# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEX SMITH JR | DADE PAPER & BAG - ATLA | 07/01/2014 | $250.81 |
| | DADE PAPER & BAG - ATLA | 07/01/2014 | $250.81 |
| | METROLINE, INC | 07/23/2014 | $188.95 |
| | | | **$690.57** |
| ALI SINES | B & H PHOTO-VIDEO.COM | 07/09/2014 | $65.85 |
| | INTERSTATE ALL BATTERY | 07/09/2014 | $239.37 |
| | WWW.LOGMEIN.COM | 07/14/2014 | $99.00 |
| | WWW.LOGMEIN.COM | 07/14/2014 | $99.00 |
| | BEST BUY 00002709 | 07/14/2014 | $59.38 |
| | WWW.LOGMEIN.COM | 07/15/2014 | $49.00 |
| | STAPLES 00103911 | 07/16/2014 | $51.90 |
| | BLANCHARD EQUIPMENT | 07/24/2014 | $1,115.88 |
| | | | **$1,779.38** |
| ANDREW JAMES | LOWES #01064 | 07/03/2014 | $130.90 |
| | WITMER PUBLIC SAFETY GROU | 07/11/2014 | $1,313.00 |
| | SAFE INDUSTRIES | 07/23/2014 | $1,269.00 |
| | HILTONS POWER EQUIPMENT | 07/28/2014 | $35.00 |
| | SAFE AIR SYSTEMS INC | 07/28/2014 | $677.30 |
| | NATIONAL REGISTRY EMT | 07/30/2014 | $70.00 |
| | | | **$3,495.20** |
| BARBARA A KELLY | STAMPS.COM | 07/03/2014 | $24.99 |
| | | | **$24.99** |
| BRYAN HALL | BEST BUY 00002709 | 07/23/2014 | $647.99 |
| | REALLUSION | 07/28/2014 | $409.00 |
| | | | **$1,056.99** |
| CAROL E EDWARDS | FORMS AND SUPPLY - AOPD | 07/09/2014 | $98.95 |
| | | | **$98.95** |
| CYNTHIA S MACK | US PATRIOT FT JACKSON | 07/15/2014 | $2,499.12 |
| | US PATRIOT FT JACKSON | 07/16/2014 | $1,010.88 |
| | | | **$3,510.00** |
| DANIEL LEACH | SHUMAN OWENS SUPPLY CO | 07/02/2014 | $21.38 |
| | FRANKS DISCOUNT TIRE | 07/07/2014 | $457.66 |
| | HERITAGE HARDWARE & SU | 07/15/2014 | $23.82 |
| | ADVANCED DOOR SYSTEMS | 07/15/2014 | $1,008.72 |
| | GRAHL ELECTRIC SUPPLY CO | 07/16/2014 | $55.68 |
| | 238 C-K COLUMBIA | 07/17/2014 | $148.27 |
| | HOOVER BUILDING SYSTEM | 07/16/2014 | $904.36 |
| | GRAHL ELECTRIC SUPPLY CO | 07/21/2014 | $168.20 |
| | SHUMAN OWENS SUPPLY CO | 07/22/2014 | $134.87 |
| | LOWES #00385 | 07/28/2014 | $154.71 |
| | LOWES #00518 | 07/29/2014 | $183.33 |
| | | | **$3,261.00** |
| DANNY L STEWART | NORTHWEST TERRITORIAL | 07/10/2014 | $1,565.91 |
| | NORTHWEST TERRITORIAL | 07/15/2014 | $392.20 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,958.11** |
| **DARLENE W ERSKINE** | UNITED 0162413544583 | 07/01/2014 | $629.50 |
| | TROPHY AND AWARDS CENT | 07/14/2014 | $5.35 |
| | BUREAU OF LAND MGMT | 07/23/2014 | $449.88 |
| | AAA CAROLINAS TRAFFIC SA | 07/23/2014 | $74.69 |
| | BestBuyCom649521023135 | 07/23/2014 | $181.86 |
| | PAYPAL STORMALERTL | 07/29/2014 | $110.00 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $690.58 |
| | | | **$2,141.86** |
| **DEAN PRICE** | SUNBELT RENTALS #089 | 07/15/2014 | $468.29 |
| | | | **$468.29** |
| **ELIZABETH BARKLEY** | GRANTWRITIN | 07/07/2014 | $1,275.00 |
| | CUSTOM EMBROIDERY & SCRE | 07/14/2014 | $40.00 |
| | STAPLES 00103911 | 07/21/2014 | $399.77 |
| | STAPLES 00103911 | 07/29/2014 | $43.09 |
| | | | **$1,757.86** |
| **ERNESTINE REED** | ULINE SHIP SUPPLIES | 07/02/2014 | $74.92 |
| | WW GRAINGER | 07/08/2014 | $92.14 |
| | NSC NORTHERN SAFETY CO | 07/09/2014 | $59.99 |
| | NSC NORTHERN SAFETY CO | 07/09/2014 | $28.56 |
| | ROSE TALBERT | 07/08/2014 | $36.28 |
| | NSC NORTHERN SAFETY CO | 07/09/2014 | $59.99 |
| | 238 C-K COLUMBIA | 07/08/2014 | $54.25 |
| | WW GRAINGER | 07/08/2014 | $92.14 |
| | WW GRAINGER | 07/08/2014 | $7.41 |
| | 238 C-K COLUMBIA | 07/10/2014 | $325.56 |
| | SOUTHEASTERN PAPER GROUP | 07/17/2014 | $695.52 |
| | WW GRAINGER | 07/17/2014 | $50.36 |
| | DADE PAPER & BAG - ATLA | 07/18/2014 | $532.98 |
| | FERGUSON ENTERPRISES 1891 | 07/22/2014 | $54.41 |
| | WW GRAINGER | 07/22/2014 | $59.29 |
| | WW GRAINGER | 07/22/2014 | $19.15 |
| | LOWES #01064 | 07/23/2014 | $122.09 |
| | WW GRAINGER | 07/25/2014 | $816.17 |
| | | | **$3,181.21** |
| **EWELL G STURGIS JR** | FASTENAL COMPANY01 | 07/14/2014 | $10.84 |
| | SABIC POLYMERSHAPES | 07/30/2014 | $554.26 |
| | | | **$565.10** |
| **IRA MITCHELL RAY** | BLANCHARD MACHINERY | 07/02/2014 | $238.30 |
| | FRANKS DISCOUNT TIRE | 07/08/2014 | $710.81 |
| | LEE TRANSPORT EQUIPMENT | 07/08/2014 | $131.76 |
| | TRUCK PRO #82 | 07/08/2014 | $36.12 |
| | LOWES #01064 | 07/08/2014 | $408.60 |
| | SUPER SOD CARO | 07/09/2014 | $665.28 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IRA MITCHELL RAY** | SUPER SOD CARO | 07/14/2014 | $665.28 |
| | SUPER SOD CARO | 07/15/2014 | $665.28 |
| | LEE TRANSPORT EQUIPMENT | 07/17/2014 | $70.20 |
| | SMITH & JONES JANITOR | 07/17/2014 | $304.95 |
| | FRANKS DISCOUNT TIRE | 07/21/2014 | $998.87 |
| | NAPA STORE 1015002 | 07/21/2014 | $194.21 |
| | SUPER SOD CARO | 07/21/2014 | $443.52 |
| | SUPER SOD CARO | 07/21/2014 | $221.76 |
| | SUPER SOD CARO | 07/22/2014 | $665.28 |
| | LOWES #01064 | 07/22/2014 | $157.09 |
| | SMITH & JONES JANITORI | 07/21/2014 | $665.12 |
| | SMITH & JONES JANITORI | 07/21/2014 | $202.88 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2014 | $367.61 |
| | HORSE & GARDEN ACE HAR | 07/22/2014 | $115.53 |
| | MONROES PWR EQUIPMENT | 07/23/2014 | $45.04 |
| | BLANCHARD EQUIPMENT | 07/29/2014 | $19.56 |
| | | | **$7,993.05** |
| **JACK BRADWELL** | EPTING DISTRIBUTORS CON | 07/02/2014 | $157.53 |
| | JOHNSTONE SUPPLY 394 | 07/07/2014 | $257.83 |
| | GRAHL ELECTRIC SUPPLY CO | 07/14/2014 | $11.40 |
| | BALLARD PARTS SERVICE CO | 07/14/2014 | $9.62 |
| | GATEWAY #1 COLA | 07/14/2014 | $774.30 |
| | GRAHL ELECTRIC SUPPLY CO | 07/15/2014 | $98.39 |
| | GRAHL ELECTRIC SUPPLY CO | 07/16/2014 | $495.41 |
| | JOHNSTONE SUPPLY 394 | 07/17/2014 | $257.83 |
| | UNITED REFRIG BR #U2 | 07/21/2014 | $29.50 |
| | GRAHL ELECTRIC SUPPLY CO | 07/21/2014 | $42.63 |
| | | | **$2,134.44** |
| **JACK KOTCHISH** | USAIRWAYS 0372181318374 | 07/18/2014 | $18.00 |
| | USAIRWAYS 0372366082602 | 07/18/2014 | $1,432.00 |
| | | | **$1,450.00** |
| **JAMES C HARGIS** | ACS INC | 07/03/2014 | $144.34 |
| | DILMAR OIL COMPANY-COLUM | 07/07/2014 | $145.51 |
| | DILMAR OIL COMPANY-COLUM | 07/07/2014 | $157.08 |
| | DARGANS PLUMBING | 07/07/2014 | $1,250.00 |
| | NAPA STORE 1015006 | 07/07/2014 | $102.04 |
| | DARGANS PLUMBING | 07/13/2014 | $1,000.00 |
| | DARGANS PLUMBING | 07/13/2014 | $150.00 |
| | IBS OF COLUMBIA | 07/16/2014 | $485.62 |
| | ACE HARDWARE CAYCE | 07/15/2014 | $22.20 |
| | CATOES POWER EQUIPMENT IN | 07/16/2014 | $146.13 |
| | ACS INC | 07/17/2014 | $578.15 |
| | APPLIED MSS | 07/21/2014 | $505.98 |
| | GRAHL ELECTRIC SUPPLY CO | 07/29/2014 | $328.44 |
| | PORTER PAINTS 9389 | 07/30/2014 | $874.34 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,889.83** |
| **JAMIE PRICE** | FRANKS DISCOUNT TIRE | 07/09/2014 | $36.93 |
| | SPARROW & KENNEDY TRACTOR | 07/08/2014 | $1,085.69 |
| | SPARROW & KENNEDY TRACTOR | 07/08/2014 | $395.40 |
| | NAPA STORE 1015006 | 07/10/2014 | $118.93 |
| | MONROES POWER EQUIPMENT | 07/24/2014 | $15.11 |
| | | | **$1,652.06** |
| **JOE S SEXTON** | SPARROW & KENNEDY TRACTOR | 07/09/2014 | $71.16 |
| | | | **$71.16** |
| **JOHN CASCIO** | LOWES #00499 | 07/09/2014 | $19.30 |
| | ADAMS BROTHERS SUPPLY | 07/10/2014 | $129.87 |
| | 238 C-K COLUMBIA | 07/15/2014 | $606.25 |
| | 238 C-K COLUMBIA | 07/15/2014 | $252.29 |
| | LOWES #01064 | 07/23/2014 | $26.68 |
| | ADVANCED DOOR SYSTEMS | 07/23/2014 | $67.82 |
| | ADVANCED DOOR SYSTEMS | 07/23/2014 | $63.03 |
| | ABC SUPPLY 0044 | 07/22/2014 | $134.79 |
| | LOWES #01064 | 07/24/2014 | $5.00 |
| | GATEWAY #1 COLA | 07/23/2014 | $17.41 |
| | LOWES #00518 | 07/29/2014 | $55.23 |
| | | | **$1,377.67** |
| **JOSEPH J WILSON** | LOWES #01064 | 07/02/2014 | $25.64 |
| | CARQUEST 1314 | 07/08/2014 | $15.49 |
| | CARQUEST 1314 | 07/14/2014 | $78.28 |
| | BLANCHARD MACHINERY | 07/14/2014 | $88.73 |
| | CARQUEST 1314 | 07/18/2014 | $7.01 |
| | BLANCHARD EQUIPMENT | 07/18/2014 | $50.78 |
| | LOWES #01064 | 07/21/2014 | $8.99 |
| | SHUMAN OWENS SUPPLY CO | 07/22/2014 | $404.35 |
| | | | **$679.27** |
| **KATHY A RODESILER** | WALMART.COM 8009666546 | 07/10/2014 | $499.35 |
| | FOODSERVICEWAREHOUSEC | 07/12/2014 | $498.00 |
| | DARNELL CO INC | 07/11/2014 | $729.49 |
| | MHE MCGRAW-HILL ECOMM | 07/12/2014 | $886.59 |
| | FOODSERVICEWAREHOUSEC | 07/15/2014 | $1,974.87 |
| | CPC LOGOSPORTS | 07/15/2014 | $2,177.28 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $330.77 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $1,137.28 |
| | MHE MCGRAW-HILL ECOMM | 07/18/2014 | $509.18 |
| | SP CROMER'S PNUTS | 07/17/2014 | $333.72 |
| | SQ UNIQUE EMBROIDERY AND | 07/21/2014 | $300.00 |
| | HMCO BOOKS | 07/22/2014 | $834.41 |
| | US PATRIOT FT JACKSON | 07/23/2014 | $2,481.62 |
| | BIZCHAIR OFFICE FURNITUR | 07/26/2014 | $760.04 |
| | GENERAL SALES CO | 07/29/2014 | $52.16 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$13,504.76** |
| **KIMBERLY R DIRE** | MACHINE & WELDING SUPPLY | 07/03/2014 | $239.67 |
| | AUTHORIZED APPLIANCE SERV | 07/08/2014 | $128.80 |
| | FORMS AND SUPPLY-AOPD | 07/10/2014 | $205.04 |
| | ULINE SHIP SUPPLIES | 07/12/2014 | $100.56 |
| | FORMS AND SUPPLY-AOPD | 07/11/2014 | $9.30 |
| | MACHINE & WELDING SUPPLY | 07/15/2014 | $217.67 |
| | CENTRAL REST PRODUCTS | 07/24/2014 | $796.57 |
| | HUBERT COMPANY | 07/25/2014 | $186.08 |
| | | | **$1,883.69** |
| **LARRY BOSTIC** | TRACTOR SUPPLY #1521 | 07/22/2014 | $107.99 |
| | | | **$107.99** |
| **LINDER HARDY** | LCI SSSC 08 | 07/15/2014 | $195.70 |
| | | | **$195.70** |
| **LIZZIE I FULMORE** | THEWASSERSTROMCOMPANY | 07/04/2014 | $25.19 |
| | WAL-MART #2214 | 07/23/2014 | $72.20 |
| | | | **$97.39** |
| **LOLA M BANKS** | Amazon.com | 07/18/2014 | $132.17 |
| | INTELLIGENT DIRECT INC | 07/25/2014 | $66.50 |
| | AMAZON MKTPLACE PMTS | 07/27/2014 | $139.98 |
| | SCHOOL OUTFITTERS | 07/25/2014 | $431.07 |
| | FACTORY EXPRESS | 07/25/2014 | $53.77 |
| | MAJOR GLOVES & SAFETY | 07/28/2014 | $60.99 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $100.00 |
| | ULINE SHIP SUPPLIES | 07/30/2014 | $744.25 |
| | | | **$1,728.73** |
| **LOUIE W CONDER** | FASTENAL COMPANY01 | 07/07/2014 | $20.81 |
| | INTERSTATE ALL BATTERY | 07/08/2014 | $142.57 |
| | FASTENAL COMPANY01 | 07/15/2014 | $250.46 |
| | FASTENAL COMPANY01 | 07/29/2014 | $91.28 |
| | CAROLINA PCO SUPPLY COLA | 07/29/2014 | $438.70 |
| | | | **$943.82** |
| **LYNNE F AMICK** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $253.58 |
| | | | **$253.58** |
| **MARTHA OWENS** | SC LAW ENFORCEMENT | 07/02/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARTHA OWENS | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTHA OWENS** | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | | | **$496.00** |
| **MICHAEL BRASWELL** | LOWES #00499 | 07/08/2014 | $40.92 |
| | WHALEY PARTS AND SUPPLY | 07/08/2014 | $214.27 |
| | GRAHL ELECTRIC SUPPLY CO | 07/09/2014 | $274.82 |
| | CE COLUMBIA | 07/21/2014 | $12.66 |
| | 1010 CED | 07/23/2014 | $298.38 |
| | | | **$841.05** |
| **MICHAEL J WACHOWSKI** | FORMS AND SUPPLY - AOPD | 07/03/2014 | $345.49 |
| | M & W TOWING LLC | 07/07/2014 | $350.00 |
| | VERIZON WRLS 0390801 | 07/08/2014 | $24.29 |
| | CLEANLITES RECYCLING | 07/08/2014 | $746.00 |
| | DATACHEM SOFTWARE | 07/08/2014 | $359.00 |
| | GEOSPATIAL EXPERTS | 07/11/2014 | $1,320.00 |
| | Lexington Palmetto Propan | 07/10/2014 | $74.99 |
| | DIVERSIFIED RECYCL | 07/11/2014 | $707.64 |
| | DUNCAN PARNELL GPS DIVI | 07/14/2014 | $2,054.16 |
| | LOWES #00385 | 07/15/2014 | $7.56 |
| | NTNL RGSTRY OF ENVI | 07/16/2014 | $350.00 |
| | CRANDALL CORPORATION | 07/18/2014 | $1,500.00 |
| | SC.GOV | 07/24/2014 | $428.68 |
| | IN ACCESS ANALYTICAL INC | 07/29/2014 | $250.00 |
| | | | **$8,517.81** |
| **PELHAM MYERS JR** | DELTA AIR 0067423555220 | 07/25/2014 | $633.20 |
| | | | **$633.20** |
| **RAMONA P WADFORD** | US INK & TONER | 07/29/2014 | $43.10 |
| | | | **$43.10** |
| **RAYMOND KELLY** | PALMETTO SOUTHERN INC | 07/03/2014 | $567.09 |
| | WW GRAINGER | 07/07/2014 | $76.89 |
| | WW GRAINGER | 07/07/2014 | $129.60 |
| | WW GRAINGER | 07/07/2014 | $39.83 |
| | WW GRAINGER | 07/07/2014 | $231.29 |
| | WW GRAINGER | 07/08/2014 | $30.66 |
| | WW GRAINGER | 07/08/2014 | $1.23 |
| | WW GRAINGER | 07/08/2014 | $81.60 |
| | WW GRAINGER | 07/08/2014 | $251.34 |
| | WW GRAINGER | 07/08/2014 | $335.10 |
| | WW GRAINGER | 07/08/2014 | $182.73 |
| | BEARING DIST - COLUMBIA | 07/09/2014 | $23.43 |
| | WW GRAINGER | 07/08/2014 | $398.90 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND KELLY** | LOWES #01064 | 07/09/2014 | $53.01 |
| | WW GRAINGER | 07/08/2014 | $10.02 |
| | NAPA STORE 1015006 | 07/09/2014 | $239.39 |
| | LOWES #01064 | 07/10/2014 | $337.55 |
| | LOWES #01064 | 07/10/2014 | $165.19 |
| | Gempler 1020210796 | 07/11/2014 | $35.95 |
| | WW GRAINGER | 07/11/2014 | $182.02 |
| | GRAYBAR ELECTRIC COMPANY | 07/11/2014 | $198.24 |
| | HORSE & GARDEN ACE HAR | 07/11/2014 | $125.00 |
| | Amazon.com | 07/17/2014 | $55.71 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $50.97 |
| | D & L PARTS CO INC #20 | 07/16/2014 | $132.66 |
| | AGRI DIRECT INC | 07/15/2014 | $343.16 |
| | Amazon.com | 07/17/2014 | $50.97 |
| | NORTH SHORE RESIDENTIAL | 07/17/2014 | $140.00 |
| | EAST COAST METAL DIST 08 | 07/17/2014 | $511.20 |
| | CATOES POWER EQUIPMENT IN | 07/17/2014 | $603.50 |
| | WW GRAINGER | 07/18/2014 | $19.21 |
| | WW GRAINGER | 07/18/2014 | $183.24 |
| | WW GRAINGER | 07/18/2014 | $205.81 |
| | WW GRAINGER | 07/18/2014 | $17.94 |
| | WW GRAINGER | 07/18/2014 | $135.95 |
| | CE COLUMBIA | 07/19/2014 | $132.82 |
| | NAPA STORE 1015002 | 07/22/2014 | $49.72 |
| | LOWES #02967 | 07/22/2014 | $156.52 |
| | GRAYBAR ELECTRIC COMPANY | 07/22/2014 | $1,011.77 |
| | WW GRAINGER | 07/22/2014 | $169.64 |
| | ROSE TALBERT | 07/23/2014 | $197.13 |
| | WW GRAINGER | 07/23/2014 | $325.88 |
| | JOHN M. ELLSWORTH CO INC. | 07/25/2014 | $412.19 |
| | | | **$8,602.05** |
| **ROBERT BOSWELL** | CABLE & CONNECTIONS | 07/07/2014 | $321.00 |
| | LOWES #01064 | 07/10/2014 | $22.47 |
| | | | **$343.47** |
| **ROBERT L FAULK** | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT L FAULK | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$325.00** |
| RUSSELL SWANN | CARQUEST AUTO SUPPLY | 07/09/2014 | $41.09 |
| | C C DICKSON CO 1086 | 07/17/2014 | $198.50 |
| | LOWES #00518 | 07/24/2014 | $282.18 |
| | | | **$521.77** |
| SANDRA J JACKSON | USPS 45180402029801016 | 07/30/2014 | $6.49 |
| | | | **$6.49** |
| SHAWN ZIMMERMAN | US INK & TONER | 07/09/2014 | $115.48 |
| | US INK & TONER | 07/09/2014 | $115.48 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $135.50 |
| | Amazon.com | 07/11/2014 | $17.47 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $13.92 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $79.99 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $19.00 |
| | Amazon.com | 07/16/2014 | $82.32 |
| | Amazon.com | 07/15/2014 | $85.21 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $17.34 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $17.99 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $397.98 |
| | DMI DELL K-12/GOVT | 07/17/2014 | $717.70 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $38.98 |
| | US INK & TONER | 07/16/2014 | $104.90 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $159.11 |
| | Amazon.com | 07/21/2014 | $29.91 |
| | PASTPERFECT SOFTWARE | 07/22/2014 | $86.25 |
| | Amazon.com | 07/22/2014 | $185.48 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $118.73 |
| | Amazon.com | 07/22/2014 | $117.58 |
| | Amazon.com | 07/23/2014 | $50.65 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $46.00 |
| | US INK & TONER | 07/24/2014 | $327.47 |
| | HP DIRECT-PUBLICSECTOR | 07/26/2014 | $1,320.41 |
| | DMI DELL K-12/GOVT | 07/29/2014 | $717.70 |
| | Amazon.com | 07/29/2014 | $50.20 |
| | | | **$5,168.75** |
| STEPHEN C THOMAS | CABLE & CONNECTIONS | 07/23/2014 | $20.85 |
| | | | **$20.85** |
| STEVE RIESTER | SOUTHEASTERN TRANSFORMER | 07/14/2014 | $2,232.74 |
| | LOWES #01064 | 07/16/2014 | $192.76 |
| | LORICK OFFICE PRODUCTS | 07/21/2014 | $310.00 |
| | BRYAN`S RESTURANT SERV | 07/29/2014 | $225.00 |
| | | | **$2,960.50** |
| STEVEN C YOUNG | DARGANS PLUMBING | 07/08/2014 | $300.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN C YOUNG** | DARGANS PLUMBING | 07/07/2014 | $450.00 |
| | SOUTH CAROLINA SAFETY CO | 07/11/2014 | $1,104.75 |
| | UNITED LABORATORIES | 07/17/2014 | $292.15 |
| | SHEPPARD`S GLASS | 07/23/2014 | $288.52 |
| | DARGANS PLUMBING | 07/23/2014 | $150.00 |
| | SOUTHERN SPECIALTY PRODUC | 07/29/2014 | $850.00 |
| | SOUTHERN SPECIALTY PRODUC | 07/29/2014 | $310.30 |
| | SOUTHERN SPECIALTY PRODUC | 07/30/2014 | $2,482.61 |
| | | | **$6,228.33** |
| **TEDDY G KNEECE** | 238 C-K COLUMBIA | 07/01/2014 | $479.77 |
| | 238 C-K COLUMBIA | 07/01/2014 | $108.87 |
| | LOWES #01064 | 07/01/2014 | $534.46 |
| | HORSE & GARDEN ACE HAR | 07/01/2014 | $14.76 |
| | SHEALY ELECT 803-227-0599 | 07/02/2014 | $359.76 |
| | SHEALY ELECT 803-227-0599 | 07/02/2014 | $1,127.60 |
| | ADI-CB | 07/03/2014 | $899.51 |
| | GRAYBAR ELECTRIC COMPANY | 07/04/2014 | $289.66 |
| | GRAYBAR ELECTRIC COMPANY | 07/04/2014 | $8.81 |
| | LOWES #01064 | 07/08/2014 | $60.37 |
| | SOUTHERN LOCK AND | 07/09/2014 | $193.80 |
| | LOWES #01064 | 07/10/2014 | $76.89 |
| | SHEALY ELECT 803-227-0599 | 07/09/2014 | $131.76 |
| | SHEALY ELECT 803-227-0599 | 07/09/2014 | $449.10 |
| | CAROLINA CHEMICAL EQUIPME | 07/14/2014 | $1,677.99 |
| | RICHLAND INDUSTRIAL | 07/16/2014 | $358.47 |
| | FORMS AND SUPPLY-AOPD | 07/17/2014 | $281.57 |
| | INTERSTATE ALL BATTERY | 07/17/2014 | $165.56 |
| | LOWES #01064 | 07/22/2014 | $92.15 |
| | LOWES #01064 | 07/22/2014 | $38.90 |
| | THE TRANE COMPANY | 07/23/2014 | $794.28 |
| | LOWES #01064 | 07/24/2014 | $163.38 |
| | CMH #44 DV OF HAINES | 07/29/2014 | $142.09 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $18.42 |
| | CE COLUMBIA | 07/30/2014 | $2,382.48 |
| | | | **$10,850.41** |
| **TERRI B GRIMSLEY** | UNC CHAR CONT ED OFF INT | 07/25/2014 | $483.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $5.12 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $612.87 |
| | | | **$1,100.99** |
| **TIM MCCORD** | FOXIT CORPORATION | 07/11/2014 | $129.00 |
| | SYX TIGERDIRECTINC | 07/28/2014 | $62.94 |
| | | | **$191.94** |
| **TOMMIE L WHETSTONE** | DMI DELL K-12/GOVT | 07/23/2014 | $328.00 |
| | LOWES #01064 | 07/22/2014 | $20.16 |
| | SKILLPATH SEMINARS MAIN | 07/23/2014 | $99.00 |

# ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOMMIE L WHETSTONE** | SKILLPATH SEMINARS MAIN | 07/23/2014 | $36.90 |
| | DMI DELL K-12/GOVT | 07/28/2014 | $1,223.47 |
| | | | **$1,707.53** |
| **TONI D MERRITT** | WRIGHT JOHNSTON UNIFORMS | 07/17/2014 | $664.85 |
| | | | **$664.85** |
| **WILLIE A WOOD** | CEDAR TERRACE PAPER CO | 07/17/2014 | $415.00 |
| | CEDAR TERRACE PAPER CO | 07/22/2014 | $918.55 |
| | MONROES PWR EQUIPMENT | 07/28/2014 | $163.02 |
| | | | **$1,496.57** |
| **WILLIE F CALLAHAM** | SUPER SOD CARO | 07/14/2014 | $725.76 |
| | CARQUEST AUTO SUPPLY | 07/15/2014 | $157.28 |
| | LOWES #00518 | 07/24/2014 | $324.35 |
| | LOWES #00518 | 07/24/2014 | $263.48 |
| | WHITE HARDWARE 35 | 07/24/2014 | $81.52 |
| | LOWES #00518 | 07/24/2014 | $199.28 |
| | BHC TRUCKING | 07/25/2014 | $1,262.60 |
| | BHC TRUCKING | 07/25/2014 | $933.43 |
| | B AND F | 07/24/2014 | $220.10 |
| | B AND F | 07/24/2014 | $188.64 |
| | | | **$4,356.44** |

## Total for ADJUTANT GENERAL: $119,029.75

## ADMINISTRATIVE LAW COURT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET SANDERS | JUNGLEDISK.COM | 07/07/2014 | $29.54 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $55.61 |
| | | | **$85.15** |

**Total for ADMINISTRATIVE LAW COURT: $85.15**

# AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DESMOND PAUL GRAVESANDY** | WAL-MART #1183 | 07/03/2014 | $31.31 |
| | AERO ASSETS, LLC | 07/21/2014 | $73.00 |
| | ACTION INDUSTRIAL GROUP | 07/22/2014 | $87.00 |
| | CLEMENTS FILTER PRODUCTS | 07/23/2014 | $718.91 |
| | | | **$910.22** |
| **ERICKA THOMAS** | WAL-MART #1183 | 07/15/2014 | $18.11 |
| | ULINE SHIP SUPPLIES | 07/26/2014 | $98.29 |
| | ULINE SHIP SUPPLIES | 07/26/2014 | $67.54 |
| | WM SUPERCENTER #1183 | 07/28/2014 | $13.88 |
| | OFFICE MAX | 07/28/2014 | $163.69 |
| | USAIRWAYS 0372367469835 | 07/29/2014 | $307.70 |
| | UNITED 0162416744411 | 07/29/2014 | $343.20 |
| | | | **$1,012.41** |
| **HUGH TUTTLE** | FED DIV AJW3550 | 07/10/2014 | $621.31 |
| | ACTION INDUSTRIAL GROUP | 07/23/2014 | $86.60 |
| | SXM SIRIUSXM.COM/ACCT | 07/24/2014 | $114.46 |
| | FOREFLIGHT LLC | 07/28/2014 | $74.99 |
| | | | **$897.36** |

**Total for AERONAUTICS DIVISION: $2,819.99**

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAN D CAUSEY | WAL-MART #1829 | 06/30/2014 | $23.33 |
| | FOOD LION #0431 | 07/21/2014 | $26.10 |
| | | | **$49.43** |
| ANGIE CULLER | KMART 4141 | 07/24/2014 | $47.06 |
| | | | **$47.06** |
| ANSLEY M RAST | WAL-MART #2214 | 07/17/2014 | $94.98 |
| | | | **$94.98** |
| ARDONA B SUMMERALL | THE HOME DEPOT 1104 | 07/11/2014 | $27.40 |
| | DADE PAPER & BAG - ATLA | 07/11/2014 | $154.10 |
| | | | **$181.50** |
| CHARLES S GAULT | INGLES MARKETS #205 | 07/08/2014 | $31.38 |
| | | | **$31.38** |
| CHRISTOPHER CORTEZ | BIG LOTS STORES - #1012 | 06/29/2014 | $45.90 |
| | STAPLES DIRECT | 07/01/2014 | $87.64 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $50.80 |
| | BIG LOTS STORES - #5123 | 07/01/2014 | $45.48 |
| | KMART 4141 | 07/01/2014 | $124.58 |
| | Amazon.com | 07/06/2014 | $59.49 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $41.94 |
| | KMART 4141 | 07/08/2014 | $173.20 |
| | PROVANTAGE LLC | 07/09/2014 | $191.57 |
| | BEST BUY 00002642 | 07/09/2014 | $128.38 |
| | GO COMPUTER SUPPLIES | 07/14/2014 | $395.17 |
| | Amazon Payments | 07/15/2014 | $34.57 |
| | AMZ Buydig | 07/15/2014 | $109.95 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $61.80 |
| | Amazon.com | 07/16/2014 | $76.99 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $23.89 |
| | OFFICE DEPOT #2349 | 07/16/2014 | $116.63 |
| | STAPLES 00106567 | 07/16/2014 | $98.91 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $3.08 |
| | CENTRAL CAR TECH C II | 07/21/2014 | $1,110.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $38.98 |
| | BEST BUY 00014662 | 07/22/2014 | $42.79 |
| | BEST BUY 00014662 | 07/22/2014 | $520.01 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $26.96 |
| | OFFICE DEPOT #2196 | 07/22/2014 | $188.28 |
| | GODADDY.COM | 07/23/2014 | $191.30 |
| | OFFICE DEPOT #332 | 07/22/2014 | $92.87 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $111.82 |
| | RADIOSHACK COR00196279 | 07/23/2014 | $53.48 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $111.82 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $34.95 |
| | OFFICE DEPOT #2349 | 07/29/2014 | $83.14 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,476.37** |
| **CHRISTOPHER SCOTT** | BI-LO GROCERY #5262 | 07/21/2014 | $11.99 |
| | FOOD LION #0245 | 07/22/2014 | $7.79 |
| | | | **$19.78** |
| **CHRISTOPHER W WOLFE** | PIGGLY WIGGLY 116 | 07/07/2014 | $11.52 |
| | BI-LO GROCERY #5723 | 07/28/2014 | $50.50 |
| | | | **$62.02** |
| **DEBRA LOFTEN** | WM SUPERCENTER #632 | 07/15/2014 | $12.95 |
| | LOWES #00626 | 07/19/2014 | $74.52 |
| | WAL-MART #1037 | 07/23/2014 | $18.20 |
| | | | **$105.67** |
| **DEREK UNDERWOOD** | LOWES #00499 | 07/24/2014 | $258.97 |
| | | | **$258.97** |
| **EDWARD E BOUGHNIGHT** | FOOD LION #0375 | 07/07/2014 | $19.01 |
| | BI-LO GROCERY #5759 | 07/14/2014 | $20.90 |
| | | | **$39.91** |
| **HERMAN T TURNER JR** | BI-LO GROCERY #5064 | 06/30/2014 | $20.00 |
| | BI-LO GROCERY #5722 | 07/14/2014 | $9.21 |
| | | | **$29.21** |
| **JACK M DANTZLER** | LOWES #00499 | 07/08/2014 | $174.01 |
| | E BOTTLES.COM | 07/15/2014 | $96.69 |
| | | | **$270.70** |
| **JACOB H WISE** | WAL-MART #0644 | 07/07/2014 | $10.68 |
| | WM SUPERCENTER #624 | 07/16/2014 | $27.79 |
| | BI-LO GROCERY #5432 | 07/21/2014 | $24.29 |
| | FAIRPRICE FOODS | 07/28/2014 | $8.99 |
| | | | **$71.75** |
| **JAMES E GILLESPIE** | BI-LO GROCERY #5552 | 07/07/2014 | $26.38 |
| | | | **$26.38** |
| **JERRY K JORDAN** | LORIS IGA | 07/07/2014 | $12.36 |
| | FOOD LION #1595 | 07/16/2014 | $27.28 |
| | | | **$39.64** |
| **JOHN P STOKES** | CAROLINA INTL TRUCKS | 07/17/2014 | $1.11 |
| | DILMAR OIL COMPANY-COLUM | 07/17/2014 | $137.82 |
| | | | **$138.93** |
| **JOHNNY WEATHERFORD** | IGA #62 | 07/07/2014 | $12.58 |
| | | | **$12.58** |
| **KEVIN C STEELE** | BEST BUY 00002642 | 07/07/2014 | $320.98 |
| | WAL-MART #1183 | 07/10/2014 | $25.62 |
| | CABLE & CONNECTIONS | 07/10/2014 | $21.67 |
| | OFFICE DEPOT #2349 | 07/11/2014 | $68.03 |
| | BIG LOTS STORES - #1857 | 07/11/2014 | $25.68 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$461.98** |
| **LANCE J MUDD** | WAL-MART #2887 | 06/30/2014 | $18.20 |
| | BI-LO GROCERY #5107 | 07/15/2014 | $9.89 |
| | BI-LO GROCERY #5758 | 07/28/2014 | $31.68 |
| | | | **$59.77** |
| **LESTER C BOYD** | SMALL'S FOOD CENTER | 07/01/2014 | $12.72 |
| | BI-LO GROCERY #5719 | 07/08/2014 | $20.23 |
| | PAGELAND IGA 0042 | 07/15/2014 | $21.08 |
| | FOOD LION #1267 | 07/29/2014 | $21.16 |
| | | | **$75.19** |
| **LISA CUMALANDER** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $120.74 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $32.28 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $147.12 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $215.86 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $103.30 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $154.52 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $48.56 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $31.94 |
| | | | **$854.32** |
| **LLOYD GREG FREEMAN** | BEST BUY 00011106 | 07/09/2014 | $18.01 |
| | FOOD LION #2691 | 07/15/2014 | $24.28 |
| | FOOD LION #1698 | 07/28/2014 | $13.29 |
| | | | **$55.58** |
| **MARIE H LYBRAND** | BI-LO GROCERY #5578 | 07/08/2014 | $19.94 |
| | Paper Pro | 07/16/2014 | $29.95 |
| | | | **$49.89** |
| **MILTON T COLEMAN III** | ADVANCE AUTO PARTS #5230 | 07/15/2014 | $12.95 |
| | CITY ELECTRIC #21 | 07/15/2014 | $12.03 |
| | SUNBELT RENTALS #029 | 07/17/2014 | $25.89 |
| | OFFICE DEPOT #336 | 07/18/2014 | $280.78 |
| | IBS OF FLORENCE | 07/22/2014 | $97.15 |
| | | | **$428.80** |
| **OLIVER E HARRELSON** | GENERAL IGA OF HOLL | 07/15/2014 | $14.15 |
| | FOOD LION #0283 | 07/29/2014 | $25.35 |
| | | | **$39.50** |
| **PHILLIP C TREFSGAR** | ULINE SHIP SUPPLIES | 07/31/2014 | $125.37 |
| | | | **$125.37** |
| **QUINTON E INMAN** | LATTA IGA #26 | 07/21/2014 | $22.88 |
| | | | **$22.88** |
| **ROBERT E CROSBY** | PUBLIX #1145 | 06/30/2014 | $13.16 |
| | BLACKBIRD MARKET | 06/30/2014 | $6.09 |
| | BI-LO GROCERY #5743 | 07/14/2014 | $22.47 |
| | FOOD LION #1444 | 07/28/2014 | $12.15 |

# AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$53.87** |
| **ROBERT L MCGEE** | COLONIAL PRINTING INC | 07/08/2014 | $196.95 |
| | CRB CARBONITE BACKUP | 07/21/2014 | $59.99 |
| | ULINE SHIP SUPPLIES | 07/24/2014 | $131.39 |
| | | | **$388.33** |
| **SONIA BRAZELL** | WW GRAINGER | 07/01/2014 | $404.09 |
| | WAL-MART #1183 | 07/22/2014 | $87.44 |
| | KELLERMEYER | 07/24/2014 | $19.55 |
| | | | **$511.08** |
| **WALTER BROOKS** | FOOD LION #2532 | 07/07/2014 | $26.98 |
| | HARRIS TEETER #363 | 07/14/2014 | $19.49 |
| | BI-LO GROCERY #5228 | 07/28/2014 | $30.83 |
| | | | **$77.30** |
| **WAYNE B BOOZER** | LOWES #00499 | 07/02/2014 | $267.54 |
| | WM SUPERCENTER #1183 | 07/02/2014 | $47.42 |
| | WW GRAINGER | 07/01/2014 | $147.88 |
| | DOLLAR GENERAL #5733 | 07/02/2014 | $7.49 |
| | WW GRAINGER | 07/25/2014 | $53.37 |
| | WW GRAINGER | 07/25/2014 | $242.46 |
| | | | **$766.16** |
| **WILLIAM C DRENNON** | INGLES MARKETS #253 | 07/14/2014 | $22.46 |
| | PUBLIX SUPERMARKETS #1379 | 07/28/2014 | $11.98 |
| | | | **$34.44** |
| **WILLIAM GILMER** | WM SUPERCENTER #2265 | 06/30/2014 | $22.60 |
| | BI-LO GROCERY #5661 | 07/07/2014 | $3.37 |
| | INGLES MARKETS #29 | 07/14/2014 | $10.82 |
| | | | **$36.79** |

