGNMENT	02/27/2014	$72.92
			$339.62
JEREMY J DIETRICK	NEW ENGLAND BIOLABS INC	02/06/2014	$283.00
			$283.00
JEREMY M STROUD	AMAZON MKTPLACE PMTS	02/05/2014	$46.58
	AMAZON MKTPLACE PMTS	02/10/2014	$47.84
	Amazon.com	02/10/2014	$33.70

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY M STROUD	AMAZON MKTPLACE PMTS	02/11/2014	$6.83
	AMAZON MKTPLACE PMTS	02/11/2014	$8.17
	LD-INKJETS	02/26/2014	$87.00
			$230.12
JEROME PROVENCE	STAPLES DIRECT	01/31/2014	$239.73
	WW GRAINGER	02/18/2014	$192.24
	WW GRAINGER	02/20/2014	$691.20
	WW GRAINGER	02/25/2014	$1,927.60
			$3,050.77
JEROME S BETHEA	JOHNSON CONTROLS SS	02/04/2014	$1,800.90
	CITY ELECTRIC REPAIR INC	02/03/2014	$490.70
	ACE HARDWARE CAYCE	02/03/2014	$16.04
	JOHNSON CONTROLS SP	02/25/2014	$494.30
			$2,801.94
JERRY D SANDLIN	ACE HARDWARE CAYCE	02/03/2014	$23.52
	FASTENAL COMPANY01	02/26/2014	$182.50
			$206.02
JERRY E CARROLL	Amazon.com	02/06/2014	$36.48
	VZWRLSS APOCC VISB	02/05/2014	$100.63
	OFFICE MAX	02/07/2014	$59.34
	OFFICE MAX	02/06/2014	$24.92
	UNIVERSITY OF S CAR	02/11/2014	$126.37
	UNIVERSITY OF S CAR	02/17/2014	$6.64
	BATTERIES PLUS	02/26/2014	$15.65
			$370.03
JERRY W JONES	JOHNSON CONTROLS SS	02/07/2014	$438.85
	SOUTHERN PUMP &TANK	02/07/2014	$1,391.36
	C & C BOILER SALES &SVC	02/18/2014	$2,301.00
			$4,131.21
JESIKA C GARNER	AIA CRP	02/18/2014	$277.69
			$277.69
JESSICA HARRIS	PAYPAL SRLA	01/31/2014	$100.00
	FEDEX 451930457	02/01/2014	$21.88
	FEDEX 452075668	02/03/2014	$9.60
	PAYPAL SRLA	02/04/2014	$100.00
	AMAZON MKTPLACE PMTS	02/06/2014	$20.08
	AMAZON MKTPLACE PMTS	02/06/2014	$270.50
			$522.06
JESSICA L BURCHETT	IVG INVITROGEN CORPORA	02/11/2014	$347.00
	TFS FISHERSCI ECOM CHI	02/11/2014	$105.18
	SPRINT WIRELESS	02/12/2014	$119.46
	SURVEYMONKEY.COM	02/14/2014	$24.00
	Amazon.com	02/19/2014	$22.66
	AMAZON MKTPLACE PMTS	02/19/2014	$57.79

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	Amazon.com	02/19/2014	$129.00
	AMER PSCH PUB INC	02/20/2014	$158.95
	AT&T DATA	02/23/2014	$30.00
	AMAZON MKTPLACE PMTS	02/27/2014	$19.23
			$1,013.27
JESSICA M STUCKER	ATT CONS PHONE PMT	01/31/2014	$52.55
	ATT CONS PHONE PMT	02/08/2014	$74.44
	ATT CONS PHONE PMT	02/14/2014	$30.00
			$156.99
JIANPING LI	TFS FISHERSCI ECOM ATL	01/31/2014	$295.66
	SC.GOV	01/30/2014	$126.00
	TFS FISHERSCI ECOM ATL	02/01/2014	$58.09
	SIGMA ALDRICH US	02/06/2014	$229.92
	DEA REGISTRATION	02/06/2014	$244.00
	SIGMA ALDRICH US	02/12/2014	$345.09
	TFS FISHERSCI ECOM ATL	02/14/2014	$199.14
	TFS FISHERSCI ECOM ATL	02/15/2014	$238.04
			$1,735.94
JILL CHAPPELL FAIL	EASYDNS TECHNOLOGIES	02/07/2014	$19.95
	B & H PHOTO-VIDEO.COM	02/10/2014	$421.70
	SCAV	02/10/2014	$734.00
	APL APPLE ONLINE STORE	02/11/2014	$1,939.00
	DOLLARTREE.COM	02/12/2014	$388.80
	RACKSPACE CLOUD	02/14/2014	$269.14
	LIVESTREAM	02/24/2014	$49.00
	NINITE.COM	02/25/2014	$20.00
	OTHERWORLDC	02/26/2014	$108.52
			$3,950.11
JILL T ANDERSON	AIRGAS SOUTH	02/06/2014	$81.52
	BRADY WORLDWIDE INC.	02/11/2014	$2,368.71
	BRADY WORLDWIDE INC.	02/14/2014	$95.02
	BRADY WORLDWIDE INC.	02/14/2014	$0.01
	BWI - GREENVILLE/	02/18/2014	$406.15
	STUEWE AND SONS INC	02/20/2014	$983.41
			$3,934.82
JINGJING BAO	MCMASTER-CARR	02/03/2014	$13.97
	Amazon.com	02/05/2014	$14.54
	MCMASTER-CARR	02/04/2014	$63.45
	PRAXAIR DIST US #863	02/06/2014	$69.09
	AmazonPrime Membership	02/14/2014	$79.00
	CONTINENTAL RESOURCES	02/18/2014	$1,946.98
	SOUTHEASTERN LAB APPARATU	02/20/2014	$129.20
			$2,316.23
JOANNE L JAMES	AMERICAN MATHEMATICAL SO	02/04/2014	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L JAMES	DELL SALES & SERVICE	02/20/2014	$750.40
	AMAZON MKTPLACE PMTS	02/20/2014	$48.95
	AMAZON MKTPLACE PMTS	02/21/2014	$130.40
	AMAZON MKTPLACE PMTS	02/22/2014	$102.99
	AMAZON MKTPLACE PMTS	02/23/2014	$711.85
	DOVE DATA PRODUCTS	02/27/2014	$103.68
	SURVEYMONKEY.COM	02/27/2014	$272.61
			$2,300.88
JOCHEN A LAUTERBACH	AMAZON MKTPLACE PMTS	02/04/2014	$13.99
	Amazon.com	02/05/2014	$34.29
	AT&T BILL PAYMENT	02/11/2014	$83.81
	AMAZON MKTPLACE PMTS	02/14/2014	$174.00
	Amazon.com	02/14/2014	$8.19
	AMAZON MKTPLACE PMTS	02/14/2014	$14.45
	AMAZON MKTPLACE PMTS	02/15/2014	$20.27
	Amazon.com	02/26/2014	$258.00
			$607.00
JOHANNA A BARTL	AIRGAS SOUTH	02/04/2014	$94.47
	AIR LIQUIDE AM SPEC GAS	02/04/2014	$12.40
	MATHESON-308	02/06/2014	$46.74
	MATHESON-308	02/06/2014	$200.81
	AIRGAS SOUTH	02/06/2014	$56.68
	AIRGAS SOUTH	02/06/2014	$64.04
	MATHESON-308	02/06/2014	$107.19
	DRI STELLAR PHOENIX SW	02/11/2014	$99.00
	AIRGAS SOUTH	02/18/2014	$168.51
	OFFICEMAX CT IN#595029	02/20/2014	$90.83
	PRAXAIR DIST-ACCUPAY	02/24/2014	$4.62
	PRAXAIR DIST-ACCUPAY	02/24/2014	$63.77
	AIRGAS SOUTH	02/26/2014	$56.68
			$1,065.74
JOHANNES W STRATMANN	SIGMA ALDRICH US	02/04/2014	$171.22
	SIGMA ALDRICH US	02/06/2014	$148.59
	TFS FISHERSCI ECOM ATL	02/06/2014	$88.40
	TFS FISHERSCI ECOM ATL	02/11/2014	$24.00
	TFS FISHERSCI ECOM ATL	02/12/2014	$370.13
	TFS FISHERSCI ECOM ATL	02/15/2014	$63.21
	TFS FISHERSCI ECOM ATL	02/26/2014	$11.00
	TFS FISHERSCI ECOM ATL	02/27/2014	$5.25
			$881.80
JOHN A JOHNSON	WWW.NEWEGG.COM	01/31/2014	$8.88
	ZORO TOOLS INC	02/04/2014	$85.60
	TFS PROT BIOL PRODUCTS	02/07/2014	$113.00
	TFS FISHERSCI ECOM ATL	02/12/2014	$376.42
	B & H PHOTO-VIDEO.COM	02/25/2014	$439.47

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	NOVUS BIOLOGICALS LLC	02/27/2014	$464.00
			$1,487.37
JOHN C BRANDON	AMAZON MKTPLACE PMTS	02/26/2014	$182.16
			$182.16
JOHN C RINGER	238 C-K COLUMBIA	02/05/2014	$2,331.18
	RICHLAND INDUSTRIAL	02/19/2014	$261.51
	238 C-K COLUMBIA	02/24/2014	$97.20
	238 C-K COLUMBIA	02/26/2014	$383.68
			$3,073.57
JOHN D HARMON	1140 PERRY MANN	02/07/2014	$322.70
	ACE HARDWARE CAYCE	02/07/2014	$17.09
			$339.79
JOHN E CUMBEE	CITY ELECTRIC #23	01/30/2014	$831.12
	FASTENAL COMPANY01	01/31/2014	$490.83
	COOK & BOARDMAN LLC	01/30/2014	$161.01
	AIM PRODUCTS	02/03/2014	$201.45
	BUGGIES UNLIMITED	02/04/2014	$433.90
	CITY ELECTRIC #23	02/03/2014	$121.58
	RADWELL INTERNATIONAL	02/05/2014	$62.43
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$878.25
	PALMETTO AIR & CHILLER SE	02/11/2014	$222.03
	WW GRAINGER	02/11/2014	$79.95
	CITY ELECTRIC #23	02/11/2014	$208.65
	AIKEN ELECTRICAL	02/11/2014	$81.49
	WW GRAINGER	02/17/2014	$337.42
	WW GRAINGER	02/17/2014	$26.50
	AIKEN ELECTRICAL	02/17/2014	$26.75
	WW GRAINGER	02/18/2014	$300.50
	COOK & BOARDMAN LLC	02/18/2014	$57.29
	HOME PRO VACUUM CENTERS	02/19/2014	$88.49
	WW GRAINGER	02/20/2014	$124.25
	WW GRAINGER	02/20/2014	$69.66
	V BELT GLOBAL SUPPLY LLC	02/21/2014	$174.60
	PLATT ELECTRIC 800	02/21/2014	$68.77
	W A BRAGGS & CO INC	02/24/2014	$200.00
	CITY ELECTRIC #23	02/25/2014	$493.22
	HOMEDEPOT.COM	02/26/2014	$69.54
	PARTS DR INC	02/26/2014	$40.49
	ATCO MANUFACTURING COMPAN	02/27/2014	$285.13
			$6,135.30
JOHN F EBERTH	AMAZON MKTPLACE PMTS	02/03/2014	$15.33
	Micro-Tech-Lab	02/03/2014	$1,248.07
	TFS FISHERSCI ECOM ATL	02/04/2014	$152.40
	Amazon.com	02/04/2014	$43.96
	Amazon.com	02/07/2014	$17.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F EBERTH	TFS COLEPARMERINSTRMNT	02/12/2014	$271.08
	BED BATH & BEYOND #651	02/14/2014	$194.39
	TFS COLEPARMERINSTRMNT	02/19/2014	$106.00
	TFS COLEPARMERINSTRMNT	02/21/2014	$180.00
	SIGMA ALDRICH US	02/27/2014	$338.05
			$2,567.00
JOHN H NEWMAN	STROMQUIST AND CO	02/04/2014	$829.31
	JOHNSON CONTROLS SS	02/05/2014	$1,931.68
	JOHNSON CONTROLS SP	02/05/2014	$674.96
	C C DICKSON CO 1002	02/11/2014	$231.73
	UNITED REFRIG BR #U2	02/11/2014	$20.11
	JOHNSON CONTROLS SP	02/11/2014	$565.58
			$4,253.37
JOHN J LAVIGNE	TFS FISHERSCI ECOM ATL	02/01/2014	$29.39
	MILLIPORE AMERICAS	02/05/2014	$380.26
	VWR INTERNATIONAL INC	02/06/2014	$202.73
	VWR INTERNATIONAL INC	02/10/2014	$59.76
	QIAGEN INC	02/10/2014	$443.16
	EMD CHEMICALS	02/11/2014	$865.80
	EMD CHEMICALS	02/11/2014	$22.00
	EMD CHEMICALS	02/20/2014	$15.05
	EMD CHEMICALS	02/19/2014	$6.95
	EMD CHEMICALS	02/19/2014	$79.00
	MILLIPORE AMERICAS	02/26/2014	$110.20
	SCI-CAL PLUS LLC	02/26/2014	$55.00
			$2,269.30
JOHN KEVIN CAMPBELL	MCMASTER-CARR	01/30/2014	$469.69
	1140 PERRY MANN	02/03/2014	$51.30
	ELECTRIC CONTROL & SUPPLY	02/03/2014	$294.74
	1140 PERRY MANN	02/07/2014	$460.51
	ELECTRIC CONTROL & SUPPLY	02/10/2014	$109.62
	ELECTRIC CONTROL & SUPPLY	02/10/2014	$1,270.42
	ACE HARDWARE CAYCE	02/11/2014	$64.18
	1140 PERRY MANN	02/18/2014	$149.40
	ELECTRIC CONTROL & SUPPLY	02/21/2014	$145.28
	1140 PERRY MANN	02/26/2014	$543.02
	ELECTRIC CONTROL & SUPPLY	02/26/2014	$2,494.80
	RICHLAND INDUSTRIAL	02/27/2014	$437.57
			$6,490.53
JOHN MEYNARD M TENGCO	AIRGAS SOUTH	02/18/2014	$470.60
	Amazon.com	02/18/2014	$24.26
	VWR INTERNATIONAL INC	02/20/2014	$217.91
	SIGMA ALDRICH US	02/19/2014	$336.58
	Amazon.com	02/19/2014	$82.80
	VWR INTERNATIONAL INC	02/19/2014	$140.53

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	AIRGAS SOUTH	02/20/2014	$213.43
	VWR INTERNATIONAL INC	02/21/2014	$377.55
	AIRGAS SOUTH	02/20/2014	$91.12
	VWR INTERNATIONAL INC	02/26/2014	$124.28
	PAYPAL NINASANDERS	02/25/2014	$59.97
	Amazon.com	02/26/2014	$54.00
	PAYPAL AMSTONSCALE	02/26/2014	$299.95
	VWR INTERNATIONAL INC	02/27/2014	$75.54
	VWR INTERNATIONAL INC	02/27/2014	$80.88
			$2,649.40
JOHN MONNIER	AIRGAS SOUTH	02/04/2014	$171.98
	PRAXAIR DIST-ACCUPAY	02/03/2014	$318.65
	AIRGAS SOUTH	02/20/2014	$182.24
	PRAXAIR DIST-ACCUPAY	02/24/2014	$143.05
	PRAXAIR DIST-ACCUPAY	02/24/2014	$118.70
			$934.62
JOHN WIGGINS	TARGET 00019232	02/07/2014	$8.62
	LOWES #01064	02/10/2014	$129.56
	MORRIS COMMUNICATIONS	02/11/2014	$169.50
	LOWES #01064	02/24/2014	$38.84
	SUNBELT RENTALS #089	02/26/2014	$2,438.85
			$2,785.37
JOHNNY H BENTON	MARK ULLMAN CONSTRUCTI	01/30/2014	$1,145.00
	MERRITT PLUMBING & HEATIN	02/03/2014	$400.00
	MEETZE PLUMBING	02/06/2014	$225.00
	SOLID SURFACES	02/06/2014	$1,327.30
	SHERWIN WILLIAMS #2076	02/21/2014	$603.92
	LEE TRANSPORT EQUIPMENT	02/26/2014	$2,462.60
	UNITED REFRIG BR #U2	02/27/2014	$308.76
	BEARING DIST - COLUMBIA	02/27/2014	$22.43
			$6,495.01
JONATHAN B FAULKENBERRY	APL APPLE ONLINE STORE	02/04/2014	$137.16
	APL APPLE ONLINE STORE	02/06/2014	$31.32
	APL APPLE ONLINE STORE	02/06/2014	$106.92
	APL APPLE ONLINE STORE	02/06/2014	$52.92
	APL APPLE ONLINE STORE	02/06/2014	$52.92
	APL APPLE ONLINE STORE	02/06/2014	$1,017.36
			$1,398.60
JONATHAN C SIEGERS	MOUSER ELECTRONICS DIS	02/06/2014	$82.09
			$82.09
JONATHAN T ELLIS	BEST BUY 00002642	02/04/2014	$64.19
	BEST BUY 00002642	02/04/2014	$427.98
	BEST BUY 00002642	02/04/2014	$42.78
	AMAZON MKTPLACE PMTS	02/05/2014	$117.93

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	APL APPLE ONLINE STORE	02/09/2014	$147.00
	BEST BUY 00002709	02/10/2014	$26.99
	APL APPLE ONLINE STORE	02/10/2014	$99.00
	APL APPLE ONLINE STORE	02/10/2014	$19.00
	BEST BUY 00002709	02/10/2014	$53.98
	APL APPLE ONLINE STORE	02/11/2014	$452.00
	APL APPLE ONLINE STORE	02/11/2014	$49.00
	APL APPLE ONLINE STORE	02/11/2014	$19.00
	APL APPLE ONLINE STORE	02/11/2014	$49.00
	APL APPLE ONLINE STORE	02/11/2014	$79.00
	DMI DELL HIGHER EDUC	02/15/2014	$112.49
	MS DREAMSPARK	02/21/2014	$799.00
	WWW.NEWEGG.COM	02/21/2014	$204.98
	LOWES #01066	02/21/2014	$309.20
	US INK & TONER	02/24/2014	$620.85
	POLLOCK COMPANY	02/24/2014	$162.35
	Amazon.com	02/24/2014	$84.60
			$3,940.32
JOSEPH C BONVALLET	GOVCNCTN	02/11/2014	$977.00
	GOVCNCTN	02/12/2014	$90.00
	LENOVO GROUP	02/22/2014	$2,407.32
	AMAZON MKTPLACE PMTS	02/26/2014	$146.42
			$3,620.74
JOSEPH J FORTUNE	GENBOOK INC	01/31/2014	$30.00
			$30.00
JOSEPH JANICKI	CADMUS JOURNAL SERV	02/21/2014	$600.00
	WKH LIPPINCOTT WMS/WIL	02/22/2014	$250.00
			$850.00
JOSEPH L STATON	WAL-MART #2832	02/04/2014	$6.42
			$6.42
JOSEPH M BEATTY III	WEST MARINE #360	02/04/2014	$107.99
	WEST MARINE #360	02/06/2014	$68.03
	MID CAROLINA MARINE, INC	02/10/2014	$95.00
	WAL-MART #1183	02/18/2014	$20.13
	WATEREE DIVING CENTER	02/18/2014	$234.84
	LOWES #00499	02/19/2014	$23.48
	MID CAROLINA MARINE, INC	02/25/2014	$194.17
	LOWES #00499	02/27/2014	$55.35
			$798.99
JOSEPH QUATTRO	QIAGEN INC	01/31/2014	$705.32
	SELAH GENOMICS INC	02/11/2014	$1,776.00
	WWW.JETPENS.COM	02/14/2014	$57.00
			$2,538.32
JOSEPH R ESTOCK	238 C-K COLUMBIA	02/03/2014	$943.49

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	238 C-K COLUMBIA	02/04/2014	$346.14
	238 C-K COLUMBIA	02/06/2014	$1,812.24
	THE WHITE CRANE COMPANY	02/10/2014	$940.00
	ADVANCED DOOR SYSTEMS	02/10/2014	$1,375.87
	NB HANDY 150	02/25/2014	$341.46
	238 C-K COLUMBIA	02/25/2014	$628.71
			$6,387.91
JOSH L WISE	UPS 1ZT837980392247498	02/06/2014	$20.05
	UPS 1ZT837980390897914	02/06/2014	$20.05
	UPS 1ZT837980391988921	02/06/2014	$20.05
	UPS 1ZT837980394952105	02/06/2014	$20.05
	UPS 293153MA3DP	02/06/2014	$6.05
	UPS ADJ00162261740641	02/09/2014	$8.75
	UNIV-OF-SC-BOOKSTORE#2400	02/10/2014	$554.86
			$649.86
JOSHUA A TARBUTTON	Amazon.com	02/02/2014	$157.00
	AMAZON MKTPLACE PMTS	01/31/2014	$106.44
	AMAZON MKTPLACE PMTS	02/05/2014	$53.99
	MCMASTER-CARR	02/04/2014	$20.74
	STAPLES DIRECT	02/05/2014	$25.90
	GH GITHUB.COM 32YPE	02/06/2014	$7.00
	Amazon.com	02/10/2014	$751.29
	PAYPAL NKTRADINGIN	02/16/2014	$21.78
	THE UPS STORE 3770	02/14/2014	$7.56
	AMAZON MKTPLACE PMTS	02/17/2014	$38.10
	AMAZON MKTPLACE PMTS	02/18/2014	$19.99
	Amazon.com	02/20/2014	$9.98
	Amazon.com	02/19/2014	$17.19
	Amazon.com	02/21/2014	$39.99
			$1,276.95
JOYCE D TENSLEY	POLLOCK COMPANY	02/03/2014	$630.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	FREEDOM SCIENTIFIC BLV GR	02/04/2014	$408.86
	OFFICEMAX CT IN#445789	02/11/2014	$19.63
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	ICL TELECON IC	02/26/2014	$25.26
	FRIENDS OF DISABLED ADULT	02/26/2014	$450.00
			$1,608.75
JUDITH LYNN HUBBARD	LINENTABLECLOTH.COM	02/05/2014	$136.72
	STAPLES DIRECT	02/19/2014	$1,025.96
	ANAC	02/19/2014	$90.00
			$1,252.68
JUDITH REDDEKOPP	JHPROMOTION	02/18/2014	$592.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$592.50
JUDY A BECK	OFFICEMAX CT IN#639342	02/24/2014	$57.26
			$57.26
JUI-HENG TSENG	AIRGAS SOUTH	02/05/2014	$300.43
	INDOFINE CHEMICAL CO INC	02/07/2014	$60.00
	INDOFINE CHEMICAL CO INC	02/10/2014	$91.00
	SIGMA ALDRICH US	02/11/2014	$44.23
	www.molport.com	02/12/2014	$141.50
	TFS FISHERSCI ECOM ATL	02/13/2014	$33.50
	TFS FISHERSCI ECOM ATL	02/13/2014	$12.96
	TFS FISHERSCI ECOM ATL	02/14/2014	$45.77
	VWR INTERNATIONAL INC	02/15/2014	$59.78
	VWR INTERNATIONAL INC	02/19/2014	$105.92
	VWR INTERNATIONAL INC	02/25/2014	$105.75
	TFS FISHERSCI ECOM ATL	02/25/2014	$65.00
	VWR INTERNATIONAL INC	02/26/2014	$63.60
	AIRGAS SOUTH	02/26/2014	$56.68
	SIGMA ALDRICH US	02/27/2014	$997.47
			$2,183.59
JULIA M WITHERSPOON	VZWRLSS IVR VB	02/11/2014	$105.90
	PROD & OP MANAG SOC INC	02/17/2014	$150.00
	PROD & OP MANAG SOC INC	02/17/2014	$150.00
	PROD & OP MANAG SOC INC	02/17/2014	$125.00
	PROD & OP MANAG SOC INC	02/17/2014	$125.00
	PROD & OP MANAG SOC INC	02/17/2014	$150.00
	PROD & OP MANAG SOC INC	02/17/2014	$125.00
	BARNES&NOBLE COM	02/27/2014	$55.06
			$985.96
JULIE B CARTER	OFFICE DEPOT #2349	02/03/2014	$30.76
	WSC Windstream Pmt&Fee	02/08/2014	$39.99
	BOOSEY & HAWKES	02/20/2014	$175.20
	BOOSEY & HAWKES	02/20/2014	$730.20
	OFFICE DEPOT #2349	02/19/2014	$22.13
	OFFICE DEPOT #2349	02/19/2014	$280.79
	VZWRLSS APOCC VISB	02/21/2014	$332.99
	CUMMINS-ALLISON CORP.	02/26/2014	$774.00
	NETWORK SOLUTIONS, LLC	02/27/2014	$279.80
			$2,665.86
JULIE G SMITHWICK	ACCUCONFERENCE	02/16/2014	$16.44
			$16.44
JULIE HOUSTON	ADOBE SYSTEMS, INC.	02/14/2014	$16.19
			$16.19
JULIE N MCCOY	FEDEX 451993894	02/03/2014	$29.25
			$29.25

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHOU	DLT SOLUTIONS 703-773-	01/30/2014	$331.20
	BESTBUY.COM 00009944	02/24/2014	$320.97
			$652.17
JUSTIN A HALL	THE UPS STORE 3770	02/05/2014	$25.70
	EMPI	02/06/2014	$108.22
	OFFICE DEPOT #2349	02/06/2014	$9.17
	METROMEDICALONLINE	02/10/2014	$147.50
	LOWES #01064	02/20/2014	$33.42
	OFFICE DEPOT #2349	02/19/2014	$319.64
	NSPIRE HEALTH INC	02/25/2014	$342.86
	STAPLES 00103911	02/24/2014	$8.63
	OFFICE DEPOT #2349	02/24/2014	$311.02
	LOWES #01064	02/25/2014	$127.22
	OFFICE DEPOT #2349	02/25/2014	$142.54
	PCI PATTERSON MEDICAL	02/26/2014	$348.25
	STAPLES 00103911	02/26/2014	$215.99
			$2,140.16
KAIMEI XU	WALMART.COM 8009666546	02/21/2014	$159.84
			$159.84
KARA FERGUSON	EDUCATION EXPRESS - FO	01/31/2014	$21.02
	ALLEGRA PRINT AND IMAGIN	02/05/2014	$21.21
			$42.23
KAREN A CAMPBELL	BEST BUY 00002642	02/20/2014	$206.48
	DOLRTREE 253 00002535	02/20/2014	$10.70
	C & S SALES	02/24/2014	$128.00
			$345.18
KAREN BARBOUR	TFS FISHERSCI ECOM ATL	02/01/2014	$126.24
	Bio Matrix Inc	02/03/2014	$130.00
	TFS FISHERSCI ECOM ATL	02/06/2014	$118.43
	AIRGAS SOUTH	02/07/2014	$45.85
	HP HOME STORE	02/21/2014	$319.66
	IVG INVITROGEN CORPORA	02/22/2014	$192.00
	CELLSIGNAL.COM	02/24/2014	$334.00
	TFS THERMOFISHERBIOSCI	02/27/2014	$521.00
			$1,787.18
KAREN D MULLIS	BC. BASECAMP 2334773	02/17/2014	$20.00
	Amazon.com	02/17/2014	$6.10
	Amazon.com	02/19/2014	$649.99
	STREAMHOSTER COM	02/17/2014	$25.00
	ENGINE YARD	02/18/2014	$179.36
	PRO ED INC	02/18/2014	$63.80
	MED101STORE.COM	02/20/2014	$104.85
	PARKERS OF LEXINGTON INC	02/19/2014	$44.94
	MEDEX SUPPLY DISTRIBUTORS	02/20/2014	$249.02

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	OFFICE DEPOT #1214	02/21/2014	$207.20
	Amazon.com	02/21/2014	$784.98
	OFFICE DEPOT #1214	02/21/2014	$19.42
	WALMART.COM 8009666546	02/24/2014	$107.69
	OFFICE DEPOT #1165	02/24/2014	$161.99
	GIH GLOBALINDUSTRIALEQ	02/26/2014	$364.29
	MSFT MICROSOFTSTORE	02/26/2014	$269.99
	BARNES&NOBLE COM	02/26/2014	$12.16
	DMI DELL HIGHER EDUC	02/28/2014	$29.37
	AMAZON MKTPLACE PMTS	02/27/2014	$53.50
	Amazon.com	02/28/2014	$32.18
			$3,385.83
KAREN E BLACKBURN	SC STATE MUSEUM	01/30/2014	$50.00
	PAPERCLIP COMMUNICATIONS	01/31/2014	$369.00
	CLUB COLORS	02/11/2014	$376.00
	LANDS END BUS OUTFITTERS	02/21/2014	$402.75
			$1,197.75
KAREN F REECE	SANTA CRUZ BIOTECHNOLOGY	02/01/2014	$561.50
	VWR INTERNATIONAL INC	02/01/2014	$242.10
	MATTEK CORPORATION	02/03/2014	$404.00
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$67.73
	WAL-MART #2806	02/03/2014	$27.87
	VWR INTERNATIONAL INC	02/05/2014	$85.43
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$19.24
	AMAZON MKTPLACE PMTS	02/06/2014	$13.44
	VERNIER SOFTWARE & TEC	02/06/2014	$59.00
	AMAZON MKTPLACE PMTS	02/05/2014	$15.48
	AMAZON MKTPLACE PMTS	02/06/2014	$17.87
	FORESTRY SUPPLIERS	02/05/2014	$165.09
	BIO RAD VIREECE01/21/1	02/06/2014	$279.00
	AMAZON MKTPLACE PMTS	02/06/2014	$19.96
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$27.27
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$51.18
	CAROLINA BIOLOGIC SUPPLY	02/12/2014	$61.50
	CAROLINA BIOLOGIC SUPPLY	02/12/2014	$24.82
	TFS FISHERSCI ECOM ATL	02/14/2014	$51.50
	CAROLINA BIOLOGIC SUPPLY	02/17/2014	$53.23
	F&THARVESTER'STRADINGP	02/17/2014	$92.90
	QIAGEN INC	02/18/2014	$591.33
	FORESTRY SUPPLIERS	02/17/2014	$59.33
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$55.09
	WAL-MART #2806	02/19/2014	$83.69
	TFS FISHERSCI ECOM ATL	02/19/2014	$628.85
	WAL-MART #2806	02/19/2014	$15.53
	TFS FISHERSCI ECOM ATL	02/20/2014	$217.47
	Gulf Specimen Marine Labo	02/21/2014	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	SANTA CRUZ BIOTECHNOLOGY	02/24/2014	$174.50
	VWR INTERNATIONAL INC	02/25/2014	$590.98
	VWR INTERNATIONAL INC	02/25/2014	$104.59
	SANTA CRUZ BIOTECHNOLOGY	02/24/2014	$56.50
	VWR INTERNATIONAL INC	02/26/2014	$104.17
	VWR INTERNATIONAL INC	02/26/2014	$28.74
	VWR INTERNATIONAL INC	02/26/2014	$19.64
	PERKINELMER REECE022114	02/25/2014	$637.80
	VWR INTERNATIONAL INC	02/27/2014	$52.44
			$6,060.76
KAREN K MORGAN	CASTLE BRANCH EMPLOY SCR	01/31/2014	$104.00
	DATAPRO INC	02/04/2014	$29.90
	AIV	02/11/2014	$1,230.00
	AMAZON MKTPLACE PMTS	02/20/2014	$32.99
	AMAZON MKTPLACE PMTS	02/20/2014	$32.99
	WWW.ATBATT.COM	02/20/2014	$85.83
			$1,515.71
KAREN L SUNDBERG	VWR INTERNATIONAL INC	02/22/2014	$140.64
			$140.64
KAREN THOMAS	SOUTHEASTERN PRINTING &	01/31/2014	$95.40
	VZWRLSS MY VZ VB P	02/01/2014	$781.13
	SOUTHEASTERN PRINTING &	02/10/2014	$1,666.32
	Amazon.com	02/22/2014	$18.96
	ROPER MUSIC	02/25/2014	$70.00
	DHARMA TRADING CO.	02/27/2014	$282.68
			$2,914.49
KAREN Y SMITH	LOWES #00433	01/31/2014	$21.19
	ACE HARDWARE CAYCE	02/05/2014	$23.05
	BEST BUY 00002709	02/17/2014	$32.39
			$76.63
KARL B RAUCH	GATEWAY #1 COLA	02/06/2014	$65.58
	ACE HARDWARE CAYCE	02/18/2014	$32.59
	LOWES #00499	02/20/2014	$46.95
	ACE HARDWARE CAYCE	02/20/2014	$32.07
	GATEWAY #1 COLA	02/24/2014	$87.16
	GATEWAY #1 COLA	02/25/2014	$16.67
	GATEWAY #1 COLA	02/26/2014	$34.56
	ACTION BOLT AND SUPPLY IN	02/27/2014	$17.02
			$332.60
KATE E TORBORG	STAPLS7112886727000001	02/05/2014	$33.34
	GIH GLOBALINDUSTRIALEQ	02/06/2014	$1,604.66
	STAPLS7112960919000001	02/06/2014	$22.86
	ORIENTAL TRADNG CO	02/06/2014	$14.50
	RECYCLE CLEAR	02/10/2014	$1,123.87

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	PAPERCLIP COMMUNICATIONS	02/11/2014	$269.00
	STAPLS7113613951000001	02/20/2014	$9.52
	STAPLS7113613951000002	02/20/2014	$15.89
	PLAYSCRIPTS INC	02/20/2014	$794.81
	ACPA	02/25/2014	$149.00
	BAHAMA JOES	02/25/2014	$486.39
	WALMART.COM 8009666546	02/26/2014	$55.39
			$4,579.23
KATE H FLORY	ORIENTAL TRADNG CO	02/13/2014	$53.00
			$53.00
KATE R SHELTON	MSFT ADCENTER	02/10/2014	$502.69
	MAILCHIMP	02/21/2014	$63.75
	MSFT ADCENTER	02/26/2014	$456.47
			$1,022.91
KATHERINE L WUCHENICH	IABC	02/05/2014	$289.00
	PUBLIC RELATIONS SOCIE	02/18/2014	$320.00
	PAYPAL NEWSWISE	02/18/2014	$1,500.00
	VZWRLSS PRPAY AUTOPAY	02/23/2014	$30.00
	VZWRLSS APOCC VISB	02/26/2014	$81.10
			$2,220.10
KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	02/05/2014	$95.00
	DROPBOX	02/05/2014	$99.00
	SOUTHERN ECONOMIC ASSOCIA	02/05/2014	$65.00
	STATACORP LP	02/05/2014	$395.00
	US INK & TONER	02/07/2014	$345.63
	ECNMC SCTY AUST INC	02/07/2014	$90.01
	EUROPEAN ECONOMIC ASSO	02/10/2014	$286.70
	PBD ICMA PUBLICATIONS	02/12/2014	$202.50
	INTERNATIONAL MONETARY FU	02/19/2014	$645.00
	DROPBOX	02/19/2014	$99.00
	STATACORP LP	02/25/2014	$189.00
	JOHN WILEY & SONS PUBL	02/27/2014	$110.00
	AMERICAN ECONOMIC ASSOC	02/27/2014	$30.00
			$2,651.84
KATHRYN M MCPHAIL	CROMERS RETAIL	02/17/2014	$64.80
	FEDEXOFFICE 00015024	02/21/2014	$1,379.16
	WAL-MART #1164	02/21/2014	$21.27
	FAST SIGNS	02/24/2014	$92.08
	GOOGLE Google Storage	02/28/2014	$4.99
			$1,562.30
KATHRYN SIMMONS	USA MOBILITY WIRELE	02/05/2014	$9.91
			$9.91
KATHY B SADLER	ARC 313	02/26/2014	$253.15
			$253.15

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Cardholder	Vendor Name	Purchase Date	Amount
KATINA ONEAL-BROWN	WAL-MART #0795	01/31/2014	$76.69
	STAPLES 00108449	01/30/2014	$560.26
			$636.95
KATRINA M SMACIAK	OFFICE DEPOT #1214	02/07/2014	$1,025.99
	FEDEX 804149168228	02/08/2014	$21.95
	ADRP	02/07/2014	$150.00
	DMI DELL HIGHER EDUC	02/14/2014	$23.09
	VZWRLSS APOCC VISB	02/17/2014	$158.40
	JOBTARGET LLC	02/21/2014	$260.00
	EXPRESS INKS	02/19/2014	$389.99
	ACADEMIC SUPPLIER OFFICE	02/21/2014	$179.19
	COUNCIL FOR AID TO EDUCA	02/21/2014	$402.00
	FEDEX 872401894758	02/26/2014	$25.63
	LINKEDIN	02/27/2014	$479.40
	LINKEDIN	02/27/2014	$479.40
	LINKEDIN	02/27/2014	$479.40
			$4,074.44
KAYA M OUTEN	TARGET 00019232	02/03/2014	$75.57
	OFFICE DEPOT #2349	02/03/2014	$142.53
	OFFICE DEPOT #2349	02/03/2014	$18.35
	4IMPRINT	02/14/2014	$576.84
	GLORY COMMUNICATIONS INC	02/18/2014	$575.00
	FTC	02/20/2014	$134.00
			$1,522.29
KAYLA M PATE	CELL BIOLABS, INC	02/03/2014	$424.93
	MILLIPORE AMERICAS	02/05/2014	$238.25
	BIO RAD	02/06/2014	$168.89
	VWR INTERNATIONAL INC	02/08/2014	$50.57
	SIGMA ALDRICH US	02/20/2014	$95.86
	VWR INTERNATIONAL INC	02/23/2014	$34.01
	VWR INTERNATIONAL INC	02/22/2014	$36.15
	VWR INTERNATIONAL INC	02/25/2014	$142.07
	VWR INTERNATIONAL INC	02/26/2014	$49.28
	VWR INTERNATIONAL INC	02/28/2014	$84.69
	TFS PROT BIOL PRODUCTS	02/27/2014	$81.00
			$1,405.70
KEITH E BRITTON	STAPLES DIRECT	02/07/2014	$181.39
	SHRED WITH US	02/10/2014	$90.00
	CREATIVE PRINTING	02/20/2014	$235.51
	SUMTER PRINTING COMPANY	02/24/2014	$43.21
			$550.11
KEITH M KAHL	W.P.LAW, INC	02/07/2014	$377.51
	ACE HARDWARE CAYCE	02/24/2014	$35.80
			$413.31

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	TAPEANDMEDIA.COM	01/31/2014	$83.16
	ADORAMA INC	02/03/2014	$61.19
	RED GIANT	02/10/2014	$199.00
	ADORAMA INC	02/10/2014	$108.55
	ADORAMA INC	02/10/2014	$1.00
	MULTI MEDIA SERVICES	02/11/2014	$295.00
	SWEETWATER SOUND INC	02/12/2014	$87.93
			$835.83
KELLY D WINBURN	THE CONFERENCE GROUP L	02/16/2014	$134.91
	OFFICEMAX CT IN#549082	02/18/2014	$136.35
	OFFICEMAX CT IN#646814	02/24/2014	$278.54
			$549.80
KELLY E LEWIS	ADVANCED DOOR SYSTEMS	02/10/2014	$85.00
	ACE HARDWARE CAYCE	02/24/2014	$11.16
	1140 PERRY MANN	02/25/2014	$236.20
	ATO LTD	02/26/2014	$69.53
			$401.89
KELLY L HAMILTON	VWR INTERNATIONAL INC	02/07/2014	$219.95
			$219.95
KELLY L STEEN	PRECOR	02/21/2014	$838.47
			$838.47
KENDRA L MCBRIDE	AMAZON MKTPLACE PMTS	02/01/2014	$41.45
	AMAZON MKTPLACE PMTS	01/31/2014	$164.38
	CONFERENCING FOR LESS	02/02/2014	$32.58
	AMAZON MKTPLACE PMTS	01/31/2014	$145.64
	AMAZON MKTPLACE PMTS	02/01/2014	$34.43
	AMAZON MKTPLACE PMTS	02/01/2014	$97.35
	CONFERENCING FOR LESS	02/05/2014	$7.40
	OFFICE DEPOT #2349	02/04/2014	$121.78
	EB FIGHT COLORECTAL C	02/06/2014	$85.00
	BED BATH & BEYOND #779	02/07/2014	$86.36
	CONFERENCING FOR LESS	02/09/2014	$48.79
	PROMEGACORP. PROMEGA C	02/12/2014	$161.00
	PROMEGACORP. PROMEGA C	02/12/2014	$12.88
	SIGMA ALDRICH US	02/13/2014	$99.60
	ORIGENE TECHNOLOGIES	02/11/2014	$735.00
	VZWRLSS APOCC VISB	02/16/2014	$142.85
	SOURCEONE HEALTHCARE	02/18/2014	$174.88
	SOURCEONE HEALTHCARE	02/20/2014	$734.80
	SOURCEONE HEALTHCARE	02/24/2014	$184.31
	AMAZON MKTPLACE PMTS	02/25/2014	$48.90
			$3,159.38
KENNETH B WILSON JR	LOWES #01986	02/04/2014	$46.50
	LOWES #01986	02/21/2014	$55.61

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WILSON JR	LOWES #01986	02/27/2014	$112.95
			$215.06
KENNETH BAILEY THOMAS	US SPECIALTY COATINGS	02/10/2014	$314.55
	WAL-MART #4487	02/15/2014	$11.41
	WAL-MART #4487	02/21/2014	$21.27
			$347.23
KENNETH D WHITE	RPS COLUMBIA	02/11/2014	$4.00
	PARADIES # 030 Q02	02/11/2014	$21.18
	RPS COLUMBIA	02/11/2014	$6.00
	NANCYS NOOK	02/14/2014	$64.78
	WAL-MART #4379	02/16/2014	$40.50
	ACE HARDWARE CAYCE	02/15/2014	$72.70
	HARBOR FREIGHT TOOLS 103	02/15/2014	$51.97
	TARGET 00022772	02/19/2014	$32.08
	SHOE CARNIVAL #0084	02/20/2014	$56.14
	1000BULBS.COM	02/20/2014	$101.66
	AMAZON MKTPLACE PMTS	02/27/2014	$9.97
			$460.98
KENNETH INABINET	WHOLESALE INDUSTRIAL ELEC	01/31/2014	$18.67
	WW GRAINGER	02/11/2014	$51.20
	C C DICKSON CO 1002	02/26/2014	$38.30
	WW GRAINGER	02/26/2014	$25.60
			$133.77
KENNETH L REIFSNIDER	WWW.SPRINGER.COM	02/26/2014	$29.95
			$29.95
KENNETH M CORBETT	SMUGMUG ONLINE PHOTOS	02/10/2014	$60.00
	SILICON SOLUTIONS	02/10/2014	$25.92
	BEST BUY 00002642	02/11/2014	$41.72
	TARGET 00011999	02/21/2014	$35.20
	WOOBOX	02/24/2014	$29.00
	SPORTS BUSINESS DAILY	02/24/2014	$660.00
	FACEBK 3EP9V5S8N2	02/27/2014	$25.76
			$877.60
KENNETH R BELLAMY	ACADEMY SPORTS# 183	02/26/2014	$10.69
			$10.69
KENNETH T PADGETT	CORBETTS BUILDING SUPPLY	02/05/2014	$89.70
	HILL TIRE & AUTO CTR INC	02/06/2014	$55.77
	WESTBURY ACE HARDWARE	02/17/2014	$243.83
	WALTERBORO RENTAL EQUIP	02/17/2014	$33.66
	WESTBURY ACE HARDWARE	02/21/2014	$29.37
	WESTBURY ACE HARDWARE	02/27/2014	$149.79
			$602.12
KERRI CHARLES	PECKNEL MUSIC CO INC	01/31/2014	$224.12
	PECKNEL MUSIC CO INC	02/07/2014	$6.39

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	J W PEPPER	02/07/2014	$20.85
	J W PEPPER	02/14/2014	$112.99
	AIKEN STANDARD	02/19/2014	$265.52
	INNOVATIVE SOLUTIONS	02/19/2014	$495.68
	CLAY-KING.COM	02/19/2014	$90.42
	J W PEPPER	02/21/2014	$48.00
	LOWES #00907	02/21/2014	$116.63
	PECKNEL MUSIC CO INC	02/25/2014	$2.21
	J W PEPPER	02/26/2014	$44.00
			$1,426.81
KERRY L MCIVER	ITIN SCALE CO	02/05/2014	$733.75
	CREATIVE HEALTH PROD	02/19/2014	$95.15
	TARGET 00013193	02/22/2014	$156.96
			$985.86
KEVIN A KENT	HEAT TRANSFER SALES	02/04/2014	$1,147.50
	RICHLAND INDUSTRIAL	02/05/2014	$59.42
	ACE HARDWARE CAYCE	02/04/2014	$32.08
	RICHLAND INDUSTRIAL	02/06/2014	$4.22
	1140 PERRY MANN	02/11/2014	$91.58
	WW GRAINGER	02/19/2014	$233.14
	ACE HARDWARE CAYCE	02/20/2014	$14.97
	WW GRAINGER	02/24/2014	$52.78
	DOUGLAS FLUID & INTERGRAT	02/24/2014	$375.00
			$2,010.69
KEVIN CURTIS	LOWES #00499	02/10/2014	$419.48
			$419.48
KEVIN HUANG	AMAZON MKTPLACE PMTS	02/04/2014	$99.99
	THE TAPE CASTING WAREHOU	02/13/2014	$449.93
	ELSEVIER LTD	02/12/2014	$179.00
	SO.CAROLINA FLUID SYSTM	02/19/2014	$154.73
	Amazon.com	02/21/2014	$64.01
	AMAZON MKTPLACE PMTS	02/25/2014	$54.20
			$1,001.86
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	02/05/2014	$135.59
	SPARROW & KENNEDY TRACTOR	02/05/2014	$291.03
	SMALL ENGINE REPAIR	02/05/2014	$130.06
	ADVANCE AUTO PARTS #5620	02/06/2014	$67.97
	GARNERS FERRY LANDSCAPE S	02/06/2014	$604.80
	GARNERS FERRY LANDSCAPE S	02/06/2014	$37.80
	LOWES #01064	02/10/2014	$30.19
	LOWES #01064	02/11/2014	$27.45
	SPARROW & KENNEDY TRACTOR	02/21/2014	$37.64
	LOWES #01064	02/26/2014	$190.22
	SPARROW & KENNEDY TRACTOR	02/26/2014	$69.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,622.36
KEVIN M THOMPSON	BADEN SPORTS INC	01/30/2014	$214.20
	ADVANCE AUTO PARTS #5700	02/01/2014	$9.17
	MOVEABLE CUBICLE INC	02/03/2014	$75.16
	EQUIP RENTAL & SALES LANC	02/06/2014	$381.86
	WALGREENS #10448	02/19/2014	$7.33
	VZWRLSS IVR VB	02/19/2014	$461.04
	THE HOME DEPOT #8913	02/19/2014	$43.66
	ALL STAR SPORTS	02/25/2014	$233.89
	GAME DAY SPORTS & AWARDS	02/25/2014	$1,174.83
	THE HOME DEPOT #8913	02/26/2014	$71.24
	COLLINS SPORTS MEDICINE	02/27/2014	$237.02
			$2,909.40
KEVIN P WILSON	ELMGROVE TECHNOLOGIES	02/12/2014	$973.72
	FEDEX 452919537	02/13/2014	$105.92
	APL APPLE ONLINE STORE	02/17/2014	$85.32
	ANDREW TECHNOLOGIES, INC.	02/19/2014	$477.16
	FEDEX 453636487	02/22/2014	$97.16
	DKC DIGI KEY CORP	02/25/2014	$25.36
	DKC DIGI KEY CORP	02/25/2014	$27.49
	MCMASTER-CARR	02/24/2014	$25.52
			$1,817.65
KEVIN S HARSEY	RICHLAND INDUSTRIAL	01/31/2014	$65.90
	ACE HARDWARE CAYCE	02/03/2014	$21.39
	ACE HARDWARE CAYCE	02/05/2014	$41.68
	LOWES #00499	02/06/2014	$30.62
	LOWES #01064	02/06/2014	$24.45
	ACE HARDWARE CAYCE	02/06/2014	$8.55
	LOWES #01064	02/07/2014	$48.10
	LOWES #00499	02/17/2014	$47.79
	LOWES #00499	02/17/2014	$15.18
	LOWES #00499	02/18/2014	$3.47
	LOWES #00499	02/18/2014	$82.79
	LOWES #00499	02/25/2014	$19.62
	ACE HARDWARE CAYCE	02/24/2014	$13.90
	WW GRAINGER	02/27/2014	$708.05
			$1,131.49
KHAI V NGUYEN	RADIOSHACK COR00196360	02/07/2014	$32.39
	TFS FISHERSCI ECOM ATL	02/08/2014	$54.06
	AIRGAS SOUTH	02/20/2014	$18.23
	PRAXAIR DIST-ACCUPAY	02/24/2014	$35.10
			$139.78
KHRYSTAL L SMITH	ALLEGRA PRINT AND IMAGIN	02/10/2014	$25.30
	HOBBY LOBBY #316	02/15/2014	$2.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$27.94
KIA ZELLARS	IVG INVITROGEN CORPORA	02/13/2014	$469.07
			$469.07
KIM L CHONG	US INK & TONER	02/17/2014	$271.46
			$271.46
KIM M ROSE	UPS 00000658X501112014	02/07/2014	$101.73
	UPS 00000658X501252014	02/07/2014	$37.20
	SCANTRON CORPORATION	02/26/2014	$2,023.22
			$2,162.15
KIMBERLY A HERLONG	SIGNS BY TOMORROW	01/31/2014	$25.52
	IRMO TROPHY COMPAN	02/04/2014	$96.30
	FASTSIGNS NO 230401	02/18/2014	$20.68
	FASTSIGNS NO 230401	02/18/2014	$8.89
	FASTSIGNS NO 230401	02/18/2014	$96.30
	FASTSIGNS NO 230401	02/19/2014	$94.58
	FASTSIGNS NO 230401	02/19/2014	$194.15
	FASTSIGNS NO 230401	02/19/2014	$195.52
	FASTSIGNS NO 230401	02/19/2014	$333.21
	FASTSIGNS NO 230401	02/19/2014	$8.89
			$1,074.04
KIMBERLY A STRANGE	THORLABS	02/06/2014	$271.84
	THORLABS	02/07/2014	$422.10
	FEDEX 452379518	02/08/2014	$140.81
	Amazon.com	02/08/2014	$60.21
	THORLABS	02/12/2014	$1,348.85
	EDMUND OPTICS INC	02/21/2014	$213.50
	THORLABS	02/21/2014	$15.72
	THORLABS	02/24/2014	$186.22
	THORLABS	02/25/2014	$98.13
	RADIOSHACK COR00196360	02/26/2014	$3.22
	THORLABS	02/27/2014	$36.12
	FEDEX 804866506998	02/27/2014	$10.45
			$2,807.17
KIMBERLY D BOONE	PATRIOTS POINT CAMP	02/25/2014	$792.00
			$792.00
KIMBERLY L MCMAHON	OFFICE DEPOT #2349	01/30/2014	$76.81
	FULLCOMPASS	02/07/2014	$747.76
	MICHAELS STORES 5021	02/09/2014	$94.37
	TECHNICOLOR CINEMA DIS	02/07/2014	$50.00
	HOBBY LOBBY #562	02/11/2014	$26.41
	MICHAELS STORES 5021	02/14/2014	$194.21
	HOBBY LOBBY #562	02/18/2014	$14.24
	COMMUNICATION SPECIALISTS	02/19/2014	$493.59
	WW GRAINGER	02/19/2014	$123.64