## Total for AGRICULTURE DEPARTMENT: $9,997.51

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH SATCHER** | STAPLS7121499218000002 | 07/26/2014 | $51.04 |
| | STAPLS7121499218000001 | 07/26/2014 | $176.59 |
| | | | **$227.63** |
| **CHRISTIE DICKEY** | SHI CORP | 07/02/2014 | $261.32 |
| | BCT SOUTH CAROLINA | 07/03/2014 | $223.83 |
| | WM EZPAY | 07/07/2014 | $1,898.83 |
| | XEROX CORPORATION/RBO | 07/11/2014 | $2,233.47 |
| | VZWRLSS PRPAY AUTOPAY | 07/20/2014 | $30.00 |
| | WM EZPAY | 07/21/2014 | $1,775.06 |
| | | | **$6,422.51** |
| **DEIDRE BROWN** | AT&T DATA | 07/05/2014 | $25.00 |
| | AIRGAS SOUTH | 07/09/2014 | $29.20 |
| | PRIMUS ELECTRONICS INC | 07/11/2014 | $1,255.80 |
| | THE CROSBY GROUP | 07/17/2014 | $61.92 |
| | AIRGAS SOUTH | 07/18/2014 | $1,056.75 |
| | LOWES #00639 | 07/21/2014 | $194.64 |
| | STAPLS7121193461000001 | 07/22/2014 | $347.29 |
| | STAPLS7121193461000002 | 07/22/2014 | $29.25 |
| | LOWES #00907 | 07/24/2014 | $35.84 |
| | LOWES #00907 | 07/25/2014 | $2.11 |
| | MSC | 07/26/2014 | $778.28 |
| | | | **$3,816.08** |
| **KATHERINE REDD** | CITIZENS FOR NUCLEAR TECH | 07/14/2014 | $16.00 |
| | AIKEN CHAMBER INTERNET | 07/15/2014 | $50.00 |
| | | | **$66.00** |
| **KATHLEEN GRAY** | HANNAH'S DESIGNS | 07/08/2014 | $98.44 |
| | HOBBY LOBBY #289 | 07/14/2014 | $10.17 |
| | NORTH AUGUSTA CHAMBER | 07/21/2014 | $190.00 |
| | | | **$298.61** |
| **KERRI LENHART** | APL ITUNES.COM/BILL | 07/02/2014 | $3.99 |
| | FEDEX 14203728 | 07/08/2014 | $14.54 |
| | ALLEGRA MARKETING PRINT A | 07/08/2014 | $214.79 |
| | BROWN INDUSTRIES INC | 07/08/2014 | $1,373.75 |
| | FEDEX 14203738 | 07/08/2014 | $23.38 |
| | FEDEX 14215090 | 07/09/2014 | $29.92 |
| | FEDEX 14214313 | 07/09/2014 | $90.45 |
| | PRESTIGE MEDICAL | 07/10/2014 | $66.25 |
| | STAPLS7120687329000001 | 07/10/2014 | $33.96 |
| | HACKETT PUBLISHING | 07/17/2014 | $1,368.00 |
| | PEREGRINE ACADEMICS LLC | 07/17/2014 | $1,224.00 |
| | OFFICEMAX CT IN#121458 | 07/17/2014 | $42.31 |
| | HAPER/ZONDERVN/TNELSON | 07/18/2014 | $1,111.15 |
| | AMERICAN SOCIETY OF SA | 07/19/2014 | $1,114.00 |
| | USBORNE BOOKS INTERNET | 07/18/2014 | $178.19 |
| | USPS POSTAL ST66100207 | 07/18/2014 | $148.85 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KERRI LENHART** | BARRON'S EDUCATIONAL SER | 07/21/2014 | $219.35 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $183.16 |
| | DIXIE LOCK AND SAFE | 07/21/2014 | $65.00 |
| | BROWN INDUSTRIES INC | 07/22/2014 | $82.32 |
| | AIRGAS SOUTH | 07/24/2014 | $3.37 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $42.80 |
| | ELECTRONIC INVENTORY ONLI | 07/24/2014 | $77.56 |
| | BCT SOUTH CAROLINA | 07/25/2014 | $1,166.00 |
| | SPECIALTY STORE SERVICES | 07/24/2014 | $96.54 |
| | FEDEX 14353402 | 07/25/2014 | $103.71 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $35.66 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $28.53 |
| | CONTENT DISTRIBUTOR | 07/28/2014 | $215.52 |
| | SHRM LEARNING SYSTEMS | 07/29/2014 | $5,144.00 |
| | HEADSETSCOM | 07/30/2014 | $817.75 |
| | HERCULES POLY INC | 07/30/2014 | $674.66 |
| | | | **$15,993.46** |
| **KIM STEELE** | STAPLS7120872380000002 | 07/15/2014 | $261.06 |
| | STAPLS7120872380000001 | 07/15/2014 | $93.52 |
| | AWL Pearson Education | 07/29/2014 | $46.40 |
| | AWL Pearson Education | 07/29/2014 | $46.40 |
| | AWL Pearson Education | 07/29/2014 | $46.40 |
| | AWL Pearson Education | 07/29/2014 | $46.40 |
| | AWL Pearson Education | 07/29/2014 | $46.40 |
| | AWL Pearson Education | 07/29/2014 | $46.40 |
| | AWL Pearson Education | 07/29/2014 | $46.40 |
| | AWL Pearson Education | 07/30/2014 | $46.40 |
| | AWL Pearson Education | 07/30/2014 | $46.40 |
| | AWL Pearson Education | 07/30/2014 | $46.40 |
| | | | **$864.98** |
| **MARY K COMMONS** | CV LINENS | 06/30/2014 | $79.28 |
| | TICKETPRINTINGCOM | 07/01/2014 | $64.87 |
| | 100 CANDLES.COM | 07/01/2014 | $75.88 |
| | AT&T DATA | 07/24/2014 | $25.00 |
| | | | **$245.03** |
| **MELANIE JOHNSON** | AMERICAN SAFETY AND HEALT | 06/30/2014 | $20.00 |
| | AMERICAN SAFETY AND HEALT | 07/07/2014 | $102.37 |
| | LANDAUER INC | 07/11/2014 | $618.66 |
| | IN CAAHEP | 07/15/2014 | $450.00 |
| | AIRGAS SOUTH | 07/21/2014 | $51.12 |
| | DOVE DATA PRODUCTS | 07/24/2014 | $161.50 |
| | | | **$1,403.65** |
| **MICHAEL BERRY** | THE CROSBY GROUP | 07/16/2014 | $200.67 |
| | | | **$200.67** |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL D DUNCAN** | LOWES #00639 | 07/01/2014 | $480.43 |
| | NALCO COMPANY POST-INV | 07/01/2014 | $835.51 |
| | AIKEN SYSTEMS UNLIMITE | 07/01/2014 | $247.00 |
| | NALCO COMPANY POST-INV | 07/02/2014 | $425.26 |
| | BI-LO #5805 | 07/02/2014 | $68.44 |
| | AUTOZONE #1019 | 07/02/2014 | $40.12 |
| | WM SUPERCENTER #4487 | 07/02/2014 | $33.92 |
| | SHELL OIL 57542558804 | 07/02/2014 | $2.49 |
| | NALCO COMPANY POST-INV | 07/03/2014 | $503.33 |
| | RONNIES HITCHES & TRAILER | 07/02/2014 | $150.00 |
| | DERRICK EQUIPMENT INC | 07/02/2014 | $59.81 |
| | CINTAS 219 | 07/04/2014 | $128.21 |
| | CINTAS 219 | 07/04/2014 | $128.21 |
| | CINTAS 219 | 07/04/2014 | $144.69 |
| | CINTAS 219 | 07/04/2014 | $128.21 |
| | BORDEN PEST CONTROL | 07/03/2014 | $315.00 |
| | PAYPAL HVAC | 07/09/2014 | $1,010.50 |
| | LOWES #00639 | 07/10/2014 | $209.51 |
| | LIFTONE AUGUSTA | 07/10/2014 | $121.63 |
| | KEY FIRE PROTECTION SE | 07/15/2014 | $400.00 |
| | AUTOZONE #1019 | 07/16/2014 | $28.87 |
| | HOLLEY TRACTOR AND EQUIP | 07/16/2014 | $1,644.41 |
| | XPEDX LLC | 07/17/2014 | $605.81 |
| | DERRICK EQUIPMENT INC | 07/16/2014 | $770.40 |
| | WW GRAINGER | 07/18/2014 | $749.27 |
| | NALCO COMPANY POST-INV | 07/23/2014 | $503.33 |
| | LOWES #00639 | 07/24/2014 | $244.00 |
| | THE HASKINS COMPANY, INC. | 07/25/2014 | $406.39 |
| | WW GRAINGER | 07/25/2014 | $15.11 |
| | | | **$10,399.86** |
| **PATRICIA WHITFIELD** | AIRGAS SOUTH | 07/08/2014 | $139.31 |
| | WW GRAINGER | 07/08/2014 | $951.23 |
| | AIRGAS SOUTH | 07/09/2014 | $109.12 |
| | AIRGAS SOUTH | 07/09/2014 | $768.72 |
| | AIRGAS SOUTH | 07/09/2014 | $66.73 |
| | GROVE MEDICAL INC | 07/25/2014 | $7.89 |
| | GROVE MEDICAL INC | 07/25/2014 | $36.06 |
| | AIRGAS SOUTH | 07/30/2014 | $11.51 |
| | LOWES #00639 | 07/30/2014 | $99.90 |
| | AIKEN MOTORCYCLE | 07/30/2014 | $159.84 |
| | | | **$2,350.31** |
| **PATSY D FIELDS** | AIKEN SYSTEMS UNLIMITE | 07/07/2014 | $1,579.32 |
| | DOVE DATA PRODUCTS | 07/10/2014 | $310.29 |
| | SHI CORP | 07/12/2014 | $192.48 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $10.99 |
| | Amazon.com | 07/14/2014 | $300.00 |

# AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATSY D FIELDS** | AMAZON MKTPLACE PMTS | 07/16/2014 | $164.54 |
| | Amazon.com | 07/16/2014 | $22.84 |
| | OCLC | 07/16/2014 | $249.56 |
| | Amazon.com | 07/24/2014 | $258.57 |
| | Amazon.com | 07/24/2014 | $86.19 |
| | AIRGAS SOUTH | 07/25/2014 | $767.65 |
| | | | **$3,942.43** |
| **SHANNON NORRIS** | STAPLS7119896379000006 | 07/02/2014 | $58.29 |
| | CORNELL COMMUNICATI | 07/17/2014 | $74.40 |
| | CASTLE BRANCH EMPLOY SCR | 07/17/2014 | $982.00 |
| | | | **$1,114.69** |
| **TERESA DYAR** | PRIMUS ELECTRONICS INC | 07/03/2014 | $548.61 |
| | PRIMUS ELECTRONICS INC | 07/10/2014 | $37.15 |
| | AIRGAS SOUTH | 07/15/2014 | $40.00 |
| | AIRGAS SOUTH | 07/15/2014 | $160.00 |
| | | | **$785.76** |

## Total for AIKEN TECHNICAL COLLEGE: $48,131.67

# ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRAD SAULS** | STAPLES DIRECT | 07/09/2014 | $60.18 |
| | STAPLES DIRECT | 07/26/2014 | $50.32 |
| | | | **$110.50** |
| **ELIZABETH JOHNSON** | NTHP-CONFERENCE WEB | 07/29/2014 | $255.00 |
| | | | **$255.00** |
| **HARRIET GLEATON** | PAYPAL FRIENDSALAB | 07/15/2014 | $175.00 |
| | PAYPAL FRIENDSALAB | 07/15/2014 | $175.00 |
| | | | **$350.00** |
| **PAUL HARMON** | LD-123 INKJETS | 07/03/2014 | $124.20 |
| | USPS POSTAGE STAMPS.COM | 07/03/2014 | $400.00 |
| | STAMPS.COM | 07/07/2014 | $18.33 |
| | OFFICEMAX CT IN#070393 | 07/15/2014 | $65.08 |
| | STAMPS.COM | 07/22/2014 | $51.47 |
| | OFFICEMAX CT IN#279589 | 07/28/2014 | $15.12 |
| | USPS POSTAGE STAMPS.COM | 07/28/2014 | $50.00 |
| | | | **$724.20** |
| **STEVE TUTTLE** | USPS 45181602229801842 | 07/02/2014 | $9.05 |
| | USPS 45181602229801842 | 07/03/2014 | $22.88 |
| | USPS 45181602229801842 | 07/07/2014 | $12.83 |
| | USPS 45181602229801842 | 07/16/2014 | $11.34 |
| | USPS 45181602229801842 | 07/17/2014 | $18.52 |
| | USPS458400014729816790 | 07/23/2014 | $12.03 |
| | USPS458400014729816790 | 07/24/2014 | $18.45 |
| | USPS 45181602229801842 | 07/25/2014 | $20.62 |
| | | | **$125.72** |

## Total for ARCHIVES & HISTORY DEPT: $1,565.42

# ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **R CATHERINE LEE** | PUBLIC STORAGE 08656 | 06/30/2014 | $114.00 |
| | CTC CONSTANTCONTACT.COM | 07/01/2014 | $621.00 |
| | | | **$735.00** |
| **SHAWNA BAUER** | OFFICE DEPOT #1214 | 07/03/2014 | $141.91 |
| | OFFICE DEPOT #1165 | 07/03/2014 | $12.95 |
| | SAMS INTERNET | 07/02/2014 | $189.51 |
| | POETS & WRITERS INC | 07/09/2014 | $25.95 |
| | DELTA AIR 0062364006448 | 07/17/2014 | $454.00 |
| | | | **$824.32** |

**Total for ARTS COMMISSION: $1,559.32**

# ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHIP PAYNE | UNITED 0162416618583 | 07/28/2014 | $684.20 |
| | | | **$684.20** |
| KIMBERLY BUCKLEY | ADM SIGNS LLC | 06/30/2014 | $411.46 |
| | Amazon.com | 07/13/2014 | $61.47 |
| | IN ADM SIGNS LLC | 07/22/2014 | $154.87 |
| | | | **$627.80** |
| MELISSA BONNER | DELTA AIR 0062363744936 | 06/30/2014 | $515.00 |
| | USAIRWAYS 0372364782042 | 07/08/2014 | $244.00 |
| | USAIRWAYS 0372364782043 | 07/08/2014 | $244.00 |
| | DELTA AIR 0062364870938 | 07/21/2014 | $519.20 |
| | | | **$1,522.20** |
| PEGGY SELF | PUBLIX #1095 | 07/14/2014 | $46.96 |
| | | | **$46.96** |
| SANDEE SPRANG | OFFICE DEPOT #2196 | 06/29/2014 | $136.95 |
| | CDW GOVERNMENT | 07/02/2014 | $31.05 |
| | MONOPRICE INC | 07/07/2014 | $140.73 |
| | ACCUCONFERENCE | 07/15/2014 | $156.74 |
| | BEST BUY 00014662 | 07/18/2014 | $192.58 |
| | | | **$658.05** |
| TAMMIE WILSON | MAJOR BUSINESS MACHINES | 06/30/2014 | $169.09 |
| | CAMDEN MEDIA CO | 07/01/2014 | $112.50 |
| | WUFOO.COM/CHARGE | 07/10/2014 | $24.00 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $14.95 |
| | STAPLES DIRECT | 07/15/2014 | $101.56 |
| | PRESS PLUS | 07/17/2014 | $9.95 |
| | WAL-MART #2214 | 07/16/2014 | $42.71 |
| | PRESS PLUS | 07/21/2014 | $99.00 |
| | MAJOR BUSINESS MACHINES | 07/22/2014 | $169.09 |
| | ADOBE SYSTEMS, INC. | 07/24/2014 | $19.99 |
| | | | **$762.84** |
| TONY MACK | USPS 45180402029801016 | 07/01/2014 | $9.80 |
| | XEROX SUPPLY TEXAS | 07/10/2014 | $280.80 |
| | XEROX SUPPLY TEXAS | 07/12/2014 | $444.96 |
| | KEY SHOP | 07/21/2014 | $11.70 |
| | | | **$747.26** |

## Total for ATTORNEY GENERAL: $5,049.31

## B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACY R BRICE** | FRANKLINS PRINTING #128 | 07/03/2014 | $12.42 |
| | FRANKLINS PRINTING #128 | 07/11/2014 | $4.86 |
| | FRANKLINS PRINTING #128 | 07/16/2014 | $14.58 |
| | FRANKLINS PRINTING #128 | 07/22/2014 | $4.50 |
| | FRANKLINS PRINTING #128 | 07/29/2014 | $4.86 |
| | | | **$41.22** |

**Total for B&C BD-STATE AUDITOR: $41.22**

## BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN SIMS** | WM SUPERCENTER #4379 | 06/30/2014 | $113.70 |
| | CTC CONSTANTCONTACT.COM | 07/13/2014 | $25.00 |
| | PAYPAL SE TACE | 07/22/2014 | $145.00 |
| | WAL-MART #1183 | 07/24/2014 | $296.63 |
| | | | **$580.33** |

**Total for BLIND COMMISSION: $580.33**

## BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARL JEFFCOAT** | DELTA AIR 0062184971013 | 07/01/2014 | $891.00 |
| | DELTA AIR 0062363755275 | 07/01/2014 | $891.00 |
| | DELTA AIR 0062363142623 | 07/02/2014 | $449.00 |
| | DELTA AIR 0062363142624 | 07/02/2014 | $449.00 |
| | DELTA AIR 0062364476804 | 07/11/2014 | $621.00 |
| | DELTA AIR 0062364476805 | 07/11/2014 | $621.00 |
| | DELTA AIR 0062364476806 | 07/11/2014 | $621.00 |
| | | | **$4,543.00** |
| **RENEE DZEK** | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | OFFICE DEPOT #1214 | 07/24/2014 | $323.98 |
| | USAIRWAYS 0372366901535 | 07/24/2014 | $435.20 |
| | USAIRWAYS 0372366901534 | 07/24/2014 | $435.20 |
| | OFFICE DEPOT #1214 | 07/24/2014 | $147.95 |
| | | | **$1,367.33** |