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	WW GRAINGER	02/20/2014	$163.62
	VZWRLSS APOCC VISB	02/23/2014	$61.38
	WW GRAINGER	02/26/2014	$217.13
			$2,263.16
KLAY D PETERSON	VERIZON WRLS 0389301	02/24/2014	$158.98
			$158.98
KONSTANTIN KHIVANTSEV	TFS FISHER SCI ATL	02/18/2014	$199.90
	CBA STORE UNIBLUE	02/22/2014	$59.95
			$259.85
KRIS F KAIGLER	Amazon.com	02/04/2014	$55.00
	Amazon.com	02/04/2014	$55.00
	AMAZON MKTPLACE PMTS	02/04/2014	$15.99
	SIGMA ALDRICH US	02/13/2014	$327.02
			$453.01
KRISHNA C MANDAL	FEDEX 90690859	02/20/2014	$108.08
			$108.08
KRISTA L RUSSELL	TOTALLY (866) 795-4657	02/18/2014	$86.00
	GOPRO WWW.GOPRO.COM	02/19/2014	$237.58
	VZWRLSS PRPAY AUTOPAY	02/19/2014	$30.00
	PAYPAL NEONINC CSA	02/19/2014	$1,000.00
	FORMS AND SUPPLY - AOPD	02/19/2014	$33.20
	GOPRO WWW.GOPRO.COM	02/25/2014	$64.79
			$1,451.57
KRISTIN E FREESTATE	FEDEX 830107201195	02/01/2014	$4.31
	FEDEX 871519838322	02/01/2014	$31.47
	APL APPLE ONLINE STORE	02/04/2014	$85.32
	Safari Books Online	02/11/2014	$22.99
	SHRED WITH US	02/19/2014	$105.00
	US INK & TONER	02/20/2014	$68.33
	US INK & TONER	02/21/2014	$132.68
	US INK & TONER	02/21/2014	$50.39
	WWW.NEWEGG.COM	02/24/2014	$24.98
	BESTBUY.COM 00009944	02/24/2014	$504.34
	WWW.NEWEGG.COM	02/25/2014	$312.48
	US INK & TONER	02/27/2014	$7.09
			$1,349.38
KRISTINE J MAYER	DOVE DATA PRODUCTS	02/05/2014	$163.52
	DURALINE IMAGING INC	02/07/2014	$220.46
	C.P.P INC	02/07/2014	$271.15
	AT&T DATA	02/16/2014	$30.00
	WP-MIND TOOLS LTD	02/14/2014	$14.25
	VZWRLSS PRPAY AUTOPAY	02/24/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/25/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	02/26/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	EB 1ST ANNUAL SOUTH C	02/27/2014	$99.11
			$888.49
KRYSTAL D DUBOSE	VZWRLSS PRPAY AUTOPAY	02/14/2014	$30.00
			$30.00
KWANTIP NID STUESSY	FEDEX 452180647	02/04/2014	$22.09
	AMA CATALOG ORDER	02/14/2014	$509.85
	AT&T BILL PAYMENT	02/25/2014	$75.64
			$607.58
LADARIUS D THOMPSON	PARTY CITY #198	02/05/2014	$136.13
	WAL-MART #1035	02/05/2014	$10.54
	HOBBY LOBBY #316	02/07/2014	$31.01
	LARRYS TROPHIES & AWAR	02/14/2014	$46.64
			$224.32
LALITHA RAVI	E4 Carolinas, Inc	01/31/2014	$625.00
	FORMASPACE TECHNICAL FURN	02/05/2014	$2,299.52
	MCMASTER-CARR	02/10/2014	$84.04
	NATIONAL INSTRUMENTS CORP	02/14/2014	$928.72
	VISHAY MEASUREMENTSGRP	02/21/2014	$192.27
			$4,129.55
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	01/30/2014	$808.70
			$808.70
LARRY K BUTLER	MCREY DISTRIBUTORS INC	02/03/2014	$37.58
	MCREY DISTRIBUTORS INC	02/17/2014	$13.48
			$51.06
LATANE E GOODING	OFFICE DEPOT #2349	02/03/2014	$6.46
			$6.46
LATOYA J TOWNES	FEDEX 797808401090	02/06/2014	$24.84
	FEDEX 797951431497	02/20/2014	$74.74
	ACADEMIC SUPPLIER OFFICE	02/20/2014	$171.01
	FEDEX 795889864682	02/22/2014	$25.34
			$295.93
LATRESSA A WRIGHT	OFFICEMAX CT IN#736945	02/27/2014	$316.91
	STAPLS7113977154000002	02/27/2014	$19.00
	STAPLS7113977154000001	02/27/2014	$63.61
			$399.52
LAURA A ANDERSON	AIKEN STANDARD	02/05/2014	$380.95
			$380.95
LAURA B HUMPHREY	APL APPLE ITUNES STORE	01/31/2014	$19.99
			$19.99
LAURA D HOWELL	ASSN OF AMER MED COLL	02/07/2014	$137.51
	Amazon.com	02/12/2014	$269.81
	Amazon.com	02/25/2014	$106.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$513.80
LAURA E ABOYAN	CVS PHARMACY #830	02/06/2014	$10.25
	APL APPLE ONLINE STORE	02/21/2014	$63.72
			$73.97
LAURA J COLVIN	US INK & TONER	01/31/2014	$50.24
	USA MOBILITY WIRELE	02/05/2014	$37.33
	US INK & TONER	02/07/2014	$292.53
	FOREMOST MEDICAL EQUIP	02/07/2014	$1,595.00
	WWW.QUESTIONPRO.COM	02/14/2014	$99.00
	VZWRLSS APOCC VISB	02/17/2014	$222.96
	OFFICEMAX CT IN#569024	02/19/2014	$21.06
	OFFICEMAX CT IN#628077	02/21/2014	$58.78
	US INK & TONER	02/21/2014	$121.48
	DMI DELL HIGHER EDUC	02/24/2014	$265.96
	RYDER ENGRAVING	02/20/2014	$30.40
	RYDER ENGRAVING	02/20/2014	$18.50
	US INK & TONER	02/25/2014	$216.60
	FEDEX 90707017	02/25/2014	$158.89
	OFFICEMAX CT IN#734204	02/27/2014	$30.00
	HAR HARVARD BUSNS REV	02/27/2014	$89.00
	DMI DELL HIGHER EDUC	02/28/2014	$208.98
			$3,516.71
LAURA L CURTIS	SUMTER PRINTING COMPANY	02/04/2014	$298.59
	SUMTER PRINTING COMPANY	02/21/2014	$39.71
	BISHOPVILLE ANIMAL HOSP	02/21/2014	$234.84
			$573.14
LAURA R RASMUSSEN	S. CAROLINA ORTHOPEDIC AS	02/26/2014	$150.00
			$150.00
LAUREN B GREENE	APLU	02/19/2014	$1,000.00
	OFFICEMAX CT IN#617715	02/21/2014	$30.13
	QUALTRICS	02/20/2014	$1,500.00
	T-MOBILE RECURRING PMT	02/27/2014	$115.16
			$2,645.29
LAUREN CHAPMAN	Amazon.com	02/19/2014	$302.96
	B & H PHOTO-VIDEO-MO/TO	02/19/2014	$254.00
			$556.96
LAUREN E NEWTON	FEDEX 452236366	02/05/2014	$62.43
	DHL X 7640152472.	02/17/2014	$71.70
			$134.13
LAUREN LILES	SC BUSINESS PUBLICATIONS	02/07/2014	$95.00
	SIGNS BY TOMORROW	02/10/2014	$250.70
	FEDEXOFFICE 00015024	02/26/2014	$117.34
	FEDEXOFFICE 00015024	02/27/2014	$63.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$526.76
LAUREN M RIDINGS	STAPLES DIRECT	02/01/2014	$41.13
	UPS 1ZY1295T0392008777	02/05/2014	$72.27
	UPS ADJ00162111250641	02/09/2014	$18.75
	WALMART.COM 8009666546	02/25/2014	$16.14
			$148.29
LAUREN MARTINI OLSON	PIONEER REVERE 8008771500	02/04/2014	$2,305.50
	1-T&T SPORTING GOODS	02/05/2014	$61.56
	DAKTRONICS, INC.	02/14/2014	$2,295.00
	VZWRLSS APOCC VISB	02/20/2014	$266.07
	ALL AMERICAN TROPHY	02/26/2014	$11.98
			$4,940.11
LAUREN YOUNG	SHRED WITH US	02/26/2014	$40.00
	JOHN WILEY & SONS PUBL	02/26/2014	$89.00
	Amazon.com	02/27/2014	$363.64
			$492.64
LAURENT A KAUFMAN	ADOBE SYSTEMS, INC.	01/31/2014	$29.99
			$29.99
LAVETA G GIBSON	FEDEX 451921921	02/01/2014	$21.20
	FEDEX 452354840	02/06/2014	$21.18
	CTC CONSTANTCONTACT.COM	02/06/2014	$195.00
	FEDEX 452485420	02/08/2014	$192.78
	AT&T BILL PAYMENT	02/08/2014	$90.98
	AT&T BILL PAYMENT	02/16/2014	$146.31
	STAPLES 00103911	02/18/2014	$87.47
	FEDEX 453322811	02/19/2014	$20.56
			$775.48
LAWRENCE HARKNESS	RICHLAND INDUSTRIAL	01/31/2014	$220.58
	ACE HARDWARE CAYCE	01/31/2014	$8.82
	GATEWAY #1 COLA	01/31/2014	$454.09
	GATEWAY #1 COLA	02/05/2014	$18.64
	SCP DISTRIBUTORS - 78	02/11/2014	$324.43
	BAKER DISTRIBUTING #541	02/25/2014	$30.33
	P AND S CONSTRUCTION	02/27/2014	$489.00
	P AND S CONSTRUCTION	02/27/2014	$256.00
	P AND S CONSTRUCTION	02/27/2014	$256.00
	P AND S CONSTRUCTION	02/27/2014	$1,192.04
			$3,249.93
LAWRENCE P REAGAN	DMI DELL HIGHER EDUC	02/06/2014	$679.03
	ELECTRON MICROSCOPY SCIEN	02/11/2014	$206.19
			$885.22
LAWRYN M HENDERSON	Amazon.com	02/17/2014	$124.47
	TALAS	02/19/2014	$453.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$577.89
LEAH R JOHNSEY	TCD THOMSONREUTERS-IPS	02/10/2014	$121.95
	FEDEXOFFICE 00021485	02/19/2014	$138.24
			$260.19
LEE ANN FAULLING	FEDEX 451914006	02/01/2014	$71.07
	CELLSIGNAL.COM	01/31/2014	$93.00
	FEDEX 127418870	01/31/2014	$42.02
	JHU CREDIT CARD PROCESSI	01/31/2014	$1,080.00
	SC.GOV	02/03/2014	$251.00
	FEDEX 452169468	02/04/2014	$72.09
	INTEGRATED DNA TECH	02/04/2014	$114.00
	Bio Matrix Inc	02/03/2014	$550.00
	FEDEX 452261468	02/05/2014	$61.05
	BIO RAD	02/06/2014	$528.75
	FEDEX 452351992	02/06/2014	$21.51
	QIAGEN INC	02/06/2014	$500.78
	TFS PROT BIOL PRODUCTS	02/06/2014	$366.00
	BIO RAD VIFAULLING02/0	02/06/2014	$2,311.62
	FEDEX 452477285	02/08/2014	$116.85
	INTEGRATED DNA TECH	02/07/2014	$176.60
	BIO RAD	02/07/2014	$540.00
	BIOLEGEND INC	02/06/2014	$150.50
	ACADEMIC SUPPLIER OFFICE	02/11/2014	$129.73
	CHTN MEDICINE	02/12/2014	$50.00
	QIAGEN INC	02/17/2014	$538.35
	TOXIN TECHNOLOGY INC	02/17/2014	$570.00
	FEDEX 453417348	02/19/2014	$121.55
	ACADEMIC SUPPLIER OFFICE	02/20/2014	$96.05
	FEDEX 453512100	02/20/2014	$57.63
	INTEGRATED DNA TECH	02/24/2014	$44.00
	R & D SYSTEMS	02/24/2014	$433.50
	INT ZYMO RESEARCH	02/25/2014	$216.61
	STAPLES DIRECT	02/25/2014	$57.19
	AMERICAN THORACIC SOCIETY	02/24/2014	$50.00
	FEDEX 454016505	02/26/2014	$161.58
	LIFETECH 24894243	02/26/2014	$141.85
	ACADEMIC SUPPLIER OFFICE	02/27/2014	$40.84
			$9,755.72
LEE B WILSON	Amazon.com	02/21/2014	$102.98
			$102.98
LEE E AANDERUD	Amazon.com	02/03/2014	$203.20
	DMI DELL BUS ONLINE	02/03/2014	$958.96
	WWW.NEWEGG.COM	01/31/2014	$21.98
	Amazon.com	02/03/2014	$266.94
	B & H PHOTO-VIDEO.COM	01/31/2014	$1,399.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	US INK & TONER	02/05/2014	$218.14
	Amazon.com	02/07/2014	$281.88
	Amazon.com	02/07/2014	$54.98
	ACE HARDWARE CAYCE	02/07/2014	$19.76
	AMAZON MKTPLACE PMTS	02/10/2014	$119.57
	Amazon.com	02/11/2014	$34.36
	DMI DELL BUS ONLINE	02/18/2014	$625.34
	BIOSTAT INC	02/18/2014	$795.00
	US INK & TONER	02/20/2014	$818.92
	AMAZON MKTPLACE PMTS	02/22/2014	$145.58
	MONOPRICE INC	02/26/2014	$93.68
			$6,057.29
LEIGH P COWART	SAMUEL FRENCH INC.	02/06/2014	$64.51
	Amazon.com	02/24/2014	$18.98
	Amazon Video On Demand	02/24/2014	$12.99
	AMAZON MKTPLACE PMTS	02/25/2014	$103.99
	Amazon.com	02/26/2014	$95.97
			$296.44
LESA R CELESTE	TFS FISHERSCI ECOM ATL	02/01/2014	$105.59
	MOLECULAR DIMENSIONS INC.	02/18/2014	$798.83
	EMD CHEMICALS	02/18/2014	$423.00
	HAMPTON RESEARCH CORP	02/19/2014	$641.16
	EMD CHEMICALS	02/18/2014	$32.00
	TFS FISHERSCI ECOM ATL	02/20/2014	$120.63
	ASU DNASU	02/20/2014	$144.00
	TFS FISHERSCI ECOM ATL	02/26/2014	$120.05
	SIGMA ALDRICH US	02/27/2014	$173.50
			$2,558.76
LESLIE C DENNIS	TROPHY DEPOT INC	01/30/2014	$102.78
	PUBLIX #829	02/03/2014	$11.15
	MICHAELS STORES 5021	02/07/2014	$5.39
	BEST BUY 00015156	02/22/2014	$32.39
	PUBLIX #829	02/26/2014	$39.93
			$191.64
LESLIE M HARDEN	MYRON CORP	02/10/2014	$288.18
	STRATOS COMMUNICATIONS	02/13/2014	$51.01
	VISTELAR, LLC	02/17/2014	$199.00
	OFFICE DEPOT #2349	02/18/2014	$304.50
	SHRED WITH US	02/19/2014	$45.00
	THE MENS WEARHOUSE #3212	02/21/2014	$1,637.04
	VZWRLSS MY VZ VB P	02/21/2014	$2,358.66
	VZWRLSS S P1667-01	02/25/2014	$167.36
			$5,050.75
LESLIE M JENKINS	AMAZON MKTPLACE PMTS	02/01/2014	$24.99
	ESUTURESCOM	01/31/2014	$53.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M JENKINS	SIGMA ALDRICH US	02/03/2014	$47.69
	AMAZON MKTPLACE PMTS	02/03/2014	$15.65
	VWR INTERNATIONAL INC	02/13/2014	$645.22
	SIGMA ALDRICH US	02/27/2014	$31.68
	VWR INTERNATIONAL INC	02/28/2014	$15.30
			$833.53
LEVESTON WILSON	SMITH & JONES JANITORI	02/19/2014	$810.00
			$810.00
LICHAO SUN	Trilink Biotechnologies	02/04/2014	$963.38
	VWR INTERNATIONAL INC	02/11/2014	$102.97
	ELECTRON MICROSCOPY SCIEN	02/10/2014	$286.35
	ELECTRON MICROSCOPY SCIEN	02/13/2014	$68.00
	IVG INVITROGEN CORPORA	02/19/2014	$248.00
			$1,668.70
LINDA S SHIMIZU	INNOVATIVE TECHNOLOGY, IN	01/31/2014	$1,670.00
			$1,670.00
LINDSAY M ARAVE	QSR INTERNATIONAL AMERIC	02/04/2014	$120.00
	Amazon.com	02/11/2014	$51.61
			$171.61
LINDSEY N LOGUE	BSN SPORT SUPPLY GROUP	02/03/2014	$454.96
	WAL-MART #2832	02/10/2014	$18.80
	WAL-MART #2832	02/21/2014	$16.14
			$489.90
LINGYU YU	Amazon.com	02/17/2014	$46.12
			$46.12
LINWOOD WRIGHT	FRASIER TIRE S62800024	01/30/2014	$153.63
			$153.63
LISA A SAXON	IOP BUSINESS PUBLISHING	02/05/2014	$1,010.00
	US INK & TONER	02/05/2014	$787.80
	LIMITED PAPERS	02/19/2014	$855.99
	ROSE TALBERT	02/26/2014	$28.68
			$2,682.47
LISA B JERALD	FEDEX 797798322676	02/05/2014	$28.84
	VZWRLSS APOCC VISB	02/06/2014	$341.71
	SHRED WITH US	02/11/2014	$60.00
	THE CHRONICLE	02/12/2014	$77.00
	MAILCHIMP	02/17/2014	$15.00
	WUFOO.COM/CHARGE	02/24/2014	$29.95
	COE	02/26/2014	$194.00
			$746.50
LISA C MILLER	WALMART.COM 8009666546	02/05/2014	$20.12
	PAYPAL TEACHERGAMI	02/14/2014	$73.45
	OFFICEMAX CT IN#582556	02/19/2014	$286.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	SCANTRON CORPORATION	02/26/2014	$311.46
			$691.33
LISA C ROBINETTE	PUBLIX #1095	02/10/2014	$58.29
	WAL-MART #0881	02/19/2014	$70.42
			$128.71
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	01/31/2014	$1,578.83
	TFS FISHERSCI ECOM ATL	02/13/2014	$1,038.89
	TFS FISHERSCI ECOM ATL	02/19/2014	$149.94
			$2,767.66
LISA M MCCARTHA	DEWALT/PORTER/DELTA#183	02/03/2014	$22.77
	OFFICEMAX CT IN#362413	02/07/2014	$572.60
	FEDEX 453550603	02/22/2014	$173.10
			$768.47
LISA MARTIN STUART	TODD & MOORE	02/15/2014	$9.66
	CITY ART	02/15/2014	$34.52
	CITY ART	02/19/2014	$73.14
	BELK #162 COLUMBIANA	02/23/2014	$91.99
	DILLARD'S 164 COLUMBIANA	02/23/2014	$44.98
			$254.29
LISA R COLE	THE CONFERENCE GROUP L	02/16/2014	$35.36
			$35.36
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SUPP	02/20/2014	$284.75
	RENTAL CENTER	02/26/2014	$47.47
	STAPLES 00104042	02/26/2014	$1,489.15
			$1,821.37
LISA SMITH	THE MUSICAL SOURCE INC	02/11/2014	$151.83
	THE MUSICAL SOURCE INC	02/19/2014	$184.08
	THE MUSICAL SOURCE INC	02/25/2014	$39.95
	THE MUSICAL SOURCE INC	02/27/2014	$37.00
	THE MUSICAL SOURCE INC	02/27/2014	$23.82
			$436.68
LOIS E BUSBY	PAYPAL FINANCEEDIT	01/31/2014	$1,300.00
	FEDEX 90623478	02/01/2014	$29.85
	APL APPLE ONLINE STORE	02/04/2014	$239.00
	Amazon.com	02/05/2014	$37.12
	FEDEX 452207985	02/05/2014	$62.93
	WHARTONFINANCIALINST-EUR	02/08/2014	$163.70
	APL APPLE ONLINE STORE	02/10/2014	$59.95
	HAR HARVARD BUSNSS SCH	02/10/2014	$3.95
	CDW GOVERNMENT	02/12/2014	$434.00
	Amazon.com	02/13/2014	$165.49
	APL APPLE ONLINE STORE	02/13/2014	$1,899.00
	STRATEGICMANAGEMENT	02/17/2014	$215.00
	FEDEX 453353644	02/19/2014	$62.43

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	FEDEX 453453383	02/20/2014	$20.89
	CDW GOVERNMENT	02/24/2014	$71.19
			$4,764.50
LORAIN M JUNOR	SIGMA ALDRICH US	02/04/2014	$66.22
			$66.22
LORETTA L HARDCASTLE	UPS 000000F66W04044	01/31/2014	$11.04
	OFFICEMAX CT IN#241489	02/03/2014	$69.49
	FEDEX 452181090	02/04/2014	$10.45
	UPS 000000F66W04054	02/05/2014	$79.50
	FEDEX 452486516	02/08/2014	$19.94
	OFFICEMAX CT IN#435115	02/11/2014	$128.00
	FEDEX 452750415	02/11/2014	$36.93
	OFFICEMAX CT IN#434873	02/11/2014	$14.84
	VZWRLSS APOCC VISB	02/13/2014	$76.69
	UPS 000000F66W04074	02/18/2014	$26.18
	OFFICEMAX CT IN#560393	02/19/2014	$88.63
	OFFICEMAX CT IN#558164	02/19/2014	$299.64
	FEDEX 453927217	02/25/2014	$22.25
	VZWRLSS IVR VB	02/27/2014	$149.95
			$1,033.53
LORI A ZIOLKOWSKI	APL APPLE ONLINE STORE	02/01/2014	$20.52
	APL APPLE ONLINE STORE	02/01/2014	$52.92
	TARGET 00019232	02/02/2014	$73.09
	APL APPLE ONLINE STORE	02/01/2014	$85.32
	APL APPLE ONLINE STORE	02/01/2014	$646.92
	USMARKERBOARD	01/31/2014	$8.75
	AMAZON MKTPLACE PMTS	02/03/2014	$15.99
	Amazon.com	02/03/2014	$27.99
	Amazon.com	02/03/2014	$18.48
	MCMASTER-CARR	02/03/2014	$316.75
	MCMASTER-CARR	02/03/2014	$55.43
	LOWES #01064	02/05/2014	$58.62
	MCMASTER-CARR	02/04/2014	$117.35
	MCMASTER-CARR	02/05/2014	$23.24
	Amazon.com	02/10/2014	$89.79
	MCMASTER-CARR	02/14/2014	$144.53
	MCMASTER-CARR	02/14/2014	$20.78
	TUESDAY MORNING # 1056	02/15/2014	$42.09
	MCMASTER-CARR	02/19/2014	$40.90
	TFS FISHERSCI ECOM ATL	02/20/2014	$141.10
	AGILENTTECHNOLOGIES	02/21/2014	$350.16
	TFS FISHERSCI ECOM ATL	02/22/2014	$147.22
			$2,497.94
LORI ANNA VARNADOE	VZWRLSS IVR VB	02/22/2014	$633.55
			$633.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORIE A COLLINS	BOXWOOD TECH	01/31/2014	$550.00
	US INK & TONER	02/11/2014	$195.18
	SC.GOV	02/26/2014	$126.00
	SC.GOV	02/26/2014	$126.00
			$997.18
LOUISE L ERICSON	TAYLOR SPORTS LLC	02/04/2014	$70.50
	UNIVERSITY OF S CAR	02/26/2014	$31.45
			$101.95
LUCIA A PIRISI CREEK	DENVILLESCIENTIFIC	01/31/2014	$90.60
	IVG INVITROGEN CORPORA	02/04/2014	$412.59
	Bio Matrix Inc	02/03/2014	$591.00
	IVG INVITROGEN CORPORA	02/04/2014	$652.50
	CELLSIGNAL.COM	02/03/2014	$514.00
	IVG INVITROGEN CORPORA	02/04/2014	$695.44
	RAYBIOTECH	02/04/2014	$444.00
	INTEGRATED DNA TECH	02/07/2014	$41.25
	SIGMA ALDRICH US	02/10/2014	$191.67
	QIAGEN INC	02/10/2014	$573.42
	STAPLES DIRECT	02/11/2014	$373.11
	INTEGRATED DNA TECH	02/11/2014	$33.25
			$4,612.83
LUKASZ LEBIODA	AAAS SCIENCE MAG	02/19/2014	$281.00
			$281.00
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	02/25/2014	$179.99
	DMI DELL HIGHER EDUC	02/25/2014	$72.98
	APL APPLE ONLINE STORE	02/25/2014	$366.00
	APL APPLE ONLINE STORE	02/25/2014	$1,998.00
	DMI DELL HIGHER EDUC	02/28/2014	$1,784.98
			$4,401.95
LYDIA E MATESIC	AIRGAS SOUTH	02/07/2014	$20.38
	AIRGAS SOUTH	02/26/2014	$7.03
			$27.41
LYNDA M TILLEY	UNITED LASER	02/03/2014	$192.24
	Amazon.com	02/17/2014	$8.66
	AT&T DATA	02/17/2014	$50.00
	VZWRLSS APOCC VISB	02/17/2014	$91.27
	BESTBUY.COM 00009944	02/24/2014	$23.75
	AMAZON MKTPLACE PMTS	02/25/2014	$39.10
	UNITED LASER	02/25/2014	$116.64
	UNITED LASER	02/26/2014	$116.64
			$638.30
LYNN GIBSON	AT&T DATA	02/01/2014	$30.00
	VZWRLSS APOCC VISE	02/02/2014	$35.08
	RIL ADMINISTRATORS (GUERN	02/07/2014	$14.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNN GIBSON	OFFICE DEPOT #2349	02/06/2014	$79.81
	AMAZON MKTPLACE PMTS	02/10/2014	$203.85
	OFFICE DEPOT #2349	02/20/2014	$120.68
	AT&T DATA	02/25/2014	$30.00
			$514.08
LYNN V BAKER	WAL-MART #1030	02/04/2014	$67.89
	WAL-MART #1030	02/18/2014	$117.68
	pss_1031 INV MULTIPLE	02/21/2014	$261.75
	LCA LABCORPHOLDINGS CL	02/27/2014	$36.80
	LCA LABCORPHOLDINGS CL	02/27/2014	$9.20
	LCA LABCORPHOLDINGS CL	02/27/2014	$9.20
			$502.52
LYNN W HEARD	FORMS AND SUPPLY - AOPD	02/17/2014	$153.12
			$153.12
LYNNE L PARKER	NMC NAME-CHEAP.COM SVCS	02/04/2014	$10.87
	BOOKMOBILE	02/17/2014	$441.44
	MODERN POSTCARD	02/20/2014	$144.44
	THE CIVIL WAR MONITOR	02/21/2014	$630.00
			$1,226.75
LYNNE M MONDLE MACK	VZWRLSS APOCC VISB	02/12/2014	$468.16
	THE OFFICE PAL	02/19/2014	$404.68
	VERIZON WRLS 0389401	02/19/2014	$80.23
	LOWES #00385	02/25/2014	$50.54
	HP HOME STORE	02/26/2014	$647.96
	SHRED WITH US	02/27/2014	$40.00
			$1,691.57
LYNNE M ROGERS	Amazon.com	02/23/2014	$69.88
	Amazon.com	02/26/2014	$138.75
			$208.63
LYNWOOD WATTS	ITEM,THE	02/07/2014	$151.40
			$151.40
MAGGIE E BERGMANS	FEDEX 127481093	02/01/2014	$40.17
	FEDEX 451823579	02/01/2014	$67.57
	FEDEX 452207550	02/05/2014	$54.00
	FEDEX 452296726	02/06/2014	$32.25
	US INK & TONER	02/07/2014	$1,412.57
	FEDEX 452392916	02/11/2014	$138.52
	FEDEX 452679576	02/11/2014	$84.95
	FEDEX 452779784	02/12/2014	$53.25
	FEDEX 452876442	02/13/2014	$252.35
	FEDEX 127892453	02/13/2014	$148.11
	FEDEX 127986227	02/15/2014	$36.63
	FEDEX 452983368	02/15/2014	$162.86
	FEDEX 453140861	02/18/2014	$18.25

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 453358116	02/19/2014	$71.77
	FEDEX 453265548	02/19/2014	$7.50
	VZWRLSS APOCC VISB	02/20/2014	$65.78
	FEDEX 453457059	02/20/2014	$20.05
	VZWRLSS IVR VB	02/22/2014	$65.78
	FEDEX 453559408	02/22/2014	$60.17
	US INK & TONER	02/24/2014	$1,540.35
	FEDEX 453725748	02/25/2014	$35.04
	AT&T BILL PAYMENT	02/25/2014	$199.81
	FEDEX 453853026	02/25/2014	$26.75
	US LASER	02/24/2014	$469.76
	FEDEX 453954584	02/26/2014	$63.25
	FEDEX 128351118	02/26/2014	$122.29
	FEDEX 454057061	02/27/2014	$44.80
			$5,294.58
MANA HEWITT	IF ITS PAPER 2 LLC	02/18/2014	$42.88
			$42.88
MARCIA C SCARMARDO	FEDEX 803012946034	02/08/2014	$72.01
	BEST BUY 00015156	02/22/2014	$86.39
	VZWRLSS APOCC VISB	02/26/2014	$534.09
			$692.49
MARCIA P WADFORD	VZWRLSS IVR VB	02/06/2014	$38.01
	LENOVO GROUP	02/13/2014	$1,964.52
	HP HOME STORE	02/26/2014	$133.91
			$2,136.44
MARGARET A ASKEY	BSN SPORT SUPPLY GROUP	01/31/2014	$370.46
	THE CHRONICLE	01/31/2014	$199.00
	TROPHIES UNLIMITED	02/04/2014	$205.01
	US INK & TONER	02/10/2014	$150.07
			$924.54
MARGARET C CIRTAIN	AIRGAS SOUTH	02/05/2014	$3.52
	VWR INTERNATIONAL INC	02/06/2014	$412.03
	QIAGEN INC	02/10/2014	$472.76
	QIAGEN INC	02/11/2014	$1,254.52
	IVG INVITROGEN CORPORA	02/11/2014	$1,029.95
	PROJECTOR LAMP SOURCE	02/11/2014	$249.89
	VWR INTERNATIONAL INC	02/15/2014	$440.00
	BARNES&NOBLE COM	02/18/2014	$23.07
	IVG INVITROGEN CORPORA	02/19/2014	$1,344.95
	PROMEGACORP. PROMEGA C	02/20/2014	$131.00
	BIO RAD	02/21/2014	$460.00
	IVG INVITROGEN CORPORA	02/21/2014	$193.50
	BIO RAD	02/21/2014	$67.00
	SIGMA ALDRICH US	02/27/2014	$49.73
	SIGMA ALDRICH US	02/27/2014	$38.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,170.85
MARGARET C WILLIAMS	OFFICEMAX CT IN#339515	02/06/2014	$265.22
			$265.22
MARGARET E POWELL	BOXWOOD TECH	02/04/2014	$525.00
	KILLOY OFFICE EQUIPMENT I	02/11/2014	$100.00
	UPS 2399A0L8ZL9	02/17/2014	$35.24
			$660.24
MARGARET M CAMP	UNIVERSITY OF S CAR	02/06/2014	$70.95
			$70.95
MARGARET T CARTER	BELK #374 WALTERBORO PLZ	02/25/2014	$106.99
			$106.99
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/21/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$975.00
MARGO L ARAGON	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$15.05
	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$103.50
	POCKET NURSE ENTERPRISES	02/25/2014	$252.50
			$371.05
MARGUERITE I OBRIEN	DMI DELL BUS ONLINE	02/21/2014	$161.98
	ACADEMIC SUPPLIER OFFICE	02/21/2014	$30.59
			$192.57
MARIA ANASTASIOU	FEDEX 90723826	02/27/2014	$58.04
			$58.04
MARIA M PENA	SIGMA ALDRICH US	01/31/2014	$160.00
	MEDREP EXPRESS	01/31/2014	$467.70
	WORLDWIDE MEDICAL PRODUCT	02/03/2014	$510.60
	EBIOSCIENCECORPORATION	02/04/2014	$274.00
	SIGMA ALDRICH US	02/04/2014	$425.47
	INTEGRATED DNA TECH	02/05/2014	$29.00
	WWW.1AND1.COM	02/17/2014	$59.97
	INTEGRATED DNA TECH	02/19/2014	$105.00
	HP HOME STORE	02/21/2014	$284.89
	WWW.SPRINGER.COM	02/21/2014	$1,368.50
			$3,685.13
MARIA SOPHOCLEOUS	FEDEX 802573408830	01/31/2014	$40.98
	DHL W 3556472533	02/04/2014	$16.51
	DHL W 3564198164	02/04/2014	$20.61
	DHL W 6609570413	02/04/2014	$40.47
	DHL W 6609484744	02/04/2014	$40.47
	DHL W 3556463794	02/04/2014	$16.51
	DHL W 6609453060	02/04/2014	$40.47
	DHL W 6609519431	02/04/2014	$16.51
	DHL W 6609488513	02/04/2014	$40.47
	DHL W 3564430063	02/04/2014	$8.05
	DHL W 6607418123	02/04/2014	$40.47
	DHL W 6607404274	02/04/2014	$24.10
	DHL W 6609431544	02/04/2014	$40.47
	DHL W 6609734106	02/04/2014	$15.00
	DHL W 6609736836	02/04/2014	$15.00
	Amazon.com	02/05/2014	$470.19
	AMAZON MKTPLACE PMTS	02/06/2014	$64.00
	Amazon.com	02/05/2014	$162.25
	Amazon.com	02/05/2014	$378.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7635610592	02/06/2014	$16.51
	Amazon.com	02/06/2014	$166.16
	DHL W 7635614081	02/06/2014	$40.47
	Amazon.com	02/06/2014	$241.95
	FEDEX 802949106480	02/06/2014	$13.57
	Amazon.com	02/06/2014	$32.90
	Amazon.com	02/06/2014	$190.42
	DHL W 7635621394	02/06/2014	$16.51
	DHL W 7635617964	02/06/2014	$22.54
	TWC TIME WARNER CABLE	02/07/2014	$16.46
	TWC TIME WARNER CABLE	02/07/2014	$119.32
	TWC TIME WARNER CABLE	02/07/2014	$79.37
	Amazon.com	02/08/2014	$65.80
	Amazon.com	02/08/2014	$16.45
	TWC TIME WARNER CABLE	02/07/2014	$119.32
	TWC TIME WARNER CABLE	02/07/2014	$16.46
	FEDEX 802949106869	02/11/2014	$207.52
	FEDEX 802949106505	02/11/2014	$13.77
	FEDEX 802949106516	02/11/2014	$185.46
	DHL W 7638675715	02/13/2014	$16.51
	DHL W 7638686020	02/13/2014	$22.54
	DHL W 7638691163	02/13/2014	$14.76
	DHL W 7638582560	02/13/2014	$15.00
	DHL W 7638713305	02/13/2014	$22.54
	DHL W 7638708416	02/13/2014	$24.10
	DHL W 7638700521	02/13/2014	$40.47
	DHL W 7620808860	02/13/2014	$15.00
	DHL W 7635604664	02/13/2014	$27.51
	DHL W 6609730912	02/13/2014	$15.00
	DHL W 7638681691	02/13/2014	$22.54
	DHL W 7635625082	02/13/2014	$40.47
	DHL W 7620961504	02/13/2014	$22.54
	DHL W 7638704415	02/13/2014	$22.54
	DHL W 7620966253	02/13/2014	$14.76
	FEDEX 802949106847	02/19/2014	$203.90
	FEDEX 802949106836	02/19/2014	$182.72
	DHL W 7620981970	02/20/2014	$52.36
	DHL W 7625697144	02/20/2014	$27.17
	DHL W 7627623625	02/20/2014	$16.51
	DHL W 7627628304	02/20/2014	$22.54
	US LASER	02/20/2014	$286.14
	TWC TIME WARNER CABLE	02/26/2014	$16.46
	TWC TIME WARNER CABLE	02/26/2014	$16.46
	FEDEX 802949106799	02/27/2014	$13.76
			$4,245.81
MARIE A COUNTS	INTUITIVE CONTROL	02/26/2014	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,500.00
MARILYN M ARSENEAU	THE ISLAND PACKET	02/10/2014	$517.50
	STAPLES DIRECT	02/19/2014	$42.36
			$559.86
MARINA AKSENOVA	WORLD PRECISION INSTRUMEN	02/05/2014	$86.82
	TFS FISHERSCI ECOM ATL	02/07/2014	$88.88
	AMAZON MKTPLACE PMTS	02/23/2014	$178.88
	DROPBOX	02/26/2014	$9.99
	DROPBOX	02/26/2014	$9.99
	AT&T DATA	02/27/2014	$25.00
			$399.56
MARION EUBANKS	NORTHERN TOOL EQUIP	02/03/2014	$93.24
	LOWES #01986	02/18/2014	$1,051.31
	LOWES #01986	02/19/2014	$84.64
	LOWES #02595	02/24/2014	$63.43
	LOWES #01986	02/24/2014	$54.41
	SURPLUS WAREHOUSE 5555	02/27/2014	$436.67
			$1,783.70
MARION MORRIS	PALMETTO PROMOTIONS	02/07/2014	$772.52
	SMITH & JONES JANITORI	02/07/2014	$346.13
			$1,118.65
MARION P MARTIN JR	LOWES #00639	01/31/2014	$70.83
	THE HOME DEPOT 1117	01/31/2014	$107.92
	FOX APPLIANCE OF AUGUSTA	02/04/2014	$158.55
	SHERWIN WILLIAMS #2008	02/04/2014	$11.87
	AIRGAS NATIONAL C01 OF 01	02/03/2014	$314.56
	SHERWIN WILLIAMS #2008	02/05/2014	$27.70
	ACS INC	02/05/2014	$266.43
	LARRYS PLUMBING & IRRIGAT	02/04/2014	$22.63
	LOWES #00639	02/05/2014	$58.03
	BAKER DISTRIBUTING #556	02/06/2014	$58.87
	THE HOME DEPOT 1117	02/06/2014	$57.67
	TRACTOR SUPPLY #724	02/10/2014	$26.74
	AUTOZONE #1019	02/10/2014	$114.34
	LOWES #00639	02/10/2014	$17.24
	TRACTOR SUPPLY #724	02/10/2014	$69.54
	THE HOME DEPOT 1117	02/10/2014	$117.46
	KEY CHEMICALS INC	02/10/2014	$243.23
	LARRYS PLUMBING & IRRIGAT	02/17/2014	$123.43
	BAKER DISTRIBUTING #556	02/19/2014	$635.94
	ACS INC	02/19/2014	$100.21
	TRIANGLE DODGE	02/19/2014	$77.03
	INTERSTATE BATTERIES	02/20/2014	$751.73
	BATTERIES PLUS #17	02/25/2014	$174.98
	AUTOZONE #1019	02/24/2014	$32.04

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	THE HOME DEPOT 1117	02/24/2014	$53.43
	AUTOZONE #1019	02/26/2014	$32.08
	WAL-MART #4487	02/26/2014	$12.58
			$3,737.06
MARJORIE A NICHOLSON	LOWES #00539	02/08/2014	$5.16
	STANFORD RESEARCH SYSTEM	02/12/2014	$866.57
	PRAXAIR DIST-ACCUPAY	02/24/2014	$17.73
	AIRGAS SOUTH	02/25/2014	$515.06
	AIRGAS SOUTH	02/25/2014	$531.43
	AIRGAS SOUTH	02/25/2014	$514.32
	AIRGAS SOUTH	02/25/2014	$82.90
	AIRGAS SOUTH	02/25/2014	$106.48
	AIRGAS SOUTH	02/25/2014	$582.85
	AIRGAS SOUTH	02/25/2014	$521.62
	AIRGAS SOUTH	02/25/2014	$82.90
	AIRGAS SOUTH	02/25/2014	$82.90
	AIRGAS SOUTH	02/25/2014	$492.17
	AIRGAS SOUTH	02/25/2014	$82.35
	AIRGAS SOUTH	02/25/2014	$82.90
			$4,567.34
MARK A GARDNER	RADIOSHACK COR00196360	02/03/2014	$43.19
	WW GRAINGER	02/07/2014	$150.66
			$193.85
MARK ALAN RICHARDSON	ATCO MANUFACTURING COMPAN	02/11/2014	$191.44
			$191.44
MARK C HERRING	CMH SPACE FLOORING 044	02/04/2014	$253.47
	FERGUSON ENTERPRISES 1891	02/05/2014	$58.30
	WW GRAINGER	02/06/2014	$252.60
	GATEWAY #1 COLA	02/24/2014	$71.95
	WW GRAINGER	02/27/2014	$666.40
	LOWES #00499	02/27/2014	$13.46
			$1,316.18
MARK HOLZMAN	LOWES #03026	02/11/2014	$0.99
	LOWES #03026	02/21/2014	$427.57
	FEDEX 804879900361	02/22/2014	$32.00
	CONNEY SAFETY	02/22/2014	$358.41
	SHUMAN OWENS SUPPLY CO	02/26/2014	$45.64
	ROSE TALBERT	02/27/2014	$70.06
			$934.67
MARK RITTER	WATER SOLUTIONS	02/07/2014	$236.23
			$236.23
MARK S HENDERSON	JOANN FABRIC #1126	01/31/2014	$33.88
	CREATIVE SEWING CENTER	01/31/2014	$83.49
	RICHARDTHREAD/EMPIRE TAPE	01/31/2014	$410.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARK S HENDERSON	JOANN FABRIC #1126	02/16/2014	$44.26
			$572.23
MARK SMITH	HASKRIS CO	02/21/2014	$94.77
			$94.77
MARK STEVENS	UNIV-OF-SC-BOOKSTORE#2400	02/03/2014	$30.40
	VZWRLSS APOCC VISB	02/21/2014	$743.58
	AT&T BILL PAYMENT	02/25/2014	$109.69
	US INK & TONER	02/25/2014	$116.78
	US INK & TONER	02/25/2014	$116.24
			$1,116.69
MARK W VOLMER	AmazonPrime Membership	02/09/2014	$79.00
			$79.00
MARLENE A WILSON	DMI DELL HIGHER EDUC	02/05/2014	$61.19
	DMI DELL HIGHER EDUC	02/08/2014	$683.70
			$744.89
MARTY C FRICK	WW GRAINGER	02/05/2014	$49.05
	WW GRAINGER	02/05/2014	$16.35
	BUSBY ELECTRIC MOTOR SERV	02/06/2014	$865.00
	RS OF COLUMBIA LLC	02/10/2014	$259.62
	OVERHEAD DOOR OF COLUMBIA	02/19/2014	$145.00
	INTERSTATE ALL BATTERY	02/20/2014	$113.20
	HOFFMAN & HOFFMAN INC	02/20/2014	$260.71
	MANTEK	02/21/2014	$1,763.05
	MANTEK	02/21/2014	$657.62
	BUSBY ELECTRIC MOTOR SERV	02/24/2014	$1,750.00
	MIDLANDS SPECIALTY	02/27/2014	$669.38
	MIDLANDS BIOFUELS	02/26/2014	$540.00
			$7,088.98
MARY C HORTON	THE WEBSTAURANT STORE	02/27/2014	$54.12
			$54.12
MARY C ROBINSON	HARBOR FREIGHT TOOLS 103	01/31/2014	$43.85
	DBC BLICK ART MATERIAL	02/04/2014	$99.25
	LEXJET	02/04/2014	$104.00
	MICHAELS STORES 5021	02/09/2014	$14.03
	LOWES #02356	02/09/2014	$44.67
	DBC BLICK ART MATERIAL	02/15/2014	$21.00
	LOWES #01064	02/17/2014	$116.51
	FOAMBOARDSOURCE.COM	02/18/2014	$216.61
	GRAPHIC CHEMICAL & INK	02/18/2014	$84.23
	OFFICE DEPOT #2349	02/20/2014	$123.09
	LOWES #01064	02/23/2014	$118.30
	LOWES #01064	02/23/2014	$43.69
	LOWES #01064	02/25/2014	$68.56
			$1,097.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	02/01/2014	$8.98
	Amazon.com	01/31/2014	$393.99
	Amazon.com	02/02/2014	$164.37
	US INK & TONER	02/04/2014	$300.14
	AMAZON MKTPLACE PMTS	02/04/2014	$12.99
	INFOBASE LEARNING	02/03/2014	$256.64
	Amazon.com	02/07/2014	$28.08
	Amazon.com	02/07/2014	$21.50
	Amazon.com	02/07/2014	$25.34
	Amazon.com	02/07/2014	$653.76
	AMAZON MKTPLACE PMTS	02/10/2014	$308.71
	Amazon.com	02/11/2014	$128.81
	Amazon.com	02/11/2014	$22.98
	Amazon.com	02/11/2014	$23.88
	INFOBASE LEARNING	02/06/2014	$53.45
	DEMCO INC	02/12/2014	$113.18
	Amazon.com	02/14/2014	$26.06
	BARNES&NOBLE COM	02/14/2014	$399.53
	US INK & TONER	02/17/2014	$57.75
	Amazon.com	02/17/2014	$26.54
	Amazon.com	02/18/2014	$157.94
	STAPLES DIRECT	02/18/2014	$58.59
	Amazon.com	02/18/2014	$44.09
	AMAZON MKTPLACE PMTS	02/19/2014	$43.94
	AMAZON MKTPLACE PMTS	02/20/2014	$78.89
	Amazon.com	02/24/2014	$78.14
	BARNES&NOBLE COM	02/21/2014	$19.98
	Amazon.com	02/24/2014	$75.60
	INSIGHT MEDIA	02/24/2014	$705.96
	AMAZON MKTPLACE PMTS	02/24/2014	$28.20
	BARNES&NOBLE COM	02/26/2014	$21.50
			$4,339.51
MARY E PERIAN	Amazon.com	01/31/2014	$68.10
	CTC CONSTANTCONTACT.COM	02/08/2014	$195.00
			$263.10
MARY E SEWELL	J M GRACE	02/24/2014	$5.64
			$5.64
MARY E STYSLINGER	REI GREENWOODHEINEMANN	02/12/2014	$17.09
			$17.09
MARY H ANDRONE	CHRONICLE OF HIGHER EDU	02/20/2014	$295.00
	MELISSADATA	02/20/2014	$87.46
			$382.46
MARY L HOEY	OFFICE MAX	02/19/2014	$57.64
			$57.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARY L SUTTON	STAPLES DIRECT	02/08/2014	$229.87
			$229.87
MARY R DAVIS	INTEGRATED MEDIA PUB	02/11/2014	$670.00
	OFFICE DEPOT #1214	02/17/2014	$146.77
	NATIONAL FEDERATION OF PR	02/18/2014	$1,000.00
	B & H PHOTO-VIDEO.COM	02/25/2014	$19.98
	PAYPAL SHOESTRINGP	02/27/2014	$180.00
	PAYPAL SHOESTRINGP	02/27/2014	$60.00
			$2,076.75
MARY ROBERTS	SUPPLY SERVICES INC	02/17/2014	$586.02
	COLLEGENET INVOICE	02/21/2014	$72.00
	COLLEGENET INVOICE	02/20/2014	$1,448.00
	SHRED WITH US	02/21/2014	$135.00
			$2,241.02
MATT FINCHER	BURNETT ATHLETICS INC	01/31/2014	$1,261.40
			$1,261.40
MATT SPLETT	SMUGMUG ONLINE PHOTOS	02/09/2014	$40.00
			$40.00
MATTHEW J BUTLER	CAROLINA OUTDOORS	01/31/2014	$423.21
	COLD CREEK NURSERIES INC	01/31/2014	$139.07
	ATCO MANUFACTURING COMPAN	01/31/2014	$310.52
	COLD CREEK NURSERIES INC	02/07/2014	$770.99
	LARRYS PLUMBING & IRRIGAT	02/06/2014	$532.00
			$2,175.79
MATTHEW L JOY	VZWRLSS MY VZ VB P	02/04/2014	$266.07
	DMI DELL HIGHER EDUC	02/05/2014	$210.88
	ARTICULATE GLOBAL INC	02/09/2014	$49.00
	DMI DELL HIGHER EDUC	02/25/2014	$372.38
	SQ KNEECE APPLIANCE HEAT	02/27/2014	$2,349.00
			$3,247.33
MATTHEW MYERS	AT&T DATA	02/23/2014	$50.00
	FEDEX 804879895840	02/27/2014	$53.50
			$103.50
MATTHEW R COTTRELL	WW GRAINGER	01/31/2014	$25.60
	RICHLAND INDUSTRIAL	01/31/2014	$299.11
	C C DICKSON CO 1002	01/31/2014	$32.48
	WW GRAINGER	01/31/2014	$76.80
	WW GRAINGER	02/03/2014	$276.48
	RICHLAND INDUSTRIAL	02/04/2014	$56.66
	RICHLAND INDUSTRIAL	02/04/2014	$170.49
	GATEWAY #1 COLA	02/04/2014	$97.15
	GATEWAY #1 COLA	02/04/2014	$35.31
	GATEWAY #1 COLA	02/04/2014	$11.51
	RICHLAND INDUSTRIAL	02/11/2014	$112.28

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	JOHNSON CONTROLS SS	02/19/2014	$2,309.00
			$3,502.87
MATTHEW S CLEARY	WWW.NEWEGG.COM	01/31/2014	$275.83
	US INK & TONER	01/31/2014	$220.90
	US INK & TONER	01/31/2014	$471.93
	WWW.NEWEGG.COM	01/31/2014	$67.98
	DMI DELL HIGHER EDUC	02/11/2014	$1,308.07
	AMAZON MKTPLACE PMTS	02/11/2014	$24.73
	NINITE.COM	02/16/2014	$50.00
	SHRED WITH US	02/19/2014	$60.00
	WUFOO.COM/CHARGE	02/19/2014	$69.95
	US INK & TONER	02/20/2014	$90.05
	WWW.NEWEGG.COM	02/20/2014	$222.69
			$2,862.13
MATTIE J BENNETT	Amazon.com	02/03/2014	$221.23
	Amazon.com	02/03/2014	$29.07
	AMAZON MKTPLACE PMTS	02/04/2014	$153.99
	Amazon.com	02/05/2014	$142.39
	PAYPAL NEWBOXPRODU	02/05/2014	$302.00
	AMAZON MKTPLACE PMTS	02/05/2014	$33.98
	Amazon.com	02/07/2014	$71.92
	Amazon.com	02/07/2014	$140.09
	Amazon.com	02/13/2014	$21.12
	Amazon.com	02/13/2014	$195.34
	Amazon.com	02/14/2014	$15.70
	SP LINOTYPE THE FIL	02/19/2014	$254.95
	Amazon.com	02/20/2014	$104.45
	AMAZON MKTPLACE PMTS	02/20/2014	$99.70
	Amazon.com	02/20/2014	$54.57
	Amazon.com	02/21/2014	$47.38
	Amazon.com	02/21/2014	$9.59
	Amazon.com	02/21/2014	$73.66
	Amazon.com	02/21/2014	$42.15
	Amazon.com	02/21/2014	$62.80
	Amazon.com	02/26/2014	$136.98
	Amazon.com	02/26/2014	$65.97
			$2,279.03
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	02/03/2014	$25.00
	Amazon.com	02/02/2014	$48.69
	Amazon.com	02/03/2014	$42.95
	Amazon.com	02/10/2014	$117.95
	AMAZON MKTPLACE PMTS	02/10/2014	$61.78
	AMAZON MKTPLACE PMTS	02/10/2014	$46.31
	WAL-MART #0881	02/11/2014	$68.90
	AMAZON MKTPLACE PMTS	02/13/2014	$16.92

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Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	02/17/2014	$154.99
	AT&T BILL PAYMENT	02/17/2014	$30.26
	VZWRLSS APOCC VISB	02/18/2014	$38.01
	HAWTHORNE PHARMACY LAB	02/19/2014	$55.00
			$706.76
MAYBRY M LIMEHOUSE	GREEKYEARBOOK	02/19/2014	$350.00
			$350.00
MD AHSAN UDDIN	AIRGAS SOUTH	02/10/2014	$213.34
	ASYMPTOTIC TECHNOLOGIES	02/19/2014	$217.60
	MINI CIRCUITS-MO	02/26/2014	$79.13
			$510.07
MELANIE HANES RAMOS	WALGREENS #09134	02/11/2014	$23.92
			$23.92
MELISSA L REDMOND	LOWES #01983	02/08/2014	$132.56
			$132.56
MELISSA M BAIR	GAN WLTX-TV ADVERT	02/20/2014	$1,560.00
	INTUIT PNG PUBLICATIONS	02/26/2014	$600.00
			$2,160.00
MELISSA R IDE	VZWRLSS MY VZ VB P	01/31/2014	$174.38
	AMAZON MKTPLACE PMTS	02/05/2014	$31.90
	SURVEYMONKEY.COM	02/08/2014	$19.95
	STEREO VIDEO CENTER OF	02/10/2014	$21.19
			$247.42
MELVIN C WHITE	RICHLAND INDUSTRIAL	02/18/2014	$43.20
	ACTION BOLT AND SUPPLY IN	02/18/2014	$32.65
	FORTILINE-COLUMBIA 2	02/19/2014	$734.40
	AIRGAS SOUTH	02/20/2014	$20.83
	GATEWAY #1 COLA	02/20/2014	$43.41
	ACE HARDWARE CAYCE	02/20/2014	$10.68
	GATEWAY #1 COLA	02/24/2014	$8.31
	RICHLAND INDUSTRIAL	02/25/2014	$21.27
	ACTION BOLT AND SUPPLY IN	02/25/2014	$180.41
	GATEWAY #1 COLA	02/25/2014	$16.70
			$1,111.86
MERRITT R MITNAUL	ACADEMIC SUPPLIER OFFICE	02/01/2014	$71.35
	THOMSON WEST TCD	02/05/2014	$1,340.87
	ACADEMIC SUPPLIER OFFICE	02/18/2014	$69.02
			$1,481.24
MICHAEL B GREER	VISTAPR VistaPrint.com	02/10/2014	$122.47
			$122.47
MICHAEL BIZIMIS	BUEHLER LTD	02/25/2014	$307.80
			$307.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	ATO LTD	02/03/2014	$1,309.01
	ATO LTD	02/11/2014	$387.57
	FASTENAL COMPANY01	02/17/2014	$1,119.80
	COMMUNICATION SPECIALISTS	02/19/2014	$151.20
	QUAKER CHEMICAL COMPANY I	02/20/2014	$399.60
			$3,367.18
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	02/05/2014	$118.43
	VWR INTERNATIONAL INC	02/25/2014	$61.48
			$179.91
MICHAEL DICKINS	SOUTHEASTERN PRINTING &	01/31/2014	$110.51
	SOUTHEASTERN PRINTING &	01/31/2014	$59.63
	UNIVERSITY OF S CAR	02/10/2014	$13.73
	OFFICE MAX	02/15/2014	$15.68
	ELITE 4 PRINT	02/17/2014	$57.18
	SOUTHEASTERN PRINTING &	02/26/2014	$59.63
			$316.36
MICHAEL FELDER	TFS FISHER SCI CHI	02/04/2014	$104.40
			$104.40
MICHAEL G DAVIS	STAPLES DIRECT	02/01/2014	$295.89
	STAPLES DIRECT	02/07/2014	$55.25
	B & H PHOTO-VIDEO.COM	02/10/2014	$219.00
	SC.GOV	02/14/2014	$51.19
	STAPLES DIRECT	02/16/2014	$319.66
	STAPLES DIRECT	02/18/2014	$501.09
	STAPLES DIRECT	02/20/2014	$114.15
	STAPLES DIRECT	02/22/2014	$146.79
	STAPLES DIRECT	02/25/2014	$16.92
	STAPLES DIRECT	02/26/2014	$13.80
	LORICK OFFICE PRODUCTS	02/26/2014	$145.31
	STAPLES DIRECT	02/27/2014	$167.92
			$2,046.97
MICHAEL J CHAJKOWSKI	LOWES #01064	02/07/2014	$141.72
	KRAMES STAYWELL	02/11/2014	$590.00
	LESLIES POOL SPLY 634	02/19/2014	$1,518.86
	LOWES #01064	02/24/2014	$30.15
	BUSBY ELECTRIC MOTOR SERV	02/24/2014	$1,165.00
			$3,445.73
MICHAEL J PHILBEN	AIRGAS SOUTH	02/06/2014	$19.69
	TFS COLEPARMERINSTRMNT	02/07/2014	$72.11
	TFS COLEPARMERINSTRMNT	02/14/2014	$54.57
			$146.37
MICHAEL L BOYD	C C DICKSON CO 1002	02/10/2014	$136.77
	C C DICKSON CO 1002	02/17/2014	$1,663.20
	C C DICKSON CO 1002	02/17/2014	$177.27

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BOYD	GATEWAY #1 COLA	02/19/2014	$49.16
	CITY ELECTRIC REPAIR INC	02/21/2014	$41.73
	BAKER DISTRIBUTING #541	02/25/2014	$112.32
			$2,180.45
MICHAEL L STEVENS	INFOGROUP	02/04/2014	$450.00
	FEDEXOFFICE 00015024	02/17/2014	$347.40
	OFFICE DEPOT #2349	02/18/2014	$858.35
			$1,655.75
MICHAEL M BRANDT	CAROLINA SCREENPRINT	02/27/2014	$5.00
			$5.00
MICHAEL MAYEDA	APPLIED NANOSTRUCTURES	02/05/2014	$310.00
	TECHNICAL GLASS PRODUCTS	02/20/2014	$68.78
	MCMASTER-CARR	02/20/2014	$157.69
			$536.47
MICHAEL SANDAGO	MEDEQUIP INC	01/31/2014	$1,169.70
	NIKE USA, INC	02/03/2014	$19.69
	NIKE USA, INC	02/03/2014	$271.31
	NIKE USA, INC	02/03/2014	$49.47
	NIKE USA, INC	02/03/2014	$30.72
	PAYPAL HOOPMATHCOM	02/07/2014	$15.00
	ZB Products LP	02/17/2014	$84.17
	TARGET 00019745	02/22/2014	$51.35
			$1,691.41
MICHAEL SHAUN RIFFLE	Amazon Web Services	02/03/2014	$1.01
	MEDIA FOUR & COMMERCE	02/20/2014	$49.99
	B & H PHOTO-VIDEO.COM	02/27/2014	$1,406.45
			$1,457.45
MICHELE A PATRICK	INNOVATIVE SOLUTIONS	02/19/2014	$110.16
	GROVE MEDICAL INC	02/20/2014	$1,559.99
			$1,670.15
MICHELE BLONDIN	SCHOOL'S IN	01/31/2014	$28.85
	US INK & TONER	02/04/2014	$152.25
	HP DIRECT - SMB	02/05/2014	$252.21
	BREATHALYZER.NET	02/06/2014	$399.98
	GROVE MEDICAL INC	02/06/2014	$10.41
	GROVE MEDICAL INC	02/06/2014	$30.50
	DELL SALES & SERVICE	02/24/2014	$23.75
	SHOPTRN MelissaDoug	02/24/2014	$120.73
			$1,018.68
MICHELE P KELLY	VWR INTERNATIONAL INC	02/05/2014	$53.44
	Bio Matrix Inc	02/03/2014	$180.00
	TFS FISHERSCI ECOM ATL	02/05/2014	$53.69
	TFS FISHERSCI ECOM ATL	02/06/2014	$213.62
	GENSCRIPT	02/20/2014	$262.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	02/22/2014	$268.45
	TFS FISHERSCI ECOM ATL	02/26/2014	$114.13
	TFS FISHERSCI ECOM ATL	02/27/2014	$90.52
	PAYPAL NORTOOLKOTU	02/27/2014	$510.47
			$1,746.32
MICHELE S LEE	NAMETAGS.COM	02/03/2014	$252.37
			$252.37
MICHELLE B KNIGHT	WAL-MART #4379	02/26/2014	$9.29
	SAFETY PLUS	02/26/2014	$507.38
	HOBBY LOBBY #323	02/26/2014	$5.76
			$522.43
MICHELLE FRAZIER-BREEDEN	PCRUSH	02/07/2014	$2,173.56
	FORMS AND SUPPLY - AOPD	02/10/2014	$40.14
	USA MOBILITY WIRELE	02/10/2014	$392.89
	SC.GOV	02/25/2014	$126.00
	SC.GOV	02/25/2014	$126.00
			$2,858.59
MICHELLE LOCKHART	USA MOBILITY WIRELE	02/05/2014	$12.14
	BEST BUY 00015156	02/16/2014	$107.98
	VZWRLSS APOCC VISB	02/21/2014	$1,929.39
	SYX TIGERDIRECT.COM	02/24/2014	$739.62
	SYX TIGERDIRECT.COM	02/26/2014	$105.12
	OFFICE DEPOT #2349	02/25/2014	$41.95
			$2,936.20
MICHELLE M SCHLENK	AMAZON MKTPLACE PMTS	02/06/2014	$126.98
			$126.98
MICKEY J JENNINGS	8160-ALL PHASE	01/31/2014	$316.09
	8160-ALL PHASE	02/04/2014	$73.14
	8160-ALL PHASE	02/14/2014	$283.76
	8160-ALL PHASE	02/18/2014	$365.00
			$1,037.99
MIHALY CZAKO	PAYPAL ORIPROBE	02/04/2014	$18.95
	SIGMA ALDRICH US	02/07/2014	$138.52
	CAISSON LABORATORIES INC	02/06/2014	$58.54
	SUNSHINE SEEDS	02/20/2014	$60.92
			$276.93
MILBURN V FOWLER	RICHLAND INDUSTRIAL	02/26/2014	$130.84
			$130.84
MILIND N KUNCHUR	Amazon.com	02/06/2014	$77.94
	HOMEDEPOT.COM	02/07/2014	$31.90
	PAYPAL DIRECTDISTR	02/07/2014	$10.99
	SEARS ROEBUCK 2035	02/08/2014	$48.78
	HOMEDEPOT.COM	02/07/2014	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
MILIND N KUNCHUR	HOMEDEPOT.COM	02/07/2014	$23.11
	HOMEDEPOT.COM	02/08/2014	$90.98
	HOMEDEPOT.COM	02/07/2014	$49.62
	RADIOSHACK COR00197590	02/08/2014	$25.66
	THE HOME DEPOT 1112	02/06/2014	$29.03
	AMAZON MKTPLACE PMTS	02/10/2014	$46.99
	AMAZON MKTPLACE PMTS	02/22/2014	$27.87
			$489.86
MILIND V PUROHIT	ALLIED ELECTRONICS INC	02/25/2014	$44.00
	DKC DIGI KEY CORP	02/25/2014	$82.46
			$126.46
MINSUB SHIM	MEDREP EXPRESS	01/31/2014	$147.25
	SANTA CRUZ BIOTECHNOLOGY	02/03/2014	$303.50
	TFS FISHERSCI ECOM ATL	02/05/2014	$191.26
	IVG INVITROGEN CORPORA	02/05/2014	$72.84
	IVG INVITROGEN CORPORA	02/06/2014	$70.98
	ADDGENE INC	02/07/2014	$150.00
	CELLSIGNAL.COM	02/06/2014	$264.00
	DENVILLESCIENTIFIC	02/10/2014	$321.62
	TFS FISHERSCI ECOM ATL	02/11/2014	$84.81
	IVG INVITROGEN CORPORA	02/21/2014	$636.99
	LIFETECH 24836432	02/25/2014	$31.92
	AIRGAS SOUTH	02/25/2014	$45.85
	CAYMAN CHEMICAL CO. INC	02/25/2014	$80.00
			$2,401.02
MINUETTE B FLOYD	HOBBY LOBBY #342	02/14/2014	$10.34
	NASCO MAIL ORDER	02/17/2014	$301.61
	NASCO MAIL ORDER	02/18/2014	$231.76
			$543.71
MIRIAM P TOOLE	Amazon.com	02/01/2014	$43.20
	US INK & TONER	01/31/2014	$60.74
	Amazon.com	01/31/2014	$123.30
	SHEPHERD SPCLTY PPRS INC	02/03/2014	$901.96
	SINCLAIR INC	02/10/2014	$235.20
	CAROLINA AWARDS AND ENGRA	02/25/2014	$8.03
	AIRGAS SOUTH	02/26/2014	$3.26
	PSYCHOLOGICAL ASSESSMENT	02/27/2014	$131.34
			$1,507.03
MISTY C O'DONNELL	FEDEX 804622718205	02/01/2014	$56.02
	FEDEX 802070948504	02/04/2014	$53.79
	AMAZON MKTPLACE PMTS	02/05/2014	$55.49
	AMAZON MKTPLACE PMTS	02/08/2014	$120.00
	FEDEX 797774407638	02/10/2014	$13.84
	SIGMA ALDRICH US	02/10/2014	$67.81
	SIGMA ALDRICH US	02/11/2014	$493.27