## Total for BOARD OF FINANCIAL INSTITUTIONS: $5,910.33

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE B BLANDING** | AMAZON MKTPLACE PMTS | 07/02/2014 | $49.63 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $41.05 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $48.11 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $38.30 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $64.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $101.44 |
| | AMAZON MKTPLACE PMTS | 07/20/2014 | $243.35 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $180.44 |
| | | | **$766.32** |
| **ANGIE KEISLER** | THREE FOUNTAINS ACE | 07/14/2014 | $181.93 |
| | THREE FOUNTAINS ACE | 07/29/2014 | $55.60 |
| | THREE FOUNTAINS ACE | 07/29/2014 | $117.03 |
| | | | **$354.56** |
| **C PAUL ROSS** | C C DICKSON CO 1002 | 07/01/2014 | $5.28 |
| | GATEWAY #1 COLA | 07/03/2014 | $29.74 |
| | RICHLAND INDUSTRIAL | 07/08/2014 | $39.81 |
| | GATEWAY #1 COLA | 07/08/2014 | $27.29 |
| | RICHLAND INDUSTRIAL | 07/10/2014 | $23.38 |
| | GATEWAY #1 COLA | 07/11/2014 | $109.98 |
| | C C DICKSON CO 1002 | 07/14/2014 | $73.02 |
| | GATEWAY #1 COLA | 07/14/2014 | $2.53 |
| | GATEWAY #1 COLA | 07/15/2014 | $5.15 |
| | GATEWAY #1 COLA | 07/17/2014 | $8.68 |
| | GATEWAY #1 COLA | 07/18/2014 | $574.51 |
| | C C DICKSON CO 1002 | 07/22/2014 | $144.06 |
| | C C DICKSON CO 1002 | 07/22/2014 | $12.61 |
| | C C DICKSON CO 1002 | 07/23/2014 | $192.21 |
| | FERGUSON ENT #27 | 07/25/2014 | $29.26 |
| | FERGUSON ENT #27 | 07/25/2014 | $10.66 |
| | NAPA STORE 1015006 | 07/29/2014 | $141.32 |
| | GATEWAY #1 COLA | 07/29/2014 | $14.83 |
| | | | **$1,444.32** |
| **CHARLES A HOOK** | 238 C-K COLUMBIA | 07/07/2014 | $59.44 |
| | SHERWIN WILLIAMS #2306 | 07/07/2014 | $122.99 |
| | | | **$182.43** |
| **CHRIS PRESSLEY** | CURTIS W DOWLING JR | 07/03/2014 | $450.90 |
| | CURTIS W DOWLING JR | 07/03/2014 | $680.37 |
| | CURTIS W DOWLING JR | 07/03/2014 | $139.86 |
| | CURTIS W DOWLING JR | 07/14/2014 | $200.99 |
| | CURTIS W DOWLING JR | 07/14/2014 | $469.77 |
| | CURTIS W DOWLING JR | 07/14/2014 | $1,307.20 |
| | CURTIS W DOWLING JR | 07/28/2014 | $648.00 |
| | CURTIS W DOWLING JR | 07/28/2014 | $1,116.43 |
| | CURTIS W DOWLING JR | 07/28/2014 | $386.08 |
| | | | **$5,399.60** |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRIS VINSON** | C C DICKSON CO 1002 | 07/07/2014 | $229.65 |
| | BEARING DIST - COLUMBIA | 07/07/2014 | $67.96 |
| | BUILDERS SPECIALTIES INC | 07/07/2014 | $102.55 |
| | FERGUSON ENTERPRISES 1891 | 07/08/2014 | $63.53 |
| | C C DICKSON CO 1002 | 07/08/2014 | $92.64 |
| | WHALEY PARTS AND SUPPLY | 07/10/2014 | $55.64 |
| | LOWES #00499 | 07/10/2014 | $125.81 |
| | GRAYBAR ELECTRIC COMPANY | 07/11/2014 | $116.45 |
| | GRAYBAR ELECTRIC COMPANY | 07/11/2014 | $191.23 |
| | FERGUSON ENTERPRISES 1891 | 07/15/2014 | $285.71 |
| | LOWES #00499 | 07/15/2014 | $96.92 |
| | WALGREENS #6137 | 07/17/2014 | $21.80 |
| | C C DICKSON CO 1002 | 07/17/2014 | $501.12 |
| | LOWES #00499 | 07/18/2014 | $140.99 |
| | C C DICKSON CO 1002 | 07/21/2014 | $126.35 |
| | WW GRAINGER | 07/23/2014 | $17.37 |
| | LOWES #00499 | 07/23/2014 | $105.00 |
| | LOWES #00499 | 07/28/2014 | $10.66 |
| | FERGUSON ENTERPRISES 1891 | 07/28/2014 | $53.66 |
| | GRAHL ELECTRIC SUPPLY CO | 07/28/2014 | $96.78 |
| | LOWES #00499 | 07/28/2014 | $112.51 |
| | C C DICKSON CO 1002 | 07/29/2014 | $91.76 |
| | BEARING DIST - COLUMBIA | 07/29/2014 | $19.31 |
| | LOWES #00499 | 07/30/2014 | $17.59 |
| | | | **$2,742.99** |
| **CRAIG MEFFORD** | WHOLESALE INDUSTRIAL ELEC | 07/23/2014 | $88.56 |
| | ADI-CB | 07/29/2014 | $245.14 |
| | | | **$333.70** |
| **DANNY CANNON** | 1140 PERRY MANN | 07/09/2014 | $53.30 |
| | AUTOZONE #0278 | 07/16/2014 | $65.87 |
| | AUTOZONE #0278 | 07/16/2014 | $10.79 |
| | 1140 PERRY MANN | 07/22/2014 | $60.38 |
| | | | **$190.34** |
| **DANNY HAMMOND** | COMMERCIAL BATTERY SALES | 07/02/2014 | $63.00 |
| | FERGUSON ENTERPRISES 1891 | 07/07/2014 | $33.57 |
| | 1140 PERRY MANN | 07/10/2014 | $161.72 |
| | LOWES #00499 | 07/18/2014 | $20.80 |
| | LOWES #00499 | 07/24/2014 | $49.18 |
| | RICHLAND INDUSTRIAL | 07/28/2014 | $18.21 |
| | LOWES #00499 | 07/28/2014 | $33.12 |
| | LOWES #00499 | 07/29/2014 | $15.89 |
| | | | **$395.49** |
| **DEAN MABE** | FERGUSON ENTERPRISES 1891 | 07/08/2014 | $15.45 |
| | TRAYCO CORP | 07/10/2014 | $1,538.55 |
| | RICHLAND INDUSTRIAL | 07/14/2014 | $21.22 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN MABE** | FERGUSON ENTERPRISES 1891 | 07/15/2014 | $120.57 |
| | AIRGAS SOUTH | 07/15/2014 | $15.83 |
| | FERGUSON ENTERPRISES 1891 | 07/15/2014 | $518.76 |
| | FERGUSON ENTERPRISES 1891 | 07/15/2014 | $24.89 |
| | FERGUSON ENTERPRISES 1891 | 07/15/2014 | $163.90 |
| | FERGUSON ENTERPRISES 1891 | 07/15/2014 | $63.85 |
| | ATLAS OUTDOORS | 07/21/2014 | $38.52 |
| | GATEWAY #1 COLA | 07/21/2014 | $338.79 |
| | NAPA STORE 1015006 | 07/22/2014 | $120.79 |
| | FERGUSON ENTERPRISES 1891 | 07/29/2014 | $49.46 |
| | FERGUSON ENTERPRISES 1891 | 07/29/2014 | $122.88 |
| | | | **$3,153.46** |
| **DENNIS HAIGLER** | NIMMER TURF & TREE FARM | 07/01/2014 | $282.00 |
| | SUNBELT RENTALS #089 | 07/09/2014 | $180.40 |
| | W.P.LAW, INC | 07/09/2014 | $356.73 |
| | WOODLEYS GARDEN CENTER | 07/10/2014 | $66.09 |
| | Mill Creek Greenhouses | 07/10/2014 | $177.00 |
| | LOWES #00499 | 07/11/2014 | $48.32 |
| | SUNBELT RENTALS #089 | 07/15/2014 | $206.88 |
| | LOWES #00433 | 07/17/2014 | $14.43 |
| | NSC NORTHERN SAFETY CO | 07/22/2014 | $467.41 |
| | Gempler 1020224745 | 07/22/2014 | $119.45 |
| | OFFICE DEPOT #2349 | 07/22/2014 | $29.46 |
| | WW GRAINGER | 07/25/2014 | $186.27 |
| | AM LEONARD | 07/28/2014 | $549.87 |
| | CAROLINA SODDING SERV LLC | 07/28/2014 | $482.65 |
| | Gempler 1020234386 | 07/30/2014 | $185.61 |
| | | | **$3,352.57** |
| **DOUG E. RILEY** | C C DICKSON CO 1002 | 07/15/2014 | $6.83 |
| | | | **$6.83** |
| **GEORGE CROUCH** | U-HAUL MOVING & STORAGE A | 07/29/2014 | $499.80 |
| | | | **$499.80** |
| **HOLLEY SPARKMAN** | US INK & TONER | 07/03/2014 | $241.94 |
| | OFFICEMAX CT IN#923722 | 07/07/2014 | $87.59 |
| | OFFICEMAX CT IN#016009 | 07/11/2014 | $97.61 |
| | | | **$427.14** |
| **JAMES E JOHNSON** | C C DICKSON CO 1002 | 07/11/2014 | $34.47 |
| | C C DICKSON CO 1002 | 07/14/2014 | $65.78 |
| | CARQUEST 1311 | 07/15/2014 | $17.31 |
| | 1140 PERRY MANN | 07/17/2014 | $38.77 |
| | BEARING DIST - COLUMBIA | 07/17/2014 | $14.22 |
| | JOHNSTONE SUPPLY 394 | 07/17/2014 | $286.96 |
| | JOHNSTONE SUPPLY 394 | 07/17/2014 | $28.81 |
| | THE TRANE COMPANY | 07/18/2014 | $54.17 |
| | LOWES #00499 | 07/28/2014 | $31.46 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES E JOHNSON | JOHNSTONE SUPPLY 394 | 07/28/2014 | $349.96 |
| | JOHNSTONE SUPPLY 394 | 07/28/2014 | $197.76 |
| | KEY SHOP | 07/29/2014 | $5.40 |
| | GRAYBAR ELECTRIC COMPANY | 07/30/2014 | $233.90 |
| | | | **$1,358.97** |
| JAMIE L DOOLEY | C C DICKSON CO 1002 | 07/01/2014 | $161.30 |
| | HEAT TRANSFER SALES | 07/02/2014 | $113.52 |
| | BEARING DIST - COLUMBIA | 07/02/2014 | $65.42 |
| | UNITED REFRIG BR #U2 | 07/07/2014 | $703.03 |
| | C C DICKSON CO 1002 | 07/11/2014 | $69.66 |
| | LOWES #00499 | 07/15/2014 | $69.53 |
| | LOWES #00499 | 07/15/2014 | $524.76 |
| | ULINE SHIP SUPPLIES | 07/17/2014 | $375.87 |
| | LOWES #00499 | 07/23/2014 | $65.10 |
| | C C DICKSON CO 1002 | 07/28/2014 | $71.90 |
| | JOHNSTONE SUPPLY 394 | 07/28/2014 | $79.66 |
| | | | **$2,299.75** |
| JEANNE SMITH | OFFICE DEPOT #1214 | 07/15/2014 | $221.55 |
| | | | **$221.55** |
| JEREMY APPLEWHITE | LOWES #00499 | 07/14/2014 | $25.36 |
| | COUNTY TIRE | 07/17/2014 | $243.00 |
| | | | **$268.36** |
| JIMMIE E WILLIAMS | LOWES #00433 | 07/02/2014 | $29.10 |
| | JOHNSTONE SUPPLY 394 | 07/03/2014 | $35.63 |
| | THE HOME DEPOT 1110 | 07/07/2014 | $14.33 |
| | THE HOME DEPOT 1110 | 07/07/2014 | $17.33 |
| | BAKER DISTRIBUTING #576 | 07/09/2014 | $27.40 |
| | LOWES #00433 | 07/17/2014 | $49.09 |
| | PALMETTO TILE DISTRIBUTOR | 07/17/2014 | $17.45 |
| | LOWES #00433 | 07/23/2014 | $84.63 |
| | THE HOME DEPOT 1110 | 07/22/2014 | $57.18 |
| | LOWES #00433 | 07/24/2014 | $19.42 |
| | LOWES #00433 | 07/24/2014 | $88.86 |
| | | | **$440.42** |
| KEITH SHIREY | USPS.COM CLICK66100611 | 07/09/2014 | $15.80 |
| | USPS.COM CLICK66100611 | 07/29/2014 | $5.05 |
| | | | **$20.85** |
| KEVIN WOODS | W.P.LAW, INC | 06/30/2014 | $835.83 |
| | ACADEMY SPORTS #103 | 07/10/2014 | $26.99 |
| | W.P.LAW, INC | 07/17/2014 | $256.91 |
| | W.P.LAW, INC | 07/22/2014 | $512.36 |
| | W.P.LAW, INC | 07/25/2014 | $124.34 |
| | | | **$1,756.43** |
| KURT PATRICK | APPLIED MSS | 07/10/2014 | $261.57 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KURT PATRICK** | MANTEK | 07/15/2014 | $198.82 |
| | SEARS.COM 9300 | 07/17/2014 | $626.34 |
| | ROSE TALBERT | 07/28/2014 | $256.48 |
| | ROSE TALBERT | 07/28/2014 | $32.05 |
| | | | **$1,375.26** |
| **MARK BROWDER** | RED WING SHOE STORE #1 | 07/02/2014 | $105.51 |
| | RED WING SHOE STORE #1 | 07/02/2014 | $125.00 |
| | BEARING DIST - COLUMBIA | 07/09/2014 | $22.60 |
| | GRAYBAR ELECTRIC COMPANY | 07/17/2014 | $335.45 |
| | | | **$588.56** |
| **MARK SMITH** | FERGUSON ENTERPRISES 1891 | 07/01/2014 | $30.01 |
| | ADVANCED DOOR SYSTEMS | 07/10/2014 | $59.41 |
| | JOHNSTONE SUPPLY 394 | 07/21/2014 | $486.95 |
| | | | **$576.37** |
| **MARK STASIO** | LOWES #00433 | 07/07/2014 | $90.64 |
| | 1140 PERRY MANN | 07/14/2014 | $49.98 |
| | 1140 PERRY MANN | 07/14/2014 | $137.38 |
| | 1140 PERRY MANN | 07/16/2014 | $16.15 |
| | C C DICKSON CO 1002 | 07/18/2014 | $11.77 |
| | ACE HARDWARE CAYCE | 07/18/2014 | $2.47 |
| | RED WING SHOE STORE #1 | 07/24/2014 | $100.05 |
| | LOWES #00499 | 07/30/2014 | $6.85 |
| | LOWES #00499 | 07/30/2014 | $2.57 |
| | | | **$417.86** |
| **MATT SMITH** | JOHN DEERE LANDSCAPES525 | 07/15/2014 | $199.58 |
| | NATIONAL WOOD SOURCING | 07/18/2014 | $1,484.60 |
| | LOWES #00499 | 07/18/2014 | $21.53 |
| | REESE'S TROPICAL PLA | 07/29/2014 | $229.50 |
| | | | **$1,935.21** |
| **MICHAEL LAKE** | GATEWAY #1 COLA | 07/07/2014 | $77.97 |
| | TRAYCO CORP | 07/08/2014 | $594.02 |
| | GATEWAY #1 COLA | 07/08/2014 | $13.72 |
| | HUGHES SUPPLY | 07/09/2014 | $34.89 |
| | GATEWAY #1 COLA | 07/09/2014 | $29.71 |
| | GATEWAY #1 COLA | 07/11/2014 | $76.50 |
| | ACE HARDWARE CAYCE | 07/10/2014 | $2.09 |
| | TRAYCO CORP | 07/11/2014 | $934.58 |
| | ACE HARDWARE CAYCE | 07/14/2014 | $5.81 |
| | GATEWAY #1 COLA | 07/14/2014 | $231.46 |
| | FERGUSON ENTERPRISES 1891 | 07/16/2014 | $6.86 |
| | GATEWAY #1 COLA | 07/15/2014 | $29.87 |
| | CITY ELECTRIC REPAIR INC | 07/16/2014 | $532.86 |
| | GATEWAY #1 COLA | 07/18/2014 | $15.41 |
| | GATEWAY #1 COLA | 07/17/2014 | $140.26 |
| | FERGUSON ENTERPRISES 1891 | 07/24/2014 | $25.86 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL LAKE** | GATEWAY #1 COLA | 07/24/2014 | $38.20 |
| | RICHLAND INDUSTRIAL | 07/25/2014 | $28.69 |
| | RICHLAND INDUSTRIAL | 07/28/2014 | $12.31 |
| | GATEWAY #1 COLA | 07/29/2014 | $35.43 |
| | ACE HARDWARE CAYCE | 07/29/2014 | $10.15 |
| | RICHLAND INDUSTRIAL | 07/30/2014 | $84.24 |
| | | | **$2,960.89** |
| **MIKE THOMPSON** | STATE CHEMIC STATE CHE | 06/30/2014 | $221.58 |
| | DADE PAPER & BAG - ATLA | 07/01/2014 | $324.38 |
| | DADE PAPER & BAG - ATLA | 07/01/2014 | $2,283.77 |
| | DADE PAPER & BAG - ATLA | 07/01/2014 | $1,904.04 |
| | DADE PAPER & BAG - ATLA | 07/02/2014 | $1,904.04 |
| | DADE PAPER & BAG - ATLA | 07/22/2014 | $1,904.04 |
| | DADE PAPER & BAG - ATLA | 07/25/2014 | $697.48 |
| | | | **$9,239.33** |
| **MIKE WAITS** | SPARROW & KENNEDY TRACTOR | 06/30/2014 | $39.03 |
| | SPARROW & KENNEDY TRACTOR | 07/02/2014 | $166.13 |
| | CARQUEST 1311 | 07/07/2014 | $78.47 |
| | CARQUEST 1311 | 07/10/2014 | $193.00 |
| | WW GRAINGER | 07/11/2014 | $118.69 |
| | SPARROW & KENNEDY TRACTOR | 07/16/2014 | $91.53 |
| | CARQUEST 1311 | 07/18/2014 | $31.14 |
| | LOWES #00499 | 07/18/2014 | $32.08 |
| | NATIONAL WOOD SOURCING | 07/18/2014 | $1,484.60 |
| | KENNYS AUTO PARTS | 07/22/2014 | $285.38 |
| | CARQUEST 1311 | 07/22/2014 | $99.79 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $142.84 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $16.48 |
| | SPARROW & KENNEDY TRACTOR | 07/23/2014 | $58.61 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2014 | $31.67 |
| | FIRESTONE 025194 | 07/28/2014 | $62.98 |
| | CARQUEST 1311 | 07/29/2014 | $384.95 |
| | FIRESTONE 025194 | 07/29/2014 | $68.02 |
| | | | **$3,385.39** |
| **PAMELA M. MEACHAM** | STAPLS7120446385000001 | 07/04/2014 | $116.13 |
| | STAPLS7120578639000001 | 07/09/2014 | $104.72 |
| | PRESS PLUS | 07/17/2014 | $99.00 |
| | | | **$319.85** |
| **PAUL SINNOTT** | JANPAK 04 COLUMBIA | 07/25/2014 | $946.90 |
| | | | **$946.90** |
| **PEGGY WINFREY** | IEEE PRODUCTS & SERVICES | 07/09/2014 | $148.00 |
| | | | **$148.00** |
| **ROB MALPASS** | OFFICE DEPOT #2349 | 07/07/2014 | $29.14 |
| | CABLE & CONNECTIONS | 07/07/2014 | $6.58 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$35.72** |
| **ROBERT BRADBERRY** | C C DICKSON CO 1002 | 06/30/2014 | $487.55 |
| | BEARING DIST - COLUMBIA | 07/02/2014 | $24.01 |
| | THE HOME DEPOT 1112 | 07/02/2014 | $493.52 |
| | LOWES #00385 | 07/09/2014 | $5.88 |
| | BEARING DIST - COLUMBIA | 07/15/2014 | $120.09 |
| | BEARING DIST - COLUMBIA | 07/15/2014 | $119.23 |
| | C C DICKSON CO 1002 | 07/16/2014 | $141.05 |
| | GRAYBAR ELECTRIC COMPANY | 07/18/2014 | $81.96 |
| | LOWES #00499 | 07/18/2014 | $30.73 |
| | C C DICKSON CO 1002 | 07/21/2014 | $778.68 |
| | SHERWIN WILLIAMS #2076 | 07/23/2014 | $60.29 |
| | CITY ELECTRIC REPAIR INC | 07/28/2014 | $268.01 |
| | GRAYBAR ELECTRIC COMPANY | 07/30/2014 | $8.21 |
| | | | **$2,619.21** |
| **ROBERT HUFF** | GRAYBAR ELECTRIC | 07/02/2014 | $280.23 |
| | 1140 PERRY MANN | 07/22/2014 | $86.29 |
| | HDS POWER SOLUTIONS #5G | 07/23/2014 | $361.80 |
| | GRAYBAR ELECTRIC COMPANY | 07/23/2014 | $496.72 |
| | 1140 PERRY MANN | 07/24/2014 | $106.90 |
| | ADVANCED DOOR SYSTEMS | 07/24/2014 | $455.22 |
| | 1140 PERRY MANN | 07/24/2014 | $2.42 |
| | INTERSTATE ALL BATTERY | 07/25/2014 | $543.23 |
| | 1140 PERRY MANN | 07/28/2014 | $53.45 |
| | 1140 PERRY MANN | 07/30/2014 | $86.29 |
| | | | **$2,472.55** |
| **ROBIN NABORS** | US INK & TONER | 07/03/2014 | $122.91 |
| | LORICK OFFICE PRODUCTS | 07/08/2014 | $24.39 |
| | STAPLS7120667082000002 | 07/10/2014 | $15.58 |
| | STAPLS7120667082000001 | 07/10/2014 | $126.85 |
| | MAJOR BUSINESS MACHINES | 07/18/2014 | $29.76 |
| | | | **$319.49** |
| **RODNEY LEWIS** | C C DICKSON CO 1002 | 07/07/2014 | $295.72 |
| | | | **$295.72** |
| **RONNIE TAYLOR** | C C DICKSON CO 1002 | 07/01/2014 | $282.94 |
| | ACE HARDWARE CAYCE | 07/01/2014 | $20.70 |
| | BEARING DIST - COLUMBIA | 07/02/2014 | $24.84 |
| | ACADEMY SPORTS #103 | 07/08/2014 | $118.72 |
| | RICHLAND INDUSTRIAL | 07/08/2014 | $36.68 |
| | C & C BOILER SALES &SVC | 07/09/2014 | $1,390.16 |
| | WHOLESALE INDUSTRIAL ELEC | 07/09/2014 | $11.76 |
| | ELECTRIC MOTOR AND REPAI | 07/09/2014 | $171.72 |
| | RICHLAND INDUSTRIAL | 07/14/2014 | $32.64 |
| | LEE TRANSPORT EQUIPMENT | 07/15/2014 | $45.36 |
| | RICHLAND INDUSTRIAL | 07/15/2014 | $7.07 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNIE TAYLOR** | KEY SHOP | 07/17/2014 | $19.98 |
| | RICHLAND INDUSTRIAL | 07/21/2014 | $96.67 |
| | BEARING DIST - COLUMBIA | 07/21/2014 | $215.74 |
| | ACE HARDWARE CAYCE | 07/21/2014 | $38.48 |
| | RICHLAND INDUSTRIAL | 07/23/2014 | $89.96 |
| | RICHLAND INDUSTRIAL | 07/23/2014 | $140.09 |
| | MATT MARSHALL AND COMPANY | 07/24/2014 | $372.23 |
| | MATT MARSHALL AND COMPANY | 07/30/2014 | $643.33 |
| | RICHLAND INDUSTRIAL | 07/30/2014 | $40.64 |
| | | | **$3,799.71** |
| **ROOSEVELT W CORBETT** | EDGEMONT PRECISION REBUI | 07/01/2014 | $497.59 |
| | KOFFLER SALES CO. | 07/07/2014 | $96.34 |
| | EDGEMONT PRECISION REBUI | 07/11/2014 | $116.65 |
| | EDGEMONT PRECISION REBUI | 07/15/2014 | $491.37 |
| | RICHLAND INDUSTRIAL | 07/15/2014 | $19.01 |
| | ACE HARDWARE CAYCE | 07/15/2014 | $9.93 |
| | GRAYBAR ELECTRIC | 07/20/2014 | $108.24 |
| | GRAYBAR ELECTRIC | 07/20/2014 | $154.98 |
| | GRAYBAR ELECTRIC | 07/20/2014 | $662.30 |
| | GRAYBAR ELECTRIC COMPANY | 07/20/2014 | $53.50 |
| | GRAYBAR ELECTRIC | 07/20/2014 | $192.74 |
| | EDGEMONT PRECISION REBUI | 07/22/2014 | $479.16 |
| | EDGEMONT PRECISION REBUI | 07/25/2014 | $273.16 |
| | GRAYBAR ELECTRIC COMPANY | 07/30/2014 | $24.49 |
| | | | **$3,179.46** |
| **RUTH KERR** | VICTOR TECHNOLOGY, LLC | 07/14/2014 | $38.85 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $63.95 |
| | US INK & TONER | 07/25/2014 | $213.19 |
| | | | **$315.99** |
| **SCOTT BOLSER** | LOWES #00385 | 07/07/2014 | $29.07 |
| | NOR NORTHERN TOOL | 07/21/2014 | $37.52 |
| | ACADEMY SPORTS #136 | 07/21/2014 | $118.79 |
| | NATIONAL WOOD SOURCING | 07/28/2014 | $1,483.03 |
| | | | **$1,668.41** |
| **SEAN A JOHNSON** | TRUSTWAVE | 07/15/2014 | $465.00 |
| | | | **$465.00** |
| **SHEARON HORRY** | FORMS AND SUPPLY - AOPD | 07/25/2014 | $37.76 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $98.85 |
| | | | **$136.61** |
| **SHIRLEY D SCHOONOVER** | WAL-MART #4379 | 07/10/2014 | $20.17 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $11.48 |
| | SQ PHOTO RESPONSE | 07/21/2014 | $96.00 |
| | Amazon.com | 07/24/2014 | $63.96 |
| | Amazon.com | 07/27/2014 | $232.08 |

# BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$423.69** |
| **STEVEN M KASTELIC** | CVS PHARMACY #830 | 07/08/2014 | $33.47 |
| | | | **$33.47** |
| **SUSAN WAY** | OFFICE DEPOT #2349 | 07/07/2014 | $17.27 |
| | BCT SOUTH CAROLINA | 07/07/2014 | $18.65 |
| | | | **$35.92** |
| **TALLY ADAMS** | C C DICKSON CO 1002 | 07/07/2014 | $47.66 |
| | BAKER DISTRIBUTING #576 | 07/08/2014 | $18.51 |
| | CC DICKSON CO #1140 | 07/16/2014 | $3.56 |
| | C C DICKSON CO 1002 | 07/16/2014 | $48.23 |
| | ROSE TALBERT | 07/23/2014 | $9.90 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2014 | $267.71 |
| | C C DICKSON CO 1002 | 07/30/2014 | $257.33 |
| | | | **$652.90** |
| **THOMAS EICHELBERGER** | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $693.04 |
| | SOUTHEASTERN PAPER GROUP | 07/10/2014 | $690.79 |
| | AMERICAN TIME DATA INC | 07/18/2014 | $275.40 |
| | WAPER INC | 07/18/2014 | $340.74 |
| | STAPLES DIRECT | 07/26/2014 | $200.97 |
| | WAPER INC | 07/25/2014 | $401.17 |
| | | | **$2,602.11** |
| **TOMMY PINCKNEY** | WW GRAINGER | 07/08/2014 | $37.06 |
| | UNITED REFRIG BR #U2 | 07/09/2014 | $145.43 |
| | THE TRANE COMPANY | 07/18/2014 | $24.48 |
| | THE TRANE COMPANY | 07/26/2014 | $14.38 |
| | | | **$221.35** |
| **VALERIE WILKIE** | Amazon.com | 06/30/2014 | $38.94 |
| | DELTA AIR 0062363853908 | 06/30/2014 | $485.00 |
| | USPS458400014729816790 | 07/01/2014 | $13.40 |
| | USPS458400014729816790 | 07/03/2014 | $6.70 |
| | J M GRACE | 07/03/2014 | $62.12 |
| | USPS458400014729816790 | 07/07/2014 | $2.80 |
| | USPS458400014729816790 | 07/08/2014 | $3.64 |
| | SURVEYMONKEY.COM | 07/09/2014 | $203.88 |
| | USPS458400014729816790 | 07/09/2014 | $16.27 |
| | USPS458400014729816790 | 07/15/2014 | $2.03 |
| | USPS458400014729816790 | 07/16/2014 | $1.68 |
| | OFFICE DEPOT #2127 | 07/16/2014 | $4.31 |
| | USPS458400014729816790 | 07/18/2014 | $6.49 |
| | J M GRACE | 07/18/2014 | $83.69 |
| | USPS458400014729816790 | 07/24/2014 | $19.47 |
| | | | **$950.42** |
| **WILLIAM WARREN CRAWFORD** | ADI-CB | 07/02/2014 | $319.64 |
| | INTERSTATE ALL BATTERY | 07/11/2014 | $180.57 |

## BUDGET AND CONTROL BOARD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM WARREN CRAWFORD** | HPA # 07 | 07/15/2014 | $555.43 |
| | ADI-CB | 07/24/2014 | $654.44 |
| | CITY ELECTRIC REPAIR INC | 07/23/2014 | $14.57 |
| | | | **$1,724.65** |