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 800803132593	02/13/2014	$10.09
	CLEAR PVC PIPE AND FITTIN	02/17/2014	$107.43
	AMAZON MKTPLACE PMTS	02/17/2014	$35.58
	VZWRLSS APOCC VISB	02/17/2014	$520.48
	Amazon.com	02/17/2014	$139.98
	ADDAM'S UNIV BKST #229	02/19/2014	$43.20
	FEDEX 800803132619	02/20/2014	$14.34
	FEDEX 800803132608	02/22/2014	$14.88
	TARGET 00019232	02/21/2014	$6.15
	VZWRLSS APOCC VISB	02/23/2014	$58.27
	FEDEX 800803132620	02/22/2014	$14.34
	E BOAT INC	02/24/2014	$26.55
	FEDEX 797965014618	02/25/2014	$42.41
	IHS GLOBAL INC.	02/26/2014	$174.41
	US COMPOSITES INC	02/26/2014	$83.86
			$2,152.19
MISTY F HATFIELD	STK SHUTTERSTOCK, INC.	01/31/2014	$49.00
	CTC CONSTANTCONTACT.COM	02/03/2014	$75.00
	SUMTER PRINTING COMPANY	02/21/2014	$184.37
	APL APPLE ONLINE STORE	02/21/2014	$99.00
			$407.37
MITCHELL W TAYLOR	US INK & TONER	02/13/2014	$582.65
	US INK & TONER	02/17/2014	$357.10
	FEDEXOFFICE 00015024	02/21/2014	$300.46
	INTHEALTHECONASSOC	02/26/2014	$500.00
	AMAZON MKTPLACE PMTS	02/27/2014	$31.99
	DMI DELL HIGHER EDUC	02/28/2014	$116.99
			$1,889.19
MODESTINE REDDEN	GMU FOUNDATION AWP	01/31/2014	$67.00
	BERG Little Printer	02/03/2014	$158.00
	APL APPLE ITUNES STORE	02/05/2014	$2.99
	GARDENERS OUTPOST	02/27/2014	$550.04
			$778.03
MONICA WIENAND	AT&T DATA	02/06/2014	$25.00
	VZWRLSS APOCC VISB	02/10/2014	$101.42
	VZWRLSS APOCC VISB	02/10/2014	$76.68
			$203.10
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	02/05/2014	$75.00
	GRAPH-ITTI	02/04/2014	$528.38
	US INK & TONER	02/06/2014	$273.73
			$877.11
MORGAN L BEVENSEE	RADIOSHACK COR00196360	02/05/2014	$48.59
			$48.59
MORGAN M STEFIK	NMC NAME-CHEAP.COM SVCS	02/09/2014	$52.35

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN M STEFIK	TUDOR SCIENTIFIC GLASS	02/17/2014	$58.65
			$111.00
MYRA R SEGARS-SZUSTAK	SHRM HR JOBS	01/30/2014	$286.00
	CHRONICLEHI	02/03/2014	$374.30
	BOXWOOD TECH	02/06/2014	$200.00
	AERBVI	02/11/2014	$149.00
	CHRONICLE OF HIGHER EDU	02/13/2014	$426.25
	HMH SPARTANBRG HRLDADV	02/21/2014	$287.09
	HMH SPARTANBRG HRLDADV	02/27/2014	$238.08
			$1,960.72
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	02/04/2014	$83.70
	DELL SALES & SERVICE	02/19/2014	$183.59
	DELL SALES & SERVICE	02/19/2014	$538.55
			$805.84
NANCY B BOVE	Amazon.com	02/01/2014	$320.31
	STAPLES DIRECT	02/04/2014	$124.19
	AMAZON MKTPLACE PMTS	02/20/2014	$409.95
	AT&T BILL PAYMENT	02/25/2014	$153.74
			$1,008.19
NANCY K TWOHEY	US INK & TONER	02/04/2014	$452.87
	POLLOCK COMPANY	02/05/2014	$78.95
	INT THE NATIONAL ACADEMY	02/10/2014	$225.00
	HOOTSUITE MEDIA INC.	02/15/2014	$9.99
	PARTY REFLECTIONS INC	02/19/2014	$2,016.60
	US INK & TONER	02/19/2014	$249.65
	OFFICEMAX CT IN#647753	02/24/2014	$198.62
	FEDEX 797955095367	02/25/2014	$80.85
			$3,312.53
NANCY L GROGAN	SPIRIT TELECOM	02/03/2014	$924.57
	VZWRLSS APOCC VISB	02/12/2014	$1,619.59
			$2,544.16
NANCY M CALLICOTT	ALLEGRA PRINT AND IMAGIN	01/31/2014	$21.21
	OFFICE MAX	02/25/2014	$154.92
			$176.13
NANCY R SCHEIDER	THE GREAT FRAME UP	02/04/2014	$132.87
			$132.87
NATALIA B SHUSTOVA	QUARK ENTERPRISES INC	01/31/2014	$1,067.50
	VWR INTERNATIONAL INC	02/05/2014	$20.91
	VWR INTERNATIONAL INC	02/07/2014	$55.58
	HEIDOLPH BRINKMANN LLC	02/13/2014	$28.84
	WAL-MART #1164	02/15/2014	$16.01
	VWR INTERNATIONAL INC	02/18/2014	$73.59
	VWR INTERNATIONAL INC	02/20/2014	$253.51
	SIGMA ALDRICH US	02/24/2014	$168.08

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	02/26/2014	$35.86
	VWR INTERNATIONAL INC	02/27/2014	$37.12
	VWR INTERNATIONAL INC	02/27/2014	$138.00
			$1,895.00
NATALIE L SMITH	FIRST TO THE FINSIH INC	02/07/2014	$159.90
	UNIVERSITY OF S CAR	02/27/2014	$101.66
			$261.56
NATALIE L THOMSON	VZWRLSS APOCC VISB	02/06/2014	$387.96
	WWW.NEWEGG.COM	02/19/2014	$28.10
	PAPERCLIP COMMUNICATIONS	02/24/2014	$369.00
			$785.06
NAZLI ASGARI	NORTH COAST METROLOGY	02/26/2014	$1,864.15
			$1,864.15
NEAL CLARK	CENTRAL EQUIPMENT COMPANY	02/07/2014	$98.00
	CENTRAL EQUIPMENT COMPANY	02/07/2014	$662.00
			$760.00
NEAL D SMOAK	LOWES #00499	01/31/2014	$50.26
	www.nt-ice.com	02/06/2014	$157.35
			$207.61
NELSON Q NEWBILL	CARQUEST 01013119	02/03/2014	$57.31
	CARQUEST 01013119	02/05/2014	$11.45
	CARQUEST 01013119	02/06/2014	$15.56
	CARQUEST 01013119	02/06/2014	$65.74
	CARQUEST 01013119	02/17/2014	$61.23
	DILMAR OIL COMPANY-COLUM	02/20/2014	$76.53
	CARQUEST 01013119	02/21/2014	$30.86
	CARQUEST 01013119	02/24/2014	$124.21
	CARQUEST 01013119	02/27/2014	$70.28
			$513.17
NETTIE N WHITE	MAILCHIMP	02/05/2014	$250.00
	Amazon.com	02/18/2014	$119.38
			$369.38
NIC ULARU	HOBBY LOBBY #342	02/05/2014	$183.17
	Amazon.com	02/09/2014	$55.97
			$239.14
NICK E STINES	SYX TIGERDIRECTINC	02/07/2014	$449.03
	CVS PHARMACY #7016 Q03	02/10/2014	$27.55
	STEREO VIDEO CENTER OF	02/10/2014	$154.73
			$631.31
NICOLE D BERGE	DISCOUNTMUGS.COM	02/04/2014	$142.50
	TFS FISHERSCI ECOM ATL	02/07/2014	$109.89
	TFS FISHERSCI ECOM ATL	02/20/2014	$20.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$273.37
NOLAN T RUSSELL III	AMERICAN TRAINING RESOUR	02/18/2014	$514.95
	GC LABELS INC	02/18/2014	$72.85
	APPLIED BUILDING SCIENCES	02/19/2014	$300.00
			$887.80
NORMA FRIZZELL	VWR INTERNATIONAL INC	02/08/2014	$115.50
	SIGMA ALDRICH US	02/11/2014	$134.03
	TFS FISHERSCI ECOM ATL	02/12/2014	$22.10
	TFS FISHERSCI ECOM ATL	02/13/2014	$151.59
	SIGMA ALDRICH US	02/20/2014	$101.02
	SANTA CRUZ BIOTECHNOLOGY	02/24/2014	$124.50
	LIFETECH 24909243	02/27/2014	$198.72
	CYTOSKELETON INC	02/27/2014	$620.00
			$1,467.46
NOWRIN H CHAMOK	LOWES #00499	02/06/2014	$61.44
	MINI CIRCUITS-MO	02/06/2014	$104.67
	LOWES #00499	02/06/2014	$9.61
	DKC DIGI KEY CORP	02/08/2014	$57.22
	AT&T BILL PAYMENT	02/19/2014	$111.33
			$344.27
NUJHAT N CHOUDHURY	TFS COLEPARMERINSTRMNT	02/26/2014	$159.84
	SO.CAROLINA FLUID SYSTM	02/26/2014	$34.58
			$194.42
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	01/31/2014	$331.00
			$331.00
OLIVER TRITTENWEIN	TAYLOR SPORTS LLC	02/06/2014	$54.50
			$54.50
OREE ALSTON JR	BAKER DISTRIBUTING #541	02/10/2014	$100.44
	RICHEYS SERVICES	02/10/2014	$1,160.01
	RICHEYS SERVICES	02/10/2014	$1,326.30
	RICHLAND INDUSTRIAL	02/17/2014	$13.17
	THE TRANE COMPANY	02/18/2014	$610.00
	RICHEYS SERVICES	02/18/2014	$345.00
	BAKER DISTRIBUTING #541	02/24/2014	$76.86
			$3,631.78
PAIGE N MADRID	DOLRTREE 4059 00040592	02/12/2014	$66.96
	WAL-MART #2832	02/17/2014	$34.94
	BAUDVILLE INC.	02/26/2014	$34.25
	BAUDVILLE INC.	02/27/2014	$27.35
			$163.50
PAMELA D RUDD	FOOD LION #2506	01/31/2014	$19.82
	TFS FISHERSCI ECOM ATL	02/05/2014	$165.00
	TFS FISHERSCI ECOM ATL	02/08/2014	$161.15

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	02/07/2014	$104.00
	CLEARH2O	02/07/2014	$144.00
	TFS FISHERSCI ECOM ATL	02/12/2014	$65.44
	TFS FISHERSCI ECOM ATL	02/13/2014	$18.53
	MERRITT VETERINARY SUPPLI	02/18/2014	$421.74
	CROSS ENGRAVING SERVIC	02/19/2014	$42.00
			$1,141.68
PAMELA H RIDDLE	MWW MONSTER.COM	02/04/2014	$375.00
	CareerBuilder Government	02/04/2014	$350.00
			$725.00
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	02/02/2014	$476.08
	BIO RAD LABORATORIES	02/04/2014	$20.17
	BIO RAD LABORATORIES	02/04/2014	$310.12
			$806.37
PAMELA M S LAWSON	DMI DELL HIGHER EDUC	02/20/2014	$1,315.52
			$1,315.52
PAMELA OSMAN	AIRGAS SOUTH	02/05/2014	$7.03
	FEDEX 856726076763	02/14/2014	$40.37
	VZWRLSS APOCC VISB	02/15/2014	$38.01
	VZWRLSS APOCC VISB	02/15/2014	$76.02
	VZWRLSS APOCC VISB	02/15/2014	$76.02
	INTERMET SYSTEMS INC	02/14/2014	$60.00
	VZWRLSS APOCC VISB	02/15/2014	$38.01
	FEDEX 797977561530	02/26/2014	$42.41
			$377.87
PAMELA S GILLAM	DOVE DATA PRODUCTS	02/04/2014	$94.34
	DOVE DATA PRODUCTS	02/19/2014	$36.38
	DOVE DATA PRODUCTS	02/21/2014	$63.72
			$194.44
PATRICIA A BELCHER	MICHAELS STORES 3855	02/27/2014	$13.97
			$13.97
PATRICIA B MOSS	OFFICEMAX CT IN#314270	02/05/2014	$29.39
	OFFICEMAX CT IN#621450	02/21/2014	$44.69
			$74.08
PATRICIA H GILMORE	NATIONAL ASSOC OF COLL	01/30/2014	$300.00
	CLT CHAMBER OF COMMERCE	02/04/2014	$440.00
	NATIONAL ASSOC OF COLL	02/04/2014	$300.00
	CEI INTERNSHIPS	02/18/2014	$170.00
	CDW GOVERNMENT	02/21/2014	$918.00
	LINKEDIN	02/21/2014	$49.95
	CDW GOVERNMENT	02/24/2014	$68.00
	Amazon Services-Kindle	02/24/2014	$9.99
	GREATER COLUMBIA CHAMBER	02/24/2014	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,755.94
PATRICIA PETTY	MAC PAPERS INC	02/03/2014	$193.50
	MAC PAPERS INC	02/05/2014	$193.50
	MAC PAPERS INC	02/05/2014	$479.40
	CANON SOLUTIONS AMERIC	02/07/2014	$330.60
	SABIC POLYMERSHAPES	02/19/2014	$53.17
			$1,250.17
PATRICIA ZIMMER	OFFICEMAX CT IN#339545	02/06/2014	$123.22
	US INK & TONER	02/07/2014	$90.05
	OFFICEMAX CT IN#561245	02/19/2014	$37.40
	US INK & TONER	02/19/2014	$341.90
	OFFICEMAX CT IN#634524	02/21/2014	$74.80
	XEROX SUPPLY TEXAS	02/22/2014	$1,179.36
	US INK & TONER	02/24/2014	$361.51
			$2,208.24
PATRICK B O KEEFE	AMAZON MKTPLACE PMTS	02/05/2014	$24.99
	ORACLE USA INC.	02/14/2014	$275.77
	ORACLE USA INC.	02/14/2014	$275.77
	ORACLE USA INC.	02/14/2014	$275.77
			$852.30
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	02/10/2014	$7.05
	LOWES #00499	02/19/2014	$198.98
	RICHLAND INDUSTRIAL	02/20/2014	$15.19
	MID STATE ROOFING	02/24/2014	$1,200.00
	RICHLAND INDUSTRIAL	02/25/2014	$87.21
			$1,508.43
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	02/27/2014	$84.95
			$84.95
PATSY L YARBOROUGH	ACADEMIC SUPPLIER OFFICE	02/06/2014	$344.28
	AUTOMATED SIGNATRUE TECH	02/11/2014	$499.00
	VZWRLSS APOCC VISB	02/17/2014	$152.04
	AMAZON MKTPLACE PMTS	02/22/2014	$13.97
	PEARSON DENTAL &MED SUPP	02/25/2014	$310.60
	VZWRLSS APOCC VISB	02/26/2014	$228.29
			$1,548.18
PATTI A MCGRATH	ALLEGRA PRINT & IMAGING	01/30/2014	$39.38
	SUN PRINTING	02/04/2014	$374.50
	SUN PRINTING	02/06/2014	$171.20
	PHOENIX PRINTING	02/11/2014	$290.00
	MORRIS-LOCAL NEWSPAPER	02/19/2014	$600.00
	HOOTSUITE MEDIA INC.	02/25/2014	$5.99
	SIDELINES INC	02/26/2014	$600.00
			$2,081.07
PATTY D GLENN	ULINE SHIP SUPPLIES	02/05/2014	$527.70

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	PAPER HANDLING SOLUTIO	02/04/2014	$266.56
	HAGEMEYER NA #57	02/05/2014	$92.99
	FREEMAN GRAPHIC SYSTEMS	02/05/2014	$310.00
	JAYHAWK PLASTICS	02/06/2014	$71.84
	Update Limited LTD	02/19/2014	$46.69
	PAPER HANDLING SOLUTIO	02/19/2014	$271.00
	ULINE SHIP SUPPLIES	02/27/2014	$381.11
	Update Limited LTD	02/26/2014	$27.51
			$1,995.40
PAUL C LONGLEY	TONERCHARGE CORPORATION	01/30/2014	$321.27
	LOWES #00639	02/03/2014	$9.27
	THE HOME DEPOT 1117	02/04/2014	$37.35
	SHERWIN WILLIAMS #2008	02/20/2014	$41.62
	LOWES #00639	02/20/2014	$1,246.87
	THE HOME DEPOT 1117	02/20/2014	$4.19
	LOWES #00639	02/24/2014	$97.26
			$1,757.83
PAUL D GARGAS	WAL-MART #2806	02/05/2014	$17.96
			$17.96
PAUL E LINDLER JR	FERGUSON ENTERPRISES 1891	01/31/2014	$295.60
	FERGUSON ENTERPRISES 1891	01/31/2014	$104.00
	1140 PERRY MANN	02/05/2014	$442.15
	1140 PERRY MANN	02/05/2014	$183.38
	FERGUSON ENTERPRISES 1891	02/05/2014	$155.22
	1140 PERRY MANN	02/06/2014	$301.54
	HDS POWER SOLUTIONS #5G	02/18/2014	$138.00
	1140 PERRY MANN	02/25/2014	$188.89
	LOWES #00499	02/26/2014	$7.64
			$1,816.42
PAUL HURAY	Amazon.com	02/19/2014	$59.13
	AT&T BILL PAYMENT	02/23/2014	$104.70
			$163.83
PAUL M HEWITT	NEWARK US 00000109	02/06/2014	$1,057.40
	ALLIED ELECTRONICS INC	02/14/2014	$1,490.54
	ALLIED ELECTRONICS INC	02/15/2014	$20.17
	ALLIED ELECTRONICS INC	02/15/2014	$846.74
	DKC DIGI KEY CORP	02/25/2014	$470.15
			$3,885.00
PAUL M SMITH	GEIGER O'CAIN	02/06/2014	$278.83
			$278.83
PAUL SCHMIDT	COMMERCIAL FLOORING SOLUT	02/07/2014	$1,706.32
	ISSA	02/26/2014	$277.00
			$1,983.32
PAUL T ALLEN	LITMUS.COM	01/31/2014	$1,490.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,490.00
PAUL YAZEL	SHRED WITH US	02/03/2014	$35.00
	US INK & TONER	02/17/2014	$144.72
	FEDEX 742677748608	02/18/2014	$6.95
	SHRED WITH US	02/20/2014	$35.00
	FEDEX 466170002025	02/25/2014	$6.95
	PAYPAL SUPERSAAS	02/27/2014	$23.00
			$251.62
PAULA A BREWSTER	OFFICEMAX CT IN#440562	02/11/2014	$25.07
	OFFICEMAX CT IN#440722	02/11/2014	$130.54
	OFFICEMAX CT IN#578644	02/19/2014	$59.39
			$215.00
PAVEL I ORTINSKI	DELL SALES & SERVICE	02/28/2014	$361.79
	STAPLES 00103911	02/26/2014	$131.05
	HP DIRECT - SMB	02/27/2014	$1,639.66
			$2,132.50
PENNY S MACE	VZWRLSS IVR VB	02/06/2014	$32.96
	Amazon.com	02/06/2014	$266.99
	STAPLES 00106567	02/08/2014	$12.62
	Amazon.com	02/19/2014	$48.00
	US INK & TONER	02/25/2014	$216.60
	DELL SALES & SERVICE	02/27/2014	$237.58
	AMAZON MKTPLACE PMTS	02/27/2014	$139.16
			$953.91
PERRY J PELLECHIA	CAROLINA BUSINESS EQUIP	02/10/2014	$2,020.68
			$2,020.68
PETER V BOVE	JOHNSTONE SUPPLY-S'BURG	02/06/2014	$517.61
	JOHNSTONE SUPPLY-S'BURG	02/07/2014	$77.23
	JOHNSTONE SUPPLY-S'BURG	02/17/2014	$361.85
	JOHNSTONE SUPPLY-S'BURG	02/24/2014	$56.48
			$1,013.17
PHILIP T KELLY	STAPLES DIRECT	02/05/2014	$116.84
	STAPLES DIRECT	02/06/2014	$23.31
	INKJETSUPERSTORE.COM	02/11/2014	$251.17
	INKJETSUPERSTORE.COM	02/12/2014	$28.78
	INKJETSUPERSTORE.COM	02/12/2014	$266.40
	INKJETSUPERSTORE.COM	02/12/2014	$201.76
	INKJETSUPERSTORE.COM	02/14/2014	$45.10
			$933.36
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	02/21/2014	$215.33
			$215.33
PHYLLIS SHEPPARD	UPS 000022151001182014	02/01/2014	$13.30
	DRII	02/03/2014	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	02/05/2014	$918.32
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$710.84
	GRAYBAR ELECTRIC COMPANY	02/18/2014	$1,078.00
	BICSI	02/18/2014	$165.00
	AMAZON MKTPLACE PMTS	02/20/2014	$71.97
	UPS 000022151001252014	02/22/2014	$13.30
	UPS 000022151002012014	02/22/2014	$14.60
	INKFARM.COM	02/21/2014	$126.83
	UNICOMPLABO	02/24/2014	$537.88
	APL APPLE ONLINE STORE	02/24/2014	$99.95
	AMAZON MKTPLACE PMTS	02/25/2014	$199.00
	MILLERS OF COLUMBIA INC	02/26/2014	$1,059.00
			$5,157.99
PING LI	MILLIPORE AMERICAS	02/11/2014	$110.20
			$110.20
PORTER H BRIDGES	1140 PERRY MANN	02/03/2014	$2,202.28
	1140 PERRY MANN	02/04/2014	$260.42
	1140 PERRY MANN	02/19/2014	$284.49
	1140 PERRY MANN	02/25/2014	$949.54
	RICHLAND INDUSTRIAL	02/25/2014	$42.90
	HDS POWER SOLUTIONS #5G	02/26/2014	$37.18
	1140 PERRY MANN	02/26/2014	$409.32
			$4,186.13
PRABHU GANESAN	VWR INTERNATIONAL INC	02/04/2014	$29.34
	SIGMA ALDRICH US	02/05/2014	$265.30
	VWR INTERNATIONAL INC	02/18/2014	$131.66
	VWR INTERNATIONAL INC	02/19/2014	$13.61
	VWR INTERNATIONAL INC	02/21/2014	$35.88
	VWR INTERNATIONAL INC	02/21/2014	$71.76
	VWR INTERNATIONAL INC	02/23/2014	$40.02
			$587.57
PRASUN K MAJUMDAR	MCMASTER-CARR	01/31/2014	$151.83
	MCMASTER-CARR	01/30/2014	$13.95
	1140 PERRY MANN	01/31/2014	$68.33
	SURPLUS SALES OF NEBRASKA	02/07/2014	$110.00
	MCMASTER-CARR	02/26/2014	$58.66
			$402.77
PRISCHILLA S RAMSEY	FEDEX 797867863630	02/13/2014	$24.94
			$24.94
QIAN WANG	SC DHEC/BUREAU OF F	02/03/2014	$125.00
	VZWRLSS PRPAY AUTOPAY	02/25/2014	$20.00
			$145.00
R KATHERINE BLEDSOE	VZWRLSS IVR VB	02/08/2014	$126.11
	SURVEY GIZMO	02/11/2014	$810.00

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Cardholder	Vendor Name	Purchase Date	Amount
R KATHERINE BLEDSOE	VZWRLSS IVR VB	02/25/2014	$264.28
			$1,200.39
RACHEL CARR ORTEGON	CHIEF SUPPLY	02/21/2014	$191.56
			$191.56
RACHEL COLEMAN	GETPARTSONLINE63142	02/05/2014	$141.36
	MONOPRICE INC	02/18/2014	$55.64
	HP DIRECT-PUBLICSECTOR	02/20/2014	$728.19
			$925.19
RACHEL E HOOVER	APL APPLE ITUNES STORE	02/04/2014	$10.71
	APL APPLE ITUNES STORE	02/07/2014	$2.58
			$13.29
RACHEL L MCKEOWN	ACADEMIC SUPPLIER OFFICE	02/06/2014	$134.13
	ACADEMIC SUPPLIER OFFICE	02/07/2014	$85.12
	PAYPAL C D SURPLUS	02/10/2014	$99.44
	WEEBLY-CHARGE.COM	02/26/2014	$67.90
	Amazon.com	02/26/2014	$159.00
	AMAZON MKTPLACE PMTS	02/27/2014	$91.64
	Amazon.com	02/27/2014	$8.94
			$646.17
RACHEL N HANSFORD	OFFICE MAX	02/11/2014	$126.88
	DISCOUNT TONER & I	02/17/2014	$450.30
	JO-ANN STORE #2172	02/17/2014	$37.44
			$614.62
RAJA FAYAD	WAL-MART #4440	02/11/2014	$11.84
	CD BIO SCIENCES INC	02/13/2014	$2,500.00
	AMAZON MKTPLACE PMTS	02/24/2014	$179.59
	VWR INTERNATIONAL INC	02/26/2014	$152.72
			$2,844.15
RALF W GOTHE	TWC TIME WARNER CABLE	02/04/2014	$41.46
	WWW.NEWEGG.COM	02/05/2014	$39.98
			$81.44
RANDAL W ROLLINGS	VZWRLSS APOCC VISB	02/21/2014	$378.45
	NETWORK SOLUTIONS, LLC	02/25/2014	$227.94
			$606.39
RANDALL T BREWINGTON	GLIDDEN PRO 8211	02/17/2014	$104.97
	LOWES #01986	02/20/2014	$44.22
	GLIDDEN PRO 8211	02/26/2014	$54.59
			$203.78
RANDI K BALDWIN	Amazon.com	02/03/2014	$23.34
	FEDEX 452058966	02/03/2014	$7.40
	WWW.NEWEGG.COM	02/04/2014	$382.99
	AMAZON MKTPLACE PMTS	02/06/2014	$48.52
	Amazon.com	02/06/2014	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	GOOGLE Devices	02/06/2014	$440.91
	AMAZON MKTPLACE PMTS	02/07/2014	$15.73
	FEDEX 453215931	02/18/2014	$9.95
			$938.83
RANDY E NEWTON	LOWES #00499	02/06/2014	$53.46
			$53.46
RAY E SHEALY	LOWES #01066	02/05/2014	$8.43
	LOWES #01066	02/10/2014	$7.47
	ROSE TALBERT	02/17/2014	$84.68
	LOWES #01066	02/18/2014	$14.94
			$115.52
RAY J EDMONDS	SPRINT WIRELESS	02/09/2014	$63.86
	OFFICE DEPOT #2196	02/06/2014	$10.70
	FARNELL INTERNET	02/15/2014	$1,679.58
	FARNELL INTERNET	02/18/2014	$202.26
	DKC DIGI KEY CORP	02/19/2014	$1,111.79
	FARNELL INTERNET	02/20/2014	$1,365.31
			$4,433.50
RAYMOND G WISE	Lexington Palmetto Propan	02/18/2014	$102.16
			$102.16
RAYMOND THOMPSON	PUBLIC STORAGE 08609	02/03/2014	$69.00
	TFS FISHERSCI ECOM ATL	02/01/2014	$61.39
	PRAXAIR DIST-ACCUPAY	02/03/2014	$87.24
	DELSYS INC.	02/07/2014	$80.00
	PRAXAIR DIST-ACCUPAY	02/11/2014	$107.94
	ABNOVA CORPORATION	01/30/2014	$320.49
	VWR INTERNATIONAL INC	02/18/2014	$54.35
	PRAXAIR DIST-ACCUPAY	02/17/2014	$60.10
	IVG INVITROGEN CORPORA	02/19/2014	$927.18
	IVG INVITROGEN CORPORA	02/19/2014	$75.50
	PRAXAIR DIST-ACCUPAY	02/24/2014	$246.79
			$2,089.98
RAYMOND TORRES	Amazon.com	02/08/2014	$38.60
	LOWES #00433	02/07/2014	$93.96
	LOWES #00433	02/07/2014	$14.99
	SQ CITY ROOTS	02/07/2014	$470.00
	YOUNG'S TRUE VALUE	02/07/2014	$48.59
	NY TIMES NATL SALES	02/17/2014	$34.40
	VZWRLSS APOCC VISE	02/20/2014	$132.21
	LOWES #00403	02/22/2014	$214.20
	AMAZON MKTPLACE PMTS	02/27/2014	$55.80
			$1,102.75
REBECCA DERRICK	ADOBE SYSTEMS, INC.	02/11/2014	$19.99
	RYDER ENGRAVING	02/19/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.99
REBECCA L BRADHAM	B & H PHOTO-VIDEO.COM	02/06/2014	$255.93
	DBC BLICK ART MATERIAL	02/12/2014	$149.40
	DBC BLICK ART MATERIAL	02/14/2014	$64.50
	DANIEL SMITH INC	02/24/2014	$52.50
	DANIEL SMITH INC	02/26/2014	$165.95
			$688.28
REBECCA L PHILLIPS	MOTOROLA, INC. - ONLINE	02/03/2014	$853.60
			$853.60
REBECCA R WESSINGER	VZWRLSS APOCC VISB	02/26/2014	$90.33
			$90.33
REBECCA S MOODY	RUFUS ORNDUFF REFRIGE	01/30/2014	$90.84
	THE STATE NEWSPAPER	01/30/2014	$1,050.00
	www.nt-ice.com	02/11/2014	$198.40
	RUFUS ORNDUFF REFRIGE	02/21/2014	$90.84
	RUFUS ORNDUFF REFRIGE	02/21/2014	$1,480.53
			$2,910.61
REBECCA S SHRADER	Amazon.com	02/24/2014	$31.96
	AMAZON MKTPLACE PMTS	02/24/2014	$5.88
	AMAZON MKTPLACE PMTS	02/25/2014	$43.13
	AMAZON MKTPLACE PMTS	02/26/2014	$36.25
			$117.22
REENA PATEL	FEDEX 452622252	02/11/2014	$11.53
	FEDEX 453215943	02/18/2014	$11.65
			$23.18
REGENIA A DOWLING	ACT SEAALL Annual Meet	02/17/2014	$700.00
	US INK & TONER	02/21/2014	$274.08
			$974.08
REGINALD D ROMEO	LOWES #00433	02/17/2014	$23.93
	SEXAUER CORP	02/19/2014	$609.38
	GRAHL ELECTRIC SUPPLY CO	02/21/2014	$915.62
	LOWES #00433	02/22/2014	$235.31
	ROSS WALL COVERING	02/25/2014	$2,466.60
	TUCKER MATERIALS OF COLUM	02/25/2014	$167.27
			$4,418.11
REKHA C PATEL	STAPLES 00106567	01/30/2014	$30.57
	ATLANTA BIOLOGICALS INC	02/05/2014	$1,411.76
	TFS FISHER SCI ATL	02/06/2014	$73.04
	AIRGAS SOUTH	02/07/2014	$20.38
	IVG INVITROGEN CORPORA	02/12/2014	$150.00
	SIGMA ALDRICH US	02/12/2014	$112.45
	INTEGRATED DNA TECH	02/14/2014	$53.25
	TFS FISHER SCI CHI	02/22/2014	$343.26

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	INTEGRATED DNA TECH	02/25/2014	$402.00
	AIRGAS SOUTH	02/26/2014	$24.66
	CELLSIGNAL.COM	02/26/2014	$243.00
			$2,864.37
RENDA E MONTFORD	GOLF COACHES ASSOC AMERI	01/31/2014	$195.00
	LUCID SOFTWARE INC	02/02/2014	$9.95
	UNIFORMS EXPRESS CHULA V	01/31/2014	$460.00
	Galls Intern	02/04/2014	$47.98
	AED SUPERSTORE	02/04/2014	$500.00
	PAYPAL GORILLAGRAF	02/03/2014	$601.00
	Galls Intern	02/04/2014	$343.69
	PAYPAL SAVANNAHARE	02/03/2014	$125.00
	DOJIGGY LLC	02/03/2014	$399.00
	Galls Intern	02/06/2014	$319.06
	ALL PRINT CUSTOM TEES	02/06/2014	$416.88
	SIGN D SIGN	02/06/2014	$247.82
	Galls Intern	02/07/2014	$223.25
	OFFICEMAX CT IN#352479	02/06/2014	$85.89
	US INK & TONER	02/07/2014	$150.07
	MURR PRINTING	02/07/2014	$120.84
	MURR PRINTING	02/07/2014	$344.50
	ALL PRINT CUSTOM TEES	02/07/2014	$739.58
	BAKER'S SPORTING GOODS	02/07/2014	$240.39
	STAPLES DIRECT	02/11/2014	$95.39
	O'CONNOR, INC.	02/12/2014	$814.20
	BAKER'S SPORTING GOODS	02/12/2014	$515.68
	Amazon.com	02/13/2014	$316.00
	LAWMENS SAFETY SUPPLY IN	02/12/2014	$192.43
	SUPERIOR HEATING & AIR	02/13/2014	$232.00
	LAWMENS SAFETY SUPPLY IN	02/12/2014	$49.95
	DEX ONE	02/14/2014	$128.00
	WWW.NEWEGG.COM	02/14/2014	$172.60
	STITCH DESIGNS	02/13/2014	$137.80
	Amazon.com	02/15/2014	$195.98
	WWW.NEWEGG.COM	02/14/2014	$18.08
	Amazon.com	02/16/2014	$44.98
	INDEPENDENCE DAY PUBLISHI	02/18/2014	$1,000.00
	ACUSHNET COMPANY	02/18/2014	$718.68
	Amazon.com	02/19/2014	$598.00
	AMAZON MKTPLACE PMTS	02/19/2014	$173.19
	MONOPRICE INC	02/18/2014	$127.03
	Galls Intern	02/20/2014	$90.10
	Galls Intern	02/20/2014	$100.44
	Amazon.com	02/20/2014	$118.02
	MAGNET STREET	02/20/2014	$22.95
	OFFICEMAX CT IN#607856	02/20/2014	$171.78

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	SHI CORP	02/20/2014	$225.62
	ALL AMERICAN SPECIALTIES	02/20/2014	$638.10
	Amazon.com	02/20/2014	$483.85
	MORRIS COMMUNICATIONS	02/20/2014	$10.65
	LUCID SOFTWARE INC	02/23/2014	$9.95
	BAKER'S SPORTING GOODS	02/24/2014	$72.16
	PAYPAL MATTHEWISBA	02/25/2014	$104.32
	Amazon.com	02/25/2014	$37.90
	IFIXIT	02/25/2014	$96.15
	STAPLES DIRECT	02/27/2014	$238.46
	OFFICEMAX CT IN#728701	02/27/2014	$111.84
			$13,632.18
RENEE J LECLAIR	SANTA CRUZ BIOTECHNOLOGY	02/04/2014	$303.50
	SANTA CRUZ BIOTECHNOLOGY	02/04/2014	$303.50
	IVG INVITROGEN CORPORA	02/08/2014	$233.00
	FEDEX 797867433647	02/12/2014	$36.11
	NEUROMICS.COM	02/20/2014	$549.00
	ABCAM	02/20/2014	$221.00
	ENZO LIFE SCIENCES	02/20/2014	$534.00
			$2,180.11
RENEE L RESCHKE	ULINE SHIP SUPPLIES	02/04/2014	$74.94
	WESTERN STATES ENVELOPE &	02/07/2014	$2,198.40
	ENVELOPE MART OF NORTH EA	02/17/2014	$315.60
	ENVELOPE MART OF NORTH EA	02/17/2014	$806.10
	ENVELOPE MART OF NORTH EA	02/17/2014	$131.60
	ENVELOPE MART OF NORTH EA	02/17/2014	$76.22
	ENVELOPE MART OF NORTH EA	02/17/2014	$40.20
	ENVELOPE MART OF NORTH EA	02/17/2014	$94.00
	ENVELOPE MART OF NORTH EA	02/17/2014	$88.83
	ENVELOPE MART OF NORTH EA	02/17/2014	$178.76
	ENVELOPE MART OF NORTH EA	02/17/2014	$79.00
	WESTERN STATES ENVELOPE &	02/19/2014	$236.80
			$4,320.45
RENEE W OBRIEN	VZWRLSS IVR VB	02/08/2014	$52.27
	VZWRLSS IVR VB	02/08/2014	$80.49
			$132.76
RHONDA CAMPBELL	OFFICEMAX CT IN#545313	02/18/2014	$343.56
	Amazon.com	02/20/2014	$82.49
	OFFICEMAX CT IN#748948	02/27/2014	$114.52
	US INK & TONER	02/27/2014	$147.24
			$687.81
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	02/06/2014	$175.00
			$175.00
RICHARD A WEBB	UPS 292150G122E	02/05/2014	$7.17

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	02/11/2014	$71.28
	KURT J. LESKER COMPANY	02/20/2014	$187.35
	PRAXAIR DIST-ACCUPAY	02/24/2014	$147.73
	AMAZON MKTPLACE PMTS	02/27/2014	$140.00
			$553.53
RICHARD D ADAMS	STREM CHEMICALS INC.	01/30/2014	$376.74
	KEMTECH AMERICA INC	01/31/2014	$378.69
	VWR INTERNATIONAL INC	02/05/2014	$171.88
	Staples Tech Soln	02/08/2014	$27.78
	STREM CHEMICALS INC.	02/10/2014	$390.25
	Staples Tech Soln	02/21/2014	$438.83
	TUDOR SCIENTIFIC GLASS	02/21/2014	$214.49
	SIGMA ALDRICH US	02/24/2014	$45.66
	SIGMA ALDRICH US	02/26/2014	$35.28
	STREM CHEMICALS INC.	02/26/2014	$103.55
			$2,183.15
RICHARD G ELLIS	AUTOZONE #0278	01/31/2014	$19.44
	AUTOZONE #0278	01/31/2014	$46.60
	AUTOZONE #0278	02/03/2014	$31.08
	AUTOZONE #0278	02/03/2014	$27.98
	CLASSIC FORD OF COLUMBIA	02/03/2014	$433.25
	AUTOZONE #0278	02/05/2014	$36.13
	CARQUEST 01013119	02/05/2014	$92.53
	CARQUEST 01013119	02/05/2014	$8.85
	AUTOZONE #0278	02/05/2014	$140.75
	CARQUEST 01013119	02/05/2014	$24.72
	AUTOZONE #0278	02/06/2014	$86.39
	CARQUEST 01013119	02/06/2014	$362.90
	CLASSIC FORD OF COLUMBIA	02/06/2014	$145.43
	AUTOZONE #0278	02/07/2014	$91.26
	IBS OF COLUMBIA	02/10/2014	$63.07
	CARQUEST 01013119	02/10/2014	$237.83
	AUTOZONE #0278	02/10/2014	$141.04
	GALEANA CHRYSLER PARTS	02/10/2014	$13.98
	AUTOZONE #0278	02/17/2014	$62.31
	CARQUEST 01013119	02/19/2014	$313.92
	AUTOZONE #0278	02/19/2014	$211.47
	AUTOZONE #0278	02/18/2014	$33.63
	AUTOZONE #0278	02/19/2014	$165.36
	IBS OF COLUMBIA	02/20/2014	$97.15
	LOVE CHEVROLET PARTS AND	02/19/2014	$103.51
	CLASSIC FORD OF COLUMBIA	02/20/2014	$98.49
	LOVE CHEVROLET PARTS AND	02/19/2014	$97.22
	AUTOZONE #0278	02/20/2014	$114.69
	AUTOZONE #0278	02/20/2014	$68.03
	AUTOZONE #0278	02/20/2014	$72.48

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	FRASIER TIRE S62800024	02/20/2014	$326.19
	FRASIER TIRE S62800024	02/20/2014	$237.79
	FRASIER TIRE S62800024	02/20/2014	$307.27
	AUTOZONE #0278	02/21/2014	$91.18
	IBS OF COLUMBIA	02/24/2014	$92.83
	CARQUEST 01013119	02/25/2014	$11.28
	AUTOZONE #0278	02/24/2014	$199.19
	AUTOZONE #0278	02/26/2014	$24.28
	CARQUEST 01013119	02/26/2014	$14.83
	AUTOZONE #0278	02/27/2014	$46.74
	AUTOZONE #0278	02/27/2014	$115.54
	AUTOZONE #0278	02/27/2014	$74.46
			$4,983.07
RICHARD G EVANS	E&D ENTERPRISES INC	02/06/2014	$768.00
	DMV INTERNET 205	02/24/2014	$6.00
			$774.00
RICHARD G VOGT	ADAFRUIT INDUSTRI00 OF 00	02/09/2014	$121.74
	U OF C CORE FACILITY 114	02/13/2014	$14.00
			$135.74
RICHARD L FAILE	WWW.NEWEGG.COM	02/04/2014	$27.42
	WWW.NEWEGG.COM	02/05/2014	$461.78
	CABLE & CONNECTIONS	02/07/2014	$115.29
			$604.49
RICHARD L GOODWIN	FEDEX 803453932820	02/06/2014	$56.93
			$56.93
RICHARD LAMAR BROOKS JR	ADVANCED DOOR SYSTEMS	01/31/2014	$955.08
	CURTIS W DOWLING JR	02/20/2014	$1,989.90
	KEY SHOP	02/19/2014	$122.70
			$3,067.68
RICHARD MOAK	AMAZON MKTPLACE PMTS	01/31/2014	$169.48
	AMAZON MKTPLACE PMTS	02/05/2014	$159.49
	AMAZON MKTPLACE PMTS	02/06/2014	$214.99
	Amazon.com	02/11/2014	$395.80
	DMI DELL HIGHER EDUC	02/14/2014	$1,363.89
	DMI DELL HIGHER EDUC	02/26/2014	$1,930.02
			$4,233.67
RICHARD SMART	C & H TECHNOLOGY	02/14/2014	$1,206.00
			$1,206.00
RICK B BREWER	RICHLAND INDUSTRIAL	02/18/2014	$27.90
	WW GRAINGER	02/19/2014	$79.52
			$107.42
RICK M CONNOR	THE HOME DEPOT 1110	01/31/2014	$80.44
	238 C-K COLUMBIA	01/31/2014	$286.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	SHERWIN WILLIAMS #2767	01/31/2014	$135.02
	LOWES #01064	01/31/2014	$15.27
	LOWES #01064	01/31/2014	$57.53
	1140 PERRY MANN	02/04/2014	$155.06
	LOWES #01064	02/04/2014	$71.20
	LOWES #01064	02/05/2014	$121.51
	LOWES #01064	02/06/2014	$77.24
	CARAWAY FIRE & SAFETY	02/06/2014	$1,575.04
	LOWES #01064	02/07/2014	$285.12
	LOWES #01064	02/10/2014	$165.42
	LOWES #01064	02/11/2014	$31.84
	RICHLAND INDUSTRIAL	02/17/2014	$43.15
	ROSE TALBERT	02/17/2014	$139.09
	1140 PERRY MANN	02/17/2014	$51.08
	LOWES #01064	02/17/2014	$144.17
	LOWES #01064	02/18/2014	$55.29
	LOWES #01064	02/19/2014	$84.88
	LOWES #01064	02/19/2014	$143.01
	ROSE TALBERT	02/19/2014	$17.61
	LOWES #01064	02/20/2014	$26.16
	GATEWAY #1 COLA	02/20/2014	$21.18
	TRITEK LLC	02/20/2014	$204.50
	LOWES #01064	02/24/2014	$17.25
	1140 PERRY MANN	02/24/2014	$775.44
	LOWES #01064	02/25/2014	$60.27
	LOWES #01064	02/26/2014	$55.27
	LOWES #01064	02/26/2014	$10.74
	SOUTHLAND EQUIPMENT SERVI	02/26/2014	$249.48
	LOWES #01064	02/27/2014	$142.99
	INTERSTATE ALL BATTERY	02/26/2014	$17.26
			$5,315.67
RICO R REED	FACEBK 98Z5Q52JX2	02/01/2014	$21.66
	VZWRLSS APOCC VISB	02/04/2014	$76.56
	AAC AND U	02/05/2014	$60.00
	BATTERIES PLUS #75	02/16/2014	$66.94
	FACEBK ZDCUN5WJX2	02/14/2014	$8.31
	BESTBUY.COM 00009944	02/15/2014	$161.95
			$395.42
ROB W SCHALLER	OTTERBOX	02/22/2014	$97.15
			$97.15
ROBERT C THUNELL	US INK & TONER	02/18/2014	$135.74
			$135.74
ROBERT D JAMES	CREGGER COMPANY 30	01/31/2014	$45.05
	LOWES #00499	02/03/2014	$5.33
	CAPITAL SUPPLY OF COLUMBI	02/05/2014	$16.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	CREGGER COMPANY 30	02/04/2014	$422.91
	CREGGER COMPANY 30	02/05/2014	$72.57
	ACE HARDWARE CAYCE	02/19/2014	$21.39
	ACE HARDWARE CAYCE	02/19/2014	$18.17
	RICHLAND INDUSTRIAL	02/26/2014	$29.24
	LOWES #00499	02/26/2014	$16.53
			$647.34
ROBERT E COTHRAN	ACCU-TECH CORPORATION	02/07/2014	$571.90
			$571.90
ROBERT E HELLER	QSR INTERNATIONAL AMERIC	02/03/2014	$1,139.00
	OFFICE DEPOT #2349	02/07/2014	$190.07
	WWW.NEWEGG.COM	02/20/2014	$119.95
	CABLE & CONNECTIONS	02/19/2014	$30.23
	HP DIRECT-PUBLICSECTOR	02/22/2014	$1,360.12
	OFFICE DEPOT #2349	02/21/2014	$9.71
	APL APPLE ONLINE STORE	02/21/2014	$85.32
	CABLE & CONNECTIONS	02/20/2014	$17.11
	QUALTRICS	02/24/2014	$500.00
	CBI PARALLELS	02/25/2014	$49.99
	CABLE & CONNECTIONS	02/24/2014	$2.68
			$3,504.18
ROBERT E RAYBORN	FLEETPRIDE 310	01/31/2014	$36.78
	HPA # 07	02/04/2014	$23.37
	DYNAMIC TRUCK REPAIR	02/05/2014	$894.93
	LEE TRANSPORT EQUIPMENT	02/18/2014	$43.20
	LEE TRANSPORT EQUIPMENT	02/20/2014	$114.48
	RICHLAND INDUSTRIAL	02/21/2014	$11.83
	ADVANCE AUTO PARTS #5010	02/21/2014	$19.24
	HPA # 07	02/24/2014	$342.37
	SHEALYS TRUCK CENTER	02/24/2014	$103.95
			$1,590.15
ROBERT EASLER	WW GRAINGER	01/31/2014	$64.35
	HYDRADYNE 583	02/03/2014	$214.60
	HYDRADYNE 583	02/03/2014	$93.17
	NAPA BOILING SPGS0023167	02/05/2014	$84.79
	LOWES #01986	02/05/2014	$69.93
	BOILING SPRINGS TIRE	02/05/2014	$1,101.34
	NODINE SMALL ENGINE REPAI	02/06/2014	$1,611.03
	JOHN DEERE LANDSCAPES775	02/05/2014	$664.94
	BURNS WELDING & ETC.	02/11/2014	$952.50
	TURFMASTER LANDSCAPING	02/10/2014	$1,900.00
	CHEMSEARCH	02/12/2014	$1,014.96
			$7,771.61
ROBERT F LYON	ONLINESTORES.COM	02/03/2014	$49.26
	GOTWOODDOME	02/03/2014	$204.23

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LYON	MANN TOOL AND SUPPLY	02/10/2014	$158.58
	LOWES #01064	02/21/2014	$101.43
			$513.50
ROBERT G WEAVER	GRAPH-ITTI	01/31/2014	$99.36
	B & H PHOTO-VIDEO.COM	02/04/2014	$64.44
	APL APPLE ITUNES STORE	02/08/2014	$299.99
	FEDEX 797825983307	02/07/2014	$10.58
	FEDEX 797872546855	02/12/2014	$14.12
	AMAZON MKTPLACE PMTS	02/13/2014	$274.45
	DMI DELL HIGHER EDUC	02/20/2014	$389.98
	CIRCLE SYSTEMS, INC	02/26/2014	$179.00
	BESTBUY.COM 00009944	02/27/2014	$1,187.89
			$2,519.81
ROBERT L ELLIS JR	Amazon.com	02/03/2014	$47.07
	Amazon.com	02/05/2014	$125.13
	Amazon.com	02/18/2014	$37.29
	VZWRLSS APOCC VISB	02/26/2014	$64.82
			$274.31
ROBERT M AMMONS	COMPANSOL / RACHOUSTON	02/05/2014	$299.85
	WAL-MART #1030	02/05/2014	$43.14
			$342.99
ROBERT N BRANDON	AT&T BILL PAYMENT	02/09/2014	$277.15
	FEDEX 452669563	02/11/2014	$13.81
	FEDEX 453348511	02/19/2014	$13.81
	FEDEX 453449230	02/20/2014	$13.81
	FEDEX 453549965	02/22/2014	$37.26
	FEDEX 453950736	02/26/2014	$18.21
			$374.05
ROBERT S NORMAN	TARGET 00019232	02/01/2014	$32.38
	VWR INTERNATIONAL INC	02/06/2014	$145.97
	IVG INVITROGEN CORPORA	02/05/2014	$806.90
	VWR INTERNATIONAL INC	02/06/2014	$70.23
	QIAGEN INC	02/05/2014	$539.14
	HACH COMPANY	02/11/2014	$303.57
	PET SUPPLIES PLUS #803	02/17/2014	$68.28
	TFS FISHERSCI ECOM ATL	02/20/2014	$59.84
	Amazon.com	02/24/2014	$41.70
	AMAZON MKTPLACE PMTS	02/25/2014	$471.01
	COLUMBIA SCUBA	02/25/2014	$213.84
	AMAZON MKTPLACE PMTS	02/25/2014	$284.51
			$3,037.37
ROBERT T HARMAN	ATO LTD	02/10/2014	$485.20
	JOBEN INC	02/14/2014	$2,148.50
	SMITH & JONES JANITORI	02/25/2014	$137.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,771.07
ROBERT WATSON	TWC TIME WARNER CABLE	02/04/2014	$99.90
	AMAZON MKTPLACE PMTS	02/07/2014	$25.47
	Amazon.com	02/14/2014	$21.56
			$146.93
ROBERT WIESNER	DMI DELL HIGHER EDUC	02/08/2014	$256.46
	DMI DELL HIGHER EDUC	02/08/2014	$26.34
	DMI DELL HIGHER EDUC	02/08/2014	$1,171.57
	DMI DELL HIGHER EDUC	02/12/2014	$1,535.44
	BATTERIES PLUS #17	02/17/2014	$782.58
	WWW.NEWEGG.COM	02/21/2014	$192.21
			$3,964.60
ROBERTO PETTI	APL APPLE ONLINE STORE	02/06/2014	$85.32
	APL APPLE ONLINE STORE	02/06/2014	$85.32
	APL APPLE ONLINE STORE	02/06/2014	$10.79
	APL APPLE ONLINE STORE	02/06/2014	$74.52
	DRI ISKYSOFT SOFTWAR	02/14/2014	$59.95
	APL APPLE ONLINE STORE	02/17/2014	$215.95
	APL APPLE ONLINE STORE	02/18/2014	$74.52
	APL APPLE ONLINE STORE	02/18/2014	$74.52
	APL APPLE ONLINE STORE	02/18/2014	$74.52
			$755.41
RODDY W WHITAKER	INTERSTATE ALL BATTERY	02/04/2014	$265.17
	GENERAL SALES CO	02/10/2014	$23.22
	LOWES #00385	02/10/2014	$3.33
	GENERAL SALES CO	02/10/2014	$23.22
	NASHVILLE WRAPS, LLC	02/17/2014	$37.11
	LOWES #00385	02/18/2014	$43.65
	WAL-MART #1164	02/18/2014	$16.78
	ACE HARDWARE CAYCE	02/18/2014	$10.68
	Amazon.com	02/20/2014	$22.98
	WAL-MART #4379	02/21/2014	$23.34
	Amazon.com	02/24/2014	$26.06
	LOWES #00385	02/24/2014	$23.68
	LOWES #00499	02/27/2014	$16.68
	W.P.LAW, INC	02/27/2014	$16.57
	W.P.LAW, INC	02/27/2014	$17.97
			$570.44
RODNEY A BEARD	WW GRAINGER	02/05/2014	$6.64
	WW GRAINGER	02/05/2014	$121.68
	OPTIMUM FILTRATION CO.	02/05/2014	$341.40
	LOWES #00499	02/25/2014	$9.16
	LOWES #00499	02/25/2014	$13.87
	CAROLINA TAPE & SUPPLY CO	02/25/2014	$680.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,173.05
ROGER D NEWMAN-NORLUND	DELSYS INC.	02/17/2014	$90.00
			$90.00
RONALD C MAXFIELD	SHUMAN OWENS SUPPLY CO	01/31/2014	$108.92
	SHUMAN OWENS SUPPLY CO	01/31/2014	$32.29
	WW GRAINGER	02/05/2014	$69.37
	WW GRAINGER	02/05/2014	$245.40
	FEDEXOFFICE 00015024	02/26/2014	$274.71
			$730.69
RONALD DEWAYNE GENTRY	NORTHERN TOOL EQUIP SC	02/05/2014	$279.21
	TAYLOR FREEZER SALES CO	02/11/2014	$96.27
	1140 PERRY MANN	02/18/2014	$192.78
	RICHLAND INDUSTRIAL	02/18/2014	$31.75
	LOWES #00499	02/25/2014	$173.75
			$773.76
RONALD J RUSZCZYK	PAYPAL LASERLINK	01/31/2014	$100.00
	TFS FISHERSCI ECOM ATL	02/05/2014	$23.11
	TFS FISHERSCI ECOM ATL	02/12/2014	$72.88
	TFS FISHERSCI ECOM ATL	02/22/2014	$108.97
	SCANTRON CORPORATION	02/25/2014	$130.13
			$435.09
RONALD L CROSS JR	LOWES #01064	02/03/2014	$325.11
	ACTION BOLT AND SUPPLY IN	02/04/2014	$40.00
	1140 PERRY MANN	02/05/2014	$283.79
	1140 PERRY MANN	02/05/2014	$96.98
	1140 PERRY MANN	02/07/2014	$1,687.50
	1140 PERRY MANN	02/25/2014	$20.47
	RICHLAND INDUSTRIAL	02/26/2014	$9.70
			$2,463.55
RONALD L HALLMAN	SPARROW & KENNEDY TRACTOR	01/31/2014	$25.94
	MULLINS TRUCK & TRACTOR C	01/31/2014	$201.41
	SPARROW & KENNEDY TRACTOR	01/31/2014	$60.80
	SPARROW & KENNEDY TRACTOR	01/31/2014	$21.01
	CAROLINA POWER EQUIPMENT	02/03/2014	$30.33
	FARM BUREAU PRODUCTS PROG	02/06/2014	$214.02
	RICHLAND INDUSTRIAL	02/06/2014	$68.95
	MOTA INDUSTRIAL SVCS	02/07/2014	$33.58
	NAPA STORE 1015002	02/10/2014	$51.15
	BEARING DIST - COLUMBIA	02/17/2014	$14.29
	GATEWAY #1 COLA	02/18/2014	$9.72
	RICHLAND INDUSTRIAL	02/24/2014	$333.23
	AIRGAS SOUTH	02/25/2014	$75.66
	WW GRAINGER	02/25/2014	$80.86
	BEARING DIST - COLUMBIA	02/25/2014	$34.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	NORTHERN TOOL EQUIP SC	02/25/2014	$207.28
	SPARROW & KENNEDY TRACTOR	02/25/2014	$87.97
	PATRIOT AUTO PARTS	02/27/2014	$145.58
			$1,696.34
RONALD R PATANE	SC LAW ENFORCEMENT	02/05/2014	$25.00
			$25.00
ROOSEVELT JR BARNWELL	JONES AND FRANK COLUMBIA	02/17/2014	$273.13
	VELVETEX	02/20/2014	$399.60
	ARROWAK MANUFACTURING & D	02/24/2014	$2,056.00
	ARROWAK MANUFACTURING & D	02/27/2014	$274.65
			$3,003.38
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	02/27/2014	$1,826.56
			$1,826.56
ROSE MARY L RITCHIE	OFFICEMAX CT IN#582467	02/19/2014	$57.26
			$57.26
ROSEMARIE M BOOZE	PAYPAL NORTHERNCOM	01/31/2014	$85.22
	PAYPAL NRI	01/31/2014	$175.00
	PAYPAL THOMAR44	02/06/2014	$60.00
	PAYPAL RENEWED	02/08/2014	$269.00
	PAYPAL NRI	02/15/2014	$37.21
	AT&T DATA	02/22/2014	$30.00
			$656.43
ROSIE C MEINDL	VZWRLSS IVR VB	01/31/2014	$92.82
	VZWRLSS IVR VB	02/19/2014	$66.05
	ANDERSON STAMP AND ENGRAV	02/27/2014	$240.77
			$399.64
ROXINE CHAPSKI	IVG INVITROGEN CORPORA	02/13/2014	$288.50
	TFS FISHERSCI ECOM ATL	02/13/2014	$194.91
	ABCAM	02/13/2014	$430.00
	QIAGEN INC	02/18/2014	$1,864.33
	SIGMA ALDRICH US	02/19/2014	$377.30
	VWR INTERNATIONAL INC	02/21/2014	$181.45
			$3,336.49
ROY QUINN	C C DICKSON CO 1019	02/04/2014	$40.06
	JOHNSTONE SUPPLY-S'BURG	02/05/2014	$692.55
	NORTHERN TOOL EQUIP	02/04/2014	$40.85
	JOHNSTONE SUPPLY-S'BURG	02/11/2014	$126.41
	JOHNSTONE SUPPLY-S'BURG	02/18/2014	$41.69
	JOHNSTONE SUPPLY-S'BURG	02/24/2014	$81.68
	JOHNSTONE SUPPLY-S'BURG	02/26/2014	$117.20
			$1,140.44
ROY R SUTHERLANDIII	BEST BUY 00002642	02/17/2014	$74.89
	SMITH RUBBER STAMP & SEAL	02/21/2014	$6.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	LOWES #00499	02/26/2014	$5.32
			$86.69
RUSHTON F AUSTIN	1140 PERRY MANN	01/31/2014	$208.44
	1140 PERRY MANN	01/31/2014	$219.24
	1140 PERRY MANN	02/04/2014	$120.32
	1140 PERRY MANN	02/10/2014	$50.16
	1140 PERRY MANN	02/11/2014	$10.82
	HOFFMAN & HOFFMAN	02/11/2014	$1,250.00
	1140 PERRY MANN	02/26/2014	$25.34
			$1,884.32
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	02/04/2014	$2,500.00
	STAPLES 00103911	02/04/2014	$215.98
	JOHNSON CONTROLS SS	02/06/2014	$452.85
			$3,168.83
RUSSELL TUCKER	THE HOME DEPOT 1115	01/30/2014	$308.10
	PSA SHOPPING MALL	02/07/2014	$150.00
	LOWES #01533	02/10/2014	$404.53
	CAROLINA CHEMICAL EQUIPME	02/11/2014	$491.50
	SOUTHEASTERN PAPER GBO	02/12/2014	$787.50
	GIH GLOBALINDUSTRIALEQ	02/12/2014	$34.99
	SOUTHEASTERN PAPER GBO	02/12/2014	$110.81
	FILTER PURE	02/12/2014	$300.30
	ROC ROCKLER WDWRK HDWE	02/12/2014	$84.93
	ECOLAB CENTER	02/13/2014	$110.58
	AIR DELIGHTS INC	02/13/2014	$808.90
	GIH GLOBALINDUSTRIALEQ	02/14/2014	$1,358.93
	GIH GLOBALINDUSTRIALEQ	02/17/2014	$308.10
	WW GRAINGER	02/18/2014	$240.41
	DUSLAN BATTERIES	02/18/2014	$65.94
	GIH GLOBALINDUSTRIALEQ	02/19/2014	$72.45
	FILTER PURE	02/21/2014	$254.94
	LOWES #01533	02/25/2014	$89.77
	THE HOME DEPOT 1115	02/25/2014	$29.46
	WW GRAINGER	02/27/2014	$290.21
	NAPA AUTO PARTS RIDGELAND	02/27/2014	$60.84
			$6,363.19
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	02/06/2014	$237.90
	DMI DELL HIGHER EDUC	02/14/2014	$2,358.24
	TFS FISHERSCI ECOM ATL	02/14/2014	$445.12
	DMI DELL HIGHER EDUC	02/27/2014	$1,761.94
			$4,803.20
RYAN D BOGGS	OFFICE MAX	02/04/2014	$84.79
			$84.79
RYAN M RADCLIFFE	STATE CHEMIC STATE CHE	02/07/2014	$1,948.07