**Total for BUDGET AND CONTROL BOARD: $69,461.88**

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERTA NEAL** | WAL-MART #0511 | 07/14/2014 | $48.69 |
| | CACRAO | 07/24/2014 | $75.00 |
| | 4IMPRINT | 07/28/2014 | $277.41 |
| | | | **$401.10** |
| **AUSTIN FLOYD** | WALMART.COM 8009666546 | 07/03/2014 | $427.65 |
| | WAL-MART #0511 | 07/12/2014 | $83.01 |
| | MICHAELS STORES 1036 | 07/14/2014 | $9.16 |
| | | | **$519.82** |
| **AXEL REIS** | AIRGAS SOUTH | 07/07/2014 | $899.12 |
| | FASTENAL COMPANY01 | 07/09/2014 | $41.22 |
| | AIRGAS SOUTH | 07/09/2014 | $14.68 |
| | AIRGAS SOUTH | 07/11/2014 | $175.94 |
| | AIRGAS SOUTH | 07/15/2014 | $252.67 |
| | AIRGAS SOUTH | 07/17/2014 | $507.10 |
| | AIRGAS SOUTH | 07/22/2014 | $1,084.32 |
| | STAPLES 00104042 | 07/24/2014 | $105.47 |
| | INFINGER UNLIMITED LLC | 07/30/2014 | $1,363.87 |
| | | | **$4,444.39** |
| **BECKY RICKENBAKER** | FACEBK N2VEJ62JG2 | 07/01/2014 | $149.90 |
| | STAPLES 00104042 | 06/30/2014 | $64.79 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $31.99 |
| | BC. BASECAMP 1327794 | 07/02/2014 | $49.00 |
| | ARV ARVIXE | 07/03/2014 | $7.00 |
| | ARV ARVIXE | 07/03/2014 | $7.00 |
| | LYNDA.COM | 07/05/2014 | $25.00 |
| | FOOD LION #0179 | 07/14/2014 | $4.31 |
| | FOOD LION #0179 | 07/15/2014 | $8.62 |
| | FACEBK ZHMGF6NJG2 | 07/25/2014 | $250.00 |
| | ANIMOTO INC | 07/29/2014 | $39.00 |
| | | | **$636.61** |
| **BEVERLY OSBORNE** | MSSC | 07/08/2014 | $520.00 |
| | MSSC | 07/11/2014 | $40.00 |
| | ACT PROGRAMS | 07/25/2014 | $310.00 |
| | ACT PROGRAMS | 07/29/2014 | $127.50 |
| | | | **$997.50** |
| **BRENDA CHOICE** | MIDLANDS PRINTING | 07/09/2014 | $772.43 |
| | MIDLANDS PRINTING | 07/09/2014 | $772.43 |
| | KERSHAW RADIO CORPORATION | 07/09/2014 | $275.00 |
| | STAPLES 00104042 | 07/10/2014 | $63.15 |
| | FOOD LION #0179 | 07/16/2014 | $5.12 |
| | DOLLAR-GENERAL #8228 | 07/16/2014 | $1.08 |
| | PINE PRESS PRINTING | 07/21/2014 | $64.35 |
| | PFG PROFORMA | 07/22/2014 | $266.80 |
| | STAPLES 00104042 | 07/24/2014 | $213.81 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,434.17** |
| **BRENT RUSSELL** | WESCO - # 7659 | 07/01/2014 | $1,257.12 |
| | STAPLES 00104042 | 06/30/2014 | $89.10 |
| | | | **$1,346.22** |
| **BRYAN MAY** | SURVEYMONKEY.COM | 07/13/2014 | $204.00 |
| | SCANTRON CORPORATION | 07/22/2014 | $2,441.20 |
| | | | **$2,645.20** |
| **CHERYL ALLEN LINT** | HP DIRECT-PUBLICSECTOR | 07/02/2014 | $930.46 |
| | IN ID ENHANCEMENTS, INC. | 07/02/2014 | $140.11 |
| | INFOBASE LEARNING | 07/02/2014 | $1,925.28 |
| | LMC LAERDAL MEDICAL | 07/10/2014 | $1,516.27 |
| | RYDIN DECAL- MOTO | 07/14/2014 | $3,138.81 |
| | DLT SOLUTIONS 703-773- | 07/15/2014 | $5,939.25 |
| | NETSUPPORT INC | 07/17/2014 | $3,192.00 |
| | PAPER DIRECT | 07/17/2014 | $2,394.28 |
| | HP DIRECT-PUBLICSECTOR | 07/19/2014 | $3,592.73 |
| | HP DIRECT-PUBLICSECTOR | 07/18/2014 | $387.94 |
| | PAPER DIRECT | 07/22/2014 | $422.87 |
| | HP DIRECT-PUBLICSECTOR | 07/24/2014 | $3,054.24 |
| | | | **$26,634.24** |
| **CHRIS WATKINS** | PARTSELECT.COM XXXXXXXXXX | 07/08/2014 | $159.17 |
| | TRACTOR SUPPLY #1502 | 07/08/2014 | $198.99 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $29.47 |
| | ESCO INSTITUTE | 07/08/2014 | $60.00 |
| | Amazon.com | 07/10/2014 | $67.97 |
| | LOWES #00626 | 07/10/2014 | $41.41 |
| | | | **$557.01** |
| **CHRISTI MCELVEEN** | STAPLES 00104042 | 07/10/2014 | $92.86 |
| | STAPLES 00104042 | 07/14/2014 | $33.73 |
| | STAPLES DIRECT | 07/17/2014 | $107.99 |
| | STAPLES DIRECT | 07/25/2014 | $80.45 |
| | | | **$315.03** |
| **DAVID MOORE** | WINZER USA | 07/11/2014 | $1,424.45 |
| | ADVANCE AUTO PARTS #5363 | 07/23/2014 | $128.35 |
| | PATRIOT AUTO PARTS | 07/24/2014 | $1,485.39 |
| | PATRIOT AUTO PARTS | 07/25/2014 | $1,261.01 |
| | | | **$4,299.20** |
| **DECEIA GALUPPI** | STAPLES DIRECT | 07/02/2014 | $20.92 |
| | | | **$20.92** |
| **DENISE ROBINSON** | WKH LIPPINCOTT WMS/WIL | 07/02/2014 | $2,000.00 |
| | Amazon.com | 07/03/2014 | $30.32 |
| | THOMSON WEST TCD | 07/07/2014 | $529.32 |
| | THOMSON WEST TCD | 07/07/2014 | $1,800.00 |
| | TERRA NOVA FILMS, INC. | 07/07/2014 | $59.00 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE ROBINSON** | STAPLES DIRECT | 07/08/2014 | $106.55 |
| | HERALD OFFICE SUPPLY INC | 07/10/2014 | $33.45 |
| | WALMART.COM 8009666546 | 07/11/2014 | $68.16 |
| | STAPLES 00104042 | 07/10/2014 | $45.35 |
| | AMERICAN RESPIRATORY CONS | 07/09/2014 | $33.69 |
| | Amazon.com | 07/11/2014 | $55.54 |
| | STAPLES DIRECT | 07/17/2014 | $42.07 |
| | GREY HOUSE PUBLISHING COM | 07/22/2014 | $330.00 |
| | BUS MGMT DAILY OFFICE M | 07/22/2014 | $139.00 |
| | Amazon.com | 07/23/2014 | $46.42 |
| | SUMTER PRINTING COMPANY | 07/22/2014 | $199.00 |
| | SUMTER PRINTING COMPANY | 07/22/2014 | $334.00 |
| | TEXTBOOKS.COM | 07/23/2014 | $52.61 |
| | PBD ALA-GRAPH EDITIONS | 07/23/2014 | $39.00 |
| | TCD CENGAGE LEARNING | 07/25/2014 | $126.89 |
| | INSIGHT MEDIA | 07/28/2014 | $1,159.64 |
| | | | **$7,230.01** |
| **DENISE THOMPSON** | GROVE MEDICAL INC | 06/30/2014 | $82.96 |
| | GROVE MEDICAL INC | 07/01/2014 | $99.42 |
| | STAPLS7120045440000002 | 07/03/2014 | $20.29 |
| | STAPLES 00104042 | 07/08/2014 | $19.97 |
| | STAPLS7120688338000001 | 07/10/2014 | $30.06 |
| | USPS 45852001529800778 | 07/14/2014 | $19.60 |
| | SUMTER PRINTING COMPANY | 07/14/2014 | $303.18 |
| | SUMTER PRINTING COMPANY | 07/16/2014 | $86.22 |
| | SUMTER PRINTING COMPANY | 07/16/2014 | $216.96 |
| | MOORE MEDICAL LLC | 07/19/2014 | $415.80 |
| | GROVE MEDICAL INC | 07/22/2014 | $17.16 |
| | GROVE MEDICAL INC | 07/22/2014 | $17.49 |
| | | | **$1,329.11** |
| **DIANA REARDON** | STAPLES DIRECT | 07/23/2014 | $75.58 |
| | | | **$75.58** |
| **DIANE FULCHER** | PAYPAL CROSSROADSL | 07/28/2014 | $125.55 |
| | | | **$125.55** |
| **DONNA COKER** | STAPLES DIRECT | 07/02/2014 | $107.98 |
| | HEADSETSCOM | 07/15/2014 | $845.85 |
| | POCKET NURSE ENTERPRISES | 07/15/2014 | $728.33 |
| | STAPLES DIRECT | 07/17/2014 | $17.64 |
| | LXR.COM | 07/17/2014 | $440.00 |
| | POCKET NURSE ENTERPRISES | 07/19/2014 | $59.28 |
| | C A HARLER TROPHIES ENGR | 07/21/2014 | $168.26 |
| | COLLEGE TRANSCRIPT | 07/24/2014 | $7.25 |
| | C A HARLER TROPHIES ENGR | 07/24/2014 | $10.80 |
| | US INK & TONER | 07/24/2014 | $575.97 |
| | COLLEGE TRANSCRIPT | 07/24/2014 | $7.25 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA COKER | STAPLES DIRECT | 07/29/2014 | $109.79 |
| | UNIVERSITY OF S CAR | 07/30/2014 | $12.00 |
| | | | **$3,090.40** |
| DYNISSIA FULTON | STAPLES 00104042 | 07/07/2014 | $135.35 |
| | STAPLES 00104042 | 07/08/2014 | $113.72 |
| | RPS COLUMBIA | 07/25/2014 | $24.00 |
| | STAPLES 00104042 | 07/28/2014 | $28.71 |
| | | | **$301.78** |
| ELIZABETH BASTEDO | WAL-MART #0511 | 07/16/2014 | $52.92 |
| | WM SUPERCENTER #511 | 07/22/2014 | $111.16 |
| | STAPLES 00104042 | 07/22/2014 | $37.79 |
| | | | **$201.87** |
| ELIZABETH NELLIGAN | Amazon.com | 07/23/2014 | $83.68 |
| | WAL-MART #0511 | 07/24/2014 | $51.65 |
| | | | **$135.33** |
| ELIZABETH WILLIAMS | BI-LO GROCERY #5417 | 07/08/2014 | $25.89 |
| | STAPLS6807441948000 | 07/08/2014 | $41.00 |
| | WATER ENVIRONMENT FEDTN | 07/15/2014 | $725.00 |
| | STAPLES DIRECT | 07/17/2014 | $26.11 |
| | STAPLES 00104042 | 07/24/2014 | $53.99 |
| | STAPLES 00104042 | 07/25/2014 | $13.48 |
| | ADOBE SYSTEMS, INC. | 07/24/2014 | $21.59 |
| | | | **$907.06** |
| EMILY FREELAND | SOURCEBOOKS | 07/02/2014 | $16.98 |
| | BI-LO GROCERY #5417 | 07/02/2014 | $18.34 |
| | PERFECT INTERVIEW | 07/15/2014 | $999.95 |
| | WOODBURN PRESS | 07/17/2014 | $743.65 |
| | STAPLES 00104042 | 07/22/2014 | $20.51 |
| | SUMTER PRINTING COMPANY | 07/23/2014 | $213.90 |
| | | | **$2,013.33** |
| EMMA RICKARD | BI-LO GROCERY #5417 | 07/07/2014 | $9.17 |
| | STAPLES 00104042 | 07/07/2014 | $93.95 |
| | FLOWERTOWN FLORIST | 07/09/2014 | $53.50 |
| | PIGGLY WIGGLY 090 | 07/24/2014 | $75.85 |
| | | | **$232.47** |
| ERIN ELMORE | STAPLES DIRECT | 07/15/2014 | $57.60 |
| | DOLLAR-GENERAL #8228 | 07/23/2014 | $19.17 |
| | | | **$76.77** |
| FAITH ALSTON | TOTALLY (866) 795-4657 | 07/02/2014 | $165.09 |
| | MIDLANDS PRINTING | 07/17/2014 | $772.43 |
| | | | **$937.52** |
| FRANKLIN SIMMONS | HYMAN PAPER & CHEMICAL | 07/11/2014 | $2,385.34 |
| | HYMAN PAPER & CHEMICAL | 07/17/2014 | $84.50 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANKLIN SIMMONS** | SPARROW & KENNEDY TRACTOR | 07/16/2014 | $30.99 |
| | M AND M ENTERPRISES | 07/17/2014 | $24.33 |
| | HANDI-CLEAN PRODUCTS | 07/18/2014 | $300.23 |
| | SIMPSON MANNING HDWE I | 07/18/2014 | $18.88 |
| | WAL-MART #1017 | 07/21/2014 | $25.92 |
| | WAL-MART #1017 | 07/23/2014 | $46.63 |
| | SIMPSON MANNING HDWE I | 07/24/2014 | $6.46 |
| | M AND M ENTERPRISES | 07/24/2014 | $29.50 |
| | SPARROW & KENNEDY TRACTOR | 07/24/2014 | $138.46 |
| | WAL-MART #1017 | 07/25/2014 | $85.81 |
| | SIMPSON MANNING HDWE I | 07/25/2014 | $9.04 |
| | SSC - MANNING SERV | 07/28/2014 | $48.60 |
| | THE FILTER COMPANY INC | 07/28/2014 | $477.90 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2014 | $76.94 |
| | | | **$3,789.53** |
| **GWENDOLYN PADMORE** | REPUBLIC SERVICES TRASH | 07/11/2014 | $226.62 |
| | REPUBLIC SERVICES TRASH | 07/17/2014 | $110.11 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $6,867.17 |
| | | | **$7,203.90** |
| **GWENDOLYN PARKER** | AVANGATE ABSOLUTE.COM | 07/01/2014 | $19.99 |
| | STAPLES 00104042 | 07/10/2014 | $33.47 |
| | AVANGATE ABSOLUTE.COM | 07/17/2014 | $39.99 |
| | AVANGATE ABSOLUTE.COM | 07/17/2014 | $39.99 |
| | | | **$133.44** |
| **HARRY QUALTROUGH** | SHAW LUMBER COMPANY INC | 06/30/2014 | $354.62 |
| | CAMDEN BUILDERS SUPPLY | 07/01/2014 | $41.71 |
| | LOWES #00626 | 07/02/2014 | $93.15 |
| | LOWES #00626 | 07/02/2014 | $10.84 |
| | A MOBILE STORAGE | 07/08/2014 | $292.70 |
| | A MOBILE STORAGE | 07/08/2014 | $95.00 |
| | MSC | 07/19/2014 | $57.93 |
| | | | **$945.95** |
| **HENRIETTA SCOTT** | STAPLES DIRECT | 07/24/2014 | $222.46 |
| | JOSTENS AR-USD | 07/30/2014 | $65.06 |
| | | | **$287.52** |
| **HYBERT HANCOCK** | WALLYS HARDWARE | 07/29/2014 | $18.73 |
| | | | **$18.73** |
| **JACLYN EVANS** | BURLINGTON FINANCE CENTER | 07/10/2014 | $25.00 |
| | USPS 45852001529800778 | 07/24/2014 | $12.98 |
| | | | **$37.98** |
| **JENNIFER JONES** | GENERAL INFORMATION SERV | 07/07/2014 | $191.00 |
| | WM SUPERCENTER #511 | 07/22/2014 | $19.14 |
| | STAPLES 00104042 | 07/22/2014 | $180.33 |
| | WAL-MART #0511 | 07/22/2014 | $19.14 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER JONES** | SC.GOV | 07/28/2014 | $119.40 |
| | GENERAL INFORMATION SERV | 07/29/2014 | $201.00 |
| | | | **$730.01** |
| **JOHN MARTIN** | ADVANCE AUTO PARTS #5363 | 07/08/2014 | $15.42 |
| | DOLLAR GENERAL # 12106 | 07/10/2014 | $5.94 |
| | WALLYS HARDWARE | 07/14/2014 | $19.44 |
| | LOWES #00626 | 07/16/2014 | $22.78 |
| | | | **$63.58** |
| **JONATHAN M NEIL** | LEGAL BLUEBOOK | 07/01/2014 | $378.85 |
| | EMC/PARADIGM PUBLISHING | 07/01/2014 | $1,374.83 |
| | SUMTER CASH & CARRY | 07/07/2014 | $1,073.66 |
| | LABVOLT SYSTEMS INC | 07/10/2014 | $434.74 |
| | ICM DISTRIBUTING COMPANY | 07/16/2014 | $249.26 |
| | IPT PUBLISHING & TRAINING | 07/18/2014 | $1,548.40 |
| | ALSTAR CREATIONS | 07/18/2014 | $324.96 |
| | SUMTER CASH & CARRY | 07/25/2014 | $404.73 |
| | | | **$5,789.43** |
| **JOSHUA CASTLEBERRY** | LOWES #00626 | 07/10/2014 | $53.92 |
| | WATER ENVIRONMENT FEDTN | 07/15/2014 | $875.00 |
| | | | **$928.92** |
| **JOYCE L WILSON** | OWPSACSTATE | 07/01/2014 | $2,450.00 |
| | OWPSACSTATE | 07/03/2014 | $2,450.00 |
| | STAPLES DIRECT | 07/04/2014 | $67.54 |
| | OWPSACSTATE | 07/07/2014 | $490.00 |
| | LMC LAERDAL MEDICAL | 07/08/2014 | $1,305.67 |
| | WAL-MART #0511 | 07/09/2014 | $50.22 |
| | STAPLES DIRECT | 07/09/2014 | $112.31 |
| | LMC LAERDAL MEDICAL | 07/09/2014 | $1,516.27 |
| | STAPLES DIRECT | 07/16/2014 | $36.76 |
| | US INK & TONER | 07/16/2014 | $127.63 |
| | STAPLES DIRECT | 07/17/2014 | $52.47 |
| | SUMTER PRINTING COMPANY | 07/21/2014 | $72.50 |
| | J J KELLER & ASSOCIATES | 07/25/2014 | $191.86 |
| | OWPSACSTATE | 07/28/2014 | $245.00 |
| | | | **$9,168.23** |
| **LADELL HUMPHRIES** | STAPLES 00104042 | 07/14/2014 | $183.59 |
| | MCMASTER-CARR | 07/17/2014 | $92.83 |
| | SOUTHERN LAMP SUPPLY | 07/28/2014 | $16.99 |
| | MSC | 07/30/2014 | $28.83 |
| | | | **$322.24** |
| **LEILA PARKER** | UFIRST LAUNDRY SVCS | 07/08/2014 | $51.30 |
| | UFIRST LAUNDRY SVCS | 07/23/2014 | $25.65 |
| | | | **$76.95** |
| **LINDA MCLANE** | STAPLES DIRECT | 07/22/2014 | $4.36 |

# CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4.36** |
| **LISA BRACKEN** | USPS 45852001529800778 | 07/18/2014 | $6.49 |
| | | | **$6.49** |
| **LISA DIMITRIADIS** | AMAZON MKTPLACE PMTS | 07/10/2014 | $38.97 |
| | Amazon.com | 07/10/2014 | $134.98 |
| | | | **$173.95** |
| **LYNNETTE WICK** | TFS FISHER SCI BLX | 07/16/2014 | $23.95 |
| | | | **$23.95** |
| **NATASHA COVINGTON** | STAPLES 00104042 | 07/10/2014 | $114.11 |
| | | | **$114.11** |
| **RALPH TURNER** | ROURK PLUMBING COMPANY LL | 06/24/2014 | $90.00 |
| | VALLEY SPRING WATER & COF | 07/02/2014 | $9.67 |
| | HUBBARD PIPE AND SUPPLY | 07/08/2014 | $74.13 |
| | HANDI-CLEAN PRODUCTS | 07/10/2014 | $123.93 |
| | HUBBARD PIPE AND SUPPLY | 07/09/2014 | $30.20 |
| | THE TRANE COMPANY | 07/10/2014 | $1,382.05 |
| | THE TRANE COMPANY | 07/10/2014 | $6,554.00 |
| | HANDI-CLEAN PRODUCTS | 07/15/2014 | $325.40 |
| | ANDREWS SMALL ENGINES | 07/14/2014 | $48.60 |
| | AUTO PARTS OF SUMTER, INC | 07/16/2014 | $18.50 |
| | HUBBARD PIPE AND SUPPLY | 07/15/2014 | $8.97 |
| | ANDREWS SMALL ENGINES | 07/17/2014 | $63.67 |
| | AUTO PARTS OF SUMTER, INC | 07/21/2014 | $18.68 |
| | LAKESIDE MARKET | 07/25/2014 | $97.20 |
| | ANDREWS SMALL ENGINES | 07/25/2014 | $113.73 |
| | MCLAUGHLIN MOTORS INC | 07/28/2014 | $38.65 |
| | VALLEY SPRING WATER & COF | 07/27/2014 | $9.67 |
| | SMOAK IRRIGATION | 07/29/2014 | $1,206.91 |
| | THE TRANE COMPANY | 07/30/2014 | $650.00 |
| | | | **$10,863.96** |
| **REBECCA SMALL** | STAPLES 00104042 | 06/30/2014 | $85.20 |
| | FOOD LION #0179 | 07/07/2014 | $4.02 |
| | STAPLES 00104042 | 07/08/2014 | $415.80 |
| | | | **$505.02** |
| **RICHARD RAUCH II** | FOOD LION #0179 | 07/01/2014 | $4.95 |
| | FOOD LION #0179 | 07/09/2014 | $10.66 |
| | WAL-MART #0511 | 07/09/2014 | $18.80 |
| | WAL-MART #0511 | 07/15/2014 | $15.09 |
| | STAPLES 00104042 | 07/14/2014 | $22.98 |
| | FOOD LION #0179 | 07/24/2014 | $13.36 |
| | | | **$85.84** |
| **SHERRY COKER** | NCS GED EXAM | 06/30/2014 | $37.50 |
| | LOWES #00626 | 06/30/2014 | $123.12 |
| | SOUTH CAROLINA ASSOCIATIO | 07/02/2014 | $195.00 |

## CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRY COKER** | PRESENTATION SYSTEMS SO | 07/02/2014 | $217.89 |
| | STAPLES DIRECT | 07/08/2014 | $66.46 |
| | STAPLS7120485131000001 | 07/08/2014 | $79.09 |
| | THE REMBERT COMPANY | 07/09/2014 | $1,351.30 |
| | THE REMBERT COMPANY | 07/10/2014 | $1,454.14 |
| | CENTER FOR CREDENTIALING | 07/11/2014 | $25.00 |
| | STAPLES DIRECT | 07/18/2014 | $37.79 |
| | ACT PROGRAMS | 07/22/2014 | $6.00 |
| | STAPLS7117643967000001 | 07/23/2014 | $62.90 |
| | BLACK SHEEP PROMOTIONS | 07/29/2014 | $330.31 |
| | HARTMAN PUBLISHING, IN | 07/29/2014 | $888.90 |
| | | | **$4,875.40** |
| **TIFFANY WILSON** | USAIRWAYS 0372364085781 | 07/02/2014 | $25.00 |
| | | | **$25.00** |
| **TRACI TUDERS** | STAPLES DIRECT | 07/23/2014 | $199.30 |
| | | | **$199.30** |
| **VICKY HOOKS** | QUILL CORPORATION | 06/30/2014 | $41.02 |
| | SHI CORP | 07/01/2014 | $1,513.46 |
| | EDUCAUSE | 07/01/2014 | $40.00 |
| | HP DIRECT-PUBLICSECTOR | 07/08/2014 | $967.18 |
| | HP DIRECT-PUBLICSECTOR | 07/08/2014 | $85.54 |
| | PROVANTAGE LLC | 07/15/2014 | $267.76 |
| | HP DIRECT-PUBLICSECTOR | 07/18/2014 | $86.01 |
| | DLT SOLUTIONS 703-773- | 07/17/2014 | $2,450.06 |
| | STAPLES DIRECT | 07/24/2014 | $860.73 |
| | HP DIRECT-PUBLICSECTOR | 07/25/2014 | $92.88 |
| | HP DIRECT-PUBLICSECTOR | 07/25/2014 | $991.88 |
| | US INK & TONER | 07/28/2014 | $638.15 |
| | SCITDA40.WILDAPRICOT. | 07/28/2014 | $25.00 |
| | SHI CORP | 07/29/2014 | $300.84 |
| | | | **$8,360.51** |
| **WILLODINE JAMES** | STAPLES DIRECT | 07/15/2014 | $147.94 |
| | STAPLES 00104042 | 07/29/2014 | $271.67 |
| | | | **$419.61** |