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	TRAYCO CORP	02/18/2014	$322.64
	SHERWIN WILLIAMS #2076	02/27/2014	$20.54
			$2,291.25
RYAN R RYKACZEWSKI	STAPLES 00103911	02/23/2014	$40.58
			$40.58
SADDLER J TAYLOR	U-HAUL MOVING & STORAGE A	01/30/2014	$59.02
	SOUTHEASTERN COLLEGE ART	02/17/2014	$70.00
			$129.02
SALVATORE A GAZZE	TFS FISHER SCI ATL	02/06/2014	$258.80
	MCMASTER-CARR	02/07/2014	$128.78
	VWR INTERNATIONAL INC	02/08/2014	$261.57
	TFS FISHER SCI ATL	02/11/2014	$92.89
	VWR INTERNATIONAL INC	02/12/2014	$108.43
	VWR INTERNATIONAL INC	02/14/2014	$98.57
	SIGMA ALDRICH US	02/19/2014	$103.01
	SIGMA ALDRICH US	02/20/2014	$129.37
	SIGMA ALDRICH US	02/20/2014	$181.79
	SIGMA ALDRICH US	02/21/2014	$235.85
	SIGMA ALDRICH US	02/25/2014	$84.36
			$1,683.42
SAMUEL D GROSS	OFFICE DEPOT #2349	02/04/2014	$86.39
	ACE HARDWARE CAYCE	02/04/2014	$93.75
	LOWES #00499	02/11/2014	$141.31
	PRODUCTION ADVANTAGE INC	02/11/2014	$142.00
	LOWES #00499	02/16/2014	$125.18
	BUYLIGHTING.COM	02/17/2014	$88.08
	LOWES #00499	02/17/2014	$27.78
	LOWES #00499	02/18/2014	$57.94
	HARRISON BROS SUPPLY	02/21/2014	$289.56
	LOWES #00499	02/25/2014	$112.29
	ROSE TALBERT	02/26/2014	$178.48
			$1,342.76
SAMUEL P CARTER	MAJOR BUSINESS MACHINES	02/19/2014	$185.00
			$185.00
SANDRA A THOMAS	P AND S CONSTRUCTION	02/27/2014	$416.00
	P AND S CONSTRUCTION	02/27/2014	$320.00
	P AND S CONSTRUCTION	02/27/2014	$326.00
			$1,062.00
SANDRA B BESLEY	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
			$50.00
SANDRA BRINGLEY	VZWRLSS IVR VB	02/08/2014	$137.63
	MICHIGAN STATE UNIVERSIT	02/11/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$237.63
SANDRA J FANCHER	US INK & TONER	02/07/2014	$103.94
	VZWRLSS IVR VB	02/08/2014	$54.10
			$158.04
SANDRA J KELLY	STAPLES DIRECT	02/22/2014	$102.59
	VWR INTERNATIONAL INC	02/27/2014	$29.27
	VWR INTERNATIONAL INC	02/27/2014	$104.05
			$235.91
SANDRA L SABO	AMAZON MKTPLACE PMTS	02/02/2014	$526.74
	AMAZON MKTPLACE PMTS	01/31/2014	$12.90
	BESTBUY.COM 00009944	02/03/2014	$86.38
	AT&T BILL PAYMENT	02/13/2014	$587.51
			$1,213.53
SANDRA MARSHALL	OFFICE MAX	02/05/2014	$24.94
	US INK & TONER	02/11/2014	$90.05
	US INK & TONER	02/11/2014	$90.05
	SOUTHEASTERN PRINTING &	02/10/2014	$75.26
	OFFICEMAX CT IN#452564	02/12/2014	$58.99
	OFFICEMAX CT IN#747276	02/27/2014	$28.63
			$367.92
SARA J WILCOX	APL APPLE ONLINE STORE	02/26/2014	$52.92
	APL APPLE ONLINE STORE	02/26/2014	$42.12
	APL APPLE ONLINE STORE	02/26/2014	$895.32
			$990.36
SARA M EASLER	FEDEX 452312744	02/06/2014	$16.95
	FEDEX 453011000	02/15/2014	$13.81
	FEDEX 128278263	02/25/2014	$50.82
	AT&T BILL PAYMENT	02/25/2014	$285.89
	FEDEX 128339061	02/26/2014	$83.38
			$450.85
SARAH C PRUITT	AMAZON MKTPLACE PMTS	02/11/2014	$25.92
	Amazon.com	02/11/2014	$75.99
	Amazon.com	02/12/2014	$299.99
			$401.90
SARAH C SCHUMACHER	AMERICAN COLLEGE OF SP	02/06/2014	$230.00
	TFS FISHERSCI ECOM CHI	02/11/2014	$80.48
	TFS FISHERSCI ECOM CHI	02/26/2014	$42.63
			$353.11
SARAH E KELLY	BAR BARCODES INC	02/06/2014	$2,259.20
	INNOVATIONS GROUP INC	02/11/2014	$652.05
	ULINE SHIP SUPPLIES	02/21/2014	$176.90
			$3,088.15
SARAH E ROTHENBERG	DHL BSRFCLTI700000005	02/07/2014	$121.82

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	USA SCIENTIFIC, INC.	02/07/2014	$31.75
	BIO RAD VIROTHENBERG02	02/11/2014	$1,006.60
	SCIENCE FIRST WILDCO	02/24/2014	$241.89
	TFS FISHERSCI ECOM ATL	02/25/2014	$259.32
	VWR INTERNATIONAL INC	02/26/2014	$225.56
	BIO RAD VIROTHENBERG02	02/26/2014	$165.93
			$2,052.87
SARAH M GURLEY	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/10/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/14/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$475.00
SARAH M HARMON	TRACTOR SUPPLY #724	02/04/2014	$128.37
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$269.54
	LOWES #00639	02/19/2014	$57.18
	TRACTOR SUPPLY #724	02/19/2014	$96.29
	THE HOME DEPOT 1117	02/20/2014	$116.70
	LOWES #00639	02/22/2014	$101.39
			$769.47
SARAH T LIVINGSTON	BC. BASECAMP 2043011	02/10/2014	$20.00
			$20.00
SARAH T LONG	PERFECTAUDIENCE.COM	02/03/2014	$13.96
	FREE TIMES	02/04/2014	$915.00
	PERFECTAUDIENCE.COM	02/10/2014	$12.27
	MULTI MEDIA SERVICES	02/17/2014	$122.00
	PERFECTAUDIENCE.COM	02/17/2014	$12.49
	THOMSON WEST TCD	02/18/2014	$305.64
	PERFECTAUDIENCE.COM	02/21/2014	$30.00
	PERFECTAUDIENCE.COM	02/24/2014	$12.11
	PC NAME TAG	02/25/2014	$62.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,485.74
SAURABH CHATTERJEE	STAPLES DIRECT	02/08/2014	$53.98
	STAPLES DIRECT	02/11/2014	$881.44
	WWW RESEARCHDIETS COM	02/13/2014	$1,735.00
	LIFETECH 24902643	02/27/2014	$1,010.80
			$3,681.22
SCOTT A VENDEMIA	MATHWORKS	02/03/2014	$299.96
	BEST BUY 00002642	02/05/2014	$192.57
	AMAZON MKTPLACE PMTS	02/10/2014	$70.68
	MINITOOL SOLUTION	02/11/2014	$39.00
	DMI DELL HIGHER EDUC	02/19/2014	$233.69
			$835.90
SCOTT C HUDSON	LOWES #01064	02/10/2014	$228.64
	ACE HARDWARE CAYCE	02/10/2014	$58.80
	TRAYCO CORP	02/19/2014	$2,110.75
	ATO LTD	02/20/2014	$86.32
	SEXAUER CORP	02/20/2014	$817.74
	TRAYCO CORP	02/21/2014	$215.46
			$3,517.71
SCOTT C LINDENBERG	HOOTSUITE MEDIA INC.	02/05/2014	$3.25
	PARTYCITY.COM	02/07/2014	$41.99
	THEMUSICBED	02/07/2014	$99.00
	MAILCHIMP	02/11/2014	$20.00
	BOOKPAL, LLC	02/12/2014	$452.35
	ORIENTAL TRADNG CO	02/10/2014	$24.49
	HOOTSUITE MEDIA INC.	02/15/2014	$108.00
	CTC CONSTANTCONTACT.COM	02/19/2014	$192.87
	AMAZON MKTPLACE PMTS	02/19/2014	$31.92
	CBSI - COLLEGE SPORTS	02/26/2014	$97.14
			$1,071.01
SCOTT C RICKENBAKER	CVS PHARMACY #830	02/07/2014	$4.31
	GREEN GUARD FIRST AID & S	02/07/2014	$177.12
	INTUIT PRODUCTIONS UNLIM	02/24/2014	$524.43
	WAL-MART #1183	02/24/2014	$17.97
			$723.83
SCOTT COOPER	C & C BOILER SALES &SVC	01/31/2014	$84.75
	W.P.LAW, INC	02/06/2014	$632.48
	HDS POWER SOLUTIONS #5G	02/06/2014	$74.86
	RICHLAND INDUSTRIAL	02/11/2014	$443.18
	C & C BOILER SALES &SVC	02/17/2014	$381.76
	ACTION BOLT AND SUPPLY IN	02/18/2014	$240.76
	ACTION BOLT AND SUPPLY IN	02/24/2014	$318.43
	C & C BOILER SALES &SVC	02/26/2014	$128.00
			$2,304.22

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CRITTENDEN	MCMASTER-CARR	02/07/2014	$242.73
	LOWES #00499	02/07/2014	$23.26
	PUREPEG, LLC	02/14/2014	$645.54
	SIGMA ALDRICH US	02/14/2014	$1,170.72
	SIGMA ALDRICH US	02/18/2014	$289.46
	SIGMA ALDRICH US	02/18/2014	$573.76
	SIGMA ALDRICH US	02/20/2014	$67.93
	FEDEX 830109083734	02/22/2014	$4.85
	SIGMA ALDRICH US	02/24/2014	$80.35
	SIGMA ALDRICH US	02/24/2014	$196.68
	BEST BUY 00002642	02/27/2014	$674.06
			$3,969.34
SCOTT E STURKIE	1140 PERRY MANN	02/04/2014	$447.94
	1140 PERRY MANN	02/06/2014	$48.49
	1140 PERRY MANN	02/07/2014	$45.90
	GATEWAY #1 COLA	02/10/2014	$286.91
	1140 PERRY MANN	02/18/2014	$134.62
	GATEWAY #1 COLA	02/18/2014	$84.78
	1140 PERRY MANN	02/21/2014	$31.82
	GATEWAY #1 COLA	02/21/2014	$135.22
	GATEWAY #1 COLA	02/20/2014	$32.95
	1140 PERRY MANN	02/24/2014	$121.45
	CONSOLIDATED PIPE-COLUMBI	02/24/2014	$46.68
	1140 PERRY MANN	02/24/2014	$11.33
	GATEWAY #1 COLA	02/24/2014	$281.14
	GATEWAY #1 COLA	02/25/2014	$28.29
	FERGUSON ENTERPRISES 1891	02/26/2014	$22.62
	LOWES #00499	02/27/2014	$5.64
	GATEWAY #1 COLA	02/26/2014	$11.82
	GATEWAY #1 COLA	02/26/2014	$7.75
			$1,785.35
SCOTT J RICE	BAKER DISTRIBUTING #541	02/03/2014	$344.74
	ELECTRIC CONTROL & SUPPLY	02/03/2014	$204.77
	CITY ELECTRIC REPAIR INC	02/04/2014	$82.06
	CITY ELECTRIC REPAIR INC	02/04/2014	$24.27
	COLUMBIA WINAIR CO	02/19/2014	$45.62
	THE TRANE COMPANY	02/22/2014	$471.39
	COLUMBIA WINAIR CO	02/21/2014	$69.72
	CE COLUMBIA	02/26/2014	$14.43
			$1,257.00
SCOTT M WHITE	QBS - GSA	02/07/2014	$450.00
	AMAZON MKTPLACE PMTS	02/17/2014	$39.89
	AMAZON MKTPLACE PMTS	02/17/2014	$25.99
			$515.88
SCOTT R GOODE	HIGH PURITY STANDARDS	02/06/2014	$7.68

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R GOODE	PAYPAL WESTHORIZON	02/25/2014	$299.94
			$307.62
SCOTT W PRILL	4IMPRINT	02/03/2014	$1,520.65
	OFFICE DEPOT #2349	02/19/2014	$53.99
	VZWRLSS MY VZ VB P	02/21/2014	$380.64
	VZWRLSS MY VZ VB P	02/21/2014	$271.60
			$2,226.88
SCOTTY KEDNOCKER	MICROSCOPE SERVICE & REPA	01/31/2014	$476.00
	CONFERTEL WEBINARS	02/05/2014	$115.00
	LOWES #00499	02/05/2014	$122.23
	KENNYS AUTO PARTS	02/07/2014	$109.39
	FDK SAMEDAY 20020202	02/07/2014	$54.75
	LOWES #00499	02/14/2014	$495.00
	WAL-MART #1183	02/19/2014	$19.76
	CHURCH & DWIGHT CO INC	02/19/2014	$382.23
	LOWES #00499	02/19/2014	$63.07
			$1,837.43
SETH G JOHN	AMAZON MKTPLACE PMTS	01/31/2014	$14.99
	VWR INTERNATIONAL INC	02/04/2014	$145.82
	VWR INTERNATIONAL INC	02/04/2014	$131.16
	TFS FISHERSCI ECOM ATL	02/04/2014	$523.83
	TFS FISHERSCI ECOM ATL	02/04/2014	$54.12
	Amazon.com	02/05/2014	$129.00
	APL APPLE ONLINE STORE	02/06/2014	$1,348.92
	TFS FISHERSCI ECOM ATL	02/06/2014	$97.16
	TFS FISHERSCI ECOM ATL	02/08/2014	$164.28
	TFS FISHERSCI ECOM ATL	02/12/2014	$242.22
	CRB CARBONITE BACKUP	02/18/2014	$161.99
	FEDEX 453480957	02/20/2014	$63.14
			$3,076.63
SHAMAITA S SHETU	WW GRAINGER	02/03/2014	$113.45
			$113.45
SHANA F DRY	STAPLES 00111211	02/07/2014	$23.84
	COMPORIUM PUBLISHING	02/11/2014	$141.50
	THE BERRY COMPANY	02/10/2014	$36.00
	THE BERRY COMPANY	02/10/2014	$43.15
	THE LANCASTER NEWS	02/18/2014	$1,493.67
	THE HERALD CLASSIFIEDS	02/24/2014	$536.00
	RX EXPRESS MARKETING INC	02/26/2014	$468.00
			$2,742.16
SHANE P SONNEFELD	ADI-CB	02/01/2014	$9.99
	ADI-CB	02/05/2014	$1,635.20
	ADI-CB	02/21/2014	$788.55
	ADI-CB	02/21/2014	$788.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHANE P SONNEFELD	ADI-CB	02/25/2014	$1,039.95
			$4,262.24
SHANNON DAVIS	ABCAM	02/17/2014	$789.00
	VWR INTERNATIONAL INC	02/21/2014	$590.75
	VWR INTERNATIONAL INC	02/22/2014	$590.75
			$1,970.50
SHANTIA PEARSON	MARCO MEETING	02/11/2014	$186.89
	Amazon.com	02/11/2014	$140.43
	COLUMBIA FLAG & BANNER	02/26/2014	$24.79
			$352.11
SHARMINA MILLER-RANDOLPH	SIGMA ALDRICH US	02/05/2014	$148.27
	SIGMA ALDRICH US	02/06/2014	$215.60
	IVG INVITROGEN CORPORA	02/06/2014	$381.00
	IVG INVITROGEN CORPORA	02/06/2014	$90.75
	MILLIPORE AMERICAS	02/08/2014	$173.89
	MILLIPORE AMERICAS	02/07/2014	$741.80
	ORIGENE TECHNOLOGIES	02/06/2014	$360.00
	TFS FISHERSCI ECOM CAT	02/18/2014	$288.75
	PIPETTE REPAIR SERVICE IN	02/24/2014	$157.00
	TFS FISHERSCI ECOM CAT	02/25/2014	$108.80
	ORIGENE TECHNOLOGIES	02/20/2014	$355.00
	JACKSON IMMUNORESEARCH LA	02/27/2014	$900.80
	GENHUNTER CORPORATION	02/27/2014	$161.00
			$4,082.66
SHARON L RUPP	CIVITAS MEDIA LLC	02/12/2014	$126.64
	AMAZON MKTPLACE PMTS	02/18/2014	$14.98
	AMAZON MKTPLACE PMTS	02/18/2014	$11.34
	Amazon.com	02/19/2014	$50.52
	Amazon.com	02/18/2014	$25.90
	AMAZON MKTPLACE PMTS	02/18/2014	$30.69
	AMAZON MKTPLACE PMTS	02/18/2014	$28.02
	AMAZON MKTPLACE PMTS	02/18/2014	$33.99
	Amazon.com	02/18/2014	$134.62
	Amazon.com	02/18/2014	$64.29
	Amazon.com	02/18/2014	$202.48
	Amazon.com	02/18/2014	$209.48
	Amazon.com	02/18/2014	$47.55
	Amazon.com	02/18/2014	$101.48
	AMAZON MKTPLACE PMTS	02/19/2014	$25.20
	Amazon.com	02/19/2014	$216.45
	Amazon.com	02/19/2014	$19.11
	AMAZON MKTPLACE PMTS	02/20/2014	$7.82
	Amazon.com	02/23/2014	$84.68
	Amazon.com	02/21/2014	$154.95
	Amazon.com	02/21/2014	$325.97

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L RUPP	AMAZON MKTPLACE PMTS	02/21/2014	$58.37
	AMAZON MKTPLACE PMTS	02/26/2014	$87.39
			$2,061.92
SHARON W BRANNEN	TROPHIES UNLIMITED	01/31/2014	$19.26
	FEDEX 837784401752	02/05/2014	$43.95
	AMAZON MKTPLACE PMTS	02/06/2014	$11.99
	Amazon.com	02/06/2014	$28.41
	OFFICEMAX CT IN#409048	02/10/2014	$48.82
			$152.43
SHAWN D MASTO	SOUTHEASTERN PRINTING &	02/10/2014	$329.66
	FORMS AND SUPPLY - AOPD	02/17/2014	$159.73
	PRESS PLUS	02/24/2014	$9.95
	PC NAME TAG	02/27/2014	$127.24
			$626.58
SHAWN P HAGAN	Amazon.com	02/02/2014	$382.74
	AMAZON MKTPLACE PMTS	01/31/2014	$299.00
	DRI WINEDT INC.	02/06/2014	$150.00
	AMAZON MKTPLACE PMTS	02/11/2014	$25.27
	AMAZON MKTPLACE PMTS	02/14/2014	$37.79
	SCANTRON CORPORATION	02/13/2014	$50.31
	Amazon.com	02/20/2014	$59.99
			$1,005.10
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	01/31/2014	$412.00
	SC.GOV	01/31/2014	$126.00
	Amazon.com	02/17/2014	$54.99
	SMITH & JONES JANITORI	02/18/2014	$490.25
	Amazon.com	02/20/2014	$34.98
			$1,118.22
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	01/31/2014	$29.99
	SYX GLOBALGOV/EDSOLUTN	01/31/2014	$46.49
	SYX GLOBALGOV/EDSOLUTN	02/04/2014	$247.86
	SYX GLOBALGOV/EDSOLUTN	02/05/2014	$184.01
	SYX GLOBALGOV/EDSOLUTN	02/05/2014	$20.68
	DMI DELL HIGHER EDUC	02/08/2014	$1,957.50
	ADOBE SYSTEMS, INC.	02/11/2014	$199.00
	SYX GLOBALGOV/EDSOLUTN	02/20/2014	$361.95
	SYX GLOBALGOV/EDSOLUTN	02/25/2014	$190.35
			$3,237.83
SHEILA B HEATLEY	FEDEX 452681852	02/11/2014	$20.76
			$20.76
SHEILA P SMOAK	SIGN PLUS	02/04/2014	$492.20
	SIGN PLUS	02/04/2014	$141.24
	DBC BLICK ART MATERIAL	02/07/2014	$50.47
	THE PRESS AND STANDARD	02/06/2014	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	COLLETONIAN	02/07/2014	$399.00
	STAPLES DIRECT	02/16/2014	$433.19
	STAPLES DIRECT	02/16/2014	$433.19
	PALMETTO PARCELS PLUS	02/19/2014	$130.81
	SIGN PLUS	02/20/2014	$437.63
	SIGN PLUS	02/20/2014	$54.84
	MAJOR GRAPHICS	02/21/2014	$428.00
	COLLETONIAN	02/19/2014	$749.00
			$4,249.57
SHELBY L COLLINS	BATTERIES PLUS #23	02/07/2014	$310.95
	STAPLES DIRECT	02/07/2014	$221.59
	STAPLES DIRECT	02/22/2014	$286.19
	AMAZON MKTPLACE PMTS	02/22/2014	$24.90
			$843.63
SHELLEY L COBURN	B & H PHOTO-VIDEO.COM	02/25/2014	$1,954.00
			$1,954.00
SHEREE M MARTIN	DMI DELL HIGHER EDUC	02/21/2014	$316.32
	DMI DELL HIGHER EDUC	02/21/2014	$94.04
	US INK & TONER	02/21/2014	$382.98
	DMI DELL HIGHER EDUC	02/22/2014	$548.10
	DMI DELL HIGHER EDUC	02/22/2014	$188.08
	DMI DELL HIGHER EDUC	02/27/2014	$1,548.46
			$3,077.98
SHERON B GAUSE	Amazon.com	02/04/2014	$23.01
	VZWRLSS MY VZ VB P	02/19/2014	$382.71
			$405.72
SHERRI M JENIK	FEDEX 871699114484	02/22/2014	$59.18
			$59.18
SHERRY L FEGGANS	SKYPE COMMUNICATIO	01/28/2014	$59.88
	CHIPCO COMPUTER DISTRIBU	02/03/2014	$1,090.80
	Amazon.com	02/03/2014	$58.23
	CTC CONSTANTCONTACT.COM	02/03/2014	$80.00
	APCB COMPUTER	02/03/2014	$346.80
	LAPTOP SCREEN.COM	02/03/2014	$92.53
	CELL PHONE SHOP SVCS INC	02/05/2014	$60.85
	ULINE SHIP SUPPLIES	02/11/2014	$423.28
	GH GITHUB.COM 1RJTL	02/11/2014	$7.00
	OHMYCABLES.COM	02/19/2014	$86.85
	PLASTIC SUPLLIERS	02/21/2014	$1,063.64
	GAYLORD BROS INC	02/23/2014	$203.56
	Castle Bag Co	02/21/2014	$107.71
	Amazon.com	02/25/2014	$41.54
	AMAZON MKTPLACE PMTS	02/27/2014	$11.68
	COLLECTIONS CNP	02/25/2014	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,742.35
SHERRY L MORRISON	AT&T BILL PAYMENT	02/20/2014	$1.27
	AT&T BILL PAYMENT	02/25/2014	$74.21
	AT&T BILL PAYMENT	02/25/2014	$95.21
			$170.69
SHERYL L WISKUR	VWR INTERNATIONAL INC	02/05/2014	$39.00
	VWR INTERNATIONAL INC	02/06/2014	$111.22
	VWR INTERNATIONAL INC	02/06/2014	$258.00
	VWR INTERNATIONAL INC	02/07/2014	$18.96
	VWR INTERNATIONAL INC	02/12/2014	$20.74
	SIGMA ALDRICH US	02/11/2014	$78.00
	VWR INTERNATIONAL INC	02/14/2014	$144.15
	TFS FISHERSCI ECOM ATL	02/13/2014	$116.28
	VWR INTERNATIONAL INC	02/19/2014	$104.34
	VWR INTERNATIONAL INC	02/27/2014	$85.45
	VWR INTERNATIONAL INC	02/28/2014	$62.09
	VWR INTERNATIONAL INC	02/28/2014	$41.10
			$1,079.33
SHERYL R STARNES	FEDEX 13089564	02/20/2014	$14.65
			$14.65
SHIRLEY A MCKENZIE	SPRINT WIRELESS	02/07/2014	$455.02
	VZWRLSS IVR VB	02/07/2014	$1,038.39
	BESTBUY.COM 00009944	02/07/2014	$171.19
	MANAGEDPRINT	02/07/2014	$248.40
	LOWES #00433	02/11/2014	$51.40
	BESTBUY.COM 00009944	02/12/2014	$215.05
	Amazon.com	02/13/2014	$83.71
	LOWES #00433	02/18/2014	$187.06
	STANLEY STEEMER	02/18/2014	$100.00
	DMI DELL HIGHER EDUC	02/21/2014	$305.94
	LOWES #00433	02/20/2014	$813.54
	ZENDESK, INC.	02/19/2014	$78.94
	SPIRIT TELECOM	02/20/2014	$1,602.52
	BRAIN INJURY ASSOCIATION	02/21/2014	$60.00
	SPIRIT TELECOM	02/20/2014	$35.87
			$5,447.03
SHIRLEY D NEAL	DRI TECHSMITH	02/21/2014	$49.95
	CHRONICLE OF HIGHER EDU	02/21/2014	$434.08
	Amazon.com	02/26/2014	$211.44
	CAROLINA AWARDS AND ENGRA	02/26/2014	$8.03
			$703.50
SOHEILA GHARANFOLI	OFFICE DEPOT #2196	02/21/2014	$63.44
			$63.44
SONDRA H BERGER	DMI DELL HIGHER EDUC	02/08/2014	$809.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$809.35
SONYA S HALL	OFFICEMAX CT IN#329451	02/05/2014	$114.52
	DOLRTREE 1305 00013052	02/09/2014	$5.30
	WALMART.COM 8009666546	02/11/2014	$195.46
	ANDERSON STAMP AND ENGRAV	02/17/2014	$529.11
	Amazon.com	02/19/2014	$1,081.15
	ANDERSON STAMP AND ENGRAV	02/20/2014	$56.71
	VZWRLSS IVR VB	02/22/2014	$66.05
	ALLEGRA PRINT AND IMAGIN	02/21/2014	$16.24
	ANDERSON STAMP AND ENGRAV	02/25/2014	$26.23
	ANDERSON STAMP AND ENGRAV	02/25/2014	$224.03
	CVS PHARMACY #7567 Q03	02/26/2014	$17.80
			$2,332.60
SOUMITRA GHOSHROY	AIRGAS SOUTH	02/05/2014	$5.32
	PRAXAIR DIST-ACCUPAY	02/11/2014	$65.28
	AMAZON MKTPLACE PMTS	02/17/2014	$33.46
	Amazon.com	02/20/2014	$12.39
	REFINING SYSTEMS INC	02/19/2014	$481.00
	ELECTRON MICROSCOPY SCIEN	02/21/2014	$504.53
	PRAXAIR DIST-ACCUPAY	02/24/2014	$65.28
	PRAXAIR DIST-ACCUPAY	02/24/2014	$35.70
	AIRGAS SOUTH	02/27/2014	$5.32
			$1,208.28
STACEY D MILLS	ALLEGRA PRINT AND IMAGIN	02/10/2014	$39.73
			$39.73
STACI J BRETON	LYNDA.COM	01/31/2014	$375.00
	LADY'S ISLAND NEWS	02/03/2014	$250.00
	MURR PRINTING	02/06/2014	$36.84
	THE ISLAND PACKET	02/10/2014	$1,150.00
	SQ LOWCOUNTRY WEEKLY	02/24/2014	$220.00
			$2,031.84
STACIE L WILLIAMS	FEDEX 797942539121	02/19/2014	$24.54
	THE CHRONICLE	02/19/2014	$147.00
	FEDEX 830108675235	02/19/2014	$24.71
			$196.25
STACIE S DAVENPORT	KWE KIPLINGER EDITORS	02/21/2014	$265.00
	LION OFFICE PRODUCTS,INC	02/21/2014	$152.98
			$417.98
STACY A SOMERS	MUSIC TEACHERS NATIONA	01/30/2014	$397.50
	SHAR PRODUCTS	02/03/2014	$65.11
	YRC INC.	02/05/2014	$168.56
	FLORIDA MUSIC EDUCATOR	02/22/2014	$575.00
	FLORIDA MUSIC EDUCATOR	02/22/2014	$150.00
			$1,356.17

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	WWW.NEWEGG.COM	01/31/2014	$299.98
	THE UPS STORE 3770	02/04/2014	$12.15
	DMI DELL HIGHER EDUC	02/07/2014	$1,676.65
	WWW.NEWEGG.COM	02/07/2014	$264.96
	WWW.NEWEGG.COM	02/10/2014	$79.99
	INTUIT QUICKEN	02/24/2014	$44.99
	WWW.NEWEGG.COM	02/24/2014	$66.98
	THE UPS STORE 3770	02/24/2014	$12.15
	AVANQUEST NORTH AMERIC	02/24/2014	$39.95
	WWW.NEWEGG.COM	02/27/2014	$43.32
			$2,541.12
STANLEY SINCLAIR	LOWES #00499	01/31/2014	$747.44
	RICHLAND INDUSTRIAL	01/31/2014	$396.90
	RICHLAND INDUSTRIAL	01/31/2014	$416.12
	LOWES #00499	01/31/2014	$1,723.40
	RICHLAND INDUSTRIAL	02/03/2014	$235.44
	RICHLAND INDUSTRIAL	02/04/2014	$160.39
	RICHLAND INDUSTRIAL	02/05/2014	$198.61
	LOWES #00499	02/06/2014	$53.48
	LOWES #00499	02/06/2014	$11.74
			$3,943.52
STEFANIE A PIRWITZ	WAL-MART #1183	02/06/2014	$3.18
	4IMPRINT	02/11/2014	$348.84
	VZWRLSS PRPAY AUTOPAY	02/15/2014	$20.00
	VWR INTERNATIONAL INC	02/18/2014	$130.73
			$502.75
STELLA F KNIGHT-SANDLE	STAPLES DIRECT	02/04/2014	$224.09
			$224.09
STEPHANIE DEJONG	MATHWORKS	01/31/2014	$499.68
	AMAZON MKTPLACE PMTS	02/04/2014	$38.33
	AMAZON MKTPLACE PMTS	02/26/2014	$11.36
	AMAZON MKTPLACE PMTS	02/27/2014	$32.52
			$581.89
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	02/26/2014	$81.54
			$81.54
STEPHEN A BORGIANINI	WEBSTERS MARINE INC	02/07/2014	$11.56
	CAROLINA BIOLOGIC SUPPLY	02/10/2014	$181.50
	STAPLES 00111906	02/24/2014	$9.35
			$202.41
STEPHEN A HARRIS	AT&T BILL PAYMENT	02/13/2014	$229.47
			$229.47
STEPHEN L FOREHAND	DAWSON LUMBER CO	02/03/2014	$77.19
	PALMETTO ACE AND HOME	02/13/2014	$158.98
	PALMETTO ACE AND HOME	02/13/2014	$48.05

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	CONWAY POWER AND EQUIPMEN	02/14/2014	$36.64
	GEORGETOWN SMALL ENGINES,	02/14/2014	$21.96
	CARQUEST AUTO PARTS	02/14/2014	$32.31
	PALMETTO ACE AND HOME	02/20/2014	$9.29
	THE BOAT SHED INC	02/26/2014	$105.99
			$490.41
STEPHEN L MORGAN	THE LAB DEPOT	02/05/2014	$71.37
	CAMO SOFTWARE INC	02/06/2014	$1,700.00
	STAPLES 00106567	02/15/2014	$175.47
	FEDEXOFFICE 00051615	02/20/2014	$120.81
	BEST BUY 00002642	02/27/2014	$454.81
			$2,522.46
STEPHEN L THOMPSON	HOBBY LOBBY #562	02/08/2014	$9.46
	OFFICE DEPOT #2127	02/08/2014	$36.64
	LOWES #02356	02/08/2014	$23.26
	LOWES #03026	02/15/2014	$41.74
	GODADDY.COM	02/14/2014	$288.18
	THE HOME DEPOT #1109	02/23/2014	$10.21
	CAROLINA BIOLOGIC SUPPLY	02/27/2014	$90.77
			$500.26
STEVEN D SMITH	FEDEX 804866504745	02/12/2014	$22.66
			$22.66
STEVEN F DAHM	FEDEX 803728145115	02/01/2014	$67.63
	FROMUTH TENNIS	02/03/2014	$47.31
	FROMUTH TENNIS	02/04/2014	$167.13
	SQ ARTURO COSTA	02/20/2014	$171.20
	FROMUTH TENNIS	02/20/2014	$609.69
	HOWARD B JONES & SON INC	02/24/2014	$556.71
	FROMUTH TENNIS	02/25/2014	$162.73
			$1,782.40
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	02/05/2014	$108.00
	CABLE & CONNECTIONS	02/07/2014	$55.05
	ACS SOUND & LIGHTING	02/10/2014	$1,240.87
	ACS SOUND & LIGHTING	02/24/2014	$1,277.59
	RADIOSHACK COR00196048	02/27/2014	$5.33
			$2,686.84
STEVEN M HUDSON	ACE HARDWARE CAYCE	01/30/2014	$18.60
	PRAXAIR DIST US #863	02/03/2014	$63.61
	LOWES #01064	02/18/2014	$26.70
	NB HANDY 150	02/20/2014	$164.99
	PRAXAIR DIST US #863	02/21/2014	$44.97
	MD BUILDING PRODUCTS INC	02/28/2014	$159.18
			$478.05
STEVEN ROBERTSON	WWW.NEWEGG.COM	02/04/2014	$710.32

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	DMI DELL SM BUS	02/20/2014	$106.90
	Rakuten.com Buy.com	02/21/2014	$998.26
	WWW.NEWEGG.COM	02/24/2014	$87.99
	WWW.NEWEGG.COM	02/25/2014	$378.19
	WWW.NEWEGG.COM	02/25/2014	$22.99
	OFFICE DEPOT #1214	02/25/2014	$88.55
			$2,393.20
SUNGTAK KIM	MTI CORPORATION	02/21/2014	$62.51
			$62.51
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	02/05/2014	$9.99
	UNIV-OF-SC-BOOKSTORE#2400	02/05/2014	$40.78
	FEDEX 453366135	02/19/2014	$27.99
			$78.76
SUSAN C DAVIS	STAPLES DIRECT	02/08/2014	$15.49
	STAPLES DIRECT	02/12/2014	$44.73
	US INK & TONER	02/20/2014	$100.48
	Staples Tech Soln	02/21/2014	$75.45
	US INK & TONER	02/26/2014	$50.75
			$286.90
SUSAN D WILKINSON	Amazon.com	02/12/2014	$50.44
	AMAZON MKTPLACE PMTS	02/12/2014	$89.21
			$139.65
SUSAN H THOMPSON	Amazon.com	01/31/2014	$80.75
	Amazon.com	02/03/2014	$179.67
	Amazon.com	02/12/2014	$14.89
	Amazon.com	02/14/2014	$35.74
	Amazon.com	02/20/2014	$182.82
	AMAZON MKTPLACE PMTS	02/24/2014	$220.60
	Amazon.com	02/26/2014	$80.94
	WP-JOURNEYMAN PICT	02/26/2014	$243.25
			$1,038.66
SUSAN M LOWE	VZWRLSS APOCC VISB	02/23/2014	$117.96
			$117.96
SUSAN P JETT	HMH SPARTANBRG HRLDADV	02/07/2014	$615.75
	VZWRLSS APOCC VISB	02/26/2014	$536.91
			$1,152.66
SUSAN R HAILE	DMI DELL HIGHER EDUC	02/12/2014	$1,178.82
	ACCUCONFERENCE	02/15/2014	$70.37
	Amazon.com	02/26/2014	$27.07
			$1,276.26
SUSAN VODICKA	ADVCD ONLINE9724715400	01/31/2014	$263.57
	SEI EUROSPORT	01/31/2014	$33.18
	CHUCK & BILL THE T-SHIRTS	02/10/2014	$227.40

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN VODICKA	EASTBAY INC	02/11/2014	$56.00
	EASTBAY INC	02/11/2014	$450.00
	EASTBAY INC	02/27/2014	$379.00
			$1,409.15
SUSAN WOOD	ROCKY MOUNTAIN DIAGNOSTI	02/03/2014	$60.96
	ROCKY MOUNTAIN DIAGNOSTI	02/03/2014	$1,062.00
	AMERICAN PHYSIOLOGICAL SO	02/05/2014	$170.00
	TFS FISHERSCI ECOM ATL	02/19/2014	$80.16
	MICROSCOPE SOLUTIONS, INC	02/20/2014	$435.00
	MICROSCOPE SOLUTIONS, INC	02/20/2014	$180.00
	Amazon.com	02/23/2014	$82.20
	TFS FISHERSCI ECOM ATL	02/21/2014	$246.87
	AMAZON MKTPLACE PMTS	02/24/2014	$77.60
			$2,394.79
SUSAN YUAN	GOOGLE Site Search	02/06/2014	$100.00
	FEDEX 452420028	02/08/2014	$151.81
	GOOGLE Site Search	02/07/2014	$100.00
	FEDEX 452894704	02/13/2014	$9.50
	FEDEX 453750513	02/25/2014	$10.35
			$371.66
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	02/04/2014	$29.95
	AVANGATE RSJOOMLA.COM	02/20/2014	$47.09
	ACADEMIC IMPRESSIONS INC	02/19/2014	$350.00
	AVANGATE RSJOOMLA.COM	02/20/2014	$18.26
			$445.30
SUZANNE M GOODSON	HP HOME STORE	02/11/2014	$754.67
			$754.67
SUZANNE M HARDEMAN	AMAZON MKTPLACE PMTS	02/10/2014	$47.14
	AMAZON MKTPLACE PMTS	02/11/2014	$47.99
			$95.13
SWAPAN K RAY	SIGMA ALDRICH US	02/21/2014	$113.98
			$113.98
SYDNEY L BOTELLO	UNIV-OF-SC-BOOKSTORE#2400	02/24/2014	$25.15
			$25.15
SYEEDUR KHANDKAR	STAPLES 00103911	02/17/2014	$201.86
			$201.86
TABATHA V MCALLISTER	US INK & TONER	02/06/2014	$645.01
	OFFICE DEPOT #2349	02/14/2014	$330.58
	HIGHEREDJOBS.COM	02/21/2014	$210.00
			$1,185.59
TACARA CARPENTER	WWW.LINKEDIN.COM	02/01/2014	$8.26
	WWW.LINKEDIN.COM	01/30/2014	$51.09
	FACEBK WFSXM5NKD2	02/03/2014	$81.27

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Cardholder	Vendor Name	Purchase Date	Amount
TACARA CARPENTER	VOC ICONTACTEMAIL MKT SVC	02/03/2014	$79.00
	WWW.LINKEDIN.COM	02/08/2014	$22.29
	WWW.LINKEDIN.COM	02/15/2014	$22.28
			$264.19
TAIXING CUI	MILLIPORE AMERICAS	02/05/2014	$310.00
	AMERICAN TYPE CULTURE COL	02/06/2014	$244.50
	MILTENYI BIOTEC	02/13/2014	$871.00
	VWR INTERNATIONAL INC	02/15/2014	$89.00
	TFS FISHER SCI RAR	02/21/2014	$181.44
	TFS FISHER SCI RAR	02/21/2014	$57.52
	TFS FISHER SCI RAR	02/21/2014	$73.26
	TFS FISHER SCI RAR	02/21/2014	$186.42
	AMAZON MKTPLACE PMTS	02/24/2014	$36.00
	AMAZON MKTPLACE PMTS	02/24/2014	$20.76
	AMAZON MKTPLACE PMTS	02/24/2014	$20.75
	SIGMA ALDRICH US	02/24/2014	$114.54
			$2,205.19
TAMMI L RICHARDSON	BIGELOW LAB OCEAN	02/05/2014	$412.91
	VWR INTERNATIONAL INC	02/08/2014	$279.27
			$692.18
TAMMY CONDREY	ATCO MANUFACTURING COMPAN	01/31/2014	$1,267.14
	VZWRLSS APOCC VISB	02/04/2014	$296.47
	INDUSTRIAL CHEM LABS AND	02/11/2014	$1,112.86
	TRITEK LLC	02/10/2014	$413.57
			$3,090.04
TAMMY L GEORGE	NIKE GAFFNEY FS 69	02/18/2014	$356.34
	WAL-MART #1035	02/27/2014	$20.10
	WALMART.COM 8009666546	02/27/2014	$9.39
			$385.83
TAMMY WHALEY	NEWZ GROUP	02/01/2014	$87.00
	HOSTGATOR.COM	02/01/2014	$49.95
	VZWRLSS APOCC VISB	02/09/2014	$101.73
	GUIDE BY CELL INC	02/11/2014	$208.33
			$447.01
TANG CHUANBING	DYNAMIC ADSORBENTS	02/05/2014	$282.84
	OAKWOOD PRODUCTS, INC.	02/03/2014	$333.33
	SPECIALTY COATING SYSTEM	02/14/2014	$73.81
	PAYPAL PROTEOCHEM	02/23/2014	$82.85
	ELECTRON MICROSCOPY SCIEN	02/25/2014	$184.08
	IKA WORKS	02/25/2014	$538.58
			$1,495.49
TANGALI S SUDARSHAN	APL APPLE ONLINE STORE	02/04/2014	$21.59
	WAL-MART #0628	02/08/2014	$6.16
	VZWRLSS APOCC VISB	02/18/2014	$52.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$80.70
TANISHA L JOHNSON	ACADEMY HEALTH	02/27/2014	$1,709.10
			$1,709.10
TANJA R BLACK	TURNOVERS INC	02/03/2014	$380.25
	BRASS REMINDERS COMPANY I	02/19/2014	$2,237.94
			$2,618.19
TANVIR I FAROUK	WWW.NEWEGG.COM	02/05/2014	$9.58
	WWW.NEWEGG.COM	02/12/2014	$57.94
	NATIONAL INSTRUMENTS CORP	02/19/2014	$1,426.18
			$1,493.70
TAREK M SHAZLY	TROSSEN INNOVATIONS	02/07/2014	$85.94
	MCMASTER-CARR	02/07/2014	$46.28
	WW GRAINGER	02/07/2014	$43.67
	PAYPAL ROBOTSHOP	02/07/2014	$54.78
	AMAZON MKTPLACE PMTS	02/14/2014	$28.28
	SIGMA ALDRICH US	02/18/2014	$346.80
	SCIENTIFIC STRATEGIES,	02/14/2014	$60.71
	TFS FISHERSCI ECOM ATL	02/19/2014	$102.57
			$769.03
TAYLOR R GARRICK	AIRGAS SOUTH	02/04/2014	$93.57
	AIRGAS SOUTH	02/05/2014	$83.82
	VWR INTERNATIONAL INC	02/20/2014	$29.07
	VWR INTERNATIONAL INC	02/20/2014	$38.07
	VWR INTERNATIONAL INC	02/21/2014	$155.06
	VWR INTERNATIONAL INC	02/21/2014	$116.00
	VWR INTERNATIONAL INC	02/26/2014	$595.62
	VWR INTERNATIONAL INC	02/28/2014	$28.13
	VWR INTERNATIONAL INC	02/28/2014	$40.03
			$1,179.37
TEDDY D THOMAS	GEORGETOWN HARDWARE	02/17/2014	$7.61
	GEORGETOWN HARDWARE	02/27/2014	$31.45
			$39.06
TEDDY R VARN	BATTERIES PLUS	02/03/2014	$40.28
	LOWES #01986	02/17/2014	$101.63
			$141.91
TERESA DONELAN	QIAGEN INC	02/18/2014	$532.28
	VWR INTERNATIONAL INC	02/19/2014	$179.11
	VZWRLSS MY VZ VB P	02/17/2014	$50.71
	VWR INTERNATIONAL INC	02/27/2014	$562.87
	VWR INTERNATIONAL INC	02/28/2014	$68.94
	VWR INTERNATIONAL INC	02/28/2014	$42.43
	VWR INTERNATIONAL INC	02/28/2014	$121.69
			$1,558.03

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA M MORRISON	APL APPLE ONLINE STORE	02/03/2014	$99.00
	APL APPLE ONLINE STORE	02/04/2014	$779.00
	APL APPLE ONLINE STORE	02/10/2014	$949.00
	APL APPLE ONLINE STORE	02/22/2014	$183.00
	APL APPLE ONLINE STORE	02/25/2014	$1,249.00
	BEST BUY 00014662	02/26/2014	$278.18
	LOWES #01066	02/26/2014	$23.52
	BEST BUY 00014662	02/26/2014	$1,326.76
			$4,887.46
TERESA TRUESDALE	BULBCONNECTIONCOM	02/26/2014	$89.67
			$89.67
TERRI B BENTLEY	WBCU AM 1460	01/31/2014	$535.00
			$535.00
THERESA J MONTGOMERY	AMAZON MKTPLACE PMTS	02/20/2014	$48.00
			$48.00
THERON W ROBINSON	MORRIS COMMUNICATIONS	02/11/2014	$41.84
	MORRIS COMMUNICATIONS	02/11/2014	$41.84
	VZWRLSS IVR VB	02/12/2014	$310.42
	CAROLINA BIOLOGIC SUPPLY	02/25/2014	$724.02
	VWR INTERNATIONAL INC	02/27/2014	$31.42
	VWR INTERNATIONAL INC	02/27/2014	$49.89
	FLINN SCIENTIFIC, I	02/25/2014	$28.51
	TFS FISHER SCI RAR	02/27/2014	$67.93
	TFS FISHER SCI RAR	02/27/2014	$32.62
	TFS FISHER SCI RAR	02/27/2014	$34.87
			$1,363.36
THOMAS GRIFFIN	LOWES #01064	02/19/2014	$241.16
			$241.16
THOMAS H FALLAW	ARC 313	02/19/2014	$32.40
	DELTA FOREMOST CHEMICAL C	02/25/2014	$404.90
			$437.30
THOMAS J HILBISH	USA SCIENTIFIC, INC.	02/18/2014	$312.77
	USA SCIENTIFIC, INC.	02/18/2014	$169.31
			$482.08
THOMAS JOSEPH OWENS	FEDEX 451900829	02/01/2014	$24.12
	VZWRLSS APOCC VISB	02/19/2014	$380.10
	AT&T BILL PAYMENT	02/25/2014	$214.95
	NPC NEW PIG CORP	02/25/2014	$297.32
			$916.49
THOMAS L JOHNSON	HP DIRECT-PUBLICSECTOR	02/04/2014	$464.71
	Amazon.com	02/04/2014	$7.99
	AMAZON MKTPLACE PMTS	02/04/2014	$9.69
	AMAZON MKTPLACE PMTS	02/04/2014	$53.12

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	Amazon.com	02/06/2014	$1,885.50
	DMI DELL HIGHER EDUC	02/07/2014	$191.98
	DMI DELL HIGHER EDUC	02/11/2014	$149.59
	DMI DELL HIGHER EDUC	02/19/2014	$599.99
	DMI DELL HIGHER EDUC	02/19/2014	$678.59
	Amazon.com	02/23/2014	$31.04
	OFFICEMAX CT IN#625801	02/21/2014	$171.78
			$4,243.98
THOMAS M CRAWFORD	AT&T BILL PAYMENT	02/16/2014	$90.39
			$90.39
THOMAS MAKRIS	RESEARCH PRODUCTS INTL	01/30/2014	$254.00
	SIGMA ALDRICH US	02/03/2014	$83.98
	AIRGAS SOUTH	02/05/2014	$3.52
	TFS FISHERSCI ECOM CHI	02/08/2014	$160.18
	WORLDWIDE MEDICAL PRODUCT	02/14/2014	$59.40
	AIRGAS SAFETY LYONS	02/18/2014	$147.28
	MEDSUPPLY PARTNERS	02/17/2014	$403.68
	NEW ENGLAND BIOLABS INC	02/18/2014	$128.00
	WORLDWIDE MEDICAL PRODUCT	02/18/2014	$27.96
	NEW ENGLAND BIOLABS INC	02/25/2014	$101.00
	LABSCIENTIFIC INC	02/26/2014	$200.00
	TFS FISHER SCI ATL	02/26/2014	$538.38
			$2,107.38
TIM A GARRETT	RICHLAND INDUSTRIAL	02/06/2014	$399.06
	HOFFMAN & HOFFMAN INC	02/24/2014	$2,426.00
			$2,825.06
TIM MEDLIN	LOWES #00626	02/03/2014	$30.02
	SIMPSONS ACE HARDWARE	02/05/2014	$34.55
	SIMPSONS ACE HARDWARE	02/15/2014	$25.91
	LOWES #00626	02/15/2014	$32.38
	WAL-MART #0511	02/15/2014	$9.35
	DOLLAR-GENERAL #8228	02/14/2014	$29.70
	AUTOZONE #0245	02/14/2014	$10.78
	SUMTER DMV 43	02/18/2014	$6.00
	SIMPSON ACE HDWE	02/27/2014	$17.27
			$195.96
TIMOTHY E HARMON	WWW.NEWEGG.COM	02/03/2014	$229.24
	LD-123 INKJETS	02/11/2014	$793.92
	JTEC DISTRIBUTION INC	02/11/2014	$49.98
	CDW GOVERNMENT	02/12/2014	$63.05
	WWW.NEWEGG.COM	02/18/2014	$55.75
	CDW GOVERNMENT	02/27/2014	$150.72
			$1,342.66
TIMOTHY E HEARN	HANDI-CLEAN PRODUCTS	02/11/2014	$244.35

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	FEDEX 870719628829	02/20/2014	$21.95
	VIRATEK, INC	02/22/2014	$214.90
	AT&T BILL PAYMENT	02/25/2014	$105.70
	VZWRLSS APOCC VISB	02/26/2014	$152.63
	FEDEX 870719628873	02/27/2014	$28.40
	Staples Tech Soln	02/27/2014	$229.04
			$996.97
TIMOTHY E HULST	CURTIS W DOWLING JR	02/20/2014	$298.90
	CURTIS W DOWLING JR	02/20/2014	$435.65
	ADVANCED DOOR SYSTEMS	02/25/2014	$32.40
			$766.95
TIMOTHY G GOWAN	8161-CED	01/31/2014	$580.23
	8161-CED	02/03/2014	$30.66
	8161-CED	02/05/2014	$153.70
	EXPRESS LUBE & MUFFLER	02/05/2014	$36.07
	8161-CED	02/06/2014	$176.07
	HARLEYS ELECTRONICS INC	02/17/2014	$19.92
	8160-ALL PHASE	02/20/2014	$328.36
	8161-CED	02/20/2014	$335.81
	LOWES #01986	02/21/2014	$162.70
	8161-CED	02/24/2014	$59.57
	LOWES #01986	02/25/2014	$17.81
	8161-CED	02/26/2014	$76.85
	8161-CED	02/27/2014	$100.70
			$2,078.45
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	01/31/2014	$84.24
	PECKNEL MUSIC CO INC	01/31/2014	$81.60
	PECKNEL MUSIC CO INC	01/31/2014	$126.36
	PECKNEL MUSIC CO INC	02/05/2014	$426.60
	ACE HARDWARE CAYCE	02/07/2014	$10.14
	PECKNEL MUSIC CO INC	02/07/2014	$50.00
	PECKNEL MUSIC CO INC	02/11/2014	$200.00
	ACE HARDWARE CAYCE	02/19/2014	$4.27
	PECKNEL MUSIC CO INC	02/25/2014	$70.20
	PECKNEL MUSIC CO INC	02/25/2014	$100.00
	PECKNEL MUSIC CO INC	02/25/2014	$250.00
	PECKNEL MUSIC CO INC	02/25/2014	$75.59
	PECKNEL MUSIC CO INC	02/25/2014	$150.00
			$1,629.00
TIMOTHY H EASTER	POLLOCK COMPANY	01/31/2014	$78.95
	J M GRACE	01/30/2014	$78.02
	ACADEMIC SUPPLIER OFFICE	02/06/2014	$798.25
	ACADEMIC SUPPLIER OFFICE	02/06/2014	$798.25
	VZWRLSS APOCC VISB	02/08/2014	$53.29
	ACADEMIC SUPPLIER OFFICE	02/13/2014	$149.45

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	UPS 0000888W6001252014	02/21/2014	$29.18
	UPS 0000888W6002012014	02/21/2014	$35.66
			$2,021.05
TIMOTHY J SHAW	SIGMA ALDRICH US	02/04/2014	$92.71
	ARIES FILTERWORKS	02/05/2014	$456.23
	CAMBRIDGE PUBLICATIONS	02/07/2014	$100.00
	IDEX HEALTH AND SCIENCE	02/07/2014	$27.15
	LABSTRONG CORPORATION	02/17/2014	$55.75
	VWR INTERNATIONAL INC	02/20/2014	$33.72
	VWR INTERNATIONAL INC	02/21/2014	$169.75
			$935.31
TIMOTHY K CROUCH	GATEWAY #1 COLA	01/31/2014	$91.41
	GATEWAY #1 COLA	02/07/2014	$56.13
	DISTRIBU INTERNA-NEW YORK	02/11/2014	$52.52
	ACTION BOLT AND SUPPLY IN	02/18/2014	$10.50
	WW GRAINGER	02/19/2014	$430.10
	GATEWAY #1 COLA	02/19/2014	$104.93
	GATEWAY #1 COLA	02/21/2014	$22.29
	GATEWAY #1 COLA	02/21/2014	$10.24
	GATEWAY #1 COLA	02/21/2014	$49.87
	LOWES #00499	02/24/2014	$18.66
	UNITED REFRIG BR #U2	02/26/2014	$15.12
	GATEWAY #1 COLA	02/25/2014	$69.37
	GATEWAY #1 COLA	02/26/2014	$516.52
	FERGUSON ENTERPRISES 1891	02/27/2014	$5.51
			$1,453.17
TIMOTHY M HARMON	LOWES #01064	02/06/2014	$80.74
	STRAIGHT LINE PAINTING	02/27/2014	$1,984.00
			$2,064.74
TIMOTHY MOUSSEAU	Amazon.com	01/31/2014	$15.98
	LOWES #01064	02/05/2014	$78.93
	LOWES #00499	02/11/2014	$13.98
	AMAZON MKTPLACE PMTS	02/11/2014	$48.99
	FEDEX 804866504609	02/12/2014	$9.50
	SKYPE	02/16/2014	$10.00
	AT&T DATA	02/21/2014	$14.99
	AmazonPrime Membership	02/25/2014	$79.00
			$271.37
TINA MANN	VZWRLSS MY VZ VB P	02/04/2014	$907.49
	DMI DELL HIGHER EDUC	02/13/2014	$968.60
	DMI DELL HIGHER EDUC	02/14/2014	$968.60
	DMI DELL HIGHER EDUC	02/20/2014	$11.99
	OFFICE DEPOT #1214	02/26/2014	$131.72
			$2,988.40

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Cardholder	Vendor Name	Purchase Date	Amount
TINA MARIE DEVLIN	DELL SALES & SERVICE	02/07/2014	$194.38
	ULINE SHIP SUPPLIES	02/11/2014	$70.95
			$265.33
TINA ORMENISAN	FEDEX 451848823	02/01/2014	$24.61
	XEROX SUPPLY TEXAS	02/18/2014	$367.00
	FEDEX 453283132	02/19/2014	$25.34
			$416.95
TOBIAS A BRASIER	GODADDY.COM	02/03/2014	$81.85
			$81.85
TOBY J FREEMAN	DANA SAFETY SUPPLY	02/03/2014	$294.99
	LAWMENS SAFETY SUPPLY INC	02/03/2014	$310.50
	OFFICE DEPOT #2196	02/04/2014	$221.48
	TRACTOR-SUPPLY-CO #0485	02/11/2014	$42.78
	THE HOME DEPOT #1106	02/11/2014	$89.73
	DANA SAFETY SUPPLY	02/20/2014	$357.00
	CHIEF SUPPLY CORP	02/20/2014	$1,482.86
	FIRESTONE 025194	02/25/2014	$168.10
	FIRESTONE 025194	02/25/2014	$438.74
			$3,406.18
TODD LAWTON	TARGET 00009670	02/02/2014	$22.41
	LOWES #02595	02/10/2014	$27.41
	JOCASSEE DESIGNS INC	02/10/2014	$884.04
	SQ MIKE ABATE	02/20/2014	$1,374.86
	LOWES #01986	02/24/2014	$36.00
	ACUSHNET COMPANY	02/26/2014	$306.28
			$2,651.00
TODD W YARBOROUGH	JOHNSON CONTROLS SS	02/04/2014	$2,240.00
	ROSE TALBERT	02/04/2014	$384.81
	RICHLAND INDUSTRIAL	02/10/2014	$203.74
	TOWERS INC COOLING TOWER	02/23/2014	$2,139.00
			$4,967.55
TONIA A JOHNSON	MANAGEDPRINT	02/04/2014	$396.12
	MEDI-SCRIPTS	02/10/2014	$36.00
	WW GRAINGER	02/25/2014	$158.31
	MANAGEDPRINT	02/25/2014	$155.27
	WALMART.COM 8009666546	02/27/2014	$18.53
	WW GRAINGER	02/27/2014	$158.31
			$922.54
TONY R HUGGINS	AMAZON MKTPLACE PMTS	02/04/2014	$496.50
	AMAZON MKTPLACE PMTS	02/07/2014	$25.99
	AMAZON MKTPLACE PMTS	02/14/2014	$25.99
			$548.48
TRACY A RABON	AmazonPrime Membership	02/03/2014	$79.00
	TAFFORD	02/03/2014	$22.98

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	COMPUWORLD INC	02/04/2014	$145.21
	COMPUWORLD INC	02/09/2014	$453.60
	BARNES&NOBLE COM	02/12/2014	$43.71
	MULTIVIEW INC	02/17/2014	$545.00
	ELECTRONIC NETWORK SYS	02/17/2014	$31.00
	ELECTRONIC NETWORK SYS	02/17/2014	$198.20
	WESTONE LABORATORIES INC	02/19/2014	$51.85
	FEDEX 872096539869	02/22/2014	$17.68
	WWW.NEWEGG.COM	02/25/2014	$203.98
	COMPUWORLD INC	02/24/2014	$583.73
	FOX MEADOWS SOFTWARE LTD	02/27/2014	$511.77
			$2,887.71
TRACY D SALLEY	US INK & TONER	01/31/2014	$127.30
	FIBER INSTRUMENT SALES	02/03/2014	$1,070.25
	DMI DELL HIGHER EDUC	02/08/2014	$119.85
	CDW GOVERNMENT	02/10/2014	$1,120.35
	ARIN	02/18/2014	$100.00
	CARAHSOFT TECHNOLOGY CORP	02/25/2014	$600.00
	Atlassian	02/27/2014	$1,550.00
			$4,687.75
TRACY L SKIPPER	FEDEX 872895372630	02/22/2014	$149.28
	FEDEX 872895372629	02/22/2014	$152.96
			$302.24
TRACY R PORTERFIELD	OFFICE DEPOT #2349	01/30/2014	$27.31
	WAL-MART #4506	01/31/2014	$1.05
	OFFICE DEPOT #2349	02/06/2014	$140.39
	KEY SHOP	02/06/2014	$10.80
	DMI DELL HIGHER EDUC	02/13/2014	$1,475.70
	TARGET 00019232	02/24/2014	$477.18
			$2,132.43
TRAVIS L WEATHERFORD	THOMSON WEST TCD	01/31/2014	$291.39
	FEDEX 90661252	02/12/2014	$50.64
	THOMSON WEST TCD	02/24/2014	$291.39
			$633.42
TRAVIS W KNIGHT	AIRGAS SOUTH	02/05/2014	$29.31
	AIRGAS SOUTH	02/11/2014	$88.75
	AMAZON MKTPLACE PMTS	02/20/2014	$33.63
	AMAZON MKTPLACE PMTS	02/28/2014	$2.99
			$154.68
TREGINALD COLEMAN	238 C-K COLUMBIA	02/04/2014	$28.68
	OFFICEMAX CT IN#279924	02/04/2014	$19.63
	DMI DELL HIGHER EDUC	02/11/2014	$2,245.36
			$2,293.67
TROY M HERTER	MATHWORKS	02/11/2014	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$99.00
TSUNEKO TERRY	STAPLES DIRECT	02/02/2014	$110.98
	AMAZON MKTPLACE PMTS	02/03/2014	$23.66
	Amazon.com	02/03/2014	$24.99
	AMAZON MKTPLACE PMTS	02/03/2014	$27.01
	STAPLES DIRECT	02/04/2014	$51.33
	ACADEMIC SUPPLIER OFFICE	02/05/2014	$116.44
	U.S. SCHOOL SUPPL00 OF 00	02/04/2014	$151.75
	U.S. SCHOOL SUPPL00 OF 00	02/04/2014	$166.15
	STAPLS3145213403000	02/05/2014	$30.77
	Amazon.com	02/06/2014	$198.36
	HOBBY LOBBY #323	02/05/2014	$40.11
	ORIENTAL TRADNG CO	02/05/2014	$117.00
	Amazon.com	02/06/2014	$69.82
	Amazon.com	02/09/2014	$144.86
	AMAZON MKTPLACE PMTS	02/09/2014	$115.16
	HOMEDEPOT.COM	02/06/2014	$401.25
	ASN	02/18/2014	$190.00
	DRI MICROSOFT HUP	02/20/2014	$9.95
	DRI MICROSOFT HUP	02/21/2014	$18.98
			$2,008.57
TWYLA A REYNOLDS	SCHOOL OUTFITTERS	02/03/2014	$1,400.02
	POCKET NURSE ENTERPRISES	02/22/2014	$100.83
			$1,500.85
TYLER BLEDSOE	ADOBE SYSTEMS, INC.	01/30/2014	$199.00
	Amazon.com	02/19/2014	$290.77
	AMAZON MKTPLACE PMTS	02/23/2014	$210.93
			$700.70
UDAI P SINGH	EMD CHEMICALS	02/18/2014	$229.00
	MP BIOMEDICALS LLC	02/19/2014	$746.73
			$975.73
UGRA S SINGH	ATLANTA BIOLOGICALS INC	02/07/2014	$456.73
	AMAZON MKTPLACE PMTS	02/11/2014	$39.95
	CELLSIGNAL.COM	02/19/2014	$173.00
	SANTA CRUZ BIOTECHNOLOGY	02/24/2014	$139.72
	SANTA CRUZ BIOTECHNOLOGY	02/24/2014	$92.78
	TFS FISHER SCI ATL	02/27/2014	$37.65
			$939.83
UPENDRA A JOSHI	ACTION BOLT AND SUPPLY IN	02/24/2014	$66.20
	VWR INTERNATIONAL INC	02/25/2014	$336.95
	SIGMA ALDRICH US	02/25/2014	$108.20
	SIGMA ALDRICH US	02/27/2014	$454.97
	VWR INTERNATIONAL INC	02/28/2014	$372.00
			$1,338.32

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	02/01/2014	$1,762.48
	DMI DELL HIGHER EDUC	02/01/2014	$196.28
	DMI DELL HIGHER EDUC	02/04/2014	$449.10
	DMI DELL HIGHER EDUC	02/04/2014	$1,060.18
	DMI DELL HIGHER EDUC	02/06/2014	$393.08
	DMI DELL HIGHER EDUC	02/11/2014	$8,494.56
	DMI DELL HIGHER EDUC	02/11/2014	$3,664.12
	DMI DELL HIGHER EDUC	02/12/2014	$130.99
	DMI DELL HIGHER EDUC	02/13/2014	$998.72
	DMI DELL HIGHER EDUC	02/13/2014	$998.72
	DMI DELL HIGHER EDUC	02/13/2014	$33,049.52
	DMI DELL HIGHER EDUC	02/14/2014	$1,206.09
	DMI DELL HIGHER EDUC	02/14/2014	$663.60
	DMI DELL HIGHER EDUC	02/14/2014	$3,192.00
	DMI DELL HIGHER EDUC	02/17/2014	$574.99
	DMI DELL HIGHER EDUC	02/15/2014	$2,930.95
	DMI DELL HIGHER EDUC	02/20/2014	$8,208.00
	DMI DELL HIGHER EDUC	02/20/2014	$81.58
	DMI DELL HIGHER EDUC	02/21/2014	$8,664.51
	DMI DELL HIGHER EDUC	02/21/2014	$47.58
	DMI DELL HIGHER EDUC	02/22/2014	$2,476.56
	DMI DELL HIGHER EDUC	02/22/2014	$1,592.24
	DMI DELL HIGHER EDUC	02/27/2014	$46.74
	DMI DELL HIGHER EDUC	02/27/2014	$46.74
	DMI DELL HIGHER EDUC	02/27/2014	$19,191.44
			$100,120.77
VALERIE N GRIFFIN	AACP.ORG	02/06/2014	$150.00
			$150.00
VALERIE PRUETT	HOBBY LOBBY #342	01/31/2014	$58.00
	BOBBYS SHOE REPAIR	01/31/2014	$39.64
	HATCRAFTERS	02/05/2014	$222.97
	WALGREENS #6262	02/24/2014	$48.54
			$369.15
VALERIE R EKUE	FEDEX 452234429	02/05/2014	$22.77
	OFFICE DEPOT #1214	02/04/2014	$63.67
	FEDEX 452322043	02/06/2014	$69.58
	DRI VMWARE	02/06/2014	$59.99
	AT&T BILL PAYMENT	02/10/2014	$299.22
	FEDEX 452434370	02/11/2014	$68.38
	FEDEX 452807126	02/12/2014	$21.25
	WWW.NEWEGG.COM	02/19/2014	$25.98
	ACADEMIC SUPPLIER OFFICE	02/27/2014	$94.67
	INT. STATISTICAL INSTI	02/27/2014	$109.81
			$835.32
VALERIE W ASHFORD	THE CHRONICLE	02/19/2014	$89.00

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE W ASHFORD	JOHN WILEY & SONS PUBL	02/24/2014	$52.00
	OFFICE DEPOT #1214	02/26/2014	$275.39
			$416.39
VALERY A VETTER	US INK & TONER	02/05/2014	$316.07
	CNP CONDE NAST TRAVELR	02/24/2014	$26.47
			$342.54
VALUNCHA PATERSON	GANN OFFICE SUPPLIES, INC	02/10/2014	$968.68
	FEDEX 797935962324	02/19/2014	$63.53
	OFFICE DEPOT #2349	02/26/2014	$95.02
	FEDEX 795895750277	02/27/2014	$37.02
			$1,164.25
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/04/2014	$4.75
	SC PHARMACY ASSOC00 OF 00	02/04/2014	$150.00
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	02/18/2014	$4.75
			$226.00
VANESSA L BYARS	SCHOLASTICA	02/14/2014	$300.00
	AMERICAN BAR ASSOCIATION	02/20/2014	$100.00
			$400.00
VARSHA P KULKARNI	SchneiderElectric IT C	02/05/2014	$273.33
	DMI DELL BUS ONLINE	02/07/2014	$2,313.36
			$2,586.69
VERA K DUBOSE	TARGET 00014522	02/02/2014	$206.18
	JCPENNEY 2257	02/02/2014	$18.35
	BELK #84 FLORENCE	02/02/2014	$15.10
	AMAZON MKTPLACE PMTS	02/03/2014	$26.98
	EXPRESS #0477	02/02/2014	$170.53
	AMAZON MKTPLACE PMTS	02/03/2014	$30.94
	AMAZON MKTPLACE PMTS	02/03/2014	$69.98
	FOOTACTION 57277	02/02/2014	$91.80
	MACY S .COM #0129	02/04/2014	$165.22

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Cardholder	Vendor Name	Purchase Date	Amount
VERA K DUBOSE	MODCLOTH INC.	02/04/2014	$103.98
	MACY S .COM #0129	02/08/2014	$84.18
	PAYLESSSHOESOU00044586	02/14/2014	$16.19
	BELK #84 FLORENCE	02/14/2014	$110.12
	PARTY CITY #215	02/17/2014	$53.34
	BELK #84 FLORENCE	02/20/2014	$31.31
	TARGET 00014522	02/20/2014	$24.83
			$1,219.03
VERONICA KUHNS	OFFICEMAX CT IN#374846	02/07/2014	$60.70
			$60.70
VERONICA L WILKINSON	INSPYDER SOFTWARE INC.	02/10/2014	$194.82
			$194.82
VICKI M LEWTER	THE PSYCHONOMIC SOCIETY,	02/04/2014	$54.65
			$54.65
VICKI S VANCE	VWR INTERNATIONAL INC	02/04/2014	$419.30
	INTEGRATED DNA TECH	02/12/2014	$50.00
	INTEGRATED DNA TECH	02/26/2014	$60.80
	LIFETECH 24888728	02/26/2014	$188.02
			$718.12
VICKI SEWELL	STAPLES DIRECT	01/31/2014	$501.08
	OFFICE DEPOT #2349	02/01/2014	$27.81
	SMITH RUBBER STAMP & SEAL	02/07/2014	$70.21
	FREIGHT MANAGEMENT SYS	02/20/2014	$492.99
	SOUTHLAND EQUIPMENT SERVI	02/25/2014	$113.00
	FREIGHT MANAGEMENT SYS	02/26/2014	$563.49
			$1,768.58
VICKY EASLER	OREILLY AUTO 00015925	02/21/2014	$46.61
	OFFICEMAX CT IN#598279	02/21/2014	$57.26
			$103.87
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	02/05/2014	$8.98
	HP HOME STORE	02/11/2014	$425.49
			$434.47
VICTOR JENKINSON	SHI CORP	02/08/2014	$450.21
	DELL SALES & SERVICE	02/27/2014	$119.12
	DELL SALES & SERVICE	02/27/2014	$118.47
			$687.80
VINCE E ALEXANDER	WAL-MART #4487	02/27/2014	$41.67
			$41.67
VINCENT B LOWMAN	P AND S CONSTRUCTION	02/05/2014	$2,245.00
	MEETZE PLUMBING	02/10/2014	$225.00
	FERGUSON ENTERPRISES 1891	02/18/2014	$12.33
	ACTION BOLT AND SUPPLY IN	02/25/2014	$115.86
	RICHLAND INDUSTRIAL	02/25/2014	$13.22

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT B LOWMAN	P AND S CONSTRUCTION	02/27/2014	$544.00
	P AND S CONSTRUCTION	02/27/2014	$192.00
	P AND S CONSTRUCTION	02/27/2014	$145.00
	P AND S CONSTRUCTION	02/27/2014	$260.00
			$3,752.41
VINCENT GUARINO	ESHIPGLOBAL INC	02/03/2014	$18.80
			$18.80
VINCENT M BOCCHINO	FEDEXOFFICE 00015024	02/11/2014	$276.48
	LOWES #00499	02/14/2014	$15.45
	Amazon.com	02/18/2014	$52.11
	MICHAELS STORES 2113	02/27/2014	$32.09
			$376.13
VINCENT T HOURIGAN	ACS SOUND & LIGHTING	01/31/2014	$106.50
	AMAZON MKTPLACE PMTS	02/13/2014	$34.10
	LOWES #00433	02/25/2014	$42.64
			$183.24
VIOLETA ZARIC	ALFA AESAR	01/31/2014	$261.05
			$261.05
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	02/01/2014	$145.23
	OFFICE MAX	02/07/2014	$77.48
	OFFICE MAX	02/24/2014	$69.22
			$291.93
VIRGINIA H ROGERS	VZWRLSS IVR VB	02/06/2014	$52.64
	WWW.WEBELEMENTS.COM	02/07/2014	$23.80
			$76.44
VIRGINIA R SHERVETTE	PETCO 2734 63527345	02/03/2014	$112.15
	THE HOME DEPOT 1117	02/13/2014	$102.59
	PETCO 2734 63527345	02/26/2014	$58.27
			$273.01
VISARN LILAVIVAT	AIRGAS SOUTH	02/04/2014	$209.66
	MCMASTER-CARR	02/04/2014	$46.00
	BARKER AIR&HYDRAULLCS INC	02/17/2014	$86.30
	AIRGAS SOUTH	02/27/2014	$31.19
			$373.15
VLADIMIR GUDKOV	STAPLES 00106567	02/23/2014	$10.70
			$10.70
WALDEN AI	EBIOSCIENCECORPORATION	02/20/2014	$424.30
	EBIOSCIENCECORPORATION	02/20/2014	$169.15
	R & D SYSTEMS	02/24/2014	$331.15
			$924.60
WALTER ORR	GENERATOR SERVICES INC	02/03/2014	$2,425.00
	ASSOCIATED CONTROLS INC	02/03/2014	$412.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	OMEGA FIRE SERVICES,INC	02/03/2014	$1,643.48
	MCMASTER-CARR	02/03/2014	$109.04
	JBR ENVIRONMENTAL	02/05/2014	$992.24
	AIRGAS SOUTH	02/06/2014	$1,134.38
	SQ THOMPSON PRESSURE WAS	02/07/2014	$200.00
	PRIDE MECHANICAL & FABRIC	02/07/2014	$2,240.00
	JOHNSON CONTROLS SS	02/18/2014	$452.09
	COMBUSTION SERVICES, INC.	02/21/2014	$397.50
	HOFFMAN & HOFFMAN INC	02/24/2014	$1,399.80
	PATTON'S INC	02/24/2014	$888.60
	GEXPRO	02/25/2014	$51.09
			$12,345.90
WANDA W FELDER	US INK & TONER	02/05/2014	$654.94
	US INK & TONER	02/25/2014	$312.71
	US INK & TONER	02/25/2014	$716.54
			$1,684.19
WARD B WATT	GEL COMPANY-MOTO	01/31/2014	$119.21
	E & K SCIENTIFIC PRODUCT	02/04/2014	$83.95
	AIR CLEAN SYSTEMS	02/10/2014	$333.15
	SEAWORLD SAN DIEGO	02/16/2014	$254.99
	NEW ENGLAND BIOLABS INC	02/25/2014	$325.00
	GOLD BIOTECHNOLOGY INC	02/25/2014	$31.00
	TFS PROT BIOL PRODUCTS	02/26/2014	$117.00
	EMD CHEMICALS	02/25/2014	$10.92
	EMD CHEMICALS	02/25/2014	$55.00
			$1,330.22
WARREN P STECKLE	FEDEX 451846821	02/01/2014	$141.30
	OAKWOOD PRODUCTS, INC.	01/28/2014	$25.20
	DYNAMIC ADSORBENTS	02/04/2014	$561.00
	VWR INTERNATIONAL INC	02/05/2014	$20.06
	WTC TA INSTRUMENTS	02/04/2014	$1,632.00
	TFS FISHERSCI ECOM ATL	02/04/2014	$30.81
	FEDEX 452223337	02/05/2014	$49.06
	AGILENTTECHNOLOGIES	02/04/2014	$1,932.00
	VWR INTERNATIONAL INC	02/11/2014	$56.00
	FEDEX 452554598	02/11/2014	$7.34
	FEDEX 452795916	02/12/2014	$16.41
	VWR INTERNATIONAL INC	02/15/2014	$32.32
	VWR INTERNATIONAL INC	02/15/2014	$48.46
	AIRGAS SOUTH	02/18/2014	$47.24
	TFS FISHERSCI ECOM ATL	02/22/2014	$52.65
	PAYPAL ACCORDTECHN	02/25/2014	$6.28
	VWR INTERNATIONAL INC	02/27/2014	$39.14
			$4,697.27
WARREN T SPENCE	1140 PERRY MANN	01/31/2014	$135.05

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	02/03/2014	$46.42
	FASTENAL COMPANY01	02/05/2014	$23.52
	1140 PERRY MANN	02/07/2014	$20.78
	1140 PERRY MANN	02/07/2014	$99.25
	1140 PERRY MANN	02/21/2014	$10.75
			$335.77
WAYNE E CARVER	SURVEYMONKEY.COM	02/09/2014	$300.00
			$300.00
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	02/05/2014	$267.18
	TFS FISHERSCI ECOM ATL	02/06/2014	$262.24
	TFS FISHERSCI ECOM ATL	02/07/2014	$99.81
	DRI ENDNOTE	02/25/2014	$99.95
			$729.18
WELDON R HORNE	CROMERS ASI	01/31/2014	$241.16
	VZWRLSS MY VZ VB P	02/01/2014	$396.92
	THE STATE NEWSPAPER	01/30/2014	$216.00
	SC FARM BUREAU FEDERATION	02/06/2014	$20.00
	DMI DELL HIGHER EDUC	02/12/2014	$1,392.64
			$2,266.72
WENDE MILLER	DROPBOX	02/03/2014	$9.99
	PAYPAL MIKEGYVER	02/10/2014	$166.94
	SC.GOV	02/11/2014	$126.00
	SCANTRON CORPORATION	02/12/2014	$53.14
	Amazon.com	02/12/2014	$10.48
	AMAZON MKTPLACE PMTS	02/13/2014	$59.42
	FIGURE 53	02/11/2014	$349.00
	INT TITANIUM SOFTWARE INC	02/17/2014	$1,225.00
	ELECTRO CAP INTERNATIONAL	02/19/2014	$242.45
	DMI DELL HIGHER EDUC	02/21/2014	$1,835.84
	DMI DELL HIGHER EDUC	02/22/2014	$2,321.32
	SOCIETY FOR RESEARCH ON A	02/21/2014	$140.00
	WWW.NEWEGG.COM	02/21/2014	$14.09
	Amazon.com	02/26/2014	$28.95
	US INK & TONER	02/27/2014	$255.16
	US INK & TONER	02/27/2014	$845.54
			$7,683.32
WENDELL D PRESCOTT	SOUTH CAROLINA INTERPR	01/30/2014	$1,045.00
	STAPLS7112868381000001	02/05/2014	$151.18
	STAPLS7112868381000002	02/05/2014	$48.37
	AT&T 0303484495001	02/05/2014	$41.88
	PITNEY BOWES 2659258-004	02/11/2014	$1,056.00
	COLLECTIONS CNP	02/17/2014	$36.00
	STAPLS7113515837000001	02/18/2014	$117.91
	STAPLS7113515837000003	02/18/2014	$11.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,508.32
WENDY B MCKENZIE	FREE CONFERENCING CORP	02/18/2014	$0.84
	US INK & TONER	02/19/2014	$848.08
	FREE CONFERENCING CORP	02/20/2014	$36.81
	Amazon.com	02/23/2014	$118.32
	FREE CONFERENCING CORP	02/21/2014	$4.89
	Amazon.com	02/24/2014	$49.99
	SQ CAPITOL PRINTER REPAI	02/25/2014	$315.72
	FREE CONFERENCING CORP	02/26/2014	$9.15
			$1,383.80
WENDY D PLESSINGER	FEDEX 452123543	02/04/2014	$54.51
	REUSABLE TRANSPORT PACKAG	02/04/2014	$375.00
	AIRGAS SOUTH	02/05/2014	$56.68
	VWR INTERNATIONAL INC	02/06/2014	$82.36
	AIRGAS SOUTH	02/05/2014	$67.04
	FOAM FACTORY INC	02/06/2014	$125.98
	FEDEX 452887925	02/13/2014	$47.16
	TFS FISHERSCI ECOM ATL	02/18/2014	$28.32
	FEDEX 453464052	02/20/2014	$16.42
	FEDEX 128214518	02/22/2014	$63.79
	AIRGAS SOUTH	02/24/2014	$56.68
	FEDEX 453862702	02/25/2014	$69.22
	TFS FISHERSCI ECOM ATL	02/25/2014	$220.86
			$1,264.02
WENDY HENNESSY	STAPLES 00103911	02/07/2014	$10.80
	ATT AT&T TELECONF 02/2	02/13/2014	$59.46
	VZWRLSS APOCC VISB	02/17/2014	$90.96
	VZWRLSS APOCC VISB	02/26/2014	$76.02
			$237.24
WENDY R CHILES	Staples Tech Soln	02/08/2014	$73.43
			$73.43
WESLEY C BELK	WAL-MART #0629	02/10/2014	$2.51
	RITE AID STORE #11603	02/21/2014	$6.41
			$8.92
WESLEY J KINSEY	POST UP STAND INC	02/21/2014	$303.30
	PC NAME TAG	02/27/2014	$439.30
			$742.60
WESLEY SEIGLER	US PLASTICS/NEATLY SMART	02/20/2014	$1,586.59
			$1,586.59
WILLIAM A PORTH	BAKER DISTRIBUTING #541	02/05/2014	$16.46
	INTERSTATE ALL BATTERY	02/10/2014	$81.87
	1140 PERRY MANN	02/19/2014	$1,350.52
	1140 PERRY MANN	02/20/2014	$254.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,703.73
WILLIAM A RIGDON	ROBOTSHOP.COM	02/22/2014	$171.68
	FEDEX 798002950559	02/24/2014	$20.02
	PRAXAIR DIST-ACCUPAY	02/24/2014	$112.76
			$304.46
WILLIAM A SANDIFER	ALLENDALE HARDWARE	01/30/2014	$510.01
	HIGHEREDJOBS.COM	02/18/2014	$210.00
	CHRONICLEHI	02/18/2014	$563.64
			$1,283.65
WILLIAM C BRADLEY	MCMASTER-CARR	02/05/2014	$266.75
	TRAVERS TOOL CO	02/04/2014	$26.30
	DILMAR OIL COMPANY-COLUM	02/25/2014	$84.08
	MCMASTER-CARR	02/24/2014	$69.27
	MCMASTER-CARR	02/25/2014	$94.66
	MACHINABLEWAX.COM	02/27/2014	$489.39
	METAL SUPERMARKETS	02/25/2014	$55.70
			$1,086.15
WILLIAM E COTHAM	Bio Matrix Inc	02/03/2014	$100.00
	TFS THERMOASHEVILLE	02/06/2014	$136.98
	ASMS	02/20/2014	$65.00
	ASMS	02/20/2014	$65.00
	C/D/N ISOTOPES INC.	02/21/2014	$365.00
	IDEAL VACUUM PRODUCTS, LL	02/26/2014	$411.50
			$1,143.48
WILLIAM E FRANKLIN	BI-LO GROCERY #5282	02/06/2014	$24.32
	PROMEGACORP. PROMEGA C	02/19/2014	$1,031.00
	BI-LO GROCERY #5282	02/20/2014	$10.55
	INTEGRATED DNA TECH	02/21/2014	$43.45
			$1,109.32
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO	02/03/2014	$17.27
	MANN TOOL AND SUPPLY	02/03/2014	$110.20
	SHUMAN OWENS SUPPLY	02/03/2014	$985.57
	MANN TOOL AND SUPPLY	02/06/2014	$27.71
	MANN TOOL AND SUPPLY	02/11/2014	$13.57
	SHERWIN WILLIAMS #2306	02/18/2014	$33.66
	SHUMAN OWENS SUPPLY	02/17/2014	$19.32
	SHERWIN WILLIAMS #2076	02/19/2014	$7.18
	FASTENAL COMPANY01	02/21/2014	$109.69
	238 C-K COLUMBIA	02/24/2014	$721.61
	SHUMAN OWENS SUPPLY CO	02/25/2014	$58.84
			$2,104.62
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	02/18/2014	$1,233.00
			$1,233.00
WILLIAM L WOOLLEY JR	Amazon.com	02/01/2014	$51.22

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	AMAZON MKTPLACE PMTS	02/01/2014	$259.71
	AMAZON MKTPLACE PMTS	01/31/2014	$225.48
	PASCAL TECHNOLOGIES, INC	01/31/2014	$2,045.00
	CRUCIAL.COM	02/04/2014	$350.54
	BUEHLER	02/07/2014	$601.38
	FEDEXOFFICE 00015024	02/17/2014	$158.76
	MCMASTER-CARR	02/17/2014	$28.69
	DISPLAYS2GOCOM	02/20/2014	$65.00
	SYX TIGERDIRECT.COM	02/21/2014	$63.26
	WWW.NEWEGG.COM	02/25/2014	$16.99
	MCMASTER-CARR	02/25/2014	$20.79
	PARAGON INDUSTRIES L	02/26/2014	$69.50
			$3,956.32
WILLIAM M CHANCE	LOWES #01064	02/03/2014	$27.02
	AMAZON MKTPLACE PMTS	02/04/2014	$14.98
	WAL-MART #1286	02/05/2014	$32.37
	AMAZON MKTPLACE PMTS	02/06/2014	$104.86
	RIGAKU AMERICAS CORPOR	02/14/2014	$62.61
	MITEGEN	02/18/2014	$173.54
			$415.38
WILLIAM M EVANS	B & H PHOTO-VIDEO.COM	01/31/2014	$129.00
	AMAZON MKTPLACE PMTS	02/03/2014	$41.92
	AMAZON MKTPLACE PMTS	02/04/2014	$43.94
	APL APPLE ONLINE STORE	02/05/2014	$499.00
	AGSOLUTIONS	02/20/2014	$243.23
	C TECH DEVELOPMENT CORPOR	02/26/2014	$140.00
			$1,097.09
WILLIAM N HARLEY	RED WING SHOE STORE #2	02/04/2014	$300.17
	WW GRAINGER	02/04/2014	$55.15
	KRAMES STAYWELL	02/06/2014	$416.63
	LOWES #00499	02/06/2014	$12.25
	WAL-MART #1286	02/18/2014	$47.46
	THOMSON WEST TCD	02/24/2014	$401.76
			$1,233.42
WILLIAM N MEARES JR	XEROX SUPPLY TEXAS	02/05/2014	$851.04
	FREEMAN GRAPHIC SYSTEMS	02/05/2014	$269.00
	HARBOR FREIGHT TOOLS 103	02/05/2014	$38.51
	FREEMAN GRAPHIC SYSTEMS	02/05/2014	$1,693.14
	HARBOR FREIGHT TOOLS 103	02/08/2014	$6.82
	HARBOR FREIGHT TOOLS 103	02/08/2014	$66.80
	PACESETTER GRAPHIC SER	02/06/2014	$736.82
	WWW.ATBATT.COM	02/19/2014	$125.55
	SUPERIOR PRINTING INK	02/19/2014	$711.17
	SOUTHWEST PLASTIC	02/25/2014	$138.60
	AMAZON MKTPLACE PMTS	02/27/2014	$64.94

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	XITRON, LLC	02/26/2014	$410.00
			$5,112.39
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	02/03/2014	$749.90
	Amazon Video On Demand	02/03/2014	$9.99
	DRI TECHSMITH	02/04/2014	$29.95
	Amazon.com	02/06/2014	$99.99
	TARGET 00019232	02/06/2014	$32.38
	SKYPE COMMUNICATIO	02/13/2014	$9.99
	AMAZON MKTPLACE PMTS	02/18/2014	$3.15
	AMAZON MKTPLACE PMTS	02/18/2014	$1.17
	APL APPLE ONLINE STORE	02/19/2014	$635.04
	APL APPLE ONLINE STORE	02/19/2014	$211.68
	AMAZON MKTPLACE PMTS	02/23/2014	$204.12
	Amazon.com	02/24/2014	$92.46
	Amazon.com	02/24/2014	$14.96
	DRI TECHSMITH	02/25/2014	$37.44
			$2,132.22
WILLIAM P REA	RICHLAND INDUSTRIAL	01/31/2014	$12.01
	ACE HARDWARE CAYCE	02/07/2014	$8.11
	ACE HARDWARE CAYCE	02/07/2014	$13.89
	RICHLAND INDUSTRIAL	02/20/2014	$33.68
	1140 PERRY MANN	02/25/2014	$24.44
	1140 PERRY MANN	02/26/2014	$4.23
			$96.36
WILLIAM R MACKEY JR	ATLANTECH DIST - 0207	02/21/2014	$1,500.00
			$1,500.00
WILLIAM SCOTT WILLIS	LOWES #00433	01/31/2014	$123.42
	SHUMAN OWENS SUPPLY CO	02/03/2014	$308.28
	KEY SHOP	02/03/2014	$1,866.24
	SHUMAN OWENS SUPPLY CO	02/04/2014	$43.18
	CMH SPACE FLOORING 044	02/05/2014	$132.55
	RICHLAND INDUSTRIAL	02/06/2014	$11.18
	KEY SHOP	02/05/2014	$243.00
	LOWES #01064	02/06/2014	$39.68
	AFFORDABLE GLASS A	02/05/2014	$500.00
	SHUMAN OWENS SUPPLY CO	02/10/2014	$14.15
	KEY SHOP	02/10/2014	$153.90
	ADVANCED DOOR SYSTEMS	02/11/2014	$846.72
	LOWES #01064	02/18/2014	$117.47
	SHUMAN OWENS SUPPLY CO	02/19/2014	$294.57
	SHUMAN OWENS SUPPLY CO	02/19/2014	$482.98
	ADVANCED DOOR SYSTEMS	02/18/2014	$889.92
	SHUMAN OWENS SUPPLY CO	02/19/2014	$69.08
	CURTIS W DOWLING JR	02/20/2014	$1,488.53
	ADVANCED DOOR SYSTEMS	02/21/2014	$739.37

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	02/21/2014	$30.13
	SHUMAN OWENS SUPPLY CO	02/25/2014	$25.66
	SHUMAN OWENS SUPPLY CO	02/25/2014	$15.90
	SHUMAN OWENS SUPPLY CO	02/25/2014	$729.91
	ROSE TALBERT	02/25/2014	$39.00
			$9,204.82
WILLIE ASHFORD JR	ROSE TALBERT	01/31/2014	$15.93
	ROSE TALBERT	01/31/2014	$13.77
	ROSE TALBERT	02/05/2014	$90.69
	PORTER PAINTS 9389	02/06/2014	$172.58
	ROSE TALBERT	02/06/2014	$28.88
	ROSE TALBERT	02/11/2014	$44.81
	ROSE TALBERT	02/19/2014	$22.14
	ROSE TALBERT	02/24/2014	$52.84
	ROSE TALBERT	02/24/2014	$21.06
	ROSE TALBERT	02/26/2014	$12.83
	ROSE TALBERT	02/26/2014	$5.02
	ROSE TALBERT	02/26/2014	$43.10
			$523.65
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	01/31/2014	$44.32
	RICHLAND INDUSTRIAL	02/27/2014	$9.68
			$54.00
XIAOYU DONG	SIGMA ALDRICH US	02/19/2014	$224.87
	TFS FISHERSCI ECOM ATL	02/20/2014	$577.59
	SIGMA ALDRICH US	02/26/2014	$166.30
			$968.76
XINGJIAN XUE	MCMASTER-CARR	02/04/2014	$145.06
	VWR INTERNATIONAL INC	02/12/2014	$55.33
	VWR INTERNATIONAL INC	02/12/2014	$26.65
	NEXTECH MATERIALS, LTD	02/12/2014	$295.00
	VWR INTERNATIONAL INC	02/15/2014	$67.92
	VWR INTERNATIONAL INC	02/15/2014	$229.94
	VWR INTERNATIONAL INC	02/20/2014	$11.00
	VWR INTERNATIONAL INC	02/21/2014	$72.11
	VWR INTERNATIONAL INC	02/21/2014	$588.56
	VWR INTERNATIONAL INC	02/21/2014	$14.61
	ADVALUE TECHNOLOGY LLC	02/20/2014	$250.30
	MTI CORPORATION	02/20/2014	$110.21
	VWR INTERNATIONAL INC	02/25/2014	$57.55
	VWR INTERNATIONAL INC	02/26/2014	$98.43
	TEKTRONIX INC	02/27/2014	$490.55
			$2,513.22
XINYU HUANG	3D ROBOTICS INC	02/03/2014	$361.83
	MCMASTER-CARR	02/03/2014	$16.55
	MCMASTER-CARR	02/06/2014	$133.79

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Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	02/10/2014	$12.62
	MCMASTER-CARR	02/11/2014	$21.23
	PAYPAL UHOBBIES	02/20/2014	$779.53
	DKC DIGI KEY CORP	02/22/2014	$442.52
	RADIOSHACK COR00123729	02/22/2014	$302.38
	ALFA AESAR	02/21/2014	$1,434.49
			$3,504.94
XUEWEN WANG	VWR INTERNATIONAL INC	02/05/2014	$214.50
	VWR INTERNATIONAL INC	02/05/2014	$309.47
	VWR INTERNATIONAL INC	02/05/2014	$651.94
	VWR INTERNATIONAL INC	02/06/2014	$7.20
			$1,183.11
YANWEN WU	PAYPAL JPM SUPPLY	02/17/2014	$23.99
	PAYPAL MICROMJN	02/17/2014	$1.86
	Amazon.com	02/18/2014	$4.99
	AMAZON MKTPLACE PMTS	02/17/2014	$22.97
	AMAZON MKTPLACE PMTS	02/18/2014	$9.87
	YURI ZADOROZHNY	02/18/2014	$384.80
	NATIONAL INSTRUMENTS CORP	02/20/2014	$1,254.88
	PAYPAL FRAEDEN ENT	02/21/2014	$149.95
	AMAZON MKTPLACE PMTS	02/26/2014	$36.78
			$1,890.09
YIHAO ZHU	DKC DIGI KEY CORP	02/05/2014	$13.28
	EPOXY TECHNOLOGY	02/10/2014	$59.72
	BEL-ART PRODUCTS INC.	02/19/2014	$38.44
			$111.44
YOLANDA J ROBINSON	OFFICE MAX	02/14/2014	$46.62
	PARTY CITY #198	02/14/2014	$47.69
	THE DAVIS COMPANY	02/19/2014	$308.99
	MELISSADATA	02/24/2014	$50.00
	VZWRLSS IVR VB	02/25/2014	$303.47
			$756.77
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	02/02/2014	$51.46
			$51.46
YU CHEN	MCMASTER-CARR	02/05/2014	$16.65
	SO.CAROLINA FLUID SYSTM	02/19/2014	$116.99
	VWR INTERNATIONAL INC	02/25/2014	$347.98
			$481.62
YURIY V PERSHIN	Amazon.com	01/31/2014	$208.47
	BESTBUY.COM 00009944	02/18/2014	$37.75
			$246.22
YVONNE C CONLEY	OFFICE DEPOT #2349	01/30/2014	$22.69
	SPECTRA TRUE COLOUR LLC	02/14/2014	$125.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$147.69
YVONNE HUI	QIAGEN INC	02/04/2014	$349.14
	SIGMA ALDRICH US	02/05/2014	$321.57
	WORLDWIDE MEDICAL PRODUCT	02/06/2014	$200.38
	SIGMA ALDRICH US	02/11/2014	$327.60
	TFS FISHERSCI ECOM ATL	02/12/2014	$351.62
	TFS FISHERSCI ECOM ATL	02/12/2014	$139.94
	IVG INVITROGEN CORPORA	02/12/2014	$113.50
	TFS FISHERSCI ECOM ATL	02/13/2014	$111.34
	VWR INTERNATIONAL INC	02/15/2014	$88.50
	R & D SYSTEMS	02/14/2014	$219.50
	CELLSIGNAL.COM	02/17/2014	$543.00
	EBIOSCIENCECORPORATION	02/20/2014	$244.00
	TFS FISHERSCI ECOM ATL	02/22/2014	$68.86
	INSTECH LABORATORIES INC	02/24/2014	$58.35
	TFS FISHERSCI ECOM ATL	02/26/2014	$34.50
	CAYMAN CHEMICAL CO. INC	02/25/2014	$265.00
	FINE SCIENCE TOOLS (USA)	02/26/2014	$237.50
	INSTECH LABORATORIES INC	02/26/2014	$106.57
	BIO RAD	02/27/2014	$198.00
			$3,978.87
ZACHARY W BRENTON	UPS 1Z1G36T80395120681	02/19/2014	$53.99
	UPS 1ZT0E0530395098298	02/19/2014	$53.99
	UPS 1Z1G36T80395736561	02/19/2014	$53.99
	UPS 1ZT0E0530399475033	02/19/2014	$53.99
	UPS 1Z1G36T80397901619	02/19/2014	$53.99
	UPS 1ZT0E0530399543058	02/19/2014	$53.99
	UPS 1ZT0E0530396881475	02/19/2014	$53.99
	UPS 1Z1G36T80395485654	02/19/2014	$53.99
	UPS 1ZT0E0530395563249	02/19/2014	$53.99
	UPS 1Z1G36T80397696726	02/19/2014	$53.99
	UPS 1ZT0E0530398550524	02/19/2014	$53.99
	UPS 1ZT0E0530396699155	02/19/2014	$53.99
	UPS 1Z1G36T80398761671	02/19/2014	$53.99
	UPS 1Z1G36T80395416666	02/19/2014	$53.99
	UPS 1ZT0E0530398950468	02/19/2014	$53.99
	UPS 1Z1G36T80399368649	02/19/2014	$53.99
	UPS 1Z1G36T80395280704	02/19/2014	$53.99
	UPS 1ZT0E0530398961518	02/19/2014	$53.99
	UPS 1ZT0E0530397599136	02/19/2014	$53.99
	UPS 1ZT0E0530396923349	02/19/2014	$53.99
	UPS 1ZT0E0530397702424	02/19/2014	$53.99
	UPS 1Z1G36T80395160585	02/19/2014	$53.99
	UPS 1Z1G36T80396941579	02/19/2014	$53.99
	UPS 1Z1G36T80396040604	02/19/2014	$53.99
	UPS 1ZT0E0530397776104	02/19/2014	$53.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY W BRENTON	UPS 1Z1G36T80396945557	02/19/2014	$53.99
	UPS 1Z1G36T80399093696	02/19/2014	$53.99
	UPS 1ZT0E0530399592086	02/19/2014	$53.99
	UPS 2921J29QQHC	02/19/2014	$7.17
	UPS 1Z1G36T80397465636	02/19/2014	$53.99
	UPS 1Z1G36T80399993599	02/19/2014	$53.99
	UPS 1Z1G36T80395176621	02/19/2014	$53.99
	UPS 1Z1G36T80398281716	02/19/2014	$53.99
	UPS 1Z1G36T80398125733	02/19/2014	$53.99
	UPS 1Z1G36T80399168749	02/19/2014	$53.99
	UPS ADJ00159067170841	02/23/2014	$40.32
	DARTMOUTH JOURNAL SERV	02/20/2014	$1,950.00
			$3,833.15

Total for UNIVERSITY OF SOUTH CAROLINA: $1,806,937.37

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	WW GRAINGER	02/07/2014	$682.13
	CORBETTS BUILDING SUPPLY	02/06/2014	$93.63
	PALMETTO PARCELS PLUS	02/18/2014	$22.43
	WW GRAINGER	02/19/2014	$225.43
	CUSTOM CUT STENCIL CO INC	02/20/2014	$78.58
			$1,102.20
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	01/31/2014	$406.69
	CRISIS PREVENTION	02/05/2014	$16.00
	ORIENTAL TRADING CO	02/25/2014	$281.30
			$703.99
ANTHONY GORDON	THE HOME DEPOT 1117	02/04/2014	$105.93
	THE HOME DEPOT 1117	02/05/2014	$117.49
	THE HOME DEPOT 1117	02/06/2014	$41.94
	THE HOME DEPOT 1117	02/10/2014	$93.06
	AIKEN ELECTRICAL	02/25/2014	$102.72
	THE HOME DEPOT 1117	02/25/2014	$109.20
	BATTERIES PLUS #17	02/26/2014	$10.69
	AIKEN ELECTRICAL	02/26/2014	$11.54
	HANDI-CLEAN PRODUCTS	02/27/2014	$81.31
			$673.88
ARTHUR KEMP	INTERNATIONAL PLASTICS	02/05/2014	$35.83
	INTERNATIONAL PLASTICS	02/05/2014	$176.00
	INTERNATIONAL PLASTICS	02/24/2014	$30.41
	INTERNATIONAL PLASTICS	02/24/2014	$177.00
			$419.24
BILLY WILLARD	LOWES #00416	02/07/2014	$29.39
			$29.39
BRIAN DODGE	AUTOZONE #1001	02/10/2014	$29.13
	LOWES #02358	02/10/2014	$47.37
	LOWES #02358	02/24/2014	$10.27
	LOWES #02358	02/26/2014	$10.67
	BUFORD STREET DRUG AND AC	02/25/2014	$2.37
			$99.81
BRIAN HUDSON	LOWES #01120	02/04/2014	$47.46
	LOWES #01120	02/07/2014	$40.95
	LOWES #01120	02/27/2014	$45.23
			$133.64
CATHIE RUSSELL	WAL-MART #1183	02/27/2014	$57.77
	Amazon.com	02/27/2014	$454.19
			$511.96
CHERYL HUDGENS	STAPLS7112855898000001	02/05/2014	$76.77
	STAPLS7112855898000002	02/05/2014	$9.31
	DMI DELL CORP BUS	02/26/2014	$548.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$634.57
CHRIS SOUTH	AMAZON MKTPLACE PMTS	02/09/2014	$20.28
	HOSTGATOR.COM	02/10/2014	$14.95
	DMI DELL K-12/GOVT	02/20/2014	$198.42
	DreamHost dh-fee.com	02/20/2014	$174.48
	MSFT ONLINE	02/25/2014	$25.68
	ADVANCED VIDEO GROUP INC	02/26/2014	$217.50
	CTO CITRIX ONLINE.COM	02/27/2014	$253.59
			$904.90
CINDY MCKENZIE	STANDARD DISTRIBUTORS, I	02/04/2014	$174.62
	FOUR STAR PLUMBING & A/C	02/05/2014	$406.00
	HOMETEAM PEST DEFENSE 707	02/05/2014	$78.00
	DOVE DATA PRODUCTS	02/11/2014	$432.00
	FOUR STAR PLUMBING & A/C	02/14/2014	$150.00
	OFFICEMAX CT IN#526565	02/17/2014	$489.41
	SMITH RUBBER STAMP & SEAL	02/20/2014	$30.42
			$1,760.45
DANIELLE JOHNSON	FASTENAL COMPANY01	01/31/2014	$303.69
	ARC 313	01/31/2014	$31.11
	BULLEX DIGITAL SAFET	02/04/2014	$1,085.11
	AMERIGAS propane	02/07/2014	$972.44
	FORMS AND SUPPLY - AOPD	02/07/2014	$703.36
	OFFICEMAX CT IN#396032	02/10/2014	$65.41
	TYCOINTEGRATEDSECURITY	02/20/2014	$540.00
	LAMINEX, INC.	02/21/2014	$310.69
	FORMS AND SUPPLY - AOPD	02/24/2014	$1,278.65
	AIRGAS SOUTH	02/27/2014	$3.49
			$5,293.95
DARLENE JONES	LOWES #00416	02/03/2014	$763.95
	WAL-MART #0585	02/03/2014	$2.11
	SOUTHERN GAS CO 1905000	02/19/2014	$49.00
	WAL-MART #1030	02/20/2014	$34.04
	REPUBLIC SERVICES TRASH	02/24/2014	$408.32
	LOWES #03040	02/27/2014	$128.52
			$1,385.94
DEBBIE SMITH	AMERIGAS propane	02/12/2014	$123.75
	USPS 45832003029803582	02/20/2014	$13.30
			$137.05
DONNA EDWARDS	WAL-MART #2928	02/18/2014	$35.58
	ORKIN 396	02/18/2014	$82.43
	AMERICAN FLAGPOLES AND	02/24/2014	$269.62
			$387.63
DONNA SCOGGINS	ULINE SHIP SUPPLIES	02/06/2014	$151.01
	SHIPPERS SUPPLY INC	02/06/2014	$288.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SCOGGINS	AMERIGAS propane	02/12/2014	$92.25
			$531.72
EDWARD DAVIS	SABER SERVICES	02/05/2014	$258.00
	LOWES #00559	02/10/2014	$20.31
	ORKIN PEST CONTROL	02/25/2014	$53.00
			$331.31
ELSIE DICKERSON	SIGMA ASSESSMENT SYSTEM	02/21/2014	$497.20
	GRAYBAR ELECTRIC COMPANY	02/21/2014	$84.92
	CAROLINA WIRING SERVICE	02/24/2014	$30.00
	ALLSTATE EXTERMINATING CO	02/25/2014	$76.00
	RVRSIDE EDU TESTING	02/27/2014	$325.14
			$1,013.26
FRANK OWENS	WW GRAINGER	01/30/2014	$79.23
	WW GRAINGER	01/31/2014	$98.58
	WW GRAINGER	02/03/2014	$194.49
	LOWES #00518	02/06/2014	$103.82
	HANDI-CLEAN PRODUCTS	02/11/2014	$254.12
	KIC INC	02/11/2014	$267.15
	WW GRAINGER	02/14/2014	$176.97
	TRIANGLE TVHDW	02/18/2014	$35.35
	KIC INC	02/17/2014	$33.74
	WW GRAINGER	02/21/2014	$345.57
	WW GRAINGER	02/21/2014	$211.96
			$1,800.98
GARY HOUCK	SHERWIN WILLIAMS #2099	02/03/2014	$86.39
	WW GRAINGER	02/14/2014	$499.17
	WW GRAINGER	02/14/2014	$35.32
	SHERWIN WILLIAMS #2099	02/20/2014	$78.30
	SQ ALL CLEAR PLUMBING UP	02/24/2014	$145.00
			$844.18
GEORGE HANDS	TRI STAR	02/04/2014	$26.00
	TRI STAR	02/06/2014	$52.00
	TRI STAR	02/18/2014	$25.00
	TRI STAR	02/20/2014	$25.00
	TRI STAR	02/25/2014	$46.00
	SUMMIT COMMERCIAL SUPP	02/26/2014	$61.48
	UPSTATE FORKLIFT MAINTENA	02/26/2014	$109.95
			$345.43
GLENN HESSELBART	CAROLINA TIME EQUIP CO	02/05/2014	$162.27
	AIR POWER INC	02/06/2014	$720.49
	AIR POWER INC	02/06/2014	$19.94
	LOWES #00626	02/10/2014	$285.31
	WW GRAINGER	02/10/2014	$727.52
	WW GRAINGER	02/20/2014	$391.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	LOWES #00626	02/24/2014	$278.64
	STAPLES 00104042	02/24/2014	$28.48
			$2,613.98
GWEN HORNSBY	PFG-INSTITUTION FOOD H	01/31/2014	$269.23
	DOLLAR-GENERAL #3054	01/31/2014	$8.64
	JOHNSON'S REFRIGERATION,	02/04/2014	$502.00
	US FOODS 5D	02/04/2014	$1,045.79
	FEDEX 801519005723	02/05/2014	$28.75
	US FOODS 5D	02/11/2014	$695.00
	US FOODS 5D	02/11/2014	$50.17
	WAL-MART #1135	02/13/2014	$73.05
	PFG-INSTITUTION FOOD H	02/14/2014	$616.74
	US FOODS 5D	02/19/2014	$841.62
	WAL-MART #0630	02/19/2014	$99.45
	US FOODS 5D	02/19/2014	$523.01
	US FOODS 5D	02/20/2014	$721.97
	PHARMACY EXPRESS DRUG	02/20/2014	$25.68
	PFG-INSTITUTION FOOD H	02/21/2014	$654.75
	HYMAN PAPER & CHEMICAL	02/25/2014	$254.92
	WAL-MART #0630	02/27/2014	$79.17
			$6,489.94
HANK SIELING	LOWES #00559	02/18/2014	$23.45
	AMERIGAS propane	02/20/2014	$224.78
	LOWES #00559	02/25/2014	$25.59
			$273.82
HERBERT EDMOND	US FOODS 5D	02/04/2014	$1,122.26
	SYSCO FOOD SERVICES OF CO	02/04/2014	$745.35
	US FOODS 5D	02/11/2014	$640.65
	SYSCO FOOD SERVICES OF CO	02/12/2014	$1,274.54
	US FOODS 5D	02/14/2014	$1,271.79
	SYSCO FOOD SERVICES OF CO	02/21/2014	$660.58
	US FOODS 5D	02/26/2014	$917.69
	SYSCO FOOD SERVICES OF CO	02/26/2014	$915.96
			$7,548.82
JACKIE BRAGG	CARTER PRODUCTS COMPAN	01/31/2014	$226.25
	CLINTON TRUE VALUE HDW	02/03/2014	$11.55
	CLINTON TRUE VALUE HDW	02/03/2014	$10.33
	FASTENAL COMPANY01	02/03/2014	$13.10
	CLINTON TRUE VALUE HDW	02/04/2014	$2.97
	CLINTON TRUE VALUE HDW	02/05/2014	$4.66
	NAPA AUTO PARTS	02/10/2014	$212.93
	WW GRAINGER	02/24/2014	$162.55
	CLINTON TRUE VALUE HDW	02/26/2014	$20.00
	CLINTON TRUE VALUE HDW	02/26/2014	$13.65
	WW GRAINGER	02/26/2014	$92.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRAGG	FASTENAL COMPANY01	02/27/2014	$8.24
	CLINTON TRUE VALUE HDW	02/27/2014	$4.80
			$783.74
JAMES DINKINS	BATTERIES PLUS #23	02/10/2014	$18.31
	SIMPSONS ACE HARDWARE	02/10/2014	$4.30
			$22.61
JANIE ARMSTRONG	HILTON HEAD SECURITY	02/05/2014	$258.00
	AMERICAN MACHINING & MANU	02/13/2014	$280.00
	STANDARD DISTRIBUTORS, I	02/17/2014	$262.44
			$800.44
JAYNE LOLLIS	SUBURBAN PROPANE LP	02/07/2014	$190.52
	LAURENS ELECTRIC COOPERA	02/06/2014	$25.00
	LAURENS ELECTRIC COOPERA	02/06/2014	$19.95
	AMERICAN TERMAPEST	02/07/2014	$135.00
			$370.47
JEFF DUSHANE	OFFICE DEPOT #336	01/31/2014	$18.35
	OFFICE DEPOT #1214	02/05/2014	$33.99
	GROVE MEDICAL INC	02/07/2014	$184.81
	WAL-MART #0630	02/10/2014	$172.48
	WAL-MART #0630	02/10/2014	$40.98
	CAROLINA SUPPLY HOUSE	02/10/2014	$80.04
	WAL-MART #0630	02/10/2014	$48.18
	CAROLINA SUPPLY HOUSE	02/11/2014	$57.71
	OFFICE DEPOT #336	02/11/2014	$29.14
	TWC TIME WARNER CABLE	02/13/2014	$81.58
	CAROLINA SUPPLY HOUSE	02/18/2014	$4.97
	LOWES #01075	02/19/2014	$129.19
	RITE AID STORE #11623	02/19/2014	$12.72
	WAL-MART #2703	02/21/2014	$14.97
			$909.11
JERRY NEEL	WAL-MART #0630	01/31/2014	$329.81
	HANCOCK FABRICS 1645	02/03/2014	$29.63
	DELTA PACKAGING AND SUPPL	02/03/2014	$175.77
	SCHOFIELD HARDWARE INC	02/18/2014	$40.47
			$575.68
JERRY TAYLOR	FASTENAL COMPANY01	01/31/2014	$548.74
	FASTENAL COMPANY01	02/19/2014	$55.83
	LAKE CITY LUMBER CO INC	02/19/2014	$99.36
	WW GRAINGER	02/20/2014	$176.22
	CUSTOM SIGN & GRAPHICS	02/19/2014	$310.50
	SEARS.COM 9300	02/24/2014	$64.17
	WW GRAINGER	02/24/2014	$595.13
	FASTENAL COMPANY01	02/27/2014	$907.16
			$2,757.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	COOK & BOARDMAN LLC	01/27/2014	$706.20
	SOX FENCE & SUPPLY	01/31/2014	$44.73
	LOWES #00499	02/03/2014	$29.55
	LOWES #00499	02/04/2014	$245.27
	TRAYCO CORP	02/03/2014	$1,792.78
	LOWES #00499	02/05/2014	$76.82
	PALMETTO TILE DISTRIBUTOR	02/05/2014	$16.74
	PALMETTO TILE DISTRIBUTOR	02/05/2014	$16.50
	TRAYCO CORP	02/06/2014	$291.53
	LOWES #00499	02/10/2014	$40.33
	CENTRAL EQUIPMENT COMPANY	02/11/2014	$32.10
	TRAYCO CORP	02/17/2014	$402.98
	TRAYCO CORP	02/19/2014	$225.96
	SMITH & JONES JANITOR	02/20/2014	$105.93
	NAPA STORE 1015002	02/25/2014	$51.95
			$4,079.37
JOHN MCMURTRIE	WW GRAINGER	01/30/2014	$38.39
	AIKEN SYSTEMS UNLIMITE	02/04/2014	$101.29
	KEVIN ARROWOOD USED CARS	02/03/2014	$580.84
	KEVIN ARROWOOD USED CARS	02/03/2014	$6.00
	AIKEN SYSTEMS UNLIMITE	02/17/2014	$376.59
	DELONG EQUIPMENT COMPA	02/18/2014	$73.65
	Palmetto Propane Inc	02/19/2014	$317.79
	THE HOME DEPOT 1117	02/21/2014	$25.17
	BATTERIES PLUS #17	02/21/2014	$1,665.18
	TRUE VALUE HARDWARE & APP	02/24/2014	$53.45
			$3,238.35
JOHN WRIGHT	EREPLACEMENTPARTS.COM	02/05/2014	$147.81
	TOTAL MAINTENANCE SOLUTIO	02/20/2014	$39.81
	TOTAL MAINTENANCE SOLUTIO	02/24/2014	$29.52
			$217.14
JON ROBINSON	MORRISETTE PAPER COMPA	02/03/2014	$64.77
	WAL-MART #4593	02/05/2014	$21.40
	MORRISETTE PAPER COMPA	02/12/2014	$57.89
	MORRISETTE PAPER COMPA	02/12/2014	$39.39
	SUPERIOR SCALE INC	02/20/2014	$209.00
	AMERICAN & EFIRD LLC	02/27/2014	$138.13
			$530.58
JONATHAN CRUCE	BURDETTE HARDWARE FOUNTAI	02/05/2014	$3.58
	LOWES #00528	02/14/2014	$21.55
			$25.13
KAY ASBILL	FORMS AND SUPPLY - AOPD	02/03/2014	$23.08
	FORMS AND SUPPLY - AOPD	02/18/2014	$134.80
			$157.88

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	MARTIN'S TIRE SALES AND S	01/31/2014	$20.00
	MARTIN'S TIRE SALES AND S	01/31/2014	$22.03
	THE JERRY COX CO.	02/03/2014	$246.50
	ULINE SHIP SUPPLIES	02/06/2014	$214.15
	ULINE SHIP SUPPLIES	02/11/2014	$108.39
	ULINE SHIP SUPPLIES	02/26/2014	$497.45
			$1,108.52
KEYA PERRIN	ALARM FINANCING SE	02/11/2014	$25.00
			$25.00
LANA GRIFFIN	SHRED - IT	02/09/2014	$57.25
	SHRED - IT	02/20/2014	$47.25
	ORKIN 410	02/24/2014	$121.85
	SHRED - IT	02/27/2014	$57.25
			$283.60
LANIE ROBINSON	WW GRAINGER	02/03/2014	$202.06
	SMITH & JONES JANITOR	02/07/2014	$605.99
			$808.05
LARRY J THOMPSON	CAMDEN BUILDERS SUPPLY	02/03/2014	$53.01
			$53.01
LISA GILLESPIE	LOWES #01635	02/20/2014	$223.08
	BESTVALSUP COM	02/20/2014	$220.76
			$443.84
MARK COUSINS	CAUSEY HOME CENTER	01/30/2014	$32.89
			$32.89
MARK GAMBLE	MAC PAPERS INC	02/04/2014	$1,136.41
			$1,136.41
MARK HOUSEMAN	LOWES #01521	02/03/2014	$13.52
	SHERWIN WILLIAMS #2046	02/06/2014	$280.51
	LOWES #01521	02/19/2014	$32.97
	SHERWIN WILLIAMS #2046	02/19/2014	$133.11
			$460.11
MARK L SPIRES	PALMETTO SOUTHERN INC	02/05/2014	$194.00
	ALLENS COMPRESSOR SERVICE	02/06/2014	$180.62
	Amazon.com	02/09/2014	$41.82
	MIDLANDS LOCK AND KEY	02/15/2014	$232.50
			$648.94
MELISSA WEBER	LOWES #01521	02/04/2014	$13.06
	GRAYCO BUILDING CNT-LADY	02/04/2014	$83.95
	WAL-MART #1383	02/12/2014	$32.67
	WAL-MART #1383	02/22/2014	$8.82
	WAL-MART #1383	02/21/2014	$4.70
	IPS PACKAGING INC	02/21/2014	$779.10
	ULINE SHIP SUPPLIES	02/26/2014	$948.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEBER	LOWES #01521	02/26/2014	$11.51
			$1,881.94
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	02/07/2014	$44.60
	FORMS AND SUPPLY - AOPD	02/24/2014	$455.82
	FORMS AND SUPPLY - AOPD	02/26/2014	$22.30
			$522.72
MICHAEL BROWN	ACE HARDWARE	02/06/2014	$24.32
	CRESCENT SUPPLY COMPANY I	02/06/2014	$57.88
	ACE HARDWARE	02/10/2014	$23.31
	WHITE JONES ACE HARDWA	02/10/2014	$183.41
	ACE HARDWARE	02/21/2014	$24.63
	WHITE JONES ACE HARDWA	02/24/2014	$53.04
	DOCTOR VAC	02/26/2014	$40.12
	EPTING DISTRIBUTORS IN	02/27/2014	$279.41
			$686.12
MIKE LANEY	WW GRAINGER	01/30/2014	$58.38
	WW GRAINGER	02/04/2014	$100.87
	UNITED CHEMICAL & SUPP	02/06/2014	$898.70
	UNITED CHEMICAL & SUPP	02/18/2014	$888.94
	INTERNATIONAL PLASTICS	02/18/2014	$215.16
	WW GRAINGER	02/20/2014	$135.57
	WW GRAINGER	02/20/2014	$34.47
	WW GRAINGER	02/20/2014	$73.84
			$2,405.93
MIKE WERTS	SMITH & JONES JANITOR	01/30/2014	$726.74
	SMITH & JONES JANITOR	01/31/2014	$370.97
	SMITH & JONES JANITOR	02/03/2014	$122.79
	SMITH & JONES JANITOR	02/11/2014	$1,481.84
	SMITH & JONES JANITOR	02/17/2014	$94.64
	SMITH & JONES JANITOR	02/21/2014	$660.40
	SMITH & JONES JANITOR	02/20/2014	$624.67
			$4,082.05
MYLINDER LUKE	SCHOFIELD HARDWARE INC	01/31/2014	$22.64
	WAL-MART #0630	02/07/2014	$53.87
	SCHOFIELD HARDWARE INC	02/18/2014	$30.74
	CINTAS G92	02/18/2014	$73.46
	CINTAS G92	02/18/2014	$293.84
	CINTAS G92	02/19/2014	$220.38
	CAROLINA JACK & LIFT	02/18/2014	$198.60
	ULINE SHIP SUPPLIES	02/21/2014	$419.73
	SCHOFIELD HARDWARE INC	02/21/2014	$29.10
	SCHOFIELD HARDWARE INC	02/25/2014	$19.86
			$1,362.22
NOLAN SIMMONS	WESTBURY ACE HARDWARE	01/31/2014	$26.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
NOLAN SIMMONS	WESTBURY ACE HARDWARE	01/31/2014	$7.49
	WESTBURY ACE HARDWARE	01/31/2014	$25.59
	WAL-MART #1358	02/05/2014	$99.51
	WAL-MART #1358	02/06/2014	$6.32
	ADVANCE AUTO PARTS #5250	02/07/2014	$128.25
	FASTENAL COMPANY01	02/11/2014	$51.25
			$345.14
OLADAYO BELLO	FORMS AND SUPPLY - AOPD	02/06/2014	$187.36
			$187.36
PAMELA TERRY	SUBURBAN PROPANE LP	02/04/2014	$64.98
	DUO-FAST CAROLINAS	02/04/2014	$190.00
	ALLENS COMPRESSOR SERVICE	02/04/2014	$395.59
	LAURENS ELECTRIC COOPERA	02/04/2014	$19.95
	CORDER PEST CONTROL INC	02/25/2014	$65.00
			$735.52
PATTIE ENLOE	PFG-INSTITUTION FOOD H	01/31/2014	$1,323.70
	US FOODS 6B	02/04/2014	$983.13
	PFG-INSTITUTION FOOD H	02/07/2014	$1,301.96
	US FOODS 6B	02/11/2014	$883.93
	US FOODS 6B	02/18/2014	$932.78
			$5,425.50
PERRY PITTS	CAROLINA PEST CONTROL SER	02/04/2014	$50.00
	FORMS AND SUPPLY - AOPD	02/05/2014	$542.19
	WAL-MART #0641	02/18/2014	$44.28
	WALGREENS #2681	02/25/2014	$35.59
	SHRED - IT	02/26/2014	$31.50
			$703.56
PHILLIP ADAMS	FASTENAL COMPANY01	02/04/2014	$32.54
	LOWES #00655	02/06/2014	$97.51
	LOWES #00655	02/18/2014	$28.63
	FASTENAL COMPANY01	02/18/2014	$28.55
	WAL-MART #3367	02/18/2014	$21.40
	DOLRTREE 3219 00032193	02/18/2014	$25.62
	LOWES #00655	02/19/2014	$84.35
	LOWES #00655	02/20/2014	$11.94
	NORTHERN TOOL EQUIP	02/19/2014	$206.14
	LOWES #02464	02/21/2014	$13.65
	LOWES #02464	02/24/2014	$32.36
	SPARROW & KENNEDY TRACTOR	02/24/2014	$28.43
			$611.12
PRINCINE REID	SMARTSTOP SELF STORAGE	02/01/2014	$64.00
	FORMS AND SUPPLY - AOPD	02/07/2014	$267.49
			$331.49
RAYMOND WHITAKER	WW GRAINGER	01/31/2014	$8.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	LOWES #00499	02/21/2014	$259.88
	ROSE TALBERT	02/21/2014	$63.72
	LOWES #00499	02/27/2014	$37.14
			$369.63
REBECCA FARR	SPARTANBURG	02/07/2014	$362.03
	VERIFIED PERSON, INC.	02/12/2014	$840.00
	VERIFIED PERSON, INC.	02/13/2014	$450.00
	VERIFIED PERSON, INC.	02/13/2014	$660.00
			$2,312.03
RHONDA SANDIFER	TERMINIX SERVICE INC	02/07/2014	$65.00
	AMERIGAS propane	02/08/2014	$119.76
	PUBLIX #1095	02/20/2014	$228.85
	NAPA STORE 1015002	02/26/2014	$62.87
			$476.48
ROB WIGGINS	WAL-MART #2928	01/30/2014	$27.28
	WAL-MART #1359	01/31/2014	$14.93
	AMAZON MKTPLACE PMTS	01/31/2014	$44.38
	LOWES #02464	02/04/2014	$32.36
	LOWES #02464	02/18/2014	$64.71
	LOWES #02464	02/26/2014	$57.13
	LOWES #02464	02/27/2014	$67.67
			$308.46
ROBBIE STABLER	SAFETY GLASSES USA INC	01/31/2014	$139.20
	FORMS AND SUPPLY - AOPD	02/04/2014	$56.60
	ULINE SHIP SUPPLIES	02/11/2014	$58.85
	DOLLAR-GENERAL #1900	02/19/2014	$12.84
			$267.49
ROSALIND ELLIOT	SHRED-IT CHARLESTON	02/05/2014	$48.75
	SHRED-IT CHARLESTON	02/21/2014	$37.50
	WAL-MART #1358	02/27/2014	$52.30
			$138.55
SARAH NESBITT	PITNEY BOWES PI	02/05/2014	$90.56
	THE BLOSSMAN COMPANIES, I	02/04/2014	$243.50
	CITY OF GREENVILLE-REVENU	02/04/2014	$200.00
	CITY OF GREENVILLE-REVENU	02/04/2014	$450.00
	SPENCER PEST CONTROL CO O	02/04/2014	$250.00
			$1,234.06
SCOTT MOORE	THE TRANE COMPANY	02/01/2014	$132.96
	THREE FOUNTAINS ACE	01/30/2014	$16.04
	CITY ELECTRIC REPAIR INC	01/31/2014	$250.33
	CITY ELECTRIC REPAIR INC	02/03/2014	$413.80
	C C DICKSON CO 1002	02/05/2014	$129.24
	NAPA STORE 1015002	02/07/2014	$37.18
	CAROLINA POWER EQUIPMENT	02/18/2014	$80.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	THE TRANE COMPANY	02/20/2014	$153.84
	CITY ELECTRIC REPAIR INC	02/19/2014	$421.30
	SLOAN CONSTRUCTION	02/20/2014	$232.34
	238 C-K COLUMBIA	02/24/2014	$230.17
	C C DICKSON CO 1002	02/24/2014	$127.83
			$2,225.64
SHANE LEAPHART	THE DOG FOOD CTR OF CONGA	02/05/2014	$375.00
	THE DOG FOOD CTR OF CONGA	02/07/2014	$149.80
	LOWES #00499	02/18/2014	$87.08
	SLOAN CONSTRUCTION	02/20/2014	$384.93
			$996.81
STEVE ACKERMAN	LIFTONE GREENVILLE	02/03/2014	$117.75
	LIFTONE GREENVILLE	02/03/2014	$101.03
	LIFTONE GREENVILLE	02/03/2014	$102.27
	LOWES #00728	02/04/2014	$59.49
	ACE HARDWARE	02/07/2014	$12.71
	AMERICAN TIME DATA INC	02/17/2014	$101.76
			$495.01
TIM GETER	LOWES #02595	02/20/2014	$60.67
	WAL-MART #1035	02/24/2014	$15.84
			$76.51
TODD BLAKE	FOOD LION #0343	02/11/2014	$48.54
			$48.54
TOM JACKMAN	FORMS AND SUPPLY - AOPD	01/31/2014	$190.32
	AMAZON MKTPLACE PMTS	02/07/2014	$11.95
			$202.27
TONYA BARKLEY	WW GRAINGER	02/11/2014	$125.84
			$125.84
TRACY FOUNTAIN	DMI DELL K-12/GOVT	02/06/2014	$756.15
	STAPLS7112918852000002	02/05/2014	$6.93
	MANAGEDPRINT	02/14/2014	$64.20
	STAPLS7112918852000003	02/18/2014	$26.29
	STAPLS7112918852000001	02/18/2014	$43.82
	UFIRST LAUNDRY SVCS	02/19/2014	$47.36
	SUBURBAN PROPANE LP	02/24/2014	$71.04
			$1,015.79
VASSIE MILLIGAN	AUTO PLUS CONWAY	02/03/2014	$16.05
	WAL-MART #0586	02/20/2014	$39.79
	CONWAY AUTO 0024817	02/20/2014	$94.81
	LOWES #01705	02/27/2014	$180.68
			$331.33
WADE JOHNSON	DMI DELL K-12/GOVT	02/01/2014	$674.09
			$674.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	FASTENAL COMPANY01	01/31/2014	$337.24
	CI INKS LLC	02/04/2014	$108.00
	FASTENAL COMPANY01	02/21/2014	$393.02
	FASTENAL COMPANY01	02/24/2014	$256.15
			$1,094.41
WENDY JOHNSON	MACK PEST ELIMINA01 OF 01	01/31/2014	$32.00
	BLOSSMAN GAS, INC	02/03/2014	$191.33
	DOVE DATA PRODUCTS	02/05/2014	$427.18
	BLOSSMAN GAS, INC	02/20/2014	$164.83
	STAPLS7113876211000001	02/25/2014	$235.17
	OFFICE DEPOT #379	02/24/2014	$114.43
	MACK PEST ELIMINA01 OF 01	02/24/2014	$32.00
			$1,196.94
WHITNEY CROMER	FORMS AND SUPPLY - AOPD	01/30/2014	$134.29
	AIRGAS SOUTH	02/07/2014	$40.38
	AIRGAS SOUTH	02/07/2014	$20.90
	S&S WORLDWIDE	02/13/2014	$68.72
	PCI PATTERSON MEDICAL	02/17/2014	$72.12
	S&S WORLDWIDE	02/19/2014	$572.37
	DELL SALES & SERVICE	02/26/2014	$288.87
	DELL SALES & SERVICE	02/26/2014	$397.98
	AIRGAS SOUTH	02/26/2014	$229.28
	AMAZON MKTPLACE PMTS	02/27/2014	$25.56
	FORMS AND SUPPLY - AOPD	02/26/2014	$247.01
	Amazon.com	02/28/2014	$25.81
			$2,123.29
YONG HO KIM	LOWES #00433	01/31/2014	$36.62
	ADVANCE AUTO PARTS 5590	02/04/2014	$19.24
	LOWES #00433	02/20/2014	$144.56
			$200.42
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/18/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/25/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/27/2014	$25.00
			$550.00

Total for VOCATIONAL REHABILITATION: $91,184.28

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	02/05/2014	$150.00
	NCS GED EXAM	02/05/2014	$37.50
	NCS GED EXAM	02/05/2014	$75.00
	NCS GED EXAM	02/05/2014	$75.00
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/05/2014	$75.00
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/05/2014	$112.50
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/05/2014	$150.00
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/05/2014	$75.00
	NCS GED EXAM	02/05/2014	$150.00
	NCS GED EXAM	02/05/2014	$75.00
	NCS GED EXAM	02/05/2014	$150.00
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/05/2014	$75.00
	NCS GED EXAM	02/05/2014	$75.00
	NCS GED EXAM	02/04/2014	$150.00
	NCS GED EXAM	02/05/2014	$75.00
			$2,850.00
CHARLES D ABBOTT	TODD & MOORE	02/19/2014	$389.88
	TODD & MOORE	02/21/2014	$426.60
	TODD & MOORE	02/21/2014	$10.79
			$827.27
DANA HARLEY	SHUMAN OWENS SUPPLY	01/30/2014	$78.72
	LOWES #01066	01/31/2014	$31.37
	TRACTOR-SUPPLY-CO #0485	02/01/2014	$37.44
	THE BUILDING CENTER#9	01/31/2014	$22.21
	LOWES #00499	02/06/2014	$492.41
	UTA DED OUTREACH TRAIN	02/06/2014	$75.00
	KIMBALL MIDWEST	02/18/2014	$503.25
	THE HOME DEPOT #1106	02/25/2014	$124.06
			$1,364.46
GARY NEWSOME	WAL-MART #1183	02/20/2014	$180.10
			$180.10
GLORIA ROBINSON	KMART 4141	02/03/2014	$183.03
	BARNES&NOBLE COM	02/05/2014	$33.33
	WILLIAM V MACGILL & CO	02/05/2014	$733.45
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00
	SOUTH CAROLINA LAW ENFORC	02/07/2014	$30.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA ROBINSON	KMART 4141	02/19/2014	$169.84
	MOORE MEDICAL LLC	02/19/2014	$1,122.55
	STAPLS7113746363000004	02/21/2014	$54.56
	STAPLS7113746363000001	02/21/2014	$375.99
	STAPLS7113746363000003	02/21/2014	$41.66
	MOORE MEDICAL LLC	02/25/2014	$6.76
	BI-LO GROCERY #5580	02/26/2014	$148.35
	BI-LO GROCERY #5580	02/26/2014	$201.68
	BI-LO GROCERY #5580	02/26/2014	$103.50
	BI-LO GROCERY #5580	02/26/2014	$172.50
	MOORE MEDICAL LLC	02/26/2014	$16.65
			$3,423.85
JACK KILGORE	DILLON SUPPLY COMPANY	02/05/2014	$641.14
	SC CHAPTER NATIONAL SAFET	02/05/2014	$229.03
	LOWES #02967	02/10/2014	$73.33
			$943.50
JAMES MILLER	SILKEES SEWING SERVICES	02/01/2014	$500.00
			$500.00
JEFF HOOK	PRO CHEM INC	01/31/2014	$1,765.52
	LOWES #02967	02/04/2014	$176.46
	TRAYCO CORP	02/07/2014	$608.49
	TRAYCO CORP	02/10/2014	$61.63
	SMITH & JONES JANITORI	02/18/2014	$335.98
	SMITH & JONES JANITORI	02/18/2014	$700.20
	PALMETTO SPECIALITY PRODU	02/19/2014	$494.14
	GS SURPLUS PROPERTY	02/20/2014	$334.00
	SMITH & JONES JANITORI	02/20/2014	$177.62
	PALMETTO BLINDS	02/21/2014	$270.00
	SMITH & JONES JANITORI	02/20/2014	$231.12
	LOWES #02967	02/21/2014	$57.80
	SMITH & JONES JANITORI	02/24/2014	$285.80
	SMITH & JONES JANITORI	02/25/2014	$378.78
	SMITH & JONES JANITORI	02/26/2014	$537.95
			$6,415.49
LARRY ROSE	ROSE TALBERT	01/31/2014	$111.41
	ROSE TALBERT	02/03/2014	$213.72
	ROSE TALBERT	02/03/2014	$293.20
	SHERWIN WILLIAMS #2076	02/06/2014	$48.14
	ROSE TALBERT	02/06/2014	$79.68
			$746.15
MELISSA RAE THURSTIN	STAPLS7113853753000003	02/25/2014	$14.23
	STAPLS7113853753000002	02/25/2014	$17.07
	STAPLS7113853753000001	02/25/2014	$766.99
	LAMINATOR.COM	02/25/2014	$270.96
	STAPLES DIRECT	02/27/2014	$70.30

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7114055572000001	02/27/2014	$59.75
			$1,199.30
PHILIP GRADY	LOWES #00499	02/03/2014	$28.70
	LOWES #00499	02/05/2014	$11.00
	LOWES #00499	02/06/2014	$25.36
	LOWES #00499	02/07/2014	$59.88
	LOWES #00499	02/21/2014	$90.85
	LOWES #00499	02/24/2014	$16.05
	GRAYBAR ELECTRIC	02/27/2014	$277.52
			$509.36
SCOTT GAINES	AMAZON MKTPLACE PMTS	02/01/2014	$187.40
	SHELL OIL 57542045703	02/05/2014	$6.00
	NCS GED EXAM	02/10/2014	$17.50
	NCS GED EXAM	02/10/2014	$17.50
	NCS GED EXAM	02/14/2014	$75.00
	PTOUCHDIRECT COM	02/21/2014	$38.92
	BESTBUY.COM 00009944	02/21/2014	$1,064.65
	AMAZON MKTPLACE PMTS	02/21/2014	$20.99
	Amazon.com	02/21/2014	$171.99
	BESTBUY.COM 00009944	02/21/2014	$1,064.65
	RADIOSHACK COR00196048	02/24/2014	$77.01
	BESTBUY.COM 00009944	02/26/2014	$425.86
			$3,167.47
SHANNAN C WOOVIS	LEXINGTON PRINTING	02/03/2014	$73.83
	HSN HSN1088177638	02/04/2014	$99.95
	ONLINE LABELS	02/05/2014	$83.22
	AMSTERDAM PRNT & LITHO	02/05/2014	$349.95
	SC COUNSELING ASSOCIATION	02/06/2014	$225.00
	WAL-MART #1183	02/18/2014	$8.22
	IF ITS PAPER 2 LLC	02/18/2014	$79.87
	WAL-MART #4379	02/18/2014	$8.56
			$928.60
SHERYL LORICK	STAPLS7113839081000001	02/25/2014	$183.70
			$183.70
STEVEN B MATHIS	LOWES #00499	02/04/2014	$25.55
	CITY ELECTRIC REPAIR INC	02/05/2014	$101.63
	LOWES #00499	02/06/2014	$163.56
	LOWES #00499	02/11/2014	$56.92
	CITY ELECTRIC REPAIR INC	02/14/2014	$83.64
	INTERSTATE ALL BATTERY	02/18/2014	$144.30
	LOWES #00499	02/20/2014	$65.97
	LOWES #00499	02/20/2014	$31.89
	CAROLINA SODDING SERV LLC	02/21/2014	$452.65
	LOWES #00499	02/21/2014	$167.59
	LOWES #00499	02/21/2014	$207.55

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	INTERSTATE ALL BATTERY	02/25/2014	$116.63
	LOWES #00499	02/26/2014	$77.45
	CARTS PLUS	02/25/2014	$37.90
	GRAYBAR ELECTRIC	02/27/2014	$58.23
	LOWES #00499	02/27/2014	$254.56
			$2,046.02
TIM MAPLES	CDW GOVERNMENT	02/05/2014	$1,140.16
	SCITDA40.WILDAPRICOT.	02/07/2014	$25.00
	WEB NETSOL8775579693	02/10/2014	$91.95
	LOWES #00499	02/11/2014	$96.21
	COMPUWORLD INC	02/20/2014	$662.33
	CABLE & CONNECTIONS	02/24/2014	$27.82
	CDW GOVERNMENT	02/27/2014	$1,405.92
			$3,449.39
TONZA THOMAS	STAPLS7112865472000001	02/05/2014	$70.42
	SCHOOL NUTRITION ASSO SC	02/19/2014	$100.00
			$170.42

Total for WIL LOU GRAY OPPORTUN SCH: $28,905.08

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	FUTURE SYSTEMS SOLUTIO	02/05/2014	$59.93
	COSEN INTERNATIONAL	02/20/2014	$82.33
	PAYPAL ARTISTEER	02/19/2014	$129.95
	DIGISOFT LLC	02/25/2014	$1,049.97
			$1,322.18

Total for WILLIAMSBURG TECH COLL: $1,322.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	CHARLOTTE AVIATION/PRKNG	01/31/2014	$20.00
	MARATHON PETRO126888STOP	01/31/2014	$56.14
	EARTH FARE #250	01/31/2014	$477.47
	LEVINE MUSEUM OF THE N	02/03/2014	$215.00
	MARATHON PETRO126888STOP	02/08/2014	$23.75
	EARTH FARE #250	02/09/2014	$320.63
	CHM-RESERVATIONS	02/10/2014	$95.00
	EARTH FARE #250	02/14/2014	$78.86
	WILCO 933 00009332	02/14/2014	$201.97
	MARATHON PETRO126557STOP	02/14/2014	$40.01
	Amazon.com	02/17/2014	$167.46
	Amazon.com	02/17/2014	$74.82
	EXXONMOBIL 97414635	02/16/2014	$167.32
	EARTH FARE #250	02/19/2014	$456.20
	OFFICE DEPOT #342	02/19/2014	$256.89
	MARATHON PETRO126888STOP	02/22/2014	$25.64
	PPS 401P	02/22/2014	$5.00
	PPS 401P	02/22/2014	$5.00
	MESKEREN ETHIOPIAN RESTAU	02/22/2014	$575.00
	ICELANDAIR 1082992773740	02/23/2014	$1,353.56
			$4,615.72
A SETH ROUSER	LOWES #00416	02/01/2014	$13.35
	HOBBY LOBBY #383	02/01/2014	$11.75
	HANCOCK FABRICS 1580	01/31/2014	$82.68
	WAL-MART #0585	01/31/2014	$12.21
	HANCOCK FABRICS 1580	01/30/2014	$28.37
	BARNES & NOBLE #2558	02/09/2014	$8.43
	LOWES #00416	02/18/2014	$76.04
	CHM MYCO GIFT SHOP	02/19/2014	$21.00
	CHM MYCO GIFT SHOP	02/19/2014	$9.00
	BARNES & NOBLE #2221	02/22/2014	$27.61
	LOWES #00416	02/24/2014	$9.04
	CHM MYCO GIFT SHOP	02/26/2014	$3.00
	CHM MYCO GIFT SHOP	02/26/2014	$6.00
	CHM MYCO GIFT SHOP	02/26/2014	$18.00
	SHERWIN WILLIAMS #2582	02/26/2014	$20.85
			$347.33
AIMEE KLINE	WAL-MART #4593	02/04/2014	$29.16
	WAL-MART #0585	02/04/2014	$35.64
	DOLRTREE 2298 00022988	02/04/2014	$7.49
	HARRIS TEETER #0149	02/26/2014	$4.80
	DANCEWEAR SOLUTIONS	02/26/2014	$40.79
	WAL-MART #4593	02/27/2014	$25.92
			$143.80
ALBERT HELMS JR	LOWES #00416	02/04/2014	$21.86

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HELMS JR	LOWES #00416	02/06/2014	$89.03
	LOWES #00416	02/06/2014	$82.38
	LOWES #00416	02/07/2014	$36.98
	BAKER DISTRIBUTING #577	02/17/2014	$238.34
	BAKER DISTRIBUTING #577	02/18/2014	$185.65
	BAKER DISTRIBUTING #577	02/19/2014	$130.15
	BAKER DISTRIBUTING #577	02/20/2014	$28.42
	LOWES #00416	02/24/2014	$27.09
	BAKER DISTRIBUTING #577	02/25/2014	$90.03
	BAKER DISTRIBUTING #577	02/26/2014	$101.12
	BAKER DISTRIBUTING #577	02/27/2014	$1,361.07
			$2,392.12
ALEX MILLER	ULINE SHIP SUPPLIES	02/06/2014	$55.06
	HOBBYLOBBY.COM	02/06/2014	$226.57
	PAYPAL WACKYBUTTON	02/07/2014	$116.50
	BAUDVILLE INC.	02/07/2014	$159.25
	STAPLES DIRECT	02/08/2014	$166.31
	SOUTHPAW SCREEN PRINTING	02/10/2014	$1,340.03
	HOBBY LOBBY #383	02/10/2014	$34.81
	PRINTKEG	02/10/2014	$506.44
	WAL-MART #0585	02/17/2014	$3.93
	HOBBY LOBBY #383	02/17/2014	$40.76
	BOOKWORM AT WINTHROP #822	02/18/2014	$82.53
	ENVELOPES.COM	02/26/2014	$48.54
			$2,780.73
ALEXANDRA BRIGGS	4IMPRINT	01/31/2014	$385.51
	WAL-MART #0585	02/05/2014	$3.18
	ARISTOTLE VOTERLISTSONLIN	02/12/2014	$1,297.54
	SYX TIGERDIRECT.COM	02/18/2014	$37.29
	AAPOR	02/17/2014	$220.00
	TARGET 00013714	02/19/2014	$10.68
	SYX TIGERDIRECT.COM	02/19/2014	$49.71
	AMAZON MKTPLACE PMTS	02/19/2014	$21.47
			$2,025.38
ALEXANDRA PERSSON	USPS 45752009132308454	01/31/2014	$18.05
	HAMPTON INN ROCK HILL	02/06/2014	$109.89
	HAMPTON INN ROCK HILL	02/09/2014	$109.89
	AGB	02/20/2014	$1,295.00
			$1,532.83
ALICIA HUFF	BJ WHOLESALE #0114	02/21/2014	$114.12
	BOOKS A MILLIO00007948	02/20/2014	$19.23
			$133.35
ALICIA MARSTALL	ACUI ASSOC OF COLLEGE	02/19/2014	$1,203.00
			$1,203.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	01/30/2014	$19.99
	CITY BUILDERS SERVICE	02/21/2014	$1,433.07
			$1,453.06
AMANDA HACKNEY	STAPLS7112672118000001	01/31/2014	$55.03
	STAPLS7112978471000001	02/06/2014	$106.99
			$162.02
AMANDA MCGARITY	STAPLS7112712870000001	02/01/2014	$11.59
	STAPLS7112712870000002	02/01/2014	$1.81
	TWX PEOPLE EN ESPANOL	02/03/2014	$19.00
	STAPLS7113208674000001	02/11/2014	$9.52
	STAPLS7113559171000001	02/19/2014	$2.01
			$43.93
AMANDA WERTS	ENTERPRISE RENT-A-CAR	02/07/2014	$130.21
	ENTERPRISE RENT-A-CAR	02/21/2014	$71.15
			$201.36
AMANDA WOOLWINE	WWW.NO-WIRES.NET	02/07/2014	$8.50
	FACEBK ZYEMJ5JK32	02/14/2014	$4.85
			$13.35
AMY SULLIVAN	CTR/CREDENTIALING & EDU	02/04/2014	$45.00
	NATL BRD OF CERTIF COUNS	02/07/2014	$80.00
			$125.00
ANDREW STUBBS	BABOLAT VS NORTH AMERICA	02/04/2014	$399.23
			$399.23
ANDREW VORDER BRUEGGE	GMU FOUNDATION AWP	02/19/2014	$255.00
	USAIRWAYS 0372347005476	02/19/2014	$1,086.50
			$1,341.50
ANN BIGGERSTAFF	STAPLS7112657689000001	01/31/2014	$89.21
	STAPLS7112784181000001	02/04/2014	$118.51
	STAPLS7113009545000001	02/07/2014	$31.99
	CHINA VISA SERVICE CENTER	02/07/2014	$271.92
	CHINA VISA SERVICE CENTER	02/07/2014	$610.79
	C-SCAPE CONSULTING	02/22/2014	$199.90
	C-SCAPE CONSULTING	02/22/2014	$199.90
			$1,522.22
ANNA BURRIS	STAPLS7112743405000001	02/01/2014	$236.45
	IBT IIS FINGERPRINT COM	01/30/2014	$34.50
	OFFICE DEPOT #342	01/31/2014	$100.57
	STAPLS7112743405000002	02/01/2014	$32.22
	IBT IIS FINGERPRINT COM	02/05/2014	$34.50
	NAEYC SALES	02/07/2014	$300.00
	NAEYC SALES	02/10/2014	$275.00
			$1,013.24
ANNA SARTIN	MICHAELS STORES 2723	01/31/2014	$9.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SARTIN	TARGET 00013714	02/05/2014	$26.00
	MICHAELS STORES 2723	02/05/2014	$6.41
	PIER 1 00010918	02/05/2014	$16.00
	ROSS STORE #583	02/05/2014	$11.76
	TJ MAXX #854	02/05/2014	$21.36
	TARGET 00013714	02/06/2014	$18.97
	HANCOCK FABRICS 1580	02/06/2014	$2.41
	SAVE A LOT #594	02/09/2014	$6.25
	MICHAELS STORES 2723	02/10/2014	$11.49
	FOOD LION #2155	02/11/2014	$14.66
			$144.88
ANTJE MAYS	AMLE	02/11/2014	$70.92
	CENTER FOR APPLIED LINGU	02/12/2014	$54.95
	ACADEMIC IMPRESSIONS INC	02/21/2014	$80.00
	BOOK APART	02/26/2014	$145.00
			$350.87
APRIL LOVEGROVE	GRE GMCR/KEURIG	02/07/2014	$46.61
	SPIRIT TELECOM	02/10/2014	$3.08
	STAPLS7113646057000001	02/20/2014	$38.20
	CORNERSTONE CLEANERS	02/26/2014	$25.92
			$113.81
BARB YEAGER	WAL-MART #0585	02/04/2014	$109.60
	USAIRWAYS 0372345095928	02/04/2014	$211.50
	STAPLES 00111211	02/04/2014	$24.29
	UK NCUR 2014	02/06/2014	$185.00
	DOLRTREE 230 00002303	02/07/2014	$28.89
	DOLRTREE 2298 00022988	02/06/2014	$38.52
	COUNCIL ON UNDERGRADUATE	02/06/2014	$63.00
	WAL-MART #4593	02/15/2014	$33.31
	WAL-MART #4593	02/17/2014	$7.98
	PAYPAL HEIBERGCONS	02/20/2014	$349.00
			$1,051.09
BARBARA BAKER	SQ SATELLITE RECORDING S	02/08/2014	$120.00
	RYDER ENGRAVING	02/06/2014	$20.35
	4IMPRINT	02/13/2014	$481.83
	SURVEYMONKEY.COM	02/21/2014	$24.00
			$646.18
BARBARA EMERY	NCOFS HORSHAM	02/20/2014	$1,700.83
			$1,700.83
BECKY CROWLEY	COMAP INTERNET	02/05/2014	$100.00
	COMAP INTERNET	02/05/2014	$100.00
	STAPLS7113786300000001	02/22/2014	$54.72
			$254.72
BEN PAXTON	STAPLS7113104208000001	02/08/2014	$39.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN PAXTON	DELTA AIR 0067356688393	02/11/2014	$424.50
	EASTBAY	02/20/2014	$83.97
			$548.37
BEN ROACH	THE UPS STORE 4411	02/03/2014	$42.80
	THE UPS STORE 4411	02/10/2014	$59.92
	ARC 343	02/25/2014	$500.00
	STAPLES 00111211	02/26/2014	$160.48
			$763.20
BERNADETTE FAGARANG	OWW ORBITZ.COM	02/03/2014	$6.99
	UNITED 0167332553989	02/03/2014	$1,156.40
	TARGET 00021329	02/14/2014	$37.53
	AT&T DATA	02/17/2014	$30.00
			$1,230.92
BETH G COSTNER	WUFOO.COM/CHARGE	02/01/2014	$14.95
			$14.95
BETHANY MARLOWE	FOOD LION #2537	02/01/2014	$29.90
	DOLRTREE 2298 00022988	01/31/2014	$6.42
	FOOD LION #2537	02/01/2014	$6.59
	CAMP CANAAN	02/01/2014	$786.42
	NOVA'S BAKERY - ROCK HILL	01/31/2014	$69.32
	SAVE A LOT #594	01/31/2014	$15.92
	VZWRLSS APOCC VISB	02/17/2014	$59.46
	WHITE HORSE RESTAURANT	02/18/2014	$33.64
			$1,007.67
BETTY TRIPLETT	D J WALL-ST-JOURNAL	02/09/2014	$26.99
			$26.99
BIFF EDGE	THE HOME DEPOT 1114	01/31/2014	$35.92
	BARBIZON CHARLOTTE INC	02/04/2014	$30.03
	LOWES #00416	02/05/2014	$131.87
	THE HOME DEPOT 1114	02/04/2014	$53.22
	LOWES #00416	02/06/2014	$9.82
	THE HOME DEPOT 1114	02/07/2014	$113.72
	LOWES #00416	02/07/2014	$20.89
	WAL-MART #4593	02/09/2014	$11.55
	THE HOME DEPOT 1114	02/09/2014	$89.69
	THE HOME DEPOT 1114	02/09/2014	$10.63
	WALGREENS #4842	02/10/2014	$2.88
	THE HOME DEPOT 1114	02/10/2014	$18.40
	THE HOME DEPOT 1114	02/10/2014	$104.67
	MICHAELS STORES 2723	02/16/2014	$4.15
	HARRIS TEETER #0149	02/14/2014	$1.57
	FOOD LION #2537	02/15/2014	$10.67
	LOWES #02920	02/19/2014	$20.30
	NOR NORTHERN TOOL	02/20/2014	$118.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	BARBIZON CHARLOTTE INC	02/24/2014	$79.79
	LOWES #00416	02/25/2014	$116.10
	THE HOME DEPOT 1114	02/24/2014	$124.52
	THE HOME DEPOT 1114	02/25/2014	$51.62
	LOWES #00416	02/26/2014	$171.44
	THE HOME DEPOT 1114	02/26/2014	$49.13
			$1,381.35
BLAIR LIGON	OFFICE DEPOT #342	02/24/2014	$34.20
	FOOD LION #2537	02/26/2014	$6.43
	SOUTHPAW SCREEN PRINTING	02/25/2014	$558.37
	CHICK-FIL-A #00835	02/26/2014	$62.68
			$661.68
BOBBY SNYDER	LOWES #00416	01/31/2014	$9.73
	INYOPOOLS.COM	02/04/2014	$71.98
	CAROLINA ELECTRICAL	02/04/2014	$193.14
	CAROLINA ELECTRICAL	02/06/2014	$134.82
	PURAQUA	02/11/2014	$523.44
	INYOPOOLS.COM	02/18/2014	$223.96
	FERGUSON ENT #123	02/18/2014	$10.87
	C C DICKSON CO 1020	02/19/2014	$36.63
	JERRYZ VACUUM SALES & SER	02/24/2014	$6.42
	PORTER PAINTS 9245	02/25/2014	$30.56
	LOWES #00416	02/26/2014	$37.47
			$1,279.02
BOYD JONES	WHITE HORSE RESTAURANT	01/30/2014	$107.72
	USAIRWAYS 0372345065569	02/04/2014	$235.50
	NACA-WEB	02/04/2014	$412.00
	WHITE HORSE RESTAURANT	02/06/2014	$78.68
	WHITE HORSE RESTAURANT	02/07/2014	$109.90
	APCA	02/10/2014	$727.00
	APCA	02/10/2014	$239.00
	WHITE HORSE RESTAURANT	02/11/2014	$63.32
	USAIRWAYS 0372346426337	02/14/2014	$25.00
	USAIRWAYS 0372347019768	02/19/2014	$25.00
	WHITE HORSE RESTAURANT	02/21/2014	$80.10
			$2,103.22
BRIAN GOOD	INTERSTATE SOLUTIONS	02/07/2014	$1,003.60
	VACUUMSJANI	02/18/2014	$60.75
	WW GRAINGER	02/18/2014	$159.41
	INTERSTATE SOLUTIONS	02/25/2014	$346.00
			$1,569.76
BRITTANY PEARCE	ENTERPRISE RENT-A-CAR	02/05/2014	$48.51
	ENTERPRISE RENT-A-CAR	02/06/2014	$48.51
	QT 1099 97010995	02/06/2014	$32.22
	ENTERPRISE RENT-A-CAR	02/11/2014	$43.94

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY PEARCE	EXXONMOBIL 42205963	02/11/2014	$16.36
	MARATHON PETRO127639	02/19/2014	$75.84
			$265.38
BRUCE ATKINSON	UNITED 0162395903747	02/05/2014	$279.00
	UNIVERSITY ATHLETE INC	02/11/2014	$50.00
	UNIVERSITY ATHLETE INC	02/19/2014	$28.50
			$357.50
CAROL BURNS	GREEN RESOURCE OF SOUTH C	02/12/2014	$802.50
	HAGEMEYER NA #M3	02/18/2014	$29.75
	HAGEMEYER NA #M3	02/18/2014	$29.75
	INTERSTATE SOLUTIONS	02/17/2014	$1,596.98
	GATEWAY #3 RH	02/18/2014	$882.75
	CHROMATE INDUSTRIAL CORP	02/20/2014	$293.84
	CAROLINA ELECTRICAL	02/20/2014	$347.83
	CAROLINA ELECTRICAL	02/21/2014	$48.80
	CAROLINA ELECTRICAL	02/20/2014	$53.92
	INTERSTATE SOLUTIONS	02/20/2014	$1,885.55
	OFFICEMAX CT IN#674733	02/25/2014	$2,256.74
	CAROLINA ELECTRICAL	02/25/2014	$1,438.40
	CAROLINA ELECTRICAL	02/26/2014	$81.86
			$9,748.67
CAROL SCHLABACH	STAPLS7113753991000001	02/21/2014	$41.13
	TRAVELOCITY.COM	02/25/2014	$9.99
	UNITED 0167384611891	02/24/2014	$762.50
			$813.62
CAROLYN A SUMNER	STAPLS7112988057000001	02/06/2014	$72.51
	HALCYON YARN	02/11/2014	$73.80
	WEBS	02/20/2014	$176.64
	LUNATIC FRINGE YARNS	02/24/2014	$169.50
	STAPLS7113926234000001	02/26/2014	$149.87
			$642.32
CARRIE MORPHIS	USAIRWAYS 0377402724081	02/10/2014	$510.50
	OWW ORBITZ.COM	02/11/2014	$21.99
	USAIRWAYS 0377402724080	02/10/2014	$510.50
	USAIRWAYS 0377402724107	02/10/2014	$510.50
	OWW ORBITZ.COM	02/11/2014	$43.98
	TAXI MAGIC	02/17/2014	$48.30
	USAIRWAYS 0372346692144	02/17/2014	$50.00
	ALLIANCE CAB SERVICE	02/21/2014	$48.30
	USAIRWAYS 0372347312051	02/21/2014	$50.00
			$1,794.07
CARRIE VOLK JOHNSTON	EB SOUTH EASTERN INNO	02/08/2014	$75.00
	AMAZON MKTPLACE PMTS	02/27/2014	$375.91
			$450.91

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE WHITESIDE	NATIONAL ORIENTATION DIRE	02/04/2014	$115.00
			$115.00
CHAD DRESBACH	SIGNS NOW ROCK HILL	01/30/2014	$64.20
	DBC BLICK ART MATERIAL	02/01/2014	$627.55
	THE HOME DEPOT 1114	01/30/2014	$26.92
	BLU winthropseniorshow.co	02/05/2014	$29.98
	BEST PRICED PRODUCTS	02/06/2014	$52.52
	NASCO MAIL ORDER	02/10/2014	$64.83
	LOWES #02348	02/18/2014	$158.96
	Amazon.com	02/26/2014	$5.96
	AMAZON MKTPLACE PMTS	02/26/2014	$22.07
	STAPLES DIRECT	02/26/2014	$54.54
			$1,107.53
CHARLENE BOGGS	ELI RESEARCH NC 800 223	02/18/2014	$179.00
	STAPLES 00111211	02/24/2014	$182.95
			$361.95
CHARLES L LARSEN JR	RADIOSHACK COR00119073	02/04/2014	$21.38
			$21.38
CHARLES SIMPSON	AIRGAS SOUTH	02/04/2014	$543.98
	AUTOZONE #1017	02/06/2014	$23.52
	CAROLINA GOLF CARS	02/05/2014	$343.26
	FOURMAN`S REPAIR SHOP, IN	02/21/2014	$54.83
	THE HOME DEPOT 1114	02/20/2014	$90.92
	FARMERS EXCHANGE	02/24/2014	$42.69
	JAMES RIVER EQUIPMENT	02/24/2014	$37.57
	SMITH TURF & IRRAGTION	02/25/2014	$122.39
	AUTOZONE #1017	02/26/2014	$62.12
			$1,321.28
CHARLES WALLACE	BOILER MASTER INC	02/05/2014	$638.13
	LOWES #00416	02/11/2014	$7.85
			$645.98
CHARLIE MCDONALD	THE HOME DEPOT 1114	01/31/2014	$21.37
	FARMERS EXCHANGE	02/03/2014	$187.25
	JOHN DEERE LANDSCAPES773	02/03/2014	$445.20
	THE HOME DEPOT 1114	02/14/2014	$169.80
	SHERWIN WILLIAMS #2582	02/18/2014	$106.25
	FARMERS EXCHANGE	02/19/2014	$65.25
	STEVENSON WEIR INC	02/19/2014	$961.80
	UNITED RENTALS	02/20/2014	$1,508.28
	THE HOME DEPOT 1114	02/24/2014	$148.43
			$3,613.63
CHERYL A TAYLOR	ASSOC SUPERV AND CURR	02/06/2014	$89.00
	NAFME	02/11/2014	$119.00
	SPIRIT TELECOM	02/10/2014	$4.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL A TAYLOR	CLASSIC CATERING	02/10/2014	$465.45
	AT&T DATA	02/13/2014	$29.99
	VZWRLSS IVR VB	02/18/2014	$33.19
	AT&T DATA	02/23/2014	$25.00
	AAHPERD.ORG	02/21/2014	$135.00
			$901.42
CHERYL B HINGLE	STAPLS7112754733000001	02/01/2014	$58.63
	STAPLS7112712581000001	02/01/2014	$51.02
	LOGO WORKS INC	02/11/2014	$184.65
	STAPLS7113860695000001	02/25/2014	$27.96
			$322.26
CHERYL FORTNER WOOD	UNITED 0167379072725	02/03/2014	$150.00
	UNITED 0167379072578	02/03/2014	$336.50
	PARK N GO OF CHARLOTTE E	02/03/2014	$10.89
	USAIRWAYS 0372344932699	02/03/2014	$161.50
	AMERICAN AI 0017379072723	02/03/2014	$148.50
	ETS GRE Score Report	02/05/2014	$50.00
	USAIRWAYS 0372345184218	02/05/2014	$161.50
	HARVARD EVENT MANAGEMENT	02/06/2014	$200.00
	HARVARD EVENT MANAGEMENT	02/06/2014	$200.00
	USPS 45752009132308454	02/10/2014	$33.30
	USPS 45752009132308454	02/10/2014	$232.70
	USPS 45752009132308454	02/10/2014	$12.65
	USPS 45752009132308454	02/10/2014	$26.97
	USPS 45752009132308454	02/11/2014	$17.80
	UNC CH NCIPH OCE INT	02/17/2014	$30.00
	ETS ets	02/17/2014	$42.00
	USPS 45752009132308371	02/18/2014	$5.80
	WAL-MART #4593	02/17/2014	$98.23
	USPS 45752009132308454	02/20/2014	$5.80
	ETS ets	02/20/2014	$41.35
	HOTELS.COM	02/21/2014	$288.62
	EXPEDIA EXPEDIA.COM	02/25/2014	$7.00
	UNITED 0167357726882	02/24/2014	$420.50
	ALOFT HOTEL CHAPEL HLL	02/26/2014	$248.90
	EXPEDIA EXPEDIA.COM	02/26/2014	$346.65
	ALOFT HOTEL CHAPEL HLL	02/26/2014	$124.45
	U SAVE AUTO RENTAL	02/27/2014	$128.69
	U SAVE AUTO RENTAL	02/27/2014	$85.79
			$3,616.09
CHERYL GOMEZ	STAPLS7112733495000001	02/01/2014	$438.50
	STAPLS7112733495000002	02/02/2014	$18.43
	STAPLS7112733495000003	02/04/2014	$32.31
	KRM INFORMATION SERVICES	02/10/2014	$265.00
	ENTERPRISE RENT-A-CAR	02/18/2014	$48.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	STAPLS7113718297000001	02/21/2014	$144.11
	STAPLS7113718297000002	02/21/2014	$6.23
			$953.09
CHRIS ROUSSEAU	ROCK HILL INDUSTRIAL	02/18/2014	$912.32
	RICHBURG SUPPLY CO	02/25/2014	$71.26
			$983.58
CHRISTIAN GRATTAN	HARRIS TEETER #0317	02/27/2014	$1.21
			$1.21
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	02/04/2014	$214.03
			$214.03
CHUCK DUNCAN	FASTENAL COMPANY01	01/31/2014	$1,108.68
	INTERSTATE SOLUTIONS	01/31/2014	$2,267.70
	ACS INC	02/04/2014	$774.30
	GRAYBAR ELECTRIC COMPANY	02/04/2014	$359.52
	STATE LINE LIGHTING	02/05/2014	$40.55
	STATE LINE LIGHTING	02/05/2014	$166.12
	HANDI-CLEAN PRODUCTS	02/06/2014	$1,094.55
	HANDI-CLEAN PRODUCTS	02/06/2014	$155.59
	STATE LINE LIGHTING	02/06/2014	$82.55
			$6,049.56
CLAIRE MOONEY MELVIN	USAIRWAYS 0372345212634	02/05/2014	$418.50
	ENTERPRISE RENT-A-CAR	02/06/2014	$123.59
	PACAC	02/07/2014	$90.00
	NJ ASSOCATIAN FOR COLLEG	02/07/2014	$150.00
	EXXONMOBIL 42193904	02/06/2014	$33.68
	AT&T DATA	02/17/2014	$30.00
	STAPLES 00111211	02/20/2014	$1,007.34
	STAPLES 00111211	02/21/2014	$10.40
	ENTERPRISE RENT-A-CAR	02/26/2014	$145.52
	SHELL OIL 57544686306	02/25/2014	$39.88
	LITTLE GIANT BP #5	02/26/2014	$30.00
			$2,078.91
CLARISSA ELMORE	WAL-MART #0585	02/05/2014	$48.55
			$48.55
CLIFTON P CALLOWAY	MEASUREMNT COMPUTNG	02/17/2014	$444.50
	THORLABS	02/18/2014	$84.22
	SIGMA ALDRICH US	02/18/2014	$166.10
	TFS FISHERSCI ECOM ATL	02/20/2014	$139.60
			$834.42
COURTNEY STARRETT	SI STULLER	02/01/2014	$46.64
	THE CONTENTI CO	02/12/2014	$210.92
	FEDEX 797932031516	02/18/2014	$11.31
	MICHAELS STORES 2723	02/20/2014	$13.36
	REYNOLDS ADVANCEED MAT	02/20/2014	$61.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$343.50
CRAIG SAUVIGNE	Amazon.com	02/03/2014	$1,486.99
	Amazon.com	02/04/2014	$423.60
	Amazon.com	02/05/2014	$423.60
	SOLARWINDS	02/06/2014	$99.00
	Amazon.com	02/18/2014	$84.95
	7-ELEVEN 35567	02/19/2014	$65.07
			$2,583.21
CRYSTAL BOWENS	AT&T DATA	02/12/2014	$30.00
	ENTERPRISE RENT-A-CAR	02/19/2014	$392.07
	LITTLE GIANT BP #5	02/24/2014	$19.00
	KANGAROO EXP # 3362	02/25/2014	$32.00
	LITTLE GIANT BP #5	02/26/2014	$35.01
	ENTERPRISE RENT-A-CAR	02/27/2014	$145.52
			$653.60
CURLENE R MOISE	WALMART.COM 8009666546	02/04/2014	$26.76
	STAPLS7112807119000001	02/04/2014	$334.80
	WAL-MART #0585	02/04/2014	$10.97
	STAPLS7112883351000001	02/05/2014	$63.70
	WAL-MART #0585	02/05/2014	$3.57
	STAPLS7113568880000001	02/19/2014	$65.79
			$505.59
CYNTHIA A CASSENS	JWS WILEY PUBLISHERS	01/31/2014	$1,805.63
	USAIRWAYS 0372346767379	02/17/2014	$25.00
	USAIRWAYS 0372347250814	02/21/2014	$25.00
			$1,855.63
DAN MURRAY	PAYNE SPARKMAN MFG INC	02/05/2014	$192.44
			$192.44
DANIEL DRANE	Amazon.com	02/22/2014	$140.13
	DOUGLASS B MILLER	02/26/2014	$66.18
	USAIRWAYS 0372347889482	02/26/2014	$75.00
			$281.31
DANIEL GORDON	UNITED 0167333543688	02/13/2014	$448.50
	OWW ORBITZ.COM	02/14/2014	$6.99
			$455.49
DANIEL LUNDY	LOWES #00416	01/31/2014	$79.88
	WAL-MART #0585	01/31/2014	$15.22
	BATTERIES PLUS 422	01/31/2014	$30.73
	COKECATALOGCOM	02/03/2014	$944.16
	EXERTOOLS	02/27/2014	$59.24
			$1,129.23
DARLENE LEDWELL	AMAZON MKTPLACE PMTS	02/04/2014	$118.99
	AMAZON MKTPLACE PMTS	02/04/2014	$4.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	AMAZON MKTPLACE PMTS	02/04/2014	$103.99
	SOCIETY OF ILLUSTRATORS	02/10/2014	$349.89
	OWW ORBITZ.COM	02/19/2014	$6.99
	UNITED 0167333982553	02/19/2014	$347.00
	MAC PAPERS INC	02/24/2014	$46.84
	BUY101.COM WEBSTORE	02/26/2014	$139.75
	MANAGEDPRINT	02/26/2014	$870.98
			$1,989.16
DAVID ROLLINGS	ENTERPRISE RENT-A-CAR	02/10/2014	$48.51
	MARATHON PETRO126888STOP	02/11/2014	$33.13
			$81.64
DEBORAH MINK	MAGNA PUBLICATIONS	02/13/2014	$569.00
			$569.00
DEBORAH STRAHORN	ORIENTAL TRADNG CO	01/31/2014	$149.97
	GO BOSTON SHUTTLE	01/30/2014	$15.00
	GO BOSTON SHUTTLE	01/30/2014	$70.20
	ORIENTAL TRADNG CO	01/31/2014	$57.24
	GO BOSTON SHUTTLE	01/30/2014	$15.00
	GO BOSTON SHUTTLE	01/30/2014	$27.00
	PUBLIX #1419	02/03/2014	$40.88
	QUILL CORPORATION	02/03/2014	$52.41
	GO BOSTON SHUTTLE	02/04/2014	$15.00
	GO BOSTON SHUTTLE	02/04/2014	$63.00
	USAIRWAYS 0372346335920	02/14/2014	$25.00
	USAIRWAYS 0372346340582	02/14/2014	$25.00
	USAIRWAYS 0372346337782	02/14/2014	$25.00
	USAIRWAYS 0372347019464	02/19/2014	$25.00
	USAIRWAYS 0372347019759	02/19/2014	$25.00
	USAIRWAYS 0372347019669	02/19/2014	$25.00
			$655.70
DEBORAH WELLS	STAPLS7112719341000001	02/01/2014	$220.26
			$220.26
DEBRA C BOYD	VZWRLSS APOCC VISB	02/06/2014	$38.01
	USAIRWAYS 0377384962043	02/25/2014	$841.50
	EXPEDIA EXPEDIA.COM	02/26/2014	$7.00
			$886.51
DEBRA LEACH	AAIDD	02/05/2014	$170.00
	INT BEHAVIOR ANALYST INC	02/04/2014	$195.27
	RVRSIDE EDU TESTING	02/07/2014	$2.31
	RVRSIDE EDU TESTING	02/07/2014	$185.54
	CURRICULUM ASSOC	02/10/2014	$716.17
			$1,269.29
DEEANNA BROOKS	VZWRLSS APOCC VISB	02/02/2014	$100.21
	TARGET 00013714	02/27/2014	$25.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$125.31
DIANE B WRIGHT	BOXWOOD TECH	02/07/2014	$275.00
	STAPLS7113564219000001	02/19/2014	$37.39
	STAPLS7113564219000002	02/19/2014	$7.77
	ENTERPRISE RENT-A-CAR	02/20/2014	$82.88
	DISCOUNTMUGS.COM	02/21/2014	$708.85
			$1,111.89
DONALD DAVIS	THE HOME DEPOT 1114	01/31/2014	$24.47
	OFFICE DEPOT #342	01/30/2014	$17.11
	SEARS.COM 9300	02/03/2014	$1,348.69
	REPAIRCLINIC.COM	02/05/2014	$108.77
	SEARS.COM 9300	02/05/2014	$1,321.95
	GE APPLIANCE PARTS #115	02/05/2014	$79.13
	LOWES #00416	02/11/2014	$21.60
	THE HOME DEPOT 1114	02/12/2014	$64.07
			$2,985.79
DONALD M ROGERS	EMBASSY SUITES	02/01/2014	$2,020.92
	OFFICE DEPOT #342	02/18/2014	$89.72
			$2,110.64
DONNA GUERRA	TOWNEPLACE SUITES RCKHILL	02/02/2014	$98.79
	TOWNEPLACE SUITES RCKHILL	02/02/2014	$98.79
	USPS 45752009132308454	02/04/2014	$9.80
	MARATHON PETRO126888STOP	02/08/2014	$63.46
	U SAVE AUTO RENTAL	02/07/2014	$82.33
	PECKNEL MUSIC CO INC	02/07/2014	$156.00
	PILOT	02/07/2014	$117.76
	AMAZON MKTPLACE PMTS	02/10/2014	$79.98
	U-HAUL-WALKERS-AUTO #3906	02/08/2014	$311.33
	A&M COMMERCE ACADEMICS	02/10/2014	$500.00
	HAMPTON INN N CHRLSTN	02/12/2014	$1,007.88
	STAPLS7113852668000002	02/25/2014	$11.76
	STAPLS7113852668000001	02/25/2014	$181.91
			$2,719.79
DR ANTHONY J DIGIORGIO	AT&T DATA	02/04/2014	$25.00
	D J WALL-ST-JOURNAL	02/12/2014	$275.88
	AT&T DATA	02/20/2014	$30.00
			$330.88
DR FRANK ARDAIOLO	TRAVEL INSURANCE POLICY	02/05/2014	$17.50
	USAIRWAYS 0372345181652	02/05/2014	$188.50
	WAL-MART #4593	02/19/2014	$123.99
			$329.99
DR IRENE BOLAND	KANGAROO EXP # 3058	02/02/2014	$67.58
	SC PARK SERVICE	02/01/2014	$75.00
	PILOT	02/02/2014	$40.15

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Cardholder	Vendor Name	Purchase Date	Amount
DR IRENE BOLAND	TASA GRAPHIC ARTS,INC	02/05/2014	$10.00
	EXXONMOBIL 42221473	02/08/2014	$39.00
	VWR INTERNATIONAL INC	02/15/2014	$85.80
	WILCO 906 00009068	02/22/2014	$26.21
			$343.74
DR KAREN KEDROWSKI	WALGREENS #4842	02/02/2014	$17.97
			$17.97
DWIGHT DIMACULANGAN	ACADEMIC CAREERS ONLINE	01/31/2014	$195.00
			$195.00
EDDIE WALKER	LOWES #00416	02/04/2014	$20.42
	LOWES #00416	02/06/2014	$34.51
	LOWES #00416	02/24/2014	$58.61
	FERGUSON ENT #123	02/24/2014	$97.93
			$211.47
ELIZABETH OSWALD-SEASE	STAPLS7112789430000001	02/04/2014	$27.01
	STAPLS7113013873000003	02/07/2014	$18.90
	STAPLS7112789430000002	02/07/2014	$7.48
	STAPLS7113013873000002	02/07/2014	$67.78
	STAPLS7113013873000001	02/07/2014	$504.87
	4IMPRINT	02/11/2014	$1,316.84
	USAIRWAYS 0372345917854	02/11/2014	$617.48
	DELTA AIR 0067383134317	02/18/2014	$650.50
	STAPLS7113555480000002	02/19/2014	$110.95
	DOLLAR GENERAL #11331	02/18/2014	$18.77
	STAPLS7113555480000001	02/20/2014	$13.50
	HAMPTON INN ROCK HILL	02/21/2014	$219.78
	STAPLS7113707071000001	02/21/2014	$39.20
	USAIRWAYS 0372347663936	02/24/2014	$584.50
			$4,197.56
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	02/14/2014	$1.79
			$1.79
FOSTER HAYS	Amazon.com	02/02/2014	$222.30
	STAPLS7112858342000001	02/05/2014	$647.23
	STAPLS7112860090000001	02/05/2014	$18.87
	STAPLS7112860090000002	02/05/2014	$6.46
	SP CONTROLS, INC.	02/10/2014	$30.00
	Amazon.com	02/11/2014	$26.58
	AMERICAN AI 0017381195791	02/11/2014	$504.50
	AMERICAN AI 0017382847517	02/17/2014	$504.50
	AMERICAN AI 0017382816763	02/17/2014	$504.50
	AMERICAN AI 0017383436202	02/19/2014	$504.50
	THINK SOCIAL PUBLISHING	02/22/2014	$170.65
	LAKESHORE LEARNING MATER	02/21/2014	$54.90
	TEACHERSPAYTEACHERS	02/21/2014	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
FOSTER HAYS	STAPLS7113794293000001	02/22/2014	$49.92
	REI GREENWOODHEINEMANN	02/21/2014	$89.46
	Amazon.com	02/22/2014	$287.61
	USAIRWAYS 0377383666939	02/20/2014	$402.50
	STAPLS7113786457000001	02/22/2014	$76.09
	USAIRWAYS 0377383661947	02/20/2014	$402.50
	STAPLS7113791068000001	02/22/2014	$10.67
	NEW TEACHER CENTER	02/24/2014	$1,364.25
	AMAZON MKTPLACE PMTS	02/24/2014	$15.99
	RGS Pay	02/24/2014	$41.84
	NASCO MAIL ORDER	02/24/2014	$437.52
	USAIRWAYS 0377384505243	02/24/2014	$469.50
	AMAZON MKTPLACE PMTS	02/26/2014	$23.01
	Amazon.com	02/26/2014	$100.76
	Amazon.com	02/26/2014	$14.35
	CARSON DELLOSA	02/26/2014	$123.90
	STAPLS7113978012000001	02/26/2014	$112.98
	Amazon.com	02/27/2014	$303.09
	LEARNING A-Z	02/26/2014	$834.55
			$8,360.48
FRANK MCDANIEL	BOILER MASTER INC	01/31/2014	$777.46
	HUNTER PIPE AND SUPPLY IN	02/04/2014	$183.40
			$960.86
FRANKIE BELL	CITY BUILDERS SERVICE	01/31/2014	$215.11
	LOWES #00416	02/26/2014	$130.73
	LOWES #00416	02/27/2014	$43.66
			$389.50
GAIL LITTLE	STAPLS7112658594000001	01/31/2014	$87.17
	T & K ALTERATION & TAI	02/11/2014	$108.00
	STAPLS7113295613000001	02/16/2014	$7.48
	PLN PRICELINE.COM AIR	02/18/2014	$7.00
	AMERICAN AI 0017333793631	02/17/2014	$460.50
	USAIRWAYS 0377402758855	02/25/2014	$176.50
	USAIRWAYS 0377402758854	02/25/2014	$176.50
	AMERICAN AI 0012333311903	02/26/2014	$347.00
			$1,370.15
GARLAND BROWN	LOWES #00416	02/18/2014	$26.69
			$26.69
GENA SMITH	AMERICAN THERMOFORM CORPO	01/30/2014	$77.66
			$77.66
GERARD KRZEMIEN	CITY ELECTRIC #29	01/30/2014	$12.62
	GRAYBAR ELECTRIC	02/05/2014	$70.37
	THE HOME DEPOT 1114	02/21/2014	$92.03
			$175.02

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Cardholder	Vendor Name	Purchase Date	Amount
GLORIA JONES	4IMPRINT	02/03/2014	$815.94
	RYDER ENGRAVING	02/17/2014	$30.50
	ANNAS LINENS 600	02/17/2014	$136.84
	RYDER ENGRAVING	02/19/2014	$12.50
			$995.78
GRANT SCURRY	VZWRLSS APOCC VISB	02/06/2014	$38.01
	NATIONAL INTRAMURAL RECR	02/21/2014	$460.00
			$498.01
GREGORY THAD BRIDGES	LOWES #00416	02/20/2014	$16.01
	HOBBY LOBBY #383	02/20/2014	$9.60
	DOLRTREE 230 00002303	02/20/2014	$2.14
			$27.75
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	02/17/2014	$52.61
			$52.61
HANNAH SMITH	DIAMOND SPRINGS WATER	01/31/2014	$39.32
	RYDER ENGRAVING	02/03/2014	$12.50
	STAPLS7113125032000001	02/08/2014	$361.92
	STAPLS7113125032000002	02/08/2014	$60.98
	STAPLS7113715499000001	02/21/2014	$64.18
			$538.90
HAYES GALITSKI	CSCCA	02/18/2014	$102.75
	CSCCA	02/18/2014	$231.19
	CSCCA	02/18/2014	$231.19
	MED FIT SYSTEMS INC	02/21/2014	$12.91
	ARC SERVICES/TRAINING	02/27/2014	$19.00
			$597.04
HEATHER EVANS-ANDERSON	RDC ROCHE DIAGNOSTICS	02/07/2014	$1,005.80
	MOTIFOLIO INC	02/07/2014	$226.00
	SIGMA ALDRICH US	02/19/2014	$95.44
	SIGMA ALDRICH US	02/19/2014	$271.36
	FEDEX 453518029	02/20/2014	$103.92
	FINTASTIC	02/22/2014	$110.46
	TFS FISHERSCI ECOM ATL	02/25/2014	$856.88
			$2,669.86
HOWARD SEIDLER	VZWRLSS APOCC VISB	02/02/2014	$293.48
	DELTA AIR 0062351284671	02/12/2014	$461.50
	UNITED 0162396797730	02/12/2014	$411.50
			$1,166.48
JACK FROST	WALMART.COM 8009666546	01/31/2014	$81.32
	VZWRLSS IVR VB	02/07/2014	$38.01
	WALMART.COM 8009666546	02/11/2014	$106.96
	WALGREENS #15274	02/24/2014	$32.03
	WALGREENS #15274	02/25/2014	$4.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$262.59
JACKIE BROCKINGTON	STAPLES DIRECT	02/08/2014	$209.19
	STAPLS7113676304000001	02/20/2014	$80.25
	STAPLES DIRECT	02/20/2014	$368.99
			$658.43
JAMES HAMMOND	PPS 237	02/06/2014	$12.00
	WWW.RESELL.BIZ	02/10/2014	$75.50
	WWW.RESELL.BIZ	02/10/2014	$66.96
	WWW.RESELL.BIZ	02/10/2014	$89.28
	WWW.RESELL.BIZ	02/10/2014	$100.44
	SOUNDBALANCE CLT-8B1	02/11/2014	$75.04
	CHARLOTTE AVIATION/PRKNG	02/14/2014	$21.00
	AT&T DATA	02/19/2014	$30.00
	ENTERPRISE RENT-A-CAR	02/20/2014	$86.16
	USAIRWAYS 0372347699107	02/24/2014	$494.50
			$1,050.88
JAMES WATTS	FERGUSON ENT #123	02/05/2014	$137.89
	FERGUSON ENT #123	02/06/2014	$258.57
	A1 FENCE COMPANY	02/07/2014	$124.20
	FERGUSON ENT #123	02/11/2014	$106.82
	LOWES #00416	02/11/2014	$34.99
	LOWES #00416	02/20/2014	$124.44
	GRAYBAR ELECTRIC	02/20/2014	$50.87
	THE HOME DEPOT 1114	02/20/2014	$151.99
	GRAYBAR ELECTRIC COMPANY	02/27/2014	$67.05
	GRAYBAR ELECTRIC COMPANY	02/27/2014	$21.06
			$1,077.88
JAMIE LOW	STAPLS7112881438000001	02/05/2014	$122.15
	RYDER ENGRAVING	02/19/2014	$13.00
	STAPLS7114012159000001	02/27/2014	$110.20
			$245.35
JANE BAILEY	US INK & TONER	01/31/2014	$58.12
	ACTIVATE PROMOTIONS AND M	01/31/2014	$173.48
	SAWYERS DRY CLEANE	01/31/2014	$36.00
	PCI PATTERSON MEDICAL	02/05/2014	$1,290.58
	NORMAN HEGE JEWELER INC	02/04/2014	$64.00
	ALLHEART	02/05/2014	$64.97
	BIODEX MEDICL SYSTEMS	02/06/2014	$327.26
	MDFDIRECT	02/05/2014	$259.60
	NSCA	02/07/2014	$97.20
	ACTIVATE PROMOTIONS AND M	02/07/2014	$220.88
	NSCA	02/10/2014	$119.60
	Discount School Supply	02/10/2014	$40.59
	WAL-MART #4593	02/17/2014	$44.94
	DOLRTREE 4062 00040626	02/17/2014	$36.38

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	US INK & TONER	02/24/2014	$67.98
			$2,901.58
JANE RAWLS	ACTIVATE PROMOTIONS AND M	01/31/2014	$532.08
	USAIRWAYS 0372345098581	02/04/2014	$667.00
	USAIRWAYS 0372345097641	02/04/2014	$267.00
	USAIRWAYS 0372345218935	02/05/2014	$667.00
	BOXWOOD TECH	02/06/2014	$250.00
	CHRONICLE OF HIGHER EDU	02/06/2014	$295.00
	COX, MATTHEWS & ASSOC.	02/06/2014	$275.00
	STAPLS7113124203000001	02/08/2014	$146.96
	ACTIVATE PROMOTIONS AND M	02/07/2014	$1,134.66
	WAL-MART #0585	02/19/2014	$16.54
	HAMPTON INN ROCK HILL	02/19/2014	$219.78
	STAPLS7113672680000001	02/20/2014	$14.34
	HAMPTON INN ROCK HILL	02/22/2014	$219.78
			$4,705.14
JANELL STEVENS	FOOD LION #2537	02/18/2014	$3.49
	WAL-MART #4593	02/20/2014	$7.49
			$10.98
JANET GRAY	HANCOCK FABRICS 1580	01/30/2014	$42.00
	LACEY FASHIONS INC	02/03/2014	$51.50
	DUDLEY THEATRICAL	02/04/2014	$124.66
	HANCOCK FABRICS 1580	02/03/2014	$9.46
	THE HOME DEPOT 1114	02/03/2014	$18.14
	WWW.ALCONECO.COM	02/03/2014	$162.95
	GOODWILL IND ROCK HILL	02/05/2014	$8.98
	TENDER HEART MINISTRIES	02/05/2014	$22.50
	ROSS STORE #583	02/21/2014	$29.92
	HANCOCK FABRICS 1580	02/21/2014	$87.70
	TARGET 00013714	02/23/2014	$25.11
	HOBBY LOBBY #383	02/21/2014	$142.41
	GOODWILL IND ROCK HILL	02/21/2014	$23.95
	TENDER HEART MINISTRIES	02/25/2014	$61.00
			$810.28
JANNA MICHELE ROTHSCHILD	WAL-MART #0585	02/02/2014	$5.39
	Amazon.com	02/03/2014	$14.12
	ROGUE FITNESS	02/10/2014	$114.70
	AMERICAN COUNCIL ON EX	02/11/2014	$399.00
	WAL-MART #0585	02/20/2014	$13.30
	NATIONAL INTRAMURAL RECR	02/25/2014	$810.00
	Amazon.com	02/25/2014	$81.97
	WAL-MART #4593	02/27/2014	$36.78
			$1,475.26
JASON HURLBERT	TFS FISHERSCI ECOM ATL	02/01/2014	$94.91
	INTEGRATED DNA TECH	02/21/2014	$53.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$148.41
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	02/06/2014	$143.77
			$143.77
JENNIFER FRICKE	Amazon.com	02/23/2014	$33.66
	Amazon.com	02/22/2014	$406.80
			$440.46
JENNIFER JORDAN	Amazon Services-Kindle	02/20/2014	$2.99
	Amazon Services-Kindle	02/20/2014	$2.99
	MICHAELS STORES 2723	02/24/2014	$114.38
			$120.36
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	02/07/2014	$70.79
			$70.79
JENNIFER SANDLER	WAL-MART #4593	01/31/2014	$47.78
	DELTA AIR 0062119509600	02/10/2014	$500.40
	DELTA AIR 0060767736880	02/10/2014	$25.00
	DELTA AIR 0060767736870	02/10/2014	$25.00
	DELTA AIR 0062119509602	02/10/2014	$500.40
	DELTA AIR 0060767736872	02/10/2014	$25.00
	DELTA AIR 0062119509612	02/10/2014	$500.40
	DELTA AIR 0060767736869	02/10/2014	$25.00
	DELTA AIR 0060767736877	02/10/2014	$25.00
	DELTA AIR 0060767736866	02/10/2014	$25.00
	DELTA AIR 0062119509614	02/10/2014	$500.40
	DELTA AIR 0062119509610	02/10/2014	$500.40
	DELTA AIR 0060767736867	02/10/2014	$25.00
	DELTA AIR 0060185026836	02/10/2014	$25.00
	DELTA AIR 0062119509603	02/10/2014	$500.40
	DELTA AIR 0062119509606	02/10/2014	$500.40
	DELTA AIR 0060767736876	02/10/2014	$25.00
	DELTA AIR 0060767736868	02/10/2014	$25.00
	DELTA AIR 0062119509604	02/10/2014	$500.40
	DELTA AIR 0062119509601	02/10/2014	$500.40
	DELTA AIR 0060767736878	02/10/2014	$25.00
	DELTA AIR 0062119509613	02/10/2014	$500.40
	DELTA AIR 0062119509607	02/10/2014	$500.40
	DELTA AIR 0060767736875	02/10/2014	$25.00
	DELTA AIR 0062119509611	02/10/2014	$500.40
	DELTA AIR 0060767756893	02/10/2014	$25.00
	DELTA AIR 0062119509605	02/10/2014	$500.40
	DELTA AIR 0062119578417	02/10/2014	$598.00
	DELTA AIR 0060767736873	02/10/2014	$25.00
	DELTA AIR 0060767736879	02/10/2014	$25.00
	DELTA AIR 0060767736871	02/10/2014	$25.00
	DELTA AIR 0062119475581	02/10/2014	$402.00
	DELTA AIR 0062119509609	02/10/2014	$500.40

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SANDLER	DELTA AIR 0062119509608	02/10/2014	$500.40
	DELTA AIR 0060767736874	02/10/2014	$25.00
	PARIS CONNECTION	02/21/2014	$581.12
			$9,559.90
JERRY FUSSELL	BEST BUY 00008946	02/07/2014	$636.61
	BEST BUY 00008946	02/07/2014	$845.27
	GAMEFLY MEMBERSHIP	02/18/2014	$39.54
	BEST BUY 00008946	02/19/2014	$194.41
			$1,715.83
JESSICA LYNN	7-ELEVEN 35567	01/31/2014	$32.82
	ENTERPRISE RENT-A-CAR	01/31/2014	$199.93
	HAMILTON & MOORE	01/30/2014	$538.21
	OFFICE DEPOT #342	02/03/2014	$119.69
	STAPLES 00111211	02/04/2014	$325.17
	OFFICE DEPOT #342	02/07/2014	$42.75
	WAL-MART #1144	02/16/2014	$63.06
	WALGREENS #6262	02/17/2014	$2.37
	USC-TACO BELL/30039663	02/17/2014	$7.43
	USC-TACO BELL/30039663	02/17/2014	$13.07
	USC-CHIC-FIL-A30039671	02/17/2014	$91.29
	USC-GRAND MKT 30039689	02/17/2014	$9.48
	USC-GRAND MKT 30039689	02/17/2014	$35.10
	THE UPS STORE 4411	02/20/2014	$17.29
	GODADDY.COM	02/26/2014	$272.66
			$1,770.32
JESSICA MARTIN	KRISPY KREME DOUGH	02/05/2014	$25.58
	ACPA	02/06/2014	$499.00
	FOOD LION #2537	02/15/2014	$16.51
			$541.09
JESSICA PEPPEL	SPIRIT TELECOM	02/03/2014	$4,200.00
	SPIRIT TELECOM	02/03/2014	$319.48
	SPIRIT TELECOM	02/03/2014	$630.28
	VZWRLSS APOCC VISB	02/06/2014	$88.40
	BESTBUY.COM 00009944	02/18/2014	$3,637.98
	AMAZON MKTPLACE PMTS	02/18/2014	$167.98
	COMPORIUM-RHTC RP	02/21/2014	$432.06
	GLOBALKNOWLEDGETRAININ	02/20/2014	$2,995.00
	AT&T BILL PAYMENT	02/27/2014	$1,823.36
			$14,294.54
JILL STUCKEY	MAC PAPERS INC	02/03/2014	$1,322.52
	MAC PAPERS INC	02/03/2014	$81.32
	MAC PAPERS INC	02/03/2014	$636.65
	XEROX CORPORATION/RBO	02/04/2014	$588.21
	STAPLS7112877295000001	02/05/2014	$95.21
	STAPLS7112877295000002	02/05/2014	$149.56

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	STAPLS7112877619000001	02/05/2014	$40.37
	UNITED MAILING SERVICE	02/07/2014	$1,458.27
	COMPORIUM-RHTC RP	02/21/2014	$52.54
			$4,424.65
JIM CONNELL	HIGHWATER CLAYS INC	01/31/2014	$249.95
	AMERICAN ART CLAY CO.	02/04/2014	$46.24
	HIGHWATER CLAYS INC	02/06/2014	$99.51
	LOWES #00416	02/20/2014	$47.42
	THE HOME DEPOT 1114	02/22/2014	$29.96
	STAPLES 00111211	02/20/2014	$45.98
	WARD BURNER SYSTEMS	02/25/2014	$75.72
	HIGHWATER CLAYS INC	02/25/2014	$136.94
			$731.72
JIMMY MOREE	GRAYBAR ELECTRIC COMPANY	01/31/2014	$208.65
	GRAYBAR ELECTRIC COMPANY	01/31/2014	$156.49
	STATE LINE LIGHTING	02/04/2014	$158.36
	GRAYBAR ELECTRIC COMPANY	02/04/2014	$152.64
	WW GRAINGER	02/06/2014	$36.13
	LOWES #00416	02/17/2014	$27.93
	SUNBELT RENTALS INC PCG	02/26/2014	$1,906.80
			$2,647.00
JOANN GILLEY	STAPLES 00111211	02/04/2014	$330.98
	STAPLS7113015144000001	02/07/2014	$15.34
	SOUTHPAW SCREEN PRINTING	02/10/2014	$310.30
			$656.62
JODI WENDT	U SAVE AUTO RENTAL	02/21/2014	$164.64
			$164.64
JOE GOODMAN	MCMASTER-CARR	01/30/2014	$66.08
	WW GRAINGER	01/30/2014	$22.13
	WW GRAINGER	01/30/2014	$48.02
	C C DICKSON CO 1020	02/03/2014	$27.37
	WW GRAINGER	02/03/2014	$657.12
	AUTOZONE #1017	02/06/2014	$12.00
	C C DICKSON CO 1020	02/06/2014	$11.27
	BEARING DIST - ROCK HILL	02/07/2014	$10.70
	THE HOME DEPOT 1114	02/06/2014	$21.37
	THE HOME DEPOT 1114	02/06/2014	$40.12
	C C DICKSON CO 1020	02/11/2014	$50.18
	VERIZON WRLS 389601	02/11/2014	$96.29
	Amazon.com	02/13/2014	$26.84
	C C DICKSON CO 1020	02/17/2014	$106.71
	C C DICKSON CO 1020	02/18/2014	$59.61
	WW GRAINGER	02/21/2014	$164.80
	C C DICKSON CO 1020	02/21/2014	$334.80
	BEARING DIST - ROCK HILL	02/25/2014	$121.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	BAKER DISTRIBUTING #577	02/27/2014	$153.30
			$2,030.66
JOHN GASTON	MEDICAL ARTS PRESS	01/31/2014	$29.20
	STAPLES 00111211	02/03/2014	$37.52
	THE CHARLOTTE OBSVR SUB	02/10/2014	$213.20
			$279.92
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	02/02/2014	$49.85
	VZWRLSS APOCC VISB	02/07/2014	$59.84
			$109.69
JOHN TIMMONS	SURVEILLANCE-VIDEO.COM	02/12/2014	$111.99
			$111.99
JOHN WILLIAM CLICK	NY TIMES NATL SALES	02/03/2014	$37.92
	Amazon.com	02/12/2014	$39.20
			$77.12
JOHNATHAN KIMERY	EXXONMOBIL 42221473	02/02/2014	$33.89
	ENTERPRISE RENT-A-CAR	02/03/2014	$145.52
	QT 1129 97011290	02/26/2014	$45.77
			$225.18
JOSEPH RUSINKO	HAMPTON INN ROCK HILL	02/05/2014	$219.78
	HAMPTON INN ROCK HILL	02/08/2014	$219.78
	HAMPTON INN ROCK HILL	02/17/2014	$219.78
	HAMPTON INN ROCK HILL	02/26/2014	$219.78
			$879.12
JOSHUA BISTROMOWITZ	NJ ASSOCATIAN FOR COLLEG	02/07/2014	$150.00
	NJ ASSOCATIAN FOR COLLEG	02/07/2014	$100.00
	STAPLES DIRECT	02/08/2014	$26.64
	VZWRLSS IVR VB	02/07/2014	$112.82
	PROSOURCE SPECIALTIES L	02/11/2014	$1,480.00
	AT&T DATA	02/17/2014	$30.00
	QT 1099 97010995	02/20/2014	$18.30
	SHELL OIL 57542560701	02/22/2014	$32.32
	SUNOCO 0330181900	02/20/2014	$39.43
	ENTERPRISE RENT-A-CAR	02/25/2014	$259.35
	PARTY CITY #373	02/24/2014	$52.29
	PARTY CITY #373	02/24/2014	$9.76
	QT 1048 97010482	02/25/2014	$20.16
	KANGAROO	02/25/2014	$17.05
	4IMPRINT	02/27/2014	$876.54
			$3,224.66
JUDY PAZERA	STAPLS7113785904000001	02/22/2014	$227.39
	HUMPHRYS COVER SPORTS	02/24/2014	$680.40
			$907.79
JULIANNE SCHRADER	NASPA-SKIPJACK	02/04/2014	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SCHRADER	SUPERSHUTTLE EXECUCARBWI	02/26/2014	$30.00
			$230.00
JUSTINE GRADILLAS	7-ELEVEN 35567	02/11/2014	$20.04
	ENTERPRISE RENT-A-CAR	02/11/2014	$87.88
	VZWRLSS APOCC VISB	02/17/2014	$228.06
			$335.98
KAREN C JONES	WAL-MART #4593	02/23/2014	$32.06
			$32.06
KAREN DERKSEN	LOWES #00416	01/31/2014	$106.79
	AMERICAN AI 0012386685983	02/04/2014	$182.50
	USCUTTER INC	02/10/2014	$116.94
	PORTER PAINTS 9245	02/11/2014	$27.41
	WWW.1AND1.COM	02/13/2014	$59.97
	MICHAELS STORES 2723	02/15/2014	$38.48
			$532.09
KAREN MILLER	Amazon.com	02/02/2014	$227.70
	SALES@AIRSQUIRRELS.COM	01/31/2014	$120.00
	Amazon.com	01/31/2014	$190.88
	NCASCD	01/30/2014	$245.00
	EB SOUTH CAROLINA COU	01/31/2014	$280.00
	USAIRWAYS 0372344619797	01/31/2014	$517.00
	Amazon.com	02/02/2014	$39.08
	Amazon.com	02/01/2014	$39.08
	Amazon.com	02/03/2014	$39.08
	SALES@AIRSQUIRRELS.COM	02/03/2014	$100.00
	Amazon.com	02/04/2014	$39.08
	APL APPLE ITUNES STORE	02/04/2014	$34.99
	BLS Conduit	02/05/2014	$29.00
	APL APPLE ITUNES STORE	02/10/2014	$11.99
	APL APPLE ITUNES STORE	02/10/2014	$9.99
	APL APPLE ITUNES STORE	02/10/2014	$11.97
	APL APPLE ITUNES STORE	02/10/2014	$19.98
	APL APPLE ITUNES STORE	02/10/2014	$15.98
	APL APPLE ITUNES STORE	02/10/2014	$9.99
	APL APPLE ITUNES STORE	02/10/2014	$9.99
	RX EXPRESS MARKETING INC	02/18/2014	$286.00
	RX EXPRESS MARKETING INC	02/18/2014	$286.00
	ACTIVATE PROMOTIONS AND M	02/26/2014	$1,864.32
			$4,427.10
KATHERINE MARY CAHILL	WAL-MART #0585	02/07/2014	$5.62
			$5.62
KATHRYN BOULWARE	HAR HARVARD BUSNSS SCH	02/03/2014	$11.85
	AMAZON MKTPLACE PMTS	02/05/2014	$260.76
	OFFICE DEPOT #1214	02/06/2014	$66.96

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	OFFICE DEPOT #1214	02/06/2014	$100.46
	STAPLS7113506190000001	02/18/2014	$17.64
	ENTERPRISE RENT-A-CAR	02/19/2014	$75.53
	WAL-MART #4593	02/20/2014	$17.92
	STAPLS7113796687000001	02/22/2014	$4.84
	STAPLS7113849797000001	02/25/2014	$8.93
	ENTERPRISE RENT-A-CAR	02/25/2014	$71.40
			$636.29
KATHRYN RICHARDSON	AmazonPrime Membership	02/24/2014	$79.00
			$79.00
KATHRYN WILSON	MICHAELS STORES 2723	02/08/2014	$51.34
			$51.34
KATHY LYON	EARTH FARE #250	02/17/2014	$20.32
			$20.32
KATIE DYKHUIS	OPC Coastal Carolina Univ	02/19/2014	$30.00
	DELTA AIR 0068235222313	02/23/2014	$25.00
			$55.00
KAYLA SULLIVAN	AMERICAN CELEBRATIONS	01/31/2014	$123.77
	DELTA AIR 0062351755029	02/06/2014	$280.50
	HOBBY LOBBY #383	02/07/2014	$8.94
	THE HOME DEPOT 1114	02/07/2014	$7.76
	SUNOCO 0410793400	02/10/2014	$32.36
	SHELL OIL 53956200033	02/12/2014	$31.82
	MARATHON PETRO126888STOP	02/14/2014	$12.95
	ENTERPRISE RENT-A-CAR	02/14/2014	$226.04
	AT&T DATA	02/17/2014	$30.00
	INDEPENDENT EDUCATIONAL C	02/20/2014	$295.00
	DELTA AIR 0068235219614	02/23/2014	$25.00
	THE HOME DEPOT 1114	02/20/2014	$47.96
	LOVES COUNTRY 00003038	02/25/2014	$57.27
	DELTA AIR 0068235262553	02/26/2014	$25.00
	ENTERPRISE RENT-A-CAR	02/26/2014	$214.35
	CHARLOTTE AVIATION/PRKNG	02/26/2014	$40.00
			$1,458.72
KEITH WILLIAMS	SIGN TECHNIQUES	02/17/2014	$160.50
	SIGN TECHNIQUES	02/18/2014	$210.50
	OFFICE DEPOT #342	02/21/2014	$233.05
			$604.05
KELLY HUBER	VZWRLSS APOCC VISB	02/02/2014	$103.73
	BDI BALLARD DESIGNS	01/31/2014	$657.80
	DECORATIVE LIGHTING INC	02/07/2014	$1,149.42
	CURTAINS AND COMPANY	02/15/2014	$2,500.00
	BOOKS A MILLIO00007948	02/14/2014	$89.77
	CURTAINS AND COMPANY	02/17/2014	$2,176.53

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	WAYFAIR Joss & Main	02/18/2014	$387.80
	CURTAINS AND COMPANY	02/18/2014	$75.00
	DESIGNTEX	02/20/2014	$383.05
	WHITE TIGER	02/22/2014	$821.76
	WAYFAIR Wayfair	02/24/2014	$127.89
	HANCOCK FABRICS 1580	02/24/2014	$245.42
	BDI BALLARD DESIGNS	02/25/2014	$84.71
	BDI BALLARD DESIGNS	02/27/2014	$46.64
			$8,849.52
KELLY MICHELLE MITCHAM	DELTA AIR 0067380385707	02/07/2014	$481.50
	STAPLS7113499857000001	02/18/2014	$132.29
	STAPLS7113670362000001	02/20/2014	$67.36
	AMAZON MKTPLACE PMTS	02/25/2014	$27.72
			$708.87
KELLY SHELTON	WALGREENS #4842	01/31/2014	$11.74
	USPS 45752009132308454	02/04/2014	$6.15
	GAN USA TODAY	02/07/2014	$104.88
	DS WATERS STANDARD COFFEE	02/15/2014	$11.24
	SNIPES CO	02/25/2014	$77.04
			$211.05
KEN SCOGGINS	LAWMENS SAFETY SUPPLY INC	02/21/2014	$89.01
	ADVANCE AUTO PARTS #6451	02/25/2014	$6.40
	EXPRESS CAR WASH	02/26/2014	$299.00
			$394.41
KENNY GALLAGHER	THE HOME DEPOT 1114	02/18/2014	$71.07
	THE HOME DEPOT 1114	02/17/2014	$17.66
	THE HOME DEPOT 1114	02/21/2014	$22.99
	THE HOME DEPOT 1114	02/26/2014	$29.88
	THE HOME DEPOT 1114	02/26/2014	$138.77
			$280.37
KENYATTA WHEELER	VZWRLSS APOCC VISB	02/18/2014	$922.80
	ENTERPRISE RENT-A-CAR	02/27/2014	$91.96
			$1,014.76
KEVIN AMARO	THE HOME DEPOT 1114	01/30/2014	$12.78
	LOWES #00416	02/04/2014	$99.25
	LOWES #00416	02/18/2014	$121.41
	THE HOME DEPOT 1114	02/21/2014	$116.47
			$349.91
KEVIN PENDLEY	CLEVELAND GOLF	02/05/2014	$18.00
			$18.00
KIMBERLY FAUST	FEDEX 798018330159	02/26/2014	$34.60
	FEDEX 798018240558	02/26/2014	$27.72
	FEDEX 798018481461	02/26/2014	$30.47
	FEDEX 798018504628	02/26/2014	$30.47

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY FAUST	FEDEX 798018460382	02/26/2014	$30.47
	FEDEX 798018361927	02/26/2014	$30.47
	FEDEX 798018385383	02/26/2014	$26.46
	FEDEX 798018292912	02/26/2014	$22.77
	FEDEX 798018438634	02/26/2014	$22.77
	FEDEX 798018415942	02/26/2014	$30.47
	FEDEX 798018530393	02/26/2014	$22.77
			$309.44
KIMBERLY PITTMAN	SPIRIT TELECOM	02/03/2014	$15.74
	EDUCATION WEEK	02/04/2014	$39.00
	SOUTHPAW SCREEN PRINTING	02/04/2014	$633.15
	SC STATE FAIR ADMISSIONS	02/05/2014	$2,215.00
	WUFOO.COM/CHARGE	02/09/2014	$69.95
	ARAMARK NEWBERRY COLLEGE	02/07/2014	$546.34
	SCHLOTZSKY'S #1881	02/08/2014	$347.13
	MCALISTER'S DELI	02/08/2014	$552.44
	MCALISTERS DELI 1061	02/08/2014	$848.65
	PANERA BREAD #940	02/08/2014	$973.73
	NETWORK FOR GOOD INC	02/06/2014	$85.00
	NETWORK SOLUTIONS, LLC	02/10/2014	$159.50
	SOUTHPAW SCREEN PRINTING	02/10/2014	$593.15
	STAPLS7113239599000001	02/12/2014	$33.80
	RYDER ENGRAVING	02/11/2014	$23.60
	STAPLS7113239599000002	02/12/2014	$244.73
	GODADDY.COM	02/12/2014	$113.77
	BLACK SHEEP PROMOTIONS	02/14/2014	$517.88
	STAPLS7113534779000001	02/18/2014	$40.92
	HAMILTON & MOORE	02/18/2014	$11.23
	STK SHUTTERSTOCK, INC.	02/19/2014	$249.00
	MICHAELS STORES 2723	02/22/2014	$10.69
	FEDEXOFFICE 00015750	02/24/2014	$86.32
	STAPLS7113845245000001	02/25/2014	$29.91
	BLS Conduit	02/25/2014	$23.00
	STAPLS7113847885000001	02/25/2014	$422.20
	BLS Conduit	02/25/2014	$23.00
	MARKETTE #20	02/27/2014	$50.80
	ENTERPRISE RENT-A-CAR	02/27/2014	$212.26
			$9,171.89
KINYATA ADAMS BROWN	DOLRTREE 2298 00022988	01/31/2014	$38.52
	WALGREENS #4842	01/31/2014	$11.01
	FOOD LION #2647	02/03/2014	$40.94
	PAPA JOHN'S #00308	02/05/2014	$71.30
	USAIRWAYS 0372346492179	02/15/2014	$25.00
	VZWRLSS APOCC VISB	02/17/2014	$38.05
	CHARLOTTE AVIATION/PRKNG	02/19/2014	$30.00
	USAIRWAYS 0372346973668	02/19/2014	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	PAPA JOHN'S #03578	02/23/2014	$41.97
			$321.79
L JEFFREY PEREZ	VZWRLSS PREPAID PYMNT	02/20/2014	$30.00
			$30.00
LARRY STEVENS	STAPLS7109814922000002	01/31/2014	$32.09
	STAPLS7113210901000001	02/11/2014	$139.52
	VZWRLSS APOCC VISB	02/17/2014	$38.01
	OVERNIGHTPRINTS	02/20/2014	$46.70
	STAPLS7113638604000001	02/20/2014	$46.72
	STAPLS7113817460000001	02/22/2014	$68.84
	STAPLES DIRECT	02/22/2014	$126.46
	THE SUN NEWS	02/26/2014	$252.60
			$750.94
LAURA FOSTER	WALGREENS #4842	02/04/2014	$2.88
	ARAMARK WINTHROP UNIVERSI	02/04/2014	$29.43
	STK SHUTTERSTOCK, INC.	02/06/2014	$29.00
	WAL-MART #4593	02/07/2014	$32.64
	DOLLAR-GENERAL #7168	02/08/2014	$20.34
	STK SHUTTERSTOCK, INC.	02/20/2014	$49.00
			$163.29
LAURA GARDNER	NATL ART EDU ASSOC	02/11/2014	$150.00
	STAPLES 00118406	02/10/2014	$55.76
			$205.76
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	02/02/2014	$170.00
	NATIONAL INTRAMURAL RECR	01/31/2014	$129.00
	WAL-MART #0585	02/05/2014	$95.36
	THE FITNESS REPAIR COMPAN	02/17/2014	$906.16
	NATIONAL INTRAMURAL RECR	02/21/2014	$70.00
	THE FITNESS REPAIR COMPAN	02/26/2014	$207.45
			$1,577.97
LEE Q MILLER	COUNTRY INN SUITES	01/30/2014	$91.02
	U SAVE AUTO RENTAL	01/31/2014	$164.64
	U SAVE AUTO RENTAL	02/07/2014	$82.33
	STAPLES 00111211	02/09/2014	$31.95
	U SAVE AUTO RENTAL	02/21/2014	$82.33
	OWW ORBITZ.COM	02/22/2014	$6.99
	USAIRWAYS 0377334291513	02/22/2014	$237.50
			$696.76
LEON WILLIAMS	C C DICKSON CO 1020	01/31/2014	$5.84
	C C DICKSON CO 1020	02/06/2014	$70.12
	WALGREENS #4842	02/06/2014	$25.22
	C C DICKSON CO 1020	02/17/2014	$89.16
	C C DICKSON CO 1020	02/20/2014	$49.11
	AUTOZONE #1017	02/21/2014	$48.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$287.59
LINDA MASON	STAPLS7112954351000001	02/06/2014	$40.34
	RYDER ENGRAVING	02/06/2014	$12.75
	RVRSIDE EDU TESTING	02/08/2014	$100.45
	STAPLS7113755230000001	02/21/2014	$10.69
	STAPLS7113755230000002	02/21/2014	$32.60
	STAPLS7113978275000002	02/26/2014	$9.63
	STAPLS7113978275000001	02/26/2014	$28.87
			$235.33
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	02/01/2014	$40.38
	VWR INTERNATIONAL INC	02/01/2014	$63.25
	WAL-MART #4593	02/03/2014	$79.80
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$29.96
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$58.60
	HACH COMPANY	02/03/2014	$132.53
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$80.59
	CAROLINA BIOLOGIC SUPPLY	02/04/2014	$15.44
	NEWPORT HARDWARE	02/03/2014	$7.98
	OPERON BIOTECHNOLOGIES I	02/06/2014	$20.00
	BIO RAD	02/06/2014	$163.00
	NEW ENGLAND BIOLABS INC	02/06/2014	$413.00
	FOOD LION #2537	02/07/2014	$5.68
	FARMERS EXCHANGE	02/10/2014	$59.88
	AIRGAS SOUTH	02/10/2014	$104.33
	SEARS ROEBUCK 4484	02/10/2014	$615.11
	HARVARD APPARATUS	02/07/2014	$103.16
	TFS FISHERSCI ECOM ATL	02/12/2014	$40.61
	INTEGRATED DNA TECH	02/13/2014	$82.66
	INTEGRATED DNA TECH	02/13/2014	$48.95
	CAROLINA BIOLOGIC SUPPLY	02/18/2014	$25.58
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$381.70
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$0.13
	VWR INTERNATIONAL INC	02/21/2014	$120.77
	VWR INTERNATIONAL INC	02/21/2014	$29.94
	BIO RAD	02/20/2014	$94.00
	EARTH FARE #250	02/21/2014	$0.84
	TFS FISHERSCI ECOM ATL	02/21/2014	$179.62
	FARMERS EXCHANGE	02/21/2014	$2.14
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$122.52
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$39.44
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$163.66
	CAROLINA BIOLOGIC SUPPLY	02/24/2014	$14.15
	VWR INTERNATIONAL INC	02/25/2014	$165.90
	VWR INTERNATIONAL INC	02/25/2014	$264.25
	WAL-MART #4593	02/24/2014	$17.39
	HARRIS TEETER #0149	02/25/2014	$19.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	Catawba Tackle and Marine	02/24/2014	$16.25
	VWR INTERNATIONAL INC	02/26/2014	$47.65
	VWR INTERNATIONAL INC	02/27/2014	$36.89
	CAROLINA BIOLOGIC SUPPLY	02/26/2014	$13.78
	BIGELOW LAB OCEAN	02/25/2014	$207.85
	FOOD LION #2537	02/26/2014	$14.71
	CAROLINA BIOLOGIC SUPPLY	02/27/2014	$97.35
	VWR INTERNATIONAL INC	02/28/2014	$134.07
			$4,375.45
LINDA OCONNOR	OFFICE DEPOT #342	02/19/2014	$4.91
	NCOFS HORSHAM	02/22/2014	$1,098.68
	STAPLS7113978583000003	02/26/2014	$7.43
	STAPLS7113978583000002	02/26/2014	$96.39
	EBS	02/27/2014	$30.50
			$1,237.91
LINDA R DORSETT	RYDER ENGRAVING	02/10/2014	$65.30
	HAMPTON INN ROCK HILL	02/25/2014	$109.89
			$175.19
LISA BENJAMIN	SPIRIT TELECOM	02/03/2014	$0.24
	STAPLS7112910806000001	02/05/2014	$34.27
	STAPLS7112910806000003	02/06/2014	$10.65
	STAPLS7113117602000001	02/08/2014	$132.67
	STAPLS7113675102000001	02/20/2014	$227.90
			$405.73
LISA BRODY	US INK & TONER	02/04/2014	$884.37
	STAPLS7112806943000002	02/04/2014	$83.45
	WALGREENS #4842	02/10/2014	$10.70
	STAPLS7113278494000001	02/12/2014	$66.21
	STAPLS7113280780000001	02/12/2014	$45.97
	STAPLS7113278494000002	02/12/2014	$65.25
	STAPLS7113280780000002	02/16/2014	$14.11
	RYDER ENGRAVING	02/19/2014	$12.75
	Amazon.com	02/20/2014	$86.83
	STAPLS7113764904000003	02/22/2014	$38.09
	STAPLS7113764904000002	02/22/2014	$9.82
	STAPLS7112806943000001	02/25/2014	$139.09
	STAPLS7113764904000001	02/25/2014	$48.75
	STAPLS7113997958000002	02/27/2014	$122.14
			$1,627.53
LISA COWART	MARATHON PETRO126573STOP	02/18/2014	$27.90
			$27.90
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	02/03/2014	$432.84
	COMPORIUM COMMUNICATIONS	02/07/2014	$220.87
			$653.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	WALMART.COM 8009666546	02/07/2014	$182.94
	DISTINCTIVE RECOGNITION	02/19/2014	$1,806.35
	GOVGROUP	02/18/2014	$1,588.95
	CAROLINA OFFICE SYSTEMS	02/24/2014	$37.45
	STAPLS7113907150000001	02/26/2014	$49.20
	BATTERIES PLUS 422	02/27/2014	$26.74
			$3,691.63
MARGE MOODY	BINDERS ART SUPPLIES AND	02/08/2014	$23.36
	LOWES #00416	02/22/2014	$24.59
	DBC BLICK ART MATERIAL	02/25/2014	$148.32
			$196.27
MARIA LINN	THE ASSOC FOR INST RES	02/19/2014	$510.00
			$510.00
MARK DEWALT	CHINA VISA SERVICE CENTER	02/07/2014	$805.46
	FEDEX 804872016317	02/12/2014	$32.00
	WAL-MART #4593	02/26/2014	$9.24
	JERSEY MIKE'S SUBS 7005	02/26/2014	$27.14
			$873.84
MARK HAMILTON	B & H PHOTO-VIDEO.COM	02/08/2014	$51.06
	KEH	02/10/2014	$79.44
	PAYPAL NETFLIX INC	02/22/2014	$8.55
			$139.05
MARK Y HERRING	STAPLS7112648832000002	01/31/2014	$6.55
	STAPLS7113063651000001	02/07/2014	$35.90
	STAPLS7113063651000002	02/07/2014	$8.43
	STAPLS7113174900000001	02/11/2014	$9.41
	STAPLS7112648832000001	02/16/2014	$81.69
	GAYLORD BROS INC	02/14/2014	$74.00
	HOLLINGER METAL EDGE INC	02/19/2014	$55.17
	VZWRLSS APOCC VISB	02/20/2014	$50.16
	GAYLORD BROS INC	02/20/2014	$23.79
	HOLLINGER METAL EDGE INC	02/21/2014	$198.07
	WINDMADE-PRODUCTS.COM	02/22/2014	$347.75
	HOV SERVICES INC	02/21/2014	$465.14
	BRODART SUPPLIES	02/21/2014	$692.66
	STAPLS7113730767000001	02/21/2014	$68.62
	BESTBUY.COM 00009944	02/26/2014	$160.47
			$2,277.81
MARSHALL JONES	STAPLS7112904451000001	02/05/2014	$85.59
			$85.59
MARVIN MACKEY	HOWARDS AUTOMOTIVE LLC	01/31/2014	$392.16
	ITR INC	01/30/2014	$45.00
	CHERRY ROAD LUBE	01/31/2014	$52.91
	E S AND Y AUTO REPAIR	01/30/2014	$358.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	DRUMS TIRE AND BATTERY SE	02/03/2014	$112.16
	EXXONMOBIL 42205963	02/03/2014	$39.25
	QUICK C #106	02/06/2014	$12.47
	EXXONMOBIL 42205963	02/06/2014	$13.55
	QUICK "C" CARWASH	02/06/2014	$480.00
	AUTOZONE #1017	02/10/2014	$8.55
	AIRGAS NATIONAL C01 OF 01	02/11/2014	$84.18
	HOWARDS AUTOMOTIVE LLC	02/17/2014	$903.37
	ES AND Y AUTO REPAIR	02/18/2014	$135.47
	ITR INC	02/17/2014	$50.00
	DRUMS TIRE AND BATTERY SE	02/19/2014	$112.16
	AIRGAS SOUTH	02/19/2014	$3.49
	DRUMS TIRE AND BATTERY SE	02/20/2014	$14.50
	DRUMS TIRE AND BATTERY SE	02/20/2014	$182.30
	WILKERSON FUEL CO	02/19/2014	$228.83
	EXXONMOBIL 42205963	02/24/2014	$18.07
			$3,247.23
MARY CHAMBERLAIN	WAL-MART #0585	02/08/2014	$53.24
			$53.24
MARY ELIZABETH MCNELLY	PETSMART INC 405	02/02/2014	$11.76
	WAL-MART #0585	02/02/2014	$24.10
			$35.86
MARY F WATSON	WALGREENS #4842	02/23/2014	$4.28
			$4.28
MATT BROWN	CVS PHARMACY #3809 Q03	01/31/2014	$32.09
	FERGUSON ENT #123	02/07/2014	$10.79
	C C DICKSON CO 1020	02/07/2014	$97.02
	JOHNSTONE SUPPLY INC	02/21/2014	$916.68
	C C DICKSON CO 1020	02/24/2014	$781.20
	THE HOME DEPOT 1114	02/25/2014	$19.63
	NORTHERN TOOL EQUIP-SC	02/26/2014	$314.52
			$2,171.93
MEGAN ROLF	USPS 45752009132308454	01/31/2014	$196.00
	ENTERPRISE RENT-A-CAR	02/19/2014	$48.51
	MARATHON PETRO126888STOP	02/19/2014	$43.93
	USPS 45752009132308454	02/26/2014	$392.00
			$680.44
MELVIN YOUNG	STAPLES 00111211	02/04/2014	$149.24
			$149.24
MICHAEL THOMAS	GATEWAY #3 RH	02/03/2014	$87.01
	GATEWAY #3 RH	02/04/2014	$31.10
	FERGUSON ENT #123	02/11/2014	$14.92
	ACS INC	02/20/2014	$470.42
	LOWES #00416	02/24/2014	$14.38

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	LOWES #00416	02/26/2014	$16.82
	GATEWAY #3 RH	02/26/2014	$22.98
			$657.63
MICHELE PETERSON	MICHAELS STORES 2723	02/27/2014	$8.02
			$8.02
MICHELLE HARE	MARATHON PETRO126573STOP	02/15/2014	$38.89
	EXXONMOBIL 42199943	02/16/2014	$40.78
	ENTERPRISE RENT-A-CAR	02/19/2014	$199.93
			$279.60
MICHELLE WOLF	ORIENTAL TRADNG CO	02/04/2014	$134.00
	TARGET 00013714	02/07/2014	$29.92
	STAPLS7113125522000002	02/08/2014	$242.85
	STAPLS7113125522000001	02/08/2014	$69.61
	Amazon.com	02/12/2014	$10.79
	Amazon.com	02/17/2014	$11.69
	STAPLES 00111211	02/17/2014	$174.70
	DOLRTREE 230 00002303	02/17/2014	$19.26
	AMAZON MKTPLACE PMTS	02/21/2014	$66.32
	AMAZON MKTPLACE PMTS	02/24/2014	$33.16
	STAPLS7113935779000001	02/27/2014	$9.50
			$801.80
MIKE HEVELOW	WALLACE SAFE AND LOCK REP	01/30/2014	$18.16
	THE HOME DEPOT 1114	02/04/2014	$49.18
	COOK & BOARDMAN LLC	02/14/2014	$178.32
	SOUTHPAW WHOLESALE	02/26/2014	$40.00
			$285.66
MIKE LAVINE	WURTH WOOD GROUP CHARLO	01/31/2014	$476.57
	THE HOME DEPOT 1114	01/31/2014	$72.11
	WOODCRAFT SUPPLY LLC	02/04/2014	$78.76
	WOODCRAFT SUPPLY LLC	02/05/2014	$17.37
	LOWES #00416	02/07/2014	$244.17
	WOODCRAFT SUPPLY LLC	02/10/2014	$30.49
	WURTH WOOD GROUP CHARLO	02/10/2014	$101.55
	WOODWORKERS SUPPLY, INC	02/18/2014	$97.15
	LOWES #00416	02/18/2014	$38.48
	WOODWORKERS SUPPLY, INC	02/20/2014	$155.19
	THE HOME DEPOT 1114	02/20/2014	$226.29
	LOWES #00416	02/26/2014	$104.91
			$1,643.04
MIRANDA KNIGHT	USAIRWAYS 0372344645396	01/31/2014	$215.50
	FOOD LION #2537	02/05/2014	$68.96
	PAPA JOHN'S #00308	02/13/2014	$53.37
			$337.83
MITZI STEWART	LION TECHNOLOGY INC	02/18/2014	$895.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$895.00
MONICA BENNETT	ADOBE SYSTEMS, INC.	01/30/2014	$19.99
	ADOBE SYSTEMS, INC.	01/30/2014	$19.99
	APL APPLE ITUNES STORE	02/19/2014	$14.99
	Amazon.com	02/19/2014	$256.00
			$310.97
NANCY JACKSON	ENTERPRISE RENT-A-CAR	01/31/2014	$83.31
	ENTERPRISE RENT-A-CAR	02/07/2014	$53.07
	ENTERPRISE RENT-A-CAR	02/21/2014	$53.07
			$189.45
NANCY R SCURRY	DELTA AIR 0067332262162	01/30/2014	$397.50
	AACRAO	01/30/2014	$103.00
	CUPA HR	02/03/2014	$2,104.40
	STAPLS7112784441000001	02/04/2014	$357.41
	STAPLS7112784441000002	02/04/2014	$4.59
	APLU	02/19/2014	$1,500.00
	THE ASSOC FOR INST RES	02/20/2014	$510.00
			$4,976.90
NANCY VIENNA	STAPLS7112684691000001	01/31/2014	$473.50
	SPIRIT TELECOM	02/03/2014	$14.37
	BALGERIAN DRIIM TRAVAL EO	01/28/2014	$2,471.64
	DS WATERS STANDARD COFFEE	02/15/2014	$26.22
	STAPLS7113567537000001	02/19/2014	$230.54
	STAPLS7113567537000003	02/22/2014	$10.69
	PROSOURCE SPECIALTIES L	02/26/2014	$2,499.00
	ASL MARKETING	02/26/2014	$2,361.50
			$8,087.46
NEIL OSTLUND	SPARKY`S GAS II	02/07/2014	$33.09
	MARATHON PETRO126888STOP	02/10/2014	$34.22
	ENTERPRISE RENT-A-CAR	02/10/2014	$145.22
	ACADEMY SPORTS #137	02/21/2014	$88.71
	DICK'S SPORTING GOODS692	02/21/2014	$144.78
			$446.02
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	02/01/2014	$37.21
	NEW ENGLAND BIOLABS INC	02/07/2014	$470.00
			$507.21
NIKKI FORD	VERSA TABLES	02/01/2014	$608.00
	SC.GOV	01/31/2014	$251.00
	UNIFIRST CORPORATION	02/03/2014	$7.93
	UNIFIRST CORPORATION	02/10/2014	$7.93
	VERSA TABLES	02/11/2014	$69.00
	UNIFIRST CORPORATION	02/17/2014	$7.93
	UNIFIRST CORPORATION	02/24/2014	$7.93
	HARRIS TEETER #0149	02/24/2014	$23.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$983.66
PAGE BOWDEN	LSC CATERING	02/22/2014	$723.56
	GRADUATE MGMT ADMISSION	02/26/2014	$81.75
	ETS GRE Search Service	02/27/2014	$24.08
			$829.39
PAMELA JACO	STAPLES DIRECT	02/08/2014	$21.26
	AIRGAS SOUTH	02/10/2014	$208.64
	AIRGAS SOUTH	02/10/2014	$5.72
	AIRGAS SOUTH	02/10/2014	$312.96
	PASCO SCIENTIFIC	02/13/2014	$42.10
			$590.68
PAMELA PURSER	Russo Dumpst 19544	02/05/2014	$375.00
	Russo Dumpst 19551	02/11/2014	$400.00
	EVACUUMSTORE.COM	02/19/2014	$724.70
	FARMERS EXCHANGE	02/24/2014	$32.25
	WW GRAINGER	02/24/2014	$182.68
	Russo Dumpst 19611	02/25/2014	$400.00
			$2,114.63
PAMELA T VARRASO	AFLV	01/31/2014	$1,855.00
	AFLV	02/04/2014	$1,107.20
	MARRIOTT JW INDIANAPL2554	02/06/2014	$684.45
	MARRIOTT JW INDIANAPL2554	02/06/2014	$684.45
	MARRIOTT JW INDIANAPL2554	02/06/2014	$684.45
	MARRIOTT JW INDIANAPL2554	02/06/2014	$684.45
	CVS PHARMACY #3809 Q03	02/08/2014	$22.81
	STAPLS7112439238000002	02/11/2014	$24.36
	CROMERS RETAIL	02/11/2014	$328.16
	HYATT HOTELS ATLANTA	02/24/2014	$290.00
	HYATT HOTELS ATLANTA	02/24/2014	$289.96
	HYATT HOTELS ATLANTA	02/24/2014	$290.00
	HYATT HOTELS ATLANTA	02/24/2014	$322.00
	HYATT HOTELS ATLANTA	02/24/2014	$290.00
	HYATT HOTELS ATLANTA	02/24/2014	$290.00
	STAPLS7113899097000001	02/25/2014	$363.08
	HYATT HOTELS ATLANTA	02/24/2014	$290.00
	HYATT HOTELS ATLANTA	02/24/2014	$290.00
	HYATT HOTELS ATLANTA	02/24/2014	$290.00
	STAPLS7113899097000002	02/26/2014	$13.05
	DISPLAYS2GOCOM	02/26/2014	$41.22
	ENTERPRISE RENT-A-CAR	02/27/2014	$159.20
			$9,293.84
PANSY M PHILLIPS	EB SOUTH CAROLINA COU	01/31/2014	$350.00
	ENTERPRISE RENT-A-CAR	02/05/2014	$120.13
			$470.13

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	A3 COMMUNICATIONS INC.	02/04/2014	$527.51
	THE ESCAL INSTITUTE	02/04/2014	$2,100.00
	ADVANCED VIDEO GROUP INC	02/05/2014	$1,101.03
	A3 COMMUNICATIONS INC.	02/05/2014	$527.51
	L-COM GLOBAL CONNECTIVIT	02/06/2014	$264.75
	PYRAMIDTECH	02/20/2014	$2,045.00
			$6,565.80
PATRICE BURLESON	OFFICE DEPOT #342	02/06/2014	$5.08
			$5.08
PAUL MARTYKA	MAGNESIUM ELECKTRON N A	01/31/2014	$1,734.71
	GWJ CO	02/12/2014	$145.73
	DANIEL SMITH INC	02/20/2014	$625.25
	DBC BLICK ART MATERIAL	02/28/2014	$250.40
			$2,756.09
PAULA LALLI	STAPLES 00111211	01/31/2014	$8.54
	STAPLS7112830602000001	02/04/2014	$5.05
	USAIRWAYS 0372347001073	02/19/2014	$182.50
			$196.09
PHYLLIS STROUD	NEWPORT HARDWARE	01/31/2014	$6.37
			$6.37
RACHEL GLOVER	STAPLS7113214952000001	02/11/2014	$162.61
			$162.61
RALINDA REGISTER	U SAVE AUTO RENTAL	01/31/2014	$103.71
	U SAVE AUTO RENTAL	01/31/2014	$95.09
	U SAVE AUTO RENTAL	01/31/2014	$95.09
	STAPLS7112692067000001	01/31/2014	$171.69
	STAPLS7112667496000001	01/31/2014	$182.58
	U SAVE AUTO RENTAL	01/31/2014	$95.09
	ENTERPRISE RENT-A-CAR	02/01/2014	$111.46
	U SAVE AUTO RENTAL	01/31/2014	$103.71
	DOLRTREE 2298 00022988	02/04/2014	$4.28
	U SAVE AUTO RENTAL	02/06/2014	$95.09
	COMFORT SUITES OF ATHENS	02/07/2014	$113.99
	COMFORT SUITES OF ATHENS	02/07/2014	$125.39
	COMFORT SUITES OF ATHENS	02/07/2014	$125.39
	U SAVE AUTO RENTAL	02/06/2014	$95.09
	STAPLS7113221642000001	02/12/2014	$13.06
	STAPLS7113289793000001	02/16/2014	$48.75
	RYDER ENGRAVING	02/19/2014	$47.00
	STAPLS7113743553000001	02/21/2014	$40.47
			$1,666.93
RAMONA KUNDL	MDC WOLFSON CAMPUS	01/31/2014	$300.00
	DRAMATISTS PLAY SERVICE	01/31/2014	$12.69
	STAPLS7112758269000001	02/01/2014	$18.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	Amazon.com	02/05/2014	$18.94
	PLAYSCRIPTS INC	02/07/2014	$418.82
	DRAMATISTS PLAY SERVICE	02/07/2014	$118.61
	DRAMATIC PUBLISHING CO IN	02/07/2014	$92.93
	SAMUEL FRENCH INC.	02/07/2014	$55.60
	PAYPAL OWP	02/07/2014	$98.63
	PAYPAL OWP	02/10/2014	$65.00
	HANCOCK FABRICS 1580	02/10/2014	$37.34
	USAIRWAYS 0377357521590	02/21/2014	$318.50
	USAIRWAYS 0377357521591	02/21/2014	$318.50
	STAPLS7113931015000001	02/26/2014	$16.54
			$1,890.44
RANDY GROVES	THE HOME DEPOT 1114	01/31/2014	$46.98
	LOWES #00416	02/03/2014	$1.92
	FERGUSON ENT #123	02/03/2014	$56.76
	FERGUSON ENT #123	02/03/2014	$39.69
	HUNTER PIPE AND SUPPLY IN	02/04/2014	$27.15
	HUNTER PIPE AND SUPPLY IN	02/05/2014	$75.94
	FERGUSON ENT #123	02/10/2014	$286.55
	LOWES #00416	02/10/2014	$37.80
	LOWES #00416	02/25/2014	$17.46
			$590.25
RAY LOGAN	SHERWIN WILLIAMS #2582	01/31/2014	$46.53
	PORTER PAINTS 9245	01/31/2014	$68.88
	SHERWIN WILLIAMS #2582	02/03/2014	$126.24
	SHERWIN WILLIAMS #2582	02/04/2014	$39.09
	PORTER PAINTS 9245	02/04/2014	$30.48
	SHERWIN WILLIAMS #2582	02/05/2014	$314.30
	SHERWIN WILLIAMS #2582	02/05/2014	$14.79
	SHERWIN WILLIAMS #2582	02/07/2014	$146.26
	SHERWIN WILLIAMS #2582	02/07/2014	$133.73
	SHERWIN WILLIAMS #2582	02/10/2014	$114.64
	SHERWIN WILLIAMS #2582	02/11/2014	$47.12
	SHERWIN WILLIAMS #2582	02/17/2014	$46.12
	PORTER PAINTS 9245	02/16/2014	$52.74
	THE HOME DEPOT 1114	02/18/2014	$46.64
	PORTER PAINTS 9245	02/24/2014	$174.90
	PORTER PAINTS 9245	02/24/2014	$30.48
	THE HOME DEPOT 1114	02/24/2014	$44.16
	PORTER PAINTS 9245	02/26/2014	$45.04
	SHERWIN WILLIAMS #2582	02/26/2014	$14.49
	SHERWIN WILLIAMS #2582	02/26/2014	$39.42
			$1,576.05
REBECCA BERBERICH	WAL-MART #4593	02/03/2014	$80.25
	FREIGHTWATCH INT'L	02/04/2014	$74.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	COMPORIUM-RHTC	02/10/2014	$3.33
	STAPLS7113236997000002	02/12/2014	$59.09
	VZWRLSS IVR VB	02/12/2014	$370.65
	STAPLS7113236997000001	02/12/2014	$48.63
	STRATOS COMMUNICATIONS	02/13/2014	$49.95
	SOUTHPAW SCREEN PRINTING	02/24/2014	$85.60
	CHIEF SUPPLY CORP	02/26/2014	$1,185.89
	STAPLES 00111211	02/26/2014	$494.25
	COMPORIUM-RHTC	02/27/2014	$48.15
			$2,500.69
REBECCA MASTERS	VZWRLSS APOCC VISB	02/02/2014	$50.16
			$50.16
REGINA GUY	USC EMALL	01/30/2014	$95.00
	STAPLS7112673407000001	01/31/2014	$84.33
	DELTA AIR 0062350027342	01/31/2014	$459.00
	CHILD WELFARE LEAGUE AMER	02/04/2014	$750.00
	STAPLES 00111211	02/04/2014	$42.79
	AM SOCIETY AGING	02/07/2014	$15.00
	STAPLS7113960514000001	02/26/2014	$73.71
	STAPLES DIRECT	02/27/2014	$78.25
			$1,598.08
RENEE SHUGART	ASUS COMPUTER INTL.	02/03/2014	$74.00
	XEROX CORPORATION/RBO	02/27/2014	$1,465.78
			$1,539.78
RICHARD PARRISH	MAC PAPERS INC	01/31/2014	$254.65
	MAC PAPERS INC	02/03/2014	$219.35
	MAC PAPERS INC	02/04/2014	$100.67
	MAC PAPERS INC	02/07/2014	$877.69
	MAC PAPERS INC	02/14/2014	$653.14
	MAC PAPERS INC	02/18/2014	$369.11
	MAC PAPERS INC	02/20/2014	$499.55
	OFFICEMAX CT IN#658195	02/25/2014	$138.03
	MAC PAPERS INC	02/27/2014	$450.89
			$3,563.08
ROBERT DELLIBOVI	ROCK HILL CITGO	02/02/2014	$22.92
	ENTERPRISE RENT-A-CAR	02/03/2014	$145.52
	ULINE SHIP SUPPLIES	02/05/2014	$593.27
	4IMPRINT	02/07/2014	$1,367.84
	POPCORN SUPPLY COMPANY	02/10/2014	$158.42
	PRINTGLOBE INC	02/11/2014	$626.00
	AT&T DATA	02/11/2014	$30.00
	4IMPRINT	02/13/2014	$748.81
	FOOD LION #2537	02/20/2014	$67.77
			$3,760.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M OHARA	U SAVE AUTO RENTAL	02/07/2014	$246.97
	7-ELEVEN 35567	02/09/2014	$32.77
	USAIRWAYS 0372346810374	02/17/2014	$25.00
	USAIRWAYS 0372347206761	02/20/2014	$25.00
			$329.74
ROBERT MCELRATH	CAROLINA ELECTRICAL	01/30/2014	$62.95
	GRAYBAR ELECTRIC COMPANY	01/31/2014	$4.82
	CITY ELECTRIC #29	01/30/2014	$31.71
	LOWES #00416	02/04/2014	$85.39
	CAROLINA ELECTRICAL	02/06/2014	$123.26
	CAROLINA ELECTRICAL	02/07/2014	$62.08
	CAROLINA ELECTRICAL	02/07/2014	$209.99
	CAROLINA ELECTRICAL	02/10/2014	$5.35
	THE HOME DEPOT 1114	02/10/2014	$7.78
	CAROLINA ELECTRICAL	02/17/2014	$199.51
	CITY ELECTRIC #29	02/17/2014	$66.90
	GRAYBAR ELECTRIC COMPANY	02/19/2014	$65.31
	ACE BUILDERS HDWE	02/20/2014	$37.42
	CAROLINA ELECTRICAL	02/19/2014	$26.33
	THE HOME DEPOT 1114	02/21/2014	$32.93
	CAROLINA ELECTRICAL	02/20/2014	$246.42
	GRAYBAR ELECTRIC	02/21/2014	$211.41
	CAROLINA ELECTRICAL	02/25/2014	$246.42
			$1,725.98
ROBIN WHITE	TRACTOR-SUPPLY-CO #0470	02/07/2014	$3.83
	FASTENAL COMPANY01	02/07/2014	$18.48
			$22.31
ROGER D WEIKLE	VZWRLSS APOCC VISB	02/02/2014	$72.05
	STAPLES 00111211	02/06/2014	$86.44
			$158.49
ROSE GRAY	VZWRLSS APOCC VISB	02/17/2014	$76.02
	ENTERPRISE RENT-A-CAR	02/19/2014	$168.92
	COE	02/20/2014	$194.00
	NC BLUMENTHAL PERF ARTS C	02/20/2014	$735.60
	NC BLUMENTHAL PERF ARTS C	02/19/2014	$681.60
	ENTERPRISE RENT-A-CAR	02/24/2014	$176.84
	ENTERPRISE RENT-A-CAR	02/26/2014	$276.90
	ENTERPRISE RENT-A-CAR	02/26/2014	$276.90
			$2,586.78
ROSIE HOPKINS CAMPBELL	ORIENTAL TRADNG CO	01/30/2014	$56.97
	MICHAELS STORES 2723	02/03/2014	$74.81
	KMART 7043	02/03/2014	$10.68
	WAL-MART #4593	02/05/2014	$60.68
	MICRO CENTER FAIRFAX	02/21/2014	$40.98
	NCHEC INC	02/21/2014	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROSIE HOPKINS CAMPBELL	BACCHUSGAMMA PEER N	02/26/2014	$214.00
	AMAZON MKTPLACE PMTS	02/25/2014	$26.84
	AMAZON MKTPLACE PMTS	02/25/2014	$120.00
	AMAZON MKTPLACE PMTS	02/26/2014	$66.19
	AMAZON MKTPLACE PMTS	02/27/2014	$58.40
	CANDYFAVORITES.COM	02/26/2014	$82.57
	AMAZON MKTPLACE PMTS	02/26/2014	$15.75
	ETR ASSOCIATES	02/25/2014	$61.00
			$943.87
SARAH TOTHEROW	Red Oxygen	02/14/2014	$24.48
	RMS INC	02/20/2014	$845.00
	POSWORLD.COM	02/21/2014	$50.00
			$919.48
SCOTT WERTS	BEST WESTERN IWO JIMA	01/31/2014	$406.76
	QUICK C #106	01/31/2014	$13.89
	GULF OIL 92045110	01/31/2014	$42.59
	PRAXAIR DIST-ACCUPAY	02/03/2014	$174.32
	RADIOSHACK COR00119073	02/04/2014	$3.73
	SAMPLEPREP	02/06/2014	$221.13
	WALGREENS #4842	02/07/2014	$4.06
	RADIOSHACK COR00117614	02/20/2014	$3.73
	AMAZON MKTPLACE PMTS	02/24/2014	$5.39
			$875.60
SEYMOUR SIMMONS	HARRIS TEETER #0149	02/02/2014	$37.71
	HANCOCK FABRICS 1580	02/05/2014	$20.34
	OFFICE DEPOT #342	02/16/2014	$16.67
	THE HOME DEPOT 1114	02/16/2014	$27.22
			$101.94
SHAREN DUBARD	WAL-MART #4593	02/06/2014	$80.13
	WAL-MART #4593	02/19/2014	$75.83
			$155.96
SHARON LEWIS	ENTERPRISE RENT-A-CAR	02/03/2014	$43.94
	MARATHON PETRO126888STOP	02/03/2014	$17.82
	ENTERPRISE RENT-A-CAR	02/05/2014	$83.89
	VZWRLSS APOCC VISB	02/06/2014	$418.11
	USAIRWAYS 0372345181038	02/05/2014	$25.00
	USAIRWAYS 0372345467596	02/07/2014	$25.00
	ENTERPRISE RENT-A-CAR	02/10/2014	$49.16
	ENTERPRISE RENT-A-CAR	02/18/2014	$43.94
	MARATHON PETRO126888STOP	02/18/2014	$14.70
	STAPLS7113949377000001	02/26/2014	$227.93
			$949.49
SHAUN CASSIDY	CAROLINA CLAY CONNECTION	02/04/2014	$51.26
	AIRGAS SOUTH	02/19/2014	$546.44

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	PORTER PAINTS 9245	02/20/2014	$98.19
	HOLDENS LATEX CORP	02/25/2014	$264.30
			$960.19
SHEILA R NEELY	TAYLOR & FRANCIS BOOKS	02/01/2014	$59.95
	STAPLS7112668483000001	01/31/2014	$65.40
	STAPLS7112668483000002	01/31/2014	$5.09
	PUREBULK INC	02/01/2014	$29.60
	Amazon.com	02/02/2014	$35.96
	EARTH FARE #250	02/06/2014	$14.96
	STAPLS7113213361000001	02/11/2014	$136.69
	BCP COOK'S ILLUSTRATED	02/15/2014	$23.90
	AMAZON MKTPLACE PMTS	02/18/2014	$12.43
	HOPKINS MEDICAL PRDCTS	02/21/2014	$279.50
	AMAZON MKTPLACE PMTS	02/21/2014	$253.96
	ACT NC Dietetic Associ	02/21/2014	$180.00
	TFS FISHER SCI ATL	02/25/2014	$74.16
			$1,171.60
SHELLEY JONES	WINE SPECTATOR ON-LINE	02/06/2014	$4.95
	DS WATERS STANDARD COFFEE	02/15/2014	$8.55
	TARGET 00013714	02/17/2014	$232.08
	HARRIS TEETER #0149	02/18/2014	$6.94
	DOLLAR-GENERAL #3931	02/20/2014	$65.27
	GALA AFFAIRS PARTY RENTAL	02/25/2014	$34.24
	LOWES #00416	02/27/2014	$234.30
	CLEANERS ENTERPRISES LLC	02/27/2014	$60.00
			$646.33
SHERELL M FULLER	DOLRTREE 2298 00022988	01/30/2014	$21.40
			$21.40
SIBBIE LOWERY	DEI SYSTEMS	01/31/2014	$412.50
	DEI SYSTEMS	02/10/2014	$772.01
			$1,184.51
SPENCER SMITH	U SAVE AUTO RENTAL	02/15/2014	$82.33
	U SAVE AUTO RENTAL	02/15/2014	$82.33
			$164.66
STACEY DAVIDSON	LOWES #00416	02/02/2014	$38.34
	STAPLES 00111211	02/02/2014	$96.06
	THE HOME DEPOT 1114	02/05/2014	$54.12
	STAPLES 00111211	02/06/2014	$5.71
	HANCOCK FABRICS 1580	02/18/2014	$9.96
	ARROW FASTENER CO INC	02/25/2014	$16.45
	DBC BLICK ART MATERIAL	02/27/2014	$94.75
			$315.39
STEPHANIE MILLING	NDEO	01/31/2014	$230.00
	AMERICANS FOR THE ARTS 2	02/18/2014	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$565.00
STEPHENIE STEIN	SHELL OIL 91002485858	02/08/2014	$60.00
	MARATHON PETRO126573STOP	02/09/2014	$21.50
			$81.50
STEVEN SCHUH	KRISPY KREME DOUGH	02/05/2014	$113.77
	FOOD LION #2537	02/16/2014	$60.64
	WAL-MART #0585	02/20/2014	$49.34
	WAL-MART #4593	02/24/2014	$47.01
			$270.76
SUSAN CURRENCE	STAPLS7112640458000001	01/31/2014	$40.22
			$40.22
SUSAN GUNDERSON	VZWRLSS APOCC VISB	02/06/2014	$188.28
	USAIRWAYS 0372346069786	02/12/2014	$200.00
	USAIRWAYS 0372346069780	02/12/2014	$535.00
			$923.28
SUSAN HYATT	HAMPTON INN ROCK HILL	02/08/2014	$241.98
	HAMPTON INN ROCK HILL	02/19/2014	$219.78
			$461.76
SUSAN R BALDWIN	RYDER ENGRAVING	01/30/2014	$58.50
			$58.50
SUSAN SISTAR	HAYNEEDLE INC	01/31/2014	$187.74
	TARGET 00013714	02/08/2014	$9.62
	WAL-MART #4593	02/15/2014	$20.52
	STAPLES 00111211	02/18/2014	$109.84
	STAPLS7113608633000001	02/19/2014	$291.87
			$619.59
SUZANNE SPROUSE	B & H PHOTO-VIDEO-MO/TO	02/03/2014	$42.79
	STAPLS7113261832000003	02/12/2014	$11.68
	STAPLS7113261832000002	02/12/2014	$37.91
	STAPLS7113261832000001	02/12/2014	$7.38
	AMAZON MKTPLACE PMTS	02/14/2014	$175.69
	Amazon.com	02/18/2014	$69.37
	PACPARTS INC	02/18/2014	$61.52
	WWW.NEWEGG.COM	02/18/2014	$32.15
	AMAZON MKTPLACE PMTS	02/21/2014	$22.16
	Amazon.com	02/27/2014	$558.11
			$1,018.76
TAKITA FELDER SUMTER	OFFICE DEPOT #342	02/10/2014	$361.63
	STAPLES 00111211	02/10/2014	$64.47
	TFS FISHERSCI ECOM ATL	02/12/2014	$211.14
	TFS FISHERSCI ECOM ATL	02/12/2014	$71.77
	TFS FISHERSCI ECOM ATL	02/12/2014	$345.08
	TFS FISHERSCI ECOM ATL	02/26/2014	$344.11

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Cardholder	Vendor Name	Purchase Date	Amount
TAKITA FELDER SUMTER	TFS FISHERSCI ECOM ATL	02/26/2014	$451.90
	TFS FISHERSCI ECOM ATL	02/26/2014	$79.53
			$1,929.63
TARA COMER	HAZELDEN PUBLISHING 2	02/06/2014	$146.95
	STAPLS7113561431000001	02/19/2014	$62.96
	SALUDA SHOALS PARK	02/24/2014	$190.00
	USAIRWAYS 0372347603717	02/24/2014	$224.50
			$624.41
TENISHA POWELL	WAL-MART #1452	02/10/2014	$11.95
			$11.95
THOMAS CARNEY	Amazon.com	02/04/2014	$28.64
	AMAZON MKTPLACE PMTS	02/07/2014	$62.59
	AMAZON MKTPLACE PMTS	02/07/2014	$22.19
	LOWES #00416	02/07/2014	$41.60
	GRAYBAR ELECTRIC COMPANY	02/07/2014	$235.40
	DESI TELEPHONE LABELS IN	02/27/2014	$34.00
			$424.42
TIMOTHY DRUEKE	AACRAO EXPERIENT	02/11/2014	$560.00
	USAIRWAYS 0377402725664	02/11/2014	$508.50
	BRADLEY CONT ED E-PAY	02/25/2014	$250.00
			$1,318.50
TOM INJAYCHOCK	WALGREENS #4842	02/27/2014	$26.95
			$26.95
TOM STANLEY	SC STATE MUSEUM	02/04/2014	$50.00
	U SAVE AUTO RENTAL	02/17/2014	$85.79
	QT 1120 97011209	02/18/2014	$3.89
	WALGREENS #4842	02/20/2014	$14.41
	USPS 45752009132308454	02/27/2014	$5.70
			$159.79
TOMMY COLLINS	LOWES #00416	02/25/2014	$12.50
			$12.50
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	02/18/2014	$53.07
	ROCK HILL CITGO	02/18/2014	$18.20
	7-ELEVEN 35567	02/26/2014	$55.02
			$126.29
TRELLIS MANNING	MARATHON PETRO126888STOP	02/27/2014	$21.56
	ENTERPRISE RENT-A-CAR	02/27/2014	$87.88
			$109.44
VIRGINIA H TAWSE	CHARLOTTE CHECKERS	02/01/2014	$830.00
	CHARLOTTE CHECKERS	02/04/2014	$33.00
	ORIENTAL TRADNG CO	02/07/2014	$24.99
	CHARLOTTE CHECKERS	02/07/2014	$70.00
	CHARLOTTE CHECKERS	02/07/2014	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	WAL-MART #0585	02/10/2014	$32.00
	AMTRAK .COM 0570605576364	02/26/2014	$400.00
	AMTRAK .COM 0570747575688	02/26/2014	$1,280.00
	AMTRAK .COM 0570743560940	02/26/2014	$1,280.00
			$3,984.99
WALTER HARDIN	THE HERALD CLASSIFIEDS	01/31/2014	$259.00
	THE HERALD CLASSIFIEDS	02/07/2014	$492.50
	CRA	02/07/2014	$175.00
	FLOOR MAT SHOP	02/21/2014	$2,378.00
	SC.GOV	02/21/2014	$126.00
			$3,430.50
WAYNE FRANCOEUR	APEX CONTROLS	02/01/2014	$133.91
	WW GRAINGER	01/31/2014	$812.64
	WW GRAINGER	01/31/2014	$86.42
	1000BULBS.COM	02/03/2014	$308.02
	WW GRAINGER	02/04/2014	$86.42
	WW GRAINGER	02/07/2014	$594.17
	WW GRAINGER	02/07/2014	$133.88
	BULK INDUSTRIES, INC	02/07/2014	$261.96
	NATIONAL ENERGY CONTRO	02/10/2014	$401.28
	PAYPAL CES AZ	02/11/2014	$10.00
	VATOR ACCESSORIES INC	02/11/2014	$112.80
	WW GRAINGER	02/11/2014	$78.81
	PAYPAL RACHELGALAC	02/18/2014	$500.00
	APEX CONTROLS	02/20/2014	$864.68
	WW GRAINGER	02/21/2014	$127.65
	PEX SUPPLY	02/25/2014	$105.45
	PEX SUPPLY	02/25/2014	$322.95
	DYNACON INC	02/26/2014	$162.16
	PAYPAL E SOLUTIONS	02/27/2014	$155.98
	WW GRAINGER	02/26/2014	$13.80
			$5,272.98
WENDI HEVELOW	WAL-MART #4593	02/10/2014	$32.00
	STAPLS7113662889000002	02/20/2014	$85.85
	STAPLS7113662889000001	02/20/2014	$400.90
			$518.75
WES LOVE	CITY ELECTRIC #29	02/18/2014	$26.61
			$26.61
WESLEY WILES	Galls Intern	02/07/2014	$75.55
	Galls Intern	02/27/2014	$43.76
			$119.31
WILLIAM DAHLGREN	LOWES #00416	02/01/2014	$23.49
	THE HOME DEPOT 1114	02/08/2014	$21.11
	THE HOME DEPOT 1114	02/10/2014	$27.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAHLGREN	WW GRAINGER	02/11/2014	$32.82
	SOUTHPAW SCREEN PRINTING	02/17/2014	$79.18
	CORNERSTONE CLEANERS	02/26/2014	$127.44
			$311.84
WILLIE AIKEN	CINTAS 200	02/01/2014	$30.68
	SIGMA ALDRICH US	02/03/2014	$873.08
	SIGMA ALDRICH US	02/04/2014	$88.38
	SIGMA ALDRICH US	02/06/2014	$122.01
	CINTAS 200	02/08/2014	$30.68
	CINTAS 200	02/15/2014	$30.68
	TFS FISHERSCI ECOM ATL	02/14/2014	$208.39
	VWR INTERNATIONAL INC	02/20/2014	$218.11
	VWR INTERNATIONAL INC	02/21/2014	$26.76
	VWR INTERNATIONAL INC	02/21/2014	$109.20
	DOLRTREE 2298 00022988	02/19/2014	$16.05
	CINTAS 200	02/22/2014	$30.68
	JAMECO/JIMPAK ELECTRONICS	02/21/2014	$439.23
	TFS FISHERSCI ECOM ATL	02/21/2014	$130.20
	ACRYLIC DESIGNS INC.	02/27/2014	$87.90
			$2,442.03

Total for WINTHROP UNIVERSITY: $335,221.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	ANC Ancestry.com	02/02/2014	$99.00
	STAPLES 00111211	01/30/2014	$60.38
	STAPLES 00111211	01/30/2014	$5.35
	STAPLES 00111211	02/11/2014	$49.62
	DISPLAYS2GOCOM	02/21/2014	$132.72
			$347.07
BENJAMIN ROSS	SC LAW ENFORCEMENT	01/31/2014	$25.00
	STAPLES 00111211	02/07/2014	$162.15
	AWL PEARSON EDUCATION	02/10/2014	$237.98
	OREILLY AUTO 00017426	02/10/2014	$11.56
	JAMES RIVER EQUIPMENT	02/17/2014	$642.00
	TRACTOR-SUPPLY-CO #0470	02/17/2014	$227.79
	WAL-MART #1603	02/21/2014	$10.77
	OSHAONLINEEDUCATION	02/27/2014	$59.00
	OSHAONLINEEDUCATION	02/27/2014	$59.00
	OSHAONLINEEDUCATION	02/27/2014	$59.00
	OSHAONLINEEDUCATION	02/27/2014	$59.00
			$1,553.25
BRIAN GALLIEN	E-FILLIATE	02/11/2014	$36.34
	BEST BUY 00008946	02/17/2014	$123.03
	DMI DELL HIGHER EDUC	02/24/2014	$103.49
			$262.86
BRIAN MCNAUGHTON	GODADDY.COM	02/04/2014	$174.97
	ETHNIO, INC.	02/20/2014	$99.00
			$273.97
CAROLINE CANTY	TARGET 00013714	02/18/2014	$40.00
	LONGHORN STEAK00051250	02/18/2014	$40.00
	THE OLIVE GARD00015685	02/18/2014	$40.00
	TEXAS ROADHOUSE #2474	02/19/2014	$40.00
	APPLEBEES 615 39187844	02/20/2014	$40.00
	STAPLES 00111211	02/26/2014	$111.45
			$311.45
CHUCK GREENE	OREILLY AUTO 00016303	01/31/2014	$9.33
	OREILLY AUTO 00016303	02/03/2014	$22.33
	STATELINE CHRYSLER JEEP	02/03/2014	$73.82
	OREILLY AUTO 00016303	02/03/2014	$52.41
	OREILLY AUTO 00016303	02/03/2014	$6.92
	OREILLY AUTO 00016303	02/04/2014	$88.98
	OREILLY AUTO 00016303	02/04/2014	$35.75
	OREILLY AUTO 00016303	02/04/2014	$35.70
	OREILLY AUTO 00016303	02/04/2014	$4.27
	OREILLY AUTO 00016303	02/04/2014	$9.08
	OREILLY AUTO 00016303	02/04/2014	$211.90
	OREILLY AUTO 00016303	02/04/2014	$85.77
	OREILLY AUTO 00016303	02/05/2014	$14.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	02/05/2014	$106.72
	OREILLY AUTO 00016303	02/06/2014	$131.33
	OREILLY AUTO 00016303	02/06/2014	$35.07
	OREILLY AUTO 00016303	02/07/2014	$20.00
	OREILLY AUTO 00016303	02/07/2014	$20.93
	OREILLY AUTO 00016303	02/07/2014	$18.77
	OREILLY AUTO 00016303	02/07/2014	$41.72
	OREILLY AUTO 00016303	02/11/2014	$27.11
	OREILLY AUTO 00016303	02/11/2014	$14.97
	OREILLY AUTO 00016303	02/11/2014	$9.29
	OREILLY AUTO 00016303	02/17/2014	$7.27
	OREILLY AUTO 00016303	02/17/2014	$30.50
	OREILLY AUTO 00016303	02/17/2014	$57.34
	OREILLY AUTO 00016303	02/18/2014	$5.77
	OREILLY AUTO 00016303	02/18/2014	$6.92
	CLINTON FAMILY FORD	02/17/2014	$47.23
	OREILLY AUTO 00016303	02/19/2014	$60.93
	OREILLY AUTO 00016303	02/20/2014	$15.44
	OREILLY AUTO 00016303	02/24/2014	$93.90
	OREILLY AUTO 00016303	02/24/2014	$78.08
	OREILLY AUTO 00016303	02/24/2014	$2.72
	OREILLY AUTO 00016303	02/24/2014	$7.04
	OREILLY AUTO 00016303	02/25/2014	$5.35
	OREILLY AUTO 00016303	02/25/2014	$23.64
	OREILLY AUTO 00016303	02/25/2014	$8.54
	OREILLY AUTO 00016303	02/25/2014	$67.45
	OREILLY AUTO 00016303	02/25/2014	$99.29
	OREILLY AUTO 00016303	02/25/2014	$10.26
	OREILLY AUTO 00016303	02/25/2014	$55.63
	OREILLY AUTO 00016303	02/26/2014	$3.07
	OREILLY AUTO 00016303	02/26/2014	$133.93
	OREILLY AUTO 00016303	02/26/2014	$27.22
	OREILLY AUTO 00016303	02/27/2014	$10.69
	OREILLY AUTO 00016303	02/27/2014	$108.87
	OREILLY AUTO 00016303	02/27/2014	$26.53
			$2,070.75
CREE STOUT	JAMECO/JIMPAK ELECTRONICS	02/21/2014	$351.28
			$351.28
DENISE SMITH	AMAZON MKTPLACE PMTS	02/07/2014	$384.98
	STAPLS7113928662000001	02/26/2014	$69.53
			$454.51
DEWEY GLICK	STAPLES 00111211	01/30/2014	$124.76
	LOWES #00416	02/07/2014	$36.74
	MSC	02/11/2014	$568.79
	Amazon.com	02/18/2014	$45.79

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY GLICK	Amazon.com	02/19/2014	$45.52
	MSC	02/21/2014	$109.85
	LOWES #00416	02/21/2014	$77.23
	AMAZON MKTPLACE PMTS	02/21/2014	$26.49
	MSC	02/26/2014	$46.79
	TARGET 00013714	02/27/2014	$2.77
			$1,084.73
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	02/07/2014	$24.00
	NCS NC NURSE AIDE EXAM	02/17/2014	$101.00
			$125.00
EDIE DILLE	CTC CONSTANTCONTACT.COM	02/01/2014	$30.00
	CAROLINA'S COFFEE NEWS	02/01/2014	$155.00
	AWL PEARSON EDUCATION	02/25/2014	$4,218.21
			$4,403.21
EDNA MARTIN	THOMAS P. HINMAN DENTA	01/31/2014	$65.00
	THOMAS P. HINMAN DENTA	01/31/2014	$65.00
	SC.GOV	02/20/2014	$126.00
			$256.00
EDWARD SCOTT MOSLEY	COMER EQUIPMENT CO. INC.	02/04/2014	$11.28
	COMER EQUIPMENT CO. INC.	02/04/2014	$161.20
	FOURMAN`S REPAIR SHOP, IN	02/05/2014	$46.35
	MULCH YARD SC	02/17/2014	$143.25
	JOHN DEERE LANDSCAPES773	02/17/2014	$706.20
	JOHN DEERE LANDSCAPES773	02/17/2014	$52.88
	LOWES #00416	02/18/2014	$34.48
	LOWES #00416	02/19/2014	$12.95
	FERGUSON ENT #123	02/19/2014	$24.62
	LOWES #00416	02/20/2014	$38.48
			$1,231.69
EDWARD T MOORE JR	LOWES #00416	02/04/2014	$225.20
	THE BUILDING CENTER#3	02/05/2014	$686.29
	LOWES #00416	02/18/2014	$39.80
	CARTER LUMBER	02/24/2014	$20.33
			$971.62
ELIZABETH DARBY	WAL-MART #1603	02/05/2014	$20.40
	WAL-MART #1603	02/06/2014	$29.85
			$50.25
ERINNAE CLINE	AMAZON MKTPLACE PMTS	02/20/2014	$9.66
	AMAZON MKTPLACE PMTS	02/20/2014	$44.95
	Amazon.com	02/20/2014	$28.76
	Amazon.com	02/21/2014	$16.60
	AMAZON MKTPLACE PMTS	02/24/2014	$44.05
	Amazon.com	02/25/2014	$68.70
	AMAZON MKTPLACE PMTS	02/26/2014	$72.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	Amazon.com	02/25/2014	$187.66
	AMAZON MKTPLACE PMTS	02/25/2014	$44.96
	Amazon.com	02/25/2014	$192.89
	AMAZON MKTPLACE PMTS	02/25/2014	$503.12
	Amazon.com	02/25/2014	$82.91
	Amazon.com	02/27/2014	$210.31
	AMAZON MKTPLACE PMTS	02/26/2014	$109.12
	AMAZON MKTPLACE PMTS	02/26/2014	$22.03
	Amazon.com	02/26/2014	$34.42
			$1,673.02
EUGENE ROACH	MCCALLS SUPPLY INC 18	02/04/2014	$84.68
			$84.68
GEORGE RUSSELL	STAPLES 00111211	01/31/2014	$25.42
	HAGEMEYER NA #M3	02/05/2014	$404.30
	HAGEMEYER NA #M3	02/05/2014	$7.39
	FOOD LION #1590	02/06/2014	$32.84
			$469.95
GINGER DEWEY	STAPLES 00111211	01/30/2014	$16.60
			$16.60
HEZEKIAH BARNETTE	AIRGAS SOUTH	02/04/2014	$1,363.72
	AIRGAS SOUTH	02/07/2014	$144.77
	AIRGAS SOUTH	02/19/2014	$1,469.06
			$2,977.55
JACQUELYN NESBITT	STAPLES 00111211	02/26/2014	$111.50
			$111.50
JAMES LEONARD	FORMS AND SUPPLY - AOPD	02/03/2014	$119.33
	STAPLS7112828111000001	02/04/2014	$77.17
	STAPLS7113676981000001	02/20/2014	$64.19
	FORMS AND SUPPLY - AOPD	02/19/2014	$20.81
	OFFICEMAX CT IN#635942	02/21/2014	$68.08
	FORMS AND SUPPLY - AOPD	02/21/2014	$261.25
			$610.83
JAMES REEVES	WW GRAINGER	02/03/2014	$259.76
	NORTHERN TOOL EQUIP-SC	02/03/2014	$21.39
	Galls Intern	02/12/2014	$287.64
	WEARGUARD 79938574	02/19/2014	$254.11
	STAPLES 00111211	02/20/2014	$40.97
			$863.87
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	01/30/2014	$14.39
	WHATEVER IT TAKES TRANS	01/30/2014	$271.66
	WHATEVER IT TAKES TRANS	02/05/2014	$254.19
	THE HOME DEPOT 1114	02/04/2014	$28.52
	CARQUEST AUTO 01013424	02/05/2014	$69.59
	CARQUEST AUTO 01013424	02/06/2014	$16.56

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	02/06/2014	$10.00
	CARQUEST AUTO 01013424	02/10/2014	$47.78
	OREILLY AUTO 00016303	02/10/2014	$176.97
	WHATEVER IT TAKES TRANS	02/10/2014	$350.00
	CARQUEST AUTO 01013424	02/11/2014	$73.06
	OREILLY AUTO 00016303	02/11/2014	$29.94
	WHATEVER IT TAKES TRANS	02/11/2014	$219.75
	WHATEVER IT TAKES TRANS	02/17/2014	$12.06
	CARQUEST AUTO 01013424	02/17/2014	$65.70
	WHATEVER IT TAKES TRANS	02/17/2014	$81.95
	WHATEVER IT TAKES TRANS	02/17/2014	$253.01
	WHATEVER IT TAKES TRANS	02/17/2014	$75.48
	OREILLY AUTO 00016303	02/18/2014	$73.41
	CARQUEST AUTO 01013424	02/24/2014	$47.19
	WHATEVER IT TAKES TRANS	02/25/2014	$50.00
	OREILLY AUTO 00016303	02/26/2014	$13.18
	OREILLY AUTO 00016303	02/27/2014	$13.63
			$2,248.02
JEFFERY A CLADE	STAPLES 00111211	01/31/2014	$641.96
	NFPA NATL FIRE PROTECT	02/10/2014	$165.00
	JAMECO/JIMPAK ELECTRONICS	02/21/2014	$92.80
			$899.76
JEFFREY WADE	METROLINA COMPUTER	02/18/2014	$74.63
			$74.63
JENNIFER GAMMON	HILTON HOTELS MYRTLE	02/22/2014	$110.88
			$110.88
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#265235	02/03/2014	$306.34
	OFFICEMAX CT IN#357236	02/06/2014	$80.04
	ATHENS PAPER-CHARLOTTE	02/26/2014	$139.42
	OFFICEMAX CT IN#749026	02/27/2014	$306.34
			$832.14
JOANN KELLY	WWW.LINKEDIN.COM	02/01/2014	$2.50
	STAPLS7112291653001002	01/31/2014	$27.66
	CAROLINA BIOLOGIC SUPPLY	02/03/2014	$19.42
	B & H PHOTO-VIDEO-MO/TO	02/04/2014	$166.90
	CAROLINA BIOLOGIC SUPPLY	02/05/2014	$65.52
	FORMS AND SUPPLY - AOPD	02/06/2014	$226.75
	B & H PHOTO-VIDEO-MO/TO	02/11/2014	$348.00
	CAROLINA BIOLOGIC SUPPLY	02/11/2014	$94.81
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$19.51
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$57.67
	CAROLINA BIOLOGIC SUPPLY	02/19/2014	$737.60
	FORMS AND SUPPLY - AOPD	02/24/2014	$11.92
			$1,778.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCGILL	COLLEGE SHOPPE	01/30/2014	$31.83
			$31.83
JONATHON STEWARD	OREILLY AUTO 00016303	02/06/2014	$102.56
	OREILLY AUTO 00016303	02/06/2014	$59.79
	AUTOZONE #1002	02/06/2014	$4.27
	OREILLY AUTO 00014506	02/10/2014	$33.49
	OREILLY AUTO 00014506	02/17/2014	$41.69
	OREILLY AUTO 00014506	02/19/2014	$13.92
	OREILLY AUTO 00014506	02/19/2014	$13.90
	WHATEVER IT TAKES TRANS	02/18/2014	$36.29
	WHATEVER IT TAKES TRANS	02/19/2014	$75.00
	OREILLY AUTO 00014506	02/20/2014	$76.47
	WHATEVER IT TAKES TRANS	02/26/2014	$303.10
	WHATEVER IT TAKES TRANS	02/26/2014	$272.31
			$1,032.79
JULIE DURHAM	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	01/31/2014	$25.00
	SC LAW ENFORCEMENT	02/03/2014	$25.00
	SC LAW ENFORCEMENT	02/04/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/06/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/07/2014	$25.00
	SC LAW ENFORCEMENT	02/11/2014	$25.00
	SC LAW ENFORCEMENT	02/19/2014	$25.00
	SC LAW ENFORCEMENT	02/20/2014	$25.00
	SC LAW ENFORCEMENT	02/24/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	SC LAW ENFORCEMENT	02/26/2014	$25.00
	STAPLES 00111211	02/26/2014	$238.85
	STAPLES 00111211	02/26/2014	$10.14
			$648.99
KAREN STEVENSON	OFFICEMAX CT IN#321493	02/05/2014	$127.12
	FORMS AND SUPPLY - AOPD	02/05/2014	$114.80
	DOLLAR-GENERAL #4153	02/07/2014	$46.97
	STAPLS7113295923000002	02/12/2014	$6.63
	STAPLS7113295923000003	02/12/2014	$21.71
	STAPLS7113295923000001	02/16/2014	$32.07
	OFFICEMAX CT IN#468908	02/17/2014	$155.22
	STAPLS7113709795000001	02/21/2014	$487.87
	QT 1098 97010987	02/22/2014	$7.95
	WAL-MART #4237	02/21/2014	$97.89
	PIEDMONT TECHNICAL	02/27/2014	$285.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,383.23
LINDA BOLICK	LLR - NURSING	02/03/2014	$50.00
	LLR - NURSING	02/03/2014	$50.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	SC LAW ENFORCEMENT	02/05/2014	$25.00
	WAL-MART #3733	02/14/2014	$95.20
	HARTMAN PUBLISHING, IN	02/25/2014	$658.00
			$1,078.20
LOWANNA TURNER	CITY OF ROCK HILL	01/31/2014	$4,208.36
	CITY OF ROCK HILL	01/31/2014	$251.10
	CITY OF ROCK HILL	01/31/2014	$76.71
	CITY OF ROCK HILL	01/31/2014	$992.36
	CITY OF ROCK HILL	01/31/2014	$180.18
	CITY OF ROCK HILL	01/31/2014	$111.55
	CITY OF ROCK HILL	01/31/2014	$10.74
	CITY OF ROCK HILL	01/31/2014	$175.65
	CITY OF ROCK HILL	01/31/2014	$15,424.87
	CITY OF ROCK HILL	01/31/2014	$29.12
	CITY OF ROCK HILL	01/31/2014	$271.12
	CITY OF ROCK HILL	01/31/2014	$20,377.99
	CITY OF ROCK HILL	01/31/2014	$5,733.14
	CITY OF ROCK HILL	01/31/2014	$12,751.04
	CITY OF ROCK HILL	01/31/2014	$67.71
	SPIRIT TELECOM	02/03/2014	$23.63
	SPIRIT TELECOM	02/03/2014	$388.98
	SPEEDPAY:DUKE-ENERGY	02/05/2014	$5,441.54
	COMPORIUM-RHTC	02/07/2014	$73.64
	COMPORIUM-RHTC	02/07/2014	$700.00
	COMPORIUM-RHTC	02/07/2014	$27.95
	COMPORIUM-RHTC	02/07/2014	$74.98
	COMPORIUM-LTC	02/07/2014	$48.45
	TRUVISTA COMMUNICATION	02/14/2014	$272.59
	TRUVISTA COMMUNICATION	02/14/2014	$26.99
	COMPORIUM-LTC	02/14/2014	$77.95
	PAYPAL CHESTER GAS	02/14/2014	$39.84
	COMPORIUM-RHTC	02/14/2014	$19.21
	COMPORIUM COMMUNICATIONS	02/14/2014	$48.45
	COMPORIUM-RHTC	02/14/2014	$52.26
	TRUVISTA COMMUNICATION	02/14/2014	$48.97

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	02/14/2014	$18.88
	COMPORIUM-RHTC	02/14/2014	$33.64
	TRUVISTA COMMUNICATION	02/14/2014	$1,144.34
	COMPORIUM-RHTC	02/14/2014	$12,801.63
	TRUVISTA COMMUNICATION	02/14/2014	$158.88
	COMPORIUM-RHTC	02/14/2014	$37.61
	COMPORIUM-RHTC	02/14/2014	$13.58
	COMPORIUM-RHTC	02/14/2014	$17.51
	SPEEDPAY:DUKE-ENERGY	02/18/2014	$418.32
	SPEEDPAY:DUKE-ENERGY	02/18/2014	$311.08
	SPEEDPAY:DUKE-ENERGY	02/18/2014	$952.14
	AT&T BILL PAYMENT	02/17/2014	$3,034.65
	SPEEDPAY:DUKE-ENERGY	02/18/2014	$23.75
	AT&T BILL PAYMENT	02/17/2014	$166.18
	WSC Windstream PmtFee	02/18/2014	$60.83
	WSC Windstream PmtFee	02/18/2014	$158.26
	SCDOR-E SALES	02/20/2014	$1,449.00
	COMPORIUM-LTC	02/21/2014	$54.95
	COMPORIUM-LTC	02/21/2014	$66.36
	COMPORIUM-LTC	02/21/2014	$25.59
	COMPORIUM-LTC	02/21/2014	$54.95
	VZWRLSS IVR VB	02/22/2014	$52.61
	COMPORIUM LONG DISTANCE	02/25/2014	$2,302.51
	CITY OF ROCK HILL	02/26/2014	$745.90
	CITY OF ROCK HILL	02/26/2014	$913.23
	CITY OF ROCK HILL	02/26/2014	$20.99
	VZWRLSS IVR VB	02/27/2014	$33.84
	YORK GAS-WWW.YCNGA	02/26/2014	$554.00
	YORK GAS-WWW.YCNGA	02/26/2014	$529.54
			$94,181.82
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#405994	02/10/2014	$57.99
	STAPLS7113174976000001	02/11/2014	$16.90
	STAPLS7113174976000003	02/11/2014	$33.93
	OFFICEMAX CT IN#428040	02/11/2014	$123.47
	STAPLS7113174976000005	02/16/2014	$17.72
	OFFICEMAX CT IN#623861	02/21/2014	$107.92
			$357.93
LYNNE FANTRY	HARRIS TEETER #0149	02/05/2014	$5.39
	CARDINAL HEALTH MP&S	02/07/2014	$9.31
	CARDINAL HEALTH MP&S	02/10/2014	$41.12
	CARDINAL HEALTH MP&S	02/10/2014	$103.55
	CARDINAL HEALTH MP&S	02/11/2014	$747.10
	CARDINAL HEALTH MP&S	02/11/2014	$106.30
	CARDINAL HEALTH MP&S	02/12/2014	$109.50
	CARDINAL HEALTH MP&S	02/13/2014	$109.78
	CARDINAL HEALTH MP&S	02/18/2014	$213.91

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE FANTRY	CARDINAL HEALTH MP&S	02/19/2014	$95.95
	CARDINAL HEALTH MP&S	02/19/2014	$57.63
			$1,599.54
MARSHA PRINCE	OFFICEMAX CT IN#230203	01/31/2014	$91.90
			$91.90
MELANIE JONES	ACCT	02/10/2014	$58.00
			$58.00
MICHAEL BRUMBACH	STAPLES 00111211	02/07/2014	$29.06
	STAPLES 00111211	02/10/2014	$21.36
			$50.42
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	02/07/2014	$68.45
	LOWES #00416	02/17/2014	$7.85
	NORTHERN TOOL EQUIP-SC	02/20/2014	$85.59
	TRAVERS TOOL CO	02/19/2014	$1,386.59
	WT TOOL SOUTH	02/25/2014	$315.44
	WT TOOL SOUTH	02/25/2014	$122.07
			$1,985.99
MICHELE WELLS	SOURCEONE HEALTHCARE	02/05/2014	$220.11
	SCITENT	02/20/2014	$22.00
			$242.11
MOHAMMAD HOSSAIN	STAPLES 00111211	02/11/2014	$46.53
			$46.53
OTTALEE FRAZIER-DARDEN	FORMS AND SUPPLY - AOPD	02/19/2014	$83.12
			$83.12
PAUL SHAFFER	LOWES #00416	02/07/2014	$25.64
	CONTROL STOP	02/19/2014	$130.16
			$155.80
PHILLIP BLAKE HAYNES	TARGET 00013714	01/31/2014	$21.16
	BEST BUY 00008946	02/03/2014	$45.96
	CENTRAL REST PRODUCTS	02/04/2014	$87.91
	STAPLES 00111211	02/05/2014	$201.95
	BEST BUY 00008946	02/10/2014	$59.85
	BEST BUY 00008946	02/20/2014	$42.76
	TARGET 00013714	02/20/2014	$10.74
			$470.33
PHYLLIS HEFNEY	AFFORDABLE LIBRARY PRODUC	02/11/2014	$320.00
	OFFICEMAX CT IN#595698	02/20/2014	$208.49
	STAPLS7113961244000001	02/26/2014	$168.66
			$697.15
RANDY ROSE	ATCO MANUFACTURING COMPAN	01/31/2014	$863.49
	C C DICKSON CO 1020	02/05/2014	$5.67
	AUTOZONE #1002	02/06/2014	$262.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY ROSE	BEARING DIST - ROCK HILL	02/20/2014	$95.69
			$1,227.77
RICHARD SANTORO	AIRGAS SOUTH	02/20/2014	$1,190.54
			$1,190.54
ROBBINS LISA	STAPLES 00111211	02/18/2014	$25.56
			$25.56
ROOSEVELT DIXON JR	SOUTHEASTERN PAPER GROUP	02/20/2014	$1,124.00
	MSC	02/22/2014	$721.65
			$1,845.65
ROSLYN HUGHES	STAPLS7113805843000001	02/22/2014	$202.17
	FORMS AND SUPPLY - AOPD	02/25/2014	$77.93
			$280.10
ROY B POLK JR	SIGN TECHNIQUES	02/26/2014	$205.44
	LOWES #00416	02/27/2014	$17.44
	FASTENAL COMPANY01	02/27/2014	$9.69
			$232.57
SANDRA FARLEY	LOWES #00416	02/03/2014	$43.46
	STAPLES 00111211	02/03/2014	$205.20
	STAPLES 00111211	02/10/2014	$76.38
	MICHAELS STORES 2723	02/26/2014	$93.01
			$418.05
SHAHRAM MAZHARI	TARGET 00013714	02/20/2014	$171.18
	BEST BUY 00008946	02/20/2014	$32.08
	STAPLES 00111211	02/26/2014	$88.72
			$291.98
SHELLY MYERS	JOHN WILEY & SONS, INC	02/14/2014	$26.96
			$26.96
STEVE BRENNAN	OFFICE DEPOT #1214	02/04/2014	$1,592.10
			$1,592.10
STEVE MCARTHUR	CITY ELECTRIC #29	02/07/2014	$96.30
	LOWES #00416	02/25/2014	$85.28
			$181.58
TAMMY BLANKENSHIP	FEDEXOFFICE 00017988	02/04/2014	$628.36
	OFFICEMAX CT IN#377274	02/08/2014	$439.83
	STAPLES 00111211	02/10/2014	$14.40
			$1,082.59
TAMMY PATE	DASH MEDICAL GLOVES	01/30/2014	$110.86
	Discount School Supply	02/03/2014	$163.65
	PROFESSIONAL BINDING PROD	02/05/2014	$168.30
	STAPLS7111326403000003	02/12/2014	$33.39
	STAPLS7114034612000003	02/27/2014	$7.27
	STAPLS7114034612000002	02/27/2014	$14.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	STAPLS7114034612000001	02/27/2014	$80.59
			$579.00
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	01/31/2014	$233.69
	COLLEGE READING AND LE	02/04/2014	$140.00
			$373.69
TERESA SMITH	OFFICEMAX CT IN#362701	02/07/2014	$53.93
			$53.93
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	02/20/2014	$170.07
			$170.07
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	02/05/2014	$136.46
	SCIENCE LAB SUPPLIES	02/07/2014	$36.69
	THE ATLANTA DENTAL SUPPLY	02/10/2014	$176.32
	THE ATLANTA DENTAL SUPPLY	02/18/2014	$335.01
	THE ATLANTA DENTAL SUPPLY	02/20/2014	$397.35
			$1,081.83
VON ROBERTSON	CTC CONSTANTCONTACT.COM	02/05/2014	$35.00
	CTC CONSTANTCONTACT.COM	02/05/2014	$35.00
	STAPLES 00111211	02/21/2014	$15.60
	FORMS AND SUPPLY - AOPD	02/20/2014	$229.56
	FORMS AND SUPPLY - AOPD	02/20/2014	$141.72
	FACTORY EXPRESS	02/25/2014	$335.00
	FORMS AND SUPPLY - AOPD	02/25/2014	$8.33
			$800.21
WANDA LANGLEY	HERFF JONES SCHOL 9000	02/03/2014	$510.56
	UPS 000000226115054	02/04/2014	$55.78
	FORMS AND SUPPLY - AOPD	02/10/2014	$34.48
	UPS 000000226115064	02/11/2014	$45.38
	FORMS AND SUPPLY - AOPD	02/24/2014	$56.17
	UPS 000000226115074	02/26/2014	$74.08
	FEDEX 13150024	02/26/2014	$6.74
	UPS 000000226115084	02/26/2014	$22.75
			$805.94

Total for YORK TECHNICAL COLLEGE: $142,955.13

Total for STATE: **$11,715,002.08**