**Total for CENTRAL CAROLINA TEC: $117,062.10**

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM RABON | RAINFREE IRRIGATION | 07/03/2014 | $670.64 |
| | Amazon.com | 07/14/2014 | $70.00 |
| | POSSUMS LANDSCAPE&PEST C | 07/15/2014 | $108.49 |
| | NAPA AUTO 0031503 | 07/15/2014 | $50.71 |
| | SIMMONS IRRIGATION SYSTEM | 07/15/2014 | $13.03 |
| | STATE CHEMIC STATE CHE | 07/21/2014 | $289.59 |
| | Amazon.com | 07/30/2014 | $223.44 |
| | NAPA AUTO 0031503 | 07/29/2014 | $90.48 |
| | | | **$1,516.38** |
| ALAN COKER | NACAS | 07/01/2014 | $895.00 |
| | CHARLESTON IMAGING | 07/28/2014 | $260.40 |
| | | | **$1,155.40** |
| ALICIA MARTIN | FEDEX 805575246893 | 07/01/2014 | $21.25 |
| | FEDEX 805575246908 | 07/01/2014 | $21.25 |
| | WW GRAINGER | 07/09/2014 | $390.99 |
| | STAPLS7120862964000001 | 07/15/2014 | $89.08 |
| | STAPLS7120862964000002 | 07/15/2014 | $12.30 |
| | ASEE INTERNET SALES #1 | 07/29/2014 | $1,350.00 |
| | | | **$1,884.87** |
| ALLISON BRINGARDNER | Amazon.com | 06/30/2014 | $64.28 |
| | CITADEL BOOKSTR5220 | 07/03/2014 | $2.30 |
| | | | **$66.58** |
| ANDREA E ALLEN | FASTSIGNS 230201 | 07/01/2014 | $170.61 |
| | PAYPAL ACADEMICNET | 07/09/2014 | $900.00 |
| | THE POST AND COURIER CIRC | 07/09/2014 | $141.70 |
| | OFFICEMAX CT IN#092092 | 07/17/2014 | $124.26 |
| | STAPLS7121657126000002 | 07/30/2014 | $41.23 |
| | STAPLS7121657126000001 | 07/30/2014 | $670.65 |
| | | | **$2,048.45** |
| ANGIE ROCHESTER | THE POST AND COURIER | 07/29/2014 | $250.96 |
| | | | **$250.96** |
| ANN DUVALL HERLOCKER | STAPLS7121103277000001 | 07/18/2014 | $2,038.22 |
| | | | **$2,038.22** |
| BARBARA ELLISON | OFFICEMAX CT IN#070948 | 07/15/2014 | $62.13 |
| | OFFICEMAX CT IN#268019 | 07/29/2014 | $124.26 |
| | | | **$186.39** |
| BARBARA H PIKE | STAPLES 00108266 | 07/01/2014 | $12.04 |
| | DMI DELL BUS ONLINE | 07/18/2014 | $21.69 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $355.22 |
| | HIGHER EDUCATION PUBLICAT | 07/21/2014 | $67.50 |
| | DMI DELL BUS ONLINE | 07/31/2014 | $839.74 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $239.10 |
| | | | **$1,535.29** |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BART KNAPP** | MOUSER ELECTRONICS DIS | 07/30/2014 | $39.34 |
| | | | **$39.34** |
| **BRENDA PELHAM** | DEA REGISTRATION | 07/03/2014 | $731.00 |
| | Amazon.com | 07/07/2014 | $30.72 |
| | STERICYCLE | 07/07/2014 | $604.78 |
| | CURTAIN-TRACKS.COM INC | 07/09/2014 | $292.00 |
| | NATIONAL ASSOCIATION O | 07/11/2014 | $95.00 |
| | LOWES #00907 | 07/12/2014 | $44.37 |
| | APPALACHIAN SPRINGS | 07/15/2014 | $17.36 |
| | AIRGAS SOUTH | 07/15/2014 | $6.96 |
| | CURTAIN-TRACKS.COM INC | 07/17/2014 | $92.83 |
| | IN COASTAL BIOMED | 07/17/2014 | $436.80 |
| | SANOFI PASTEUR INC | 07/28/2014 | $25.93 |
| | PORT CITY PAPER | 07/28/2014 | $974.71 |
| | OFFICE DEPOT #1214 | 07/29/2014 | $328.71 |
| | | | **$3,681.17** |
| **BRENT A STEWART** | STAPLS7119227024000004 | 07/04/2014 | $205.60 |
| | APPALACHIAN SPRINGS | 07/07/2014 | $18.10 |
| | | | **$223.70** |
| **CARLA M MCINTYRE** | ERGOMART.COM | 07/14/2014 | $162.06 |
| | B & H PHOTO-VIDEO.COM | 07/22/2014 | $65.25 |
| | CAMCOR, INC. | 07/30/2014 | $1,253.59 |
| | | | **$1,480.90** |
| **CARMELA D TREZ** | IN SHRED 360 | 07/02/2014 | $15.00 |
| | IN SHRED 360 | 07/22/2014 | $15.00 |
| | NATIONAL INSTRUMENTS CORP | 07/25/2014 | $1,971.13 |
| | | | **$2,001.13** |
| **CAROL MITCHELL** | FORMS AND SUPPLY - AOPD | 07/09/2014 | $316.78 |
| | | | **$316.78** |
| **CHRIS FLOYD** | AMAZON MKTPLACE PMTS | 07/01/2014 | $170.28 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $50.08 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $373.79 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $607.16 |
| | STAPLS7120557065000001 | 07/09/2014 | $222.35 |
| | STAPLS7120557065000002 | 07/09/2014 | $20.79 |
| | SMARTSIGN | 07/10/2014 | $35.60 |
| | NS FARRINGTON & CO | 07/11/2014 | $233.75 |
| | UNITHERM INC | 07/14/2014 | $2,000.00 |
| | MUSC UNIVERSITY PRESS | 07/14/2014 | $728.00 |
| | UNITHERM INC | 07/14/2014 | $1,695.00 |
| | UNITHERM INC | 07/21/2014 | $3,695.00 |
| | MAINELINE COMPUTER SYSTEM | 07/21/2014 | $184.90 |
| | THERMOPATCH CORPORATION | 07/22/2014 | $554.74 |
| | FULLER SUPPLY COMPANY I | 07/24/2014 | $616.95 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRIS FLOYD | THERMOPATCH CORPORATION | 07/28/2014 | $246.20 |
| | THERMOPATCH CORPORATION | 07/28/2014 | $1,033.38 |
| | ULINE SHIP SUPPLIES | 07/30/2014 | $180.11 |
| | | | **$12,648.08** |
| CHRISTINA BOWMAN | OFFICE MAX | 07/25/2014 | $69.42 |
| | OFFICE MAX | 07/25/2014 | $201.75 |
| | | | **$271.17** |
| CHRISTINA MORTTI | DELTA AIR 0062363943907 | 07/01/2014 | $1,415.43 |
| | CITADEL BOOKSTR5220 | 07/22/2014 | $53.69 |
| | IN SHRED 360 | 07/24/2014 | $15.00 |
| | SIMPLIFIED OFFICE | 07/24/2014 | $138.03 |
| | ALL AMERICAN AWARDS | 07/30/2014 | $26.04 |
| | | | **$1,648.19** |
| CHRISTINE O'TOOLE | MUSC UNIVERSITY PRESS | 06/30/2014 | $1,494.00 |
| | COLLEGENET INVOICE | 07/10/2014 | $10.00 |
| | MUSC UNIVERSITY PRESS | 07/14/2014 | $37.06 |
| | DMI DELL BUS ONLINE | 07/16/2014 | $216.98 |
| | MUSC UNIVERSITY PRESS | 07/22/2014 | $9.00 |
| | MUSC UNIVERSITY PRESS | 07/28/2014 | $1,575.00 |
| | MUSC UNIVERSITY PRESS | 07/29/2014 | $170.00 |
| | MUSC UNIVERSITY PRESS | 07/29/2014 | $37.06 |
| | MUSC UNIVERSITY PRESS | 07/29/2014 | $186.00 |
| | MUSC UNIVERSITY PRESS | 07/29/2014 | $650.00 |
| | MUSC UNIVERSITY PRESS | 07/29/2014 | $595.00 |
| | | | **$4,980.10** |
| CLARICE STARKS | STAPLS7118914398005001 | 07/08/2014 | $379.74 |
| | STAPLS7120704513000001 | 07/11/2014 | $80.39 |
| | CHR CHRISTIANBOOK.COM | 07/14/2014 | $2,398.97 |
| | MUSC UNIVERSITY PRESS | 07/14/2014 | $307.50 |
| | STAPLS7118914398007001 | 07/16/2014 | $379.74 |
| | PETER MUNLEY CHURCH GOODS | 07/18/2014 | $171.95 |
| | | | **$3,718.29** |
| CONYERS BULL | B & H PHOTO-VIDEO.COM | 07/14/2014 | $1,276.00 |
| | CAMCOR INC | 07/15/2014 | $924.12 |
| | STAPLS7121131436000001 | 07/19/2014 | $193.59 |
| | B & H PHOTO-VIDEO.COM | 07/21/2014 | $168.20 |
| | CAMCOR INC | 07/21/2014 | $101.99 |
| | B & H PHOTO-VIDEO.COM | 07/30/2014 | $175.65 |
| | | | **$2,839.55** |
| CYRIL J ROBINSON | CAROLINA BIOLOGIC SUPPLY | 07/01/2014 | $35.50 |
| | CAROLINA BIOLOGIC SUPPLY | 07/15/2014 | $425.98 |
| | CAROLINA BIOLOGIC SUPPLY | 07/22/2014 | $55.28 |
| | | | **$516.76** |
| DANIELLE ANDREWS | USAIRWAYS 0372363821806 | 06/30/2014 | $502.00 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIELLE ANDREWS | USAIRWAYS 0372363821807 | 06/30/2014 | $502.00 |
| | | | **$1,004.00** |
| DAVID ALLEGOOD | HDS POWER SOLUTIONS #5H | 07/02/2014 | $250.16 |
| | LOWES #00655 | 07/09/2014 | $4.56 |
| | BATTERIES PLUS #39 | 07/09/2014 | $166.98 |
| | LOWES #00661 | 07/09/2014 | $41.20 |
| | LOWES #00655 | 07/09/2014 | $205.12 |
| | INDUSTRIAL LIGHTING CON | 07/15/2014 | $631.80 |
| | INDUSTRIAL LIGHTING CON | 07/16/2014 | $835.92 |
| | SHEALY ELECT 803-227-0599 | 07/16/2014 | $314.44 |
| | SHEALY ELECT 803-227-0599 | 07/17/2014 | $106.00 |
| | LOWES #00655 | 07/22/2014 | $124.90 |
| | SHEALY ELECT 803-227-0599 | 07/22/2014 | $618.93 |
| | LOWES #00661 | 07/23/2014 | $47.46 |
| | SIMPLEX GRINNELL WEB P | 07/23/2014 | $372.75 |
| | THE HOME DEPOT 1118 | 07/22/2014 | $67.12 |
| | THE HOME DEPOT 1118 | 07/22/2014 | $32.53 |
| | SHEALY ELECT 803-227-0599 | 07/25/2014 | $2,205.87 |
| | SHEALY ELECT 803-227-0599 | 07/25/2014 | $247.90 |
| | LOWES #00661 | 07/29/2014 | $40.81 |
| | SHEALY ELECT 803-227-0599 | 07/28/2014 | $1,384.84 |
| | SHEALY ELECT 803-227-0599 | 07/28/2014 | $106.52 |
| | SHEALY ELECT 803-227-0599 | 07/28/2014 | $106.52 |
| | | | **$7,912.33** |
| DAVID K WEBSTER | HANCKEL MARINE LLC | 07/09/2014 | $308.99 |
| | SEELS OUTBOARD | 07/28/2014 | $42.91 |
| | | | **$351.90** |
| DEBORAH HOWARD | AIRGAS SOUTH | 07/10/2014 | $138.75 |
| | STAPLES 00108266 | 07/09/2014 | $61.82 |
| | STARNET COMMUNICATION | 07/21/2014 | $145.00 |
| | PAYPAL MOUTHGUARDS | 07/24/2014 | $39.95 |
| | | | **$385.52** |
| DENNIS J FALLON | DRI NUANCE | 07/11/2014 | $129.98 |
| | | | **$129.98** |
| EMMA BENNETT-WILLIAMS | NATL/PADGET 8006825061 | 07/10/2014 | $60.25 |
| | | | **$60.25** |
| FREDERICK W LEWIS | BEARING DIST - CHARLESTON | 07/03/2014 | $90.17 |
| | WW GRAINGER | 07/09/2014 | $98.18 |
| | WW GRAINGER | 07/09/2014 | $1,430.49 |
| | C C DICKSON CO 1077 | 07/10/2014 | $223.04 |
| | C C DICKSON CO 1077 | 07/15/2014 | $2,129.82 |
| | WW GRAINGER | 07/15/2014 | $364.81 |
| | WW GRAINGER | 07/15/2014 | $509.08 |
| | WW GRAINGER | 07/25/2014 | $53.60 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| FREDERICK W LEWIS | C C DICKSON CO 1077 | 07/28/2014 | $1,626.03 |
| | WW GRAINGER | 07/29/2014 | $129.48 |
| | | | **$6,654.70** |
| GEORGE C RUSS | PAYPAL CLEMENTDUPU | 06/30/2014 | $47.77 |
| | WWW.NEWEGG.COM | 07/17/2014 | $151.97 |
| | ARIN | 07/16/2014 | $100.00 |
| | | | **$299.74** |
| GERVAIS HAGERTY | Amazon.com | 07/29/2014 | $16.96 |
| | | | **$16.96** |
| GINO GALUTERA | DATA SYSTEMS COMPANY | 07/10/2014 | $324.00 |
| | | | **$324.00** |
| GLENDA LA RUE | USPS 45442004529804739 | 07/30/2014 | $15.80 |
| | | | **$15.80** |
| GUY TOUBIANA | AmazonPrime Membership | 07/20/2014 | $39.00 |
| | | | **$39.00** |
| HENRY BOUTON | EPIC SPORTS | 07/09/2014 | $168.44 |
| | NORTHERN TOOL EQUIP | 07/10/2014 | $216.98 |
| | POWER SYSTEMS | 07/11/2014 | $95.36 |
| | STAPLS7121062820000001 | 07/18/2014 | $316.72 |
| | STAPLS7121062820000002 | 07/19/2014 | $22.85 |
| | | | **$820.35** |
| JAMES MAFFETT | LOWES #00661 | 07/01/2014 | $97.61 |
| | LOWES #00661 | 07/01/2014 | $159.82 |
| | LOWES #00661 | 07/01/2014 | $48.69 |
| | LOWES #00661 | 07/02/2014 | $114.64 |
| | 1000BULBS.COM | 07/01/2014 | $787.23 |
| | LOWES #00661 | 07/02/2014 | $68.09 |
| | LOWES #00661 | 07/02/2014 | $196.16 |
| | BERLIN G MYERS LUMBER CO | 07/07/2014 | $1,730.58 |
| | LOWES #00661 | 07/07/2014 | $304.29 |
| | HUGHES LUMBER & BUILDI | 07/07/2014 | $147.09 |
| | LOWES #00661 | 07/08/2014 | $102.47 |
| | SHERWIN WILLIAMS #2293 | 07/07/2014 | $120.71 |
| | SHERWIN WILLIAMS #2293 | 07/08/2014 | $72.49 |
| | HUGHES LUMBER & BUILDI | 07/09/2014 | $305.65 |
| | MESCONS | 07/08/2014 | $182.28 |
| | SHERWIN WILLIAMS #2293 | 07/09/2014 | $42.39 |
| | LOWES #00661 | 07/09/2014 | $85.39 |
| | LOWES #00661 | 07/09/2014 | $81.38 |
| | LOWES #00661 | 07/10/2014 | $148.62 |
| | COOK AND BOARDMAN | 07/07/2014 | $104.16 |
| | ECK SUPPLY CO 21 | 07/10/2014 | $255.74 |
| | LOWES #00661 | 07/10/2014 | $128.17 |
| | SHERWIN WILLIAMS #2293 | 07/15/2014 | $50.16 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES MAFFETT** | LOWES #00661 | 07/15/2014 | $118.17 |
| | 1000BULBS.COM | 07/15/2014 | $410.95 |
| | FRAME UP | 07/15/2014 | $23.87 |
| | LOWES #00661 | 07/16/2014 | $55.63 |
| | SHERWIN WILLIAMS #2293 | 07/16/2014 | $105.77 |
| | LOWES #00661 | 07/17/2014 | $5.32 |
| | LOWES #00661 | 07/21/2014 | $105.68 |
| | LOWES #00661 | 07/21/2014 | $24.89 |
| | LOWES #00661 | 07/21/2014 | $107.14 |
| | LOWES #00661 | 07/22/2014 | $94.47 |
| | SHERWIN WILLIAMS #2293 | 07/22/2014 | $68.52 |
| | MESCONS | 07/21/2014 | $412.30 |
| | MESCONS | 07/21/2014 | $324.07 |
| | LOWES #00661 | 07/23/2014 | $151.34 |
| | LOWES #00661 | 07/24/2014 | $21.43 |
| | SHERWIN WILLIAMS #2293 | 07/24/2014 | $47.53 |
| | CHARLESTON GLASS & MIRRO | 07/24/2014 | $189.88 |
| | HUGHES LUMBER & BUILDI | 07/24/2014 | $131.83 |
| | LOWES #00661 | 07/24/2014 | $48.28 |
| | LOWES #00661 | 07/28/2014 | $158.38 |
| | LOWES #00661 | 07/29/2014 | $67.23 |
| | ECK SUPPLY CO 21 | 07/29/2014 | $265.53 |
| | LOWES #00661 | 07/29/2014 | $61.02 |
| | THE HOME DEPOT 1118 | 07/28/2014 | $25.19 |
| | TOTAL MAINTENANCE SOLUTIO | 07/30/2014 | $156.87 |
| | LOWES #00661 | 07/30/2014 | $56.04 |
| | A MORGAN GLASS | 07/29/2014 | $349.10 |
| | | | **$8,920.24** |
| **JAMES MCANALLY** | Amazon.com | 06/30/2014 | $46.40 |
| | BEST BUY MHT 00011205 | 07/14/2014 | $54.24 |
| | | | **$100.64** |
| **JANE CLEGG** | STAPLS7120214080000001 | 07/01/2014 | $102.30 |
| | COUNCIL FOR HIGHER EDUC A | 07/10/2014 | $550.00 |
| | AAUW ED FDN | 07/11/2014 | $175.00 |
| | STAPLES 00115832 | 07/14/2014 | $136.69 |
| | PACER800-676-6856IR | 07/22/2014 | $83.80 |
| | FEDEX 14281475 | 07/22/2014 | $24.14 |
| | IN SHRED 360 | 07/22/2014 | $15.00 |
| | | | **$1,086.93** |
| **JERRY MCINTYRE** | STAPLS7120350958000002 | 07/03/2014 | $181.39 |
| | STAPLS7120624861000001 | 07/10/2014 | $237.16 |
| | STAPLS7120733071000001 | 07/12/2014 | $119.52 |
| | MUSC UNIVERSITY PRESS | 07/14/2014 | $210.00 |
| | MUSC UNIVERSITY PRESS | 07/14/2014 | $105.00 |
| | MUSC UNIVERSITY PRESS | 07/14/2014 | $80.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JERRY MCINTYRE** | THE BRASS AND SILVER W | 07/14/2014 | $105.00 |
| | STAPLS7120943309000001 | 07/16/2014 | $119.52 |
| | RYDIN DECAL- MOTO | 07/18/2014 | $1,628.98 |
| | RKO TOTAL GRAPHICS | 07/17/2014 | $78.12 |
| | STAPLS7121193707000001 | 07/22/2014 | $259.75 |
| | STAPLS7120350958000001 | 07/22/2014 | $23.10 |
| | RKO TOTAL GRAPHICS | 07/23/2014 | $5.00 |
| | MUSC UNIVERSITY PRESS | 07/29/2014 | $74.12 |
| | | | **$3,226.66** |
| **JOHN E ALLEGOOD** | ROBERTS SUPPLY CO INC | 07/01/2014 | $20.27 |
| | TRAYCO CORP | 07/02/2014 | $729.01 |
| | JAMES M PLEASANTS | 07/07/2014 | $431.20 |
| | STATE CHEMIC STATE CHE | 07/08/2014 | $994.95 |
| | WW GRAINGER | 07/07/2014 | $90.84 |
| | BEARING DIST - CHARLESTON | 07/08/2014 | $192.48 |
| | JAMES M PLEASANTS | 07/09/2014 | $254.70 |
| | WW GRAINGER | 07/08/2014 | $51.60 |
| | JAMES M PLEASANTS | 07/11/2014 | $862.40 |
| | LOWES #00661 | 07/17/2014 | $49.78 |
| | WW GRAINGER | 07/16/2014 | $1,739.47 |
| | WW GRAINGER | 07/21/2014 | $136.52 |
| | LOWES #00655 | 07/24/2014 | $105.96 |
| | LOWES #00661 | 07/24/2014 | $18.21 |
| | TRAYCO CORP | 07/25/2014 | $712.33 |
| | WW GRAINGER | 07/28/2014 | $90.94 |
| | Charleston Rubber and Gas | 07/29/2014 | $28.55 |
| | FERGUSON ENT #23 | 07/29/2014 | $47.48 |
| | LOWES #00661 | 07/29/2014 | $8.52 |
| | WW GRAINGER | 07/28/2014 | $623.45 |
| | | | **$7,188.66** |
| **JOHN M COLSON** | NAPA AUTO 0031503 | 06/30/2014 | $92.64 |
| | NAPA AUTO 0031503 | 07/03/2014 | $16.86 |
| | OREILLY AUTO 00019802 | 07/07/2014 | $33.88 |
| | GOLF CARS OF CHARLESTON | 07/10/2014 | $42.18 |
| | NAPA AUTO 0031503 | 07/10/2014 | $116.31 |
| | CROSS COUNTRY CAMPERS | 07/21/2014 | $173.54 |
| | NAPA AUTO 0031503 | 07/21/2014 | $126.59 |
| | NAPA AUTO 0031503 | 07/21/2014 | $8.03 |
| | NAPA AUTO 0031503 | 07/21/2014 | $151.72 |
| | GOLF CARS OF CHARLESTON | 07/23/2014 | $464.75 |
| | NAPA AUTO 0031503 | 07/22/2014 | $8.01 |
| | NAPA AUTO 0031503 | 07/23/2014 | $56.33 |
| | HAY TIRE COMPANY INC | 07/24/2014 | $40.00 |
| | GARRETTS DISCOUNT GOLF CA | 07/29/2014 | $54.25 |
| | TURKYS LLC | 07/30/2014 | $75.00 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,460.09** |
| **JOHN MICHAEL ALVERSON** | THEINSTRUMENTDOC | 07/14/2014 | $2,015.21 |
| | | | **$2,015.21** |
| **JOHN STEVEN BITTERS** | CHARLESTON ENGRAVERS INC | 07/07/2014 | $21.70 |
| | LOWES #00661 | 07/09/2014 | $4.30 |
| | CHARLESTONS RIGGING AN | 07/09/2014 | $310.36 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $24.48 |
| | LOWES #00661 | 07/22/2014 | $19.09 |
| | US PLASTICS/NEATLY SMART | 07/24/2014 | $270.03 |
| | LOWES #00661 | 07/24/2014 | $25.04 |
| | | | **$675.00** |
| **JOHN VOGES** | ECOMPRESSED AIR | 07/10/2014 | $276.62 |
| | WW GRAINGER | 07/16/2014 | $3.85 |
| | WW GRAINGER | 07/16/2014 | $356.07 |
| | WW GRAINGER | 07/16/2014 | $364.87 |
| | WW GRAINGER | 07/16/2014 | $15.89 |
| | WW GRAINGER | 07/18/2014 | $218.36 |
| | | | **$1,235.66** |
| **JOSEPH C SINGLETON** | HUGHES LUMBER & BUILDI | 06/30/2014 | $109.74 |
| | SOUTHERN LUMBER & MILLWO | 06/30/2014 | $146.30 |
| | HUGHES LUMBER & BUILDI | 07/01/2014 | $4.12 |
| | HUGHES LUMBER & BUILDI | 07/01/2014 | $23.21 |
| | SIGN IT QUICK | 07/02/2014 | $35.26 |
| | POSSUMS LANDSCAPE&PEST C | 07/03/2014 | $130.07 |
| | SIGN IT QUICK | 07/03/2014 | $148.10 |
| | HUGHES LUMBER & BUILDI | 07/07/2014 | $12.10 |
| | HUGHES LUMBER & BUILDI | 07/07/2014 | $52.05 |
| | SOUTHERN LUMBER & MILLWO | 07/07/2014 | $38.69 |
| | LUMBER LIQUIDATORS 041 | 07/08/2014 | $759.72 |
| | FORDS REDI MIX CONCRETE C | 07/08/2014 | $543.59 |
| | GRIZZLY INDUSTRIAL PHONE | 07/14/2014 | $247.35 |
| | LOWES #00661 | 07/15/2014 | $68.28 |
| | SOUTHERN LUMBER & MILLWO | 07/15/2014 | $145.40 |
| | SOUTHERN LUMBER & MILLWO | 07/15/2014 | $37.52 |
| | HUGHES LUMBER & BUILDI | 07/16/2014 | $17.69 |
| | ALPINE SALES INC | 07/24/2014 | $23.87 |
| | LOWES #00661 | 07/28/2014 | $25.71 |
| | HUGHES LUMBER & BUILDI | 07/29/2014 | $48.82 |
| | CHARLESTON GLASS & MIRRO | 07/30/2014 | $133.55 |
| | DILLON SUPPLY COMPANY | 07/29/2014 | $333.67 |
| | | | **$3,084.81** |
| **JUAN SANTIAGO** | LOWES #00661 | 07/01/2014 | $39.78 |
| | PAYPAL WAYFAIR LLC | 07/01/2014 | $73.84 |
| | STAPLES 00115832 | 07/01/2014 | $108.49 |
| | LOWES #00661 | 07/07/2014 | $281.59 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUAN SANTIAGO | LOWES #00661 | 07/09/2014 | $102.85 |
| | C & C BOILER SALES &SVC | 07/10/2014 | $372.50 |
| | LOWES #02948 | 07/21/2014 | $917.34 |
| | PAYPAL ZORO.COM | 07/28/2014 | $75.90 |
| | BATTERIES PLUS | 07/29/2014 | $389.36 |
| | | | **$2,361.65** |
| JUDY EELMAN | TARGET 00013912 | 07/17/2014 | $624.78 |
| | LOWES #00655 | 07/17/2014 | $13.53 |
| | | | **$638.31** |
| JUSTIN PALMER | AMAZON MKTPLACE PMTS | 07/03/2014 | $35.26 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $9.73 |
| | AMAZON MKTPLACE PMTS | 07/04/2014 | $4.19 |
| | Amazon.com | 07/15/2014 | $30.64 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $21.18 |
| | Amazon.com | 07/16/2014 | $145.35 |
| | WWW.NEWEGG.COM | 07/16/2014 | $209.65 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $26.56 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $37.97 |
| | Amazon.com | 07/18/2014 | $648.00 |
| | LINUX ACADEMY | 07/22/2014 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $24.20 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $32.80 |
| | VUE COMPTIA MRKETPLCE | 07/29/2014 | $188.00 |
| | ACCU-TECH CORPORATION | 07/28/2014 | $2,250.83 |
| | | | **$3,714.36** |
| KAREM BRYANT | STADRI EMBLEMS | 07/02/2014 | $758.50 |
| | USPS 45148802429802188 | 07/07/2014 | $304.00 |
| | IN SHRED 360 | 07/21/2014 | $30.00 |
| | CAMCOR INC | 07/22/2014 | $138.44 |
| | CAMCOR, INC. | 07/25/2014 | $275.57 |
| | | | **$1,506.51** |
| KELLEY KINNEY | STAPLS7120406783000003 | 07/03/2014 | $18.82 |
| | STAPLS7120406783000002 | 07/03/2014 | $778.40 |
| | STAPLS7120406783000001 | 07/04/2014 | $18.30 |
| | SETA | 07/11/2014 | $275.00 |
| | OFFICEMAX CT IN#019380 | 07/12/2014 | $297.99 |
| | BUSINESS SYSTEMS OF SC | 07/15/2014 | $26.32 |
| | | | **$1,414.83** |
| KEVIN BOWER | STAPLS7120924661000001 | 07/16/2014 | $289.90 |
| | | | **$289.90** |
| KIMBERLY BLACK | D J WALL ST JOURNAL | 07/04/2014 | $199.00 |
| | BROWNPAPERTICKETS COM | 07/03/2014 | $33.11 |
| | AACSB INTERNATIONAL | 07/28/2014 | $1,790.00 |
| | AACSB INTERNATIONAL | 07/28/2014 | $1,790.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY BLACK | GOLDSIM TECHNOLOGY GROUP | 07/30/2014 | $1,450.00 |
| | | | **$5,262.11** |
| KRISTI COWART | SCDOR-E SALES | 07/18/2014 | $424.00 |
| | SCDOR-E SALES | 07/18/2014 | $473.00 |
| | | | **$897.00** |
| LAURAIE ZEALY | SEARS.COM 9301 | 07/01/2014 | $130.06 |
| | CAMCOR INC | 07/08/2014 | $72.99 |
| | OFFICEMAX CT IN#937883 | 07/08/2014 | $71.95 |
| | OFFICE DEPOT #1214 | 07/08/2014 | $27.11 |
| | OFFICEMAX CT IN#011741 | 07/11/2014 | $10.79 |
| | OFFICE DEPOT #1214 | 07/17/2014 | $50.12 |
| | OFFICEMAX CT IN#861720 | 07/21/2014 | $398.20 |
| | OFFICEMAX CT IN#016859 | 07/22/2014 | $2.87 |
| | ACADEMIC REGALIA | 07/29/2014 | $760.64 |
| | STAPLS7121614733000001 | 07/30/2014 | $85.99 |
| | OFFICEMAX CT IN#316196 | 07/30/2014 | $126.05 |
| | | | **$1,736.77** |
| LAUREN MERRIKEN | STAPLES DIRECT | 07/17/2014 | $334.14 |
| | STAPLES 00115832 | 07/20/2014 | $129.03 |
| | STAPLES 00115832 | 07/20/2014 | $3.26 |
| | STAPLES 00108266 | 07/21/2014 | $126.46 |
| | STAPLES DIRECT | 07/30/2014 | $334.14 |
| | | | **$927.03** |
| LINDA W GODSEY | STAPLS7120431553000001 | 07/04/2014 | $177.07 |
| | STAPLS7120626242000001 | 07/10/2014 | $146.68 |
| | TRANSCO INTERNATIONAL | 07/15/2014 | $110.00 |
| | WILLIAMSPORT BARBER AND B | 07/16/2014 | $1,016.10 |
| | OFFICEMAX CT IN#136118 | 07/19/2014 | $31.07 |
| | ULINE SHIP SUPPLIES | 07/22/2014 | $58.28 |
| | WILLIAMSPORT BARBER AND B | 07/24/2014 | $105.55 |
| | STAPLS7121381148000001 | 07/24/2014 | $230.37 |
| | RKO TOTAL GRAPHICS | 07/24/2014 | $13.00 |
| | | | **$1,888.12** |
| LORI HEDSTROM | CITADEL BOOKSTR5220 | 07/30/2014 | $79.87 |
| | | | **$79.87** |
| LYNN CLARK | USA SCIENTIFIC, INC. | 07/01/2014 | $26.42 |
| | TFS FISHER SCI ATL | 07/03/2014 | $218.40 |
| | Amazon.com | 07/03/2014 | $62.49 |
| | TFS FISHER SCI ATL | 07/03/2014 | $76.38 |
| | Amazon.com | 07/07/2014 | $26.39 |
| | FEDEX 465262665 | 07/06/2014 | $9.66 |
| | ADORAMA INC | 07/07/2014 | $91.25 |
| | PHENIX RESEARCH PRODUCTS | 07/07/2014 | $187.61 |
| | SIGMA ALDRICH US | 07/08/2014 | $295.31 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNN CLARK** | TFS FISHER SCI ATL | 07/11/2014 | $48.85 |
| | FEDEX 465789461 | 07/14/2014 | $9.66 |
| | AIRGAS SOUTH | 07/16/2014 | $13.67 |
| | INVITROGEN 26185826 | 07/16/2014 | $68.26 |
| | FEDEX 466189848 | 07/17/2014 | $9.66 |
| | FEDEX 466289284 | 07/18/2014 | $33.72 |
| | ETON BIOSCIENCE, INC. | 07/22/2014 | $136.11 |
| | ETON BIOSCIENCE, INC. | 07/22/2014 | $195.44 |
| | FEDEX 466719158 | 07/22/2014 | $9.66 |
| | ETON BIOSCIENCE, INC. | 07/22/2014 | $17.45 |
| | ABCAM | 07/22/2014 | $763.00 |
| | ETON BIOSCIENCE, INC. | 07/22/2014 | $3.49 |
| | CITADEL BOOKSTR5220 | 07/23/2014 | $23.41 |
| | TFS FISHER SCI ATL | 07/23/2014 | $79.88 |
| | CAROLINA BIOLOGIC SUPPLY | 07/25/2014 | $98.75 |
| | CAROLINA BIOLOGIC SUPPLY | 07/28/2014 | $112.84 |
| | PAYPAL  BAYSHELLFIS | 07/29/2014 | $250.00 |
| | TFS FISHER SCI HUS | 07/29/2014 | $338.32 |
| | TFS FISHER SCI CHI | 07/30/2014 | $141.44 |
| | | | **$3,347.52** |
| **LYNN MEADOR** | AVCA | 07/01/2014 | $345.00 |
| | SMITH TURF & IRRAGTION | 07/02/2014 | $78.18 |
| | SMITH TURF & IRRAGTION | 07/02/2014 | $95.68 |
| | SMITH TURF & IRRAGTION | 07/02/2014 | $78.18 |
| | SMITH TURF & IRRAGTION | 07/02/2014 | $963.44 |
| | SMITH TURF & IRRAGTION | 07/02/2014 | $161.85 |
| | SMITH TURF & IRRAGTION | 07/02/2014 | $85.78 |
| | CLEANING SOLUTIONS & SU | 07/02/2014 | $991.85 |
| | RED ZONE RECONDITIONIN | 07/07/2014 | $960.00 |
| | LOW COUNTRY TRUE VALUE | 07/07/2014 | $504.42 |
| | LOW COUNTRY TRUE VALUE | 07/07/2014 | $459.87 |
| | PING INC | 07/08/2014 | $2,441.25 |
| | WWW.NEWEGG.COM | 07/08/2014 | $144.48 |
| | IN  SHRED 360 | 07/08/2014 | $15.00 |
| | STAPLS7120548540000001 | 07/09/2014 | $179.19 |
| | STAPLS7120548405000002 | 07/09/2014 | $156.80 |
| | STAPLS7120547760000001 | 07/09/2014 | $104.91 |
| | STAPLS7120547832000001 | 07/09/2014 | $130.53 |
| | MF ATHLETIC & PERFORM BE | 07/09/2014 | $1,499.62 |
| | STAPLS7120548405000001 | 07/09/2014 | $12.53 |
| | STAPLS7120548456000001 | 07/09/2014 | $93.24 |
| | STAPLS7120579347000001 | 07/09/2014 | $117.00 |
| | OFFICEMAX CT IN#985438 | 07/11/2014 | $186.39 |
| | JOHN DEERE LANDSCAPES462 | 07/11/2014 | $2,393.90 |
| | PAYPAL  DOMINATORAT | 07/16/2014 | $170.00 |
| | LOWES #00661 | 07/17/2014 | $169.00 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN MEADOR | STAPLS7121198719000001 | 07/22/2014 | $85.37 |
| | MUSC UNIVERSITY PRESS | 07/23/2014 | $68.31 |
| | MUSC UNIVERSITY PRESS | 07/23/2014 | $129.63 |
| | MUSC UNIVERSITY PRESS | 07/23/2014 | $620.15 |
| | STAPLS7121276559000001 | 07/23/2014 | $131.24 |
| | MUSC UNIVERSITY PRESS | 07/23/2014 | $88.78 |
| | MUSC UNIVERSITY PRESS | 07/23/2014 | $110.33 |
| | MUSC UNIVERSITY PRESS | 07/23/2014 | $110.33 |
| | MUSC UNIVERSITY PRESS | 07/23/2014 | $68.31 |
| | MUSC UNIVERSITY PRESS | 07/23/2014 | $90.00 |
| | STAPLS7121350108000002 | 07/24/2014 | $249.59 |
| | SORINEX | 07/23/2014 | $1,746.73 |
| | STAPLS7121350108000004 | 07/24/2014 | $23.85 |
| | STAPLS7121350108000003 | 07/24/2014 | $75.84 |
| | STAPLS7121347074000001 | 07/24/2014 | $427.70 |
| | STAPLS7121346181000003 | 07/24/2014 | $173.72 |
| | STAPLS7121347074000003 | 07/24/2014 | $47.95 |
| | STAPLS7121346181000002 | 07/24/2014 | $1,168.49 |
| | STAPLS7121350108000001 | 07/24/2014 | $939.17 |
| | STAPLS7121347074000002 | 07/24/2014 | $1,409.00 |
| | ELECTRO MEDICAL EQUIPMENT | 07/24/2014 | $519.50 |
| | JOHN DEERE LANDSCAPES462 | 07/28/2014 | $146.79 |
| | TOYMARKETING INTERNATIONA | 07/28/2014 | $207.22 |
| | ALL AMERICAN AWARDS | 07/30/2014 | $537.08 |
| | AMERICAN BIKER OF CHARLES | 07/29/2014 | $2,006.13 |
| | | | **$23,719.30** |
| MARGARET GANNON | STAPLS7120235706000001 | 07/01/2014 | $82.69 |
| | STAPLS7120235706000002 | 07/01/2014 | $30.72 |
| | RIT FINAN SRVS ONLINE #1 | 07/02/2014 | $930.00 |
| | MATHEMATICA | 07/10/2014 | $220.00 |
| | USAIRWAYS 0372364945585 | 07/09/2014 | $392.00 |
| | STAPLS7120235706000003 | 07/18/2014 | $568.93 |
| | Amazon.com | 07/24/2014 | $134.84 |
| | | | **$2,359.18** |
| MARK CHRISTENBERRY | PALMETTO READS VAN SER | 07/15/2014 | $722.08 |
| | | | **$722.08** |
| MARK MAGNUSSEN | ASTD | 07/23/2014 | $46.95 |
| | PAYPAL SCMIDLANDSC | 07/23/2014 | $99.00 |
| | TRAINERS WAREHOUSE | 07/25/2014 | $44.11 |
| | | | **$190.06** |
| MARTHA HURLEY | DELTA AIR 0062363277108 | 07/09/2014 | $1,490.53 |
| | | | **$1,490.53** |
| MARY ADAMS | DELL SALES & SERVICE | 07/08/2014 | $54.24 |
| | STAPLES 00108266 | 07/15/2014 | $4.50 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$58.74** |
| **MARY ANN LAKES** | QUILL CORPORATION | 06/27/2014 | $60.53 |
| | CHARLESTON DOWNTOWN | 06/30/2014 | $256.73 |
| | DISPLAYS2GOCOM | 07/02/2014 | $168.88 |
| | INNOVATIVE USERS GROUP | 07/02/2014 | $100.00 |
| | NEW DAY FILMS | 07/03/2014 | $235.00 |
| | NEW DAY FILMS | 07/03/2014 | $290.00 |
| | ASTM FEES/PUBLICATIONS | 07/08/2014 | $60.00 |
| | STAPLES 00115832 | 07/08/2014 | $22.64 |
| | STAPLS7120625491000001 | 07/10/2014 | $250.85 |
| | STAPLS7120625491000002 | 07/10/2014 | $99.78 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $57.56 |
| | QUILL CORPORATION | 07/14/2014 | $86.64 |
| | QUILL CORPORATION | 07/14/2014 | $16.11 |
| | QUILL CORPORATION | 07/14/2014 | $2.70 |
| | QUILL CORPORATION | 07/16/2014 | $295.99 |
| | QUILL CORPORATION | 07/16/2014 | $108.75 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $24.73 |
| | Amazon.com | 07/22/2014 | $266.50 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $35.46 |
| | LOWES #00358 | 07/28/2014 | $76.85 |
| | Amazon.com | 07/30/2014 | $75.14 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $10.78 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $23.99 |
| | QUILL CORPORATION | 07/29/2014 | $56.41 |
| | Amazon.com | 07/30/2014 | $158.38 |
| | Amazon.com | 07/30/2014 | $82.35 |
| | QUILL CORPORATION | 07/29/2014 | $33.19 |
| | QUILL CORPORATION | 07/29/2014 | $96.81 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $9.99 |
| | | | **$3,062.74** |
| **MARY ELLEN HUDDLESTON** | STAPLES 00117127 | 07/14/2014 | $13.99 |
| | Amazon.com | 07/23/2014 | $30.73 |
| | PAYPAL WALMART COM | 07/23/2014 | $124.16 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $62.94 |
| | PAYPAL WALMART COM | 07/23/2014 | $60.50 |
| | CHAMPIONS CHOICE INC | 07/24/2014 | $2,187.40 |
| | | | **$2,479.72** |
| **MARY GAME** | STAPLS7120637997000001 | 07/10/2014 | $81.98 |
| | STAPLS7120950411000001 | 07/16/2014 | $176.68 |
| | CHARLESTON DOWNTOWN | 07/21/2014 | $974.92 |
| | STAPLS7121243172000001 | 07/22/2014 | $75.93 |
| | STAPLS7121647213000001 | 07/30/2014 | $81.54 |
| | | | **$1,391.05** |
| **MARY MAGHAKIAN** | AMAZON MKTPLACE PMTS | 07/05/2014 | $43.29 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY MAGHAKIAN | AMAZON MKTPLACE PMTS | 07/04/2014 | $5.97 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $22.49 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $19.30 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $110.24 |
| | STAPLS7120604849000003 | 07/09/2014 | $27.11 |
| | DROPBOX | 07/10/2014 | $99.00 |
| | STAPLS7120604849000001 | 07/10/2014 | $766.59 |
| | STAPLS7120604849000002 | 07/10/2014 | $54.65 |
| | Amazon.com | 07/22/2014 | $17.12 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $87.91 |
| | SNAPFISH | 07/25/2014 | $120.08 |
| | SNAPFISH | 07/25/2014 | $120.08 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $38.83 |
| | INTERNATIONAL ASSOCIATION | 07/29/2014 | $425.00 |
| | ILA | 07/31/2014 | $85.00 |
| | | | **$2,042.66** |
| MICHAEL DUNKERLEY | BEST BUY MHT 00011205 | 07/09/2014 | $146.45 |
| | MOBILE COMMUNICATI | 07/16/2014 | $410.77 |
| | TRAFFIC SAFETY STORE | 07/25/2014 | $2,351.54 |
| | | | **$2,908.76** |
| MICHAEL E INGLE | MURRAY SAND CO INC | 07/07/2014 | $204.30 |
| | POSSUMS LANDSCAPE&PEST C | 07/22/2014 | $130.07 |
| | | | **$334.37** |
| MICHAEL KREITMAN | SPECTRUM PAINT 32 | 07/17/2014 | $95.68 |
| | LOWES #00539 | 07/17/2014 | $301.73 |
| | ONLINESTORES.COM | 07/21/2014 | $47.44 |
| | LUMBER LIQUIDATORS 024 | 07/21/2014 | $1,879.68 |
| | LOWES #00539 | 07/21/2014 | $154.88 |
| | SPECTRUM PAINT 32 | 07/22/2014 | $288.32 |
| | Amazon.com | 07/22/2014 | $60.71 |
| | Amazon.com | 07/22/2014 | $60.71 |
| | Amazon.com | 07/22/2014 | $51.02 |
| | Amazon.com | 07/22/2014 | $60.71 |
| | Amazon.com | 07/22/2014 | $138.76 |
| | LOWES #00539 | 07/25/2014 | $249.94 |
| | OFFICE DEPOT #2002 | 07/24/2014 | $67.43 |
| | LOWES #00539 | 07/28/2014 | $168.54 |
| | CAROLINA FLAG & BANNER | 07/29/2014 | $133.46 |
| | | | **$3,759.01** |
| MICK FEKULA | STAPLES DIRECT | 07/01/2014 | $141.04 |
| | STAPLES DIRECT | 07/29/2014 | $108.49 |
| | | | **$249.53** |
| NANCY BRIGHT | NACAS | 07/01/2014 | $480.00 |
| | APPLIED MEDIA TECHNOLO | 07/29/2014 | $359.40 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$839.40** |
| **NED DISCOLA** | HDS POWER SOLUTIONS #5H | 07/02/2014 | $12.04 |
| | HDS POWER SOLUTIONS #5H | 07/02/2014 | $256.87 |
| | HDS POWER SOLUTIONS #5H | 07/07/2014 | $156.46 |
| | HDS POWER SOLUTIONS #5H | 07/09/2014 | $264.52 |
| | HAGEMEYER NA #1 | 07/09/2014 | $400.15 |
| | HDS POWER SOLUTIONS #5H | 07/10/2014 | $49.20 |
| | WW GRAINGER | 07/10/2014 | $670.46 |
| | HDS POWER SOLUTIONS #5H | 07/10/2014 | $192.05 |
| | HAGEMEYER NA #1 | 07/15/2014 | $107.01 |
| | HDS POWER SOLUTIONS #5H | 07/17/2014 | $89.21 |
| | HDS POWER SOLUTIONS #5H | 07/17/2014 | $50.13 |
| | HDS POWER SOLUTIONS #5H | 07/21/2014 | $556.97 |
| | HDS POWER SOLUTIONS #5H | 07/22/2014 | $101.22 |
| | HDS POWER SOLUTIONS #5H | 07/22/2014 | $16.28 |
| | HDS POWER SOLUTIONS #5H | 07/23/2014 | $57.01 |
| | HDS POWER SOLUTIONS #5H | 07/23/2014 | $28.43 |
| | HDS POWER SOLUTIONS #5H | 07/25/2014 | $35.37 |
| | HDS POWER SOLUTIONS #5H | 07/28/2014 | $39.21 |
| | INDUSTRIAL LIGHTING CON | 07/29/2014 | $1,819.69 |
| | SHEALY ELECT 803-227-0599 | 07/28/2014 | $786.63 |
| | | | **$5,688.91** |
| **PATRICIA A LEE** | NEWSPOWERONLINE.COM | 07/06/2014 | $1,150.00 |
| | CTC CONSTANTCONTACT.COM | 07/07/2014 | $15.00 |
| | DROPBOX | 07/09/2014 | $9.99 |
| | APL APPLE ONLINE STORE | 07/18/2014 | $43.34 |
| | MAILCHIMP | 07/23/2014 | $75.00 |
| | CITADEL BOOKSTR5220 | 07/24/2014 | $31.91 |
| | AP BOOKSTORE.COM | 07/28/2014 | $20.00 |
| | | | **$1,345.24** |
| **PATRICIA BECKER** | SHI CORP | 07/01/2014 | $300.12 |
| | SHI CORP | 07/01/2014 | $320.80 |
| | EDUCAUSE | 07/01/2014 | $40.00 |
| | WWW.PAESSLER.COM | 07/02/2014 | $1,020.00 |
| | STAPLS7120394380000001 | 07/03/2014 | $68.82 |
| | DRI GEOMOTIONS SUITE | 07/04/2014 | $675.00 |
| | SHI CORP | 07/09/2014 | $64.16 |
| | DOVE DATA PRODUCTS | 07/10/2014 | $991.39 |
| | EDUCAUSE | 07/09/2014 | $1,605.00 |
| | DOVE DATA PRODUCTS | 07/11/2014 | $289.70 |
| | CANVASJS | 07/16/2014 | $299.00 |
| | STAPLES DIRECT | 07/22/2014 | $205.37 |
| | BIZCHAIR OFFICE FURNITUR | 07/22/2014 | $17.99 |
| | DOVE DATA PRODUCTS | 07/22/2014 | $383.53 |
| | STAPLS7121192280000001 | 07/22/2014 | $347.44 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA BECKER** | DOVE DATA PRODUCTS | 07/23/2014 | $2,485.11 |
| | SCITDA40.WILDAPRICOT. | 07/28/2014 | $25.00 |
| | OFFICEMAX CT IN#291152 | 07/29/2014 | $310.63 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $6.64 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $70.71 |
| | SHI CORP | 07/30/2014 | $256.64 |
| | OFFICEMAX CT IN#311578 | 07/30/2014 | $470.19 |
| | | | **$10,253.24** |
| **PATRICIA BERGMANN** | STAPLS7120486519000001 | 07/08/2014 | $107.40 |
| | STAPLS7120486519000002 | 07/08/2014 | $44.37 |
| | STAPLS7120486519001001 | 07/16/2014 | $162.74 |
| | | | **$314.51** |
| **RANDALL ADAMS** | LIBERTY FIRE PROTECTIO | 07/23/2014 | $156.22 |
| | LIBERTY FIRE PROTECTIO | 07/23/2014 | $630.63 |
| | | | **$786.85** |
| **RAUL MEADOWS** | SOUTHERN LUMBER & MILLWO | 07/10/2014 | $303.80 |
| | Charleston Rubber and Gas | 07/09/2014 | $247.90 |
| | LOWES #00661 | 07/21/2014 | $21.06 |
| | LOWES #00661 | 07/21/2014 | $64.29 |
| | CAROLINA SUPPLIES AND MAT | 07/21/2014 | $27.67 |
| | HUGHES LUMBER & BUILDI | 07/21/2014 | $17.03 |
| | SOUTHERN LUMBER & MILLWO | 07/22/2014 | $740.73 |
| | ALPINE SALES INC | 07/23/2014 | $190.04 |
| | HUGHES LUMBER & BUILDI | 07/24/2014 | $9.10 |
| | LOWES #00661 | 07/24/2014 | $4.97 |
| | LOWES #00661 | 07/28/2014 | $43.36 |
| | HUGHES LUMBER & BUILDI | 07/29/2014 | $8.27 |
| | LOWES #00661 | 07/29/2014 | $123.52 |
| | HUGHES LUMBER & BUILDI | 07/30/2014 | $23.61 |
| | | | **$1,825.35** |
| **RICARDO GUTIERREZ** | STAPLES 00115832 | 07/03/2014 | $73.77 |
| | STAPLS0126139022001001 | 07/15/2014 | $12.47 |
| | STAPLS0126139022000001 | 07/15/2014 | $1,016.99 |
| | CLEANERS SUPPLY | 07/15/2014 | $671.92 |
| | STAPLS0126139022000003 | 07/15/2014 | $22.89 |
| | STAPLS0126139022002001 | 07/15/2014 | $62.33 |
| | THERMOPATCH CORPORATION | 07/15/2014 | $855.36 |
| | JBSA-SAM AMCSS | 07/15/2014 | $79.91 |
| | B AND G LIEBERMAN | 07/15/2014 | $63.66 |
| | THE EMBROIDERY STORE | 07/21/2014 | $176.80 |
| | MARLOW WHITE UNIFORMS | 07/22/2014 | $177.25 |
| | MUSC UNIVERSITY PRESS | 07/22/2014 | $945.00 |
| | MARLOW WHITE UNIFORMS | 07/23/2014 | $106.00 |
| | MARLOW WHITE UNIFORMS | 07/24/2014 | $10.25 |
| | MARLOW WHITE UNIFORMS | 07/29/2014 | $71.00 |

# CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICARDO GUTIERREZ** | MARLOW WHITE UNIFORMS | 07/30/2014 | $106.75 |
| | | | **$4,452.35** |
| **ROBERT BENNETT** | FEDEX 91242502 | 07/01/2014 | $91.10 |
| | LOWES #00661 | 07/01/2014 | $184.37 |
| | ROGERS ATHLETIC COMPANY | 07/01/2014 | $1,748.00 |
| | TEXON TOWEL AND SUPPLY | 07/01/2014 | $2,372.40 |
| | COACHCOMM, LLC | 07/02/2014 | $575.00 |
| | SIGNSDIRECT | 07/02/2014 | $1,441.50 |
| | LOWES #00539 | 07/03/2014 | $91.61 |
| | ALPHAGRAPHICS CHS | 07/07/2014 | $326.89 |
| | TEXON TOWEL AND SUPPLY | 07/07/2014 | $1,157.30 |
| | COACH WATKINS ATHLETIC | 07/09/2014 | $150.00 |
| | BATTERIES PLUS #39 | 07/09/2014 | $184.33 |
| | SUWANEE SPORTS ACADEMY | 07/09/2014 | $250.00 |
| | SMITH TURF & IRRAGTION | 07/09/2014 | $45.14 |
| | DJO, LLC | 07/09/2014 | $2,036.16 |
| | SMITH TURF & IRRAGTION | 07/09/2014 | $89.16 |
| | ACUSHNET COMPANY | 07/10/2014 | $730.25 |
| | ELITEFTS.COM INC | 07/09/2014 | $1,368.00 |
| | MY ONLINE CAMP | 07/09/2014 | $285.00 |
| | SMITH TURF & IRRAGTION | 07/10/2014 | $1,149.19 |
| | ACUSHNET COMPANY | 07/10/2014 | $1,377.40 |
| | THE HOME DEPOT 1118 | 07/09/2014 | $305.02 |
| | NUTRITION WAREHOUSE BUSH | 07/11/2014 | $851.50 |
| | VANGUARD MANUFACTURING IN | 07/12/2014 | $2,120.64 |
| | NEFF COMPANY | 07/11/2014 | $911.80 |
| | MOLTEN USA | 07/14/2014 | $501.72 |
| | ACUSHNET COMPANY | 07/15/2014 | $62.07 |
| | ADOBE SYSTEMS, INC. | 07/16/2014 | $239.88 |
| | ADOBE SYSTEMS, INC. | 07/16/2014 | $239.88 |
| | SPARROW & KENNEDY TRACTOR | 07/16/2014 | $401.44 |
| | JOE H TANNER BASEBALL | 07/21/2014 | $583.00 |
| | SCHOOL DATEBOOKS | 07/21/2014 | $1,131.47 |
| | BASKETBALLTIMES | 07/21/2014 | $40.00 |
| | RKO TOTAL GRAPHICS | 07/21/2014 | $369.77 |
| | MOLTEN USA | 07/22/2014 | $200.16 |
| | RKO TOTAL GRAPHICS | 07/25/2014 | $119.35 |
| | RYA LLC | 07/29/2014 | $215.00 |
| | | | **$23,945.50** |
| **ROBERT MCNAMARA** | DELL SALES & SERVICE | 07/10/2014 | $86.76 |
| | 4IMPRINT | 07/24/2014 | $964.24 |
| | STAPLES DIRECT | 07/25/2014 | $9.75 |
| | OFFICEMAX CT IN#248518 | 07/26/2014 | $31.07 |
| | Amazon.com | 07/25/2014 | $115.95 |
| | MUSC UNIVERSITY PRESS | 07/29/2014 | $37.06 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,244.83** |
| **ROBERT PICKERING JR** | CHARLESTON IMAGING | 06/30/2014 | $122.00 |
| | THE CHARLESTON COTTON EX | 07/03/2014 | $619.16 |
| | CHARLESTON IMAGING | 07/14/2014 | $61.70 |
| | CHARLESTON IMAGING | 07/28/2014 | $61.70 |
| | | | **$864.56** |
| **ROBERT SCOGIN** | SHERWIN WILLIAMS #2293 | 07/02/2014 | $356.47 |
| | SHERWIN WILLIAMS #2293 | 07/02/2014 | $133.35 |
| | SHERWIN WILLIAMS #2293 | 07/07/2014 | $45.56 |
| | SHERWIN WILLIAMS #2293 | 07/07/2014 | $49.78 |
| | SHERWIN WILLIAMS #2293 | 07/07/2014 | $133.73 |
| | SHERWIN WILLIAMS #2293 | 07/08/2014 | $65.17 |
| | SHERWIN WILLIAMS #2293 | 07/08/2014 | $135.71 |
| | SHERWIN WILLIAMS #2293 | 07/10/2014 | $64.82 |
| | SHERWIN WILLIAMS #2293 | 07/10/2014 | $383.45 |
| | SHERWIN WILLIAMS #2293 | 07/14/2014 | $104.42 |
| | SHERWIN WILLIAMS #2293 | 07/14/2014 | $136.80 |
| | SHERWIN WILLIAMS #2293 | 07/14/2014 | $48.81 |
| | SHERWIN WILLIAMS #2293 | 07/15/2014 | $162.23 |
| | SHERWIN WILLIAMS #2293 | 07/15/2014 | $49.04 |
| | SPECTRUM PAINT 31 | 07/16/2014 | $85.32 |
| | SHERWIN WILLIAMS #2293 | 07/16/2014 | $112.64 |
| | SHERWIN WILLIAMS #2293 | 07/17/2014 | $45.56 |
| | SHERWIN WILLIAMS #2293 | 07/21/2014 | $27.06 |
| | SHERWIN WILLIAMS #2293 | 07/24/2014 | $169.65 |
| | SHERWIN WILLIAMS #2293 | 07/24/2014 | $145.03 |
| | SHERWIN WILLIAMS #2293 | 07/24/2014 | $89.09 |
| | SHERWIN WILLIAMS #2293 | 07/28/2014 | $27.06 |
| | SHERWIN WILLIAMS #2293 | 07/28/2014 | $51.21 |
| | SHERWIN WILLIAMS #2293 | 07/28/2014 | $296.43 |
| | SPECTRUM PAINT 31 | 07/29/2014 | $179.55 |
| | SURACO INC | 07/28/2014 | $525.00 |
| | SHERWIN WILLIAMS #2293 | 07/30/2014 | $31.14 |
| | SHERWIN WILLIAMS #2293 | 07/30/2014 | $104.93 |
| | SHERWIN WILLIAMS #2293 | 07/30/2014 | $24.89 |
| | | | **$3,783.90** |
| **ROBERT SHIPMAN** | CHIEF SUPPLY | 06/30/2014 | $107.96 |
| | CRAIGS FIREARM SUPPLY INC | 07/08/2014 | $277.45 |
| | THE POST AND COURIER CIRC | 07/17/2014 | $261.00 |
| | | | **$646.41** |
| **RONALD JENKINS** | ROBERTS SUPPLY CO INC | 07/09/2014 | $84.50 |
| | WW GRAINGER | 07/09/2014 | $1,348.33 |
| | WW GRAINGER | 07/09/2014 | $992.35 |
| | C C DICKSON CO 1077 | 07/10/2014 | $86.11 |
| | C C DICKSON CO 1077 | 07/15/2014 | $209.54 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD JENKINS** | MSC | 07/16/2014 | $709.70 |
| | YORK INT'L | 07/17/2014 | $773.74 |
| | ROBERTS SUPPLY CO INC | 07/24/2014 | $66.42 |
| | C C DICKSON CO 1077 | 07/28/2014 | $1,811.65 |
| | | | **$6,082.34** |
| **SARA ROTH** | STAPLS7120217891000001 | 07/01/2014 | $45.91 |
| | STAPLS7120217891000003 | 07/01/2014 | $154.82 |
| | STAPLS7120217891002001 | 07/02/2014 | $46.86 |
| | STAPLS7120217891000002 | 07/02/2014 | $2.70 |
| | COASTAL BURGLAR ALARM COM | 07/09/2014 | $407.00 |
| | STAPLS7120850994000001 | 07/15/2014 | $83.88 |
| | | | **$741.17** |
| **SARAH W FORREST** | NATL ASSOC OF COLLEGE/ | 07/16/2014 | $260.00 |
| | TOTAL OFFICE SOLUTIONS | 07/21/2014 | $313.90 |
| | STAPLS7121223084000001 | 07/22/2014 | $269.54 |
| | | | **$843.44** |
| **SUE WILCOX** | TFS FISHERSCI ECOM ATL | 07/01/2014 | $42.66 |
| | SO.CAROLINA FLUID SYSTM | 07/07/2014 | $25.44 |
| | PARTS EXPRESS | 07/07/2014 | $18.13 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $454.43 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $251.23 |
| | AIRGAS SOUTH | 07/10/2014 | $520.91 |
| | SIGMA ALDRICH US | 07/16/2014 | $54.91 |
| | ENVIRONMENTAL EXPRESS | 07/15/2014 | $334.32 |
| | AGILENTTECHNOLOGIES | 07/15/2014 | $116.52 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $218.82 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $154.44 |
| | LD-123 INKJETS | 07/21/2014 | $93.52 |
| | STAPLES DIRECT | 07/22/2014 | $108.49 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $173.88 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $54.08 |
| | SP INDUSTRIES WILMAD | 07/24/2014 | $43.61 |
| | KURT J. LESKER COMPANY | 07/29/2014 | $150.44 |
| | SP INDUSTRIES WILMAD | 07/30/2014 | $86.29 |
| | | | **$2,902.12** |
| **SUZANNE BUFANO** | STAPLS7120912476000002 | 07/16/2014 | $71.79 |
| | OHIO UNIVERSITY EMARKE | 07/17/2014 | $192.00 |
| | SP SMH SHOP | 07/17/2014 | $550.00 |
| | LOWES #00661 | 07/19/2014 | $10.82 |
| | ETR ASSOCIATES | 07/17/2014 | $29.99 |
| | STAPLS7120912476000001 | 07/30/2014 | $15.02 |
| | | | **$869.62** |
| **TAMARA BOLDING** | STAPLS7116880548000002 | 07/02/2014 | $27.13 |
| | STAPLS7116880548000005 | 07/02/2014 | $27.13 |
| | STAPLS7116880548000004 | 07/02/2014 | $27.13 |

## CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMARA BOLDING | STAPLS7116880548000003 | 07/02/2014 | $27.13 |
| | OFFICE DEPOT #2233 | 07/02/2014 | $79.34 |
| | QUALITY LOGO PRODUCTS | 07/11/2014 | $1,847.36 |
| | DOMINO'S 5659 | 07/19/2014 | $193.00 |
| | RADIOSHACK 00187914 | 07/21/2014 | $45.03 |
| | UNIV OF SC BEA21204953 | 07/21/2014 | $1,304.80 |
| | CANDLEWOOD SUITES | 07/24/2014 | $293.70 |
| | CANDLEWOOD SUITES | 07/24/2014 | $195.80 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $307.04 |
| | CANDLEWOOD SUITES | 07/24/2014 | $391.60 |
| | CANDLEWOOD SUITES | 07/24/2014 | $391.60 |
| | CANDLEWOOD SUITES | 07/24/2014 | $293.70 |
| | CANDLEWOOD SUITES | 07/24/2014 | $347.60 |
| | PAYPAL OAKLANDBALL | 07/29/2014 | $165.00 |
| | QUALITY LOGO PRODUCTS | 07/30/2014 | $1,527.58 |
| | | | **$7,491.67** |
| TARA MC NEALY | PAYPAL MODERNTHINK | 07/10/2014 | $2,185.00 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $288.59 |
| | USNEWS.COM ONLINE STORE | 07/29/2014 | $29.95 |
| | | | **$2,503.54** |
| THOMAS C THOMPSON | Amazon.com | 07/11/2014 | $67.35 |
| | Amazon.com | 07/23/2014 | $36.15 |
| | | | **$103.50** |
| TIFFANY DIXON | NAFSA ASSOCIATIONOF INTER | 07/01/2014 | $445.00 |
| | | | **$445.00** |
| TRACI SINGLETON | STAPLS7120315431000001 | 07/02/2014 | $531.38 |
| | STAPLS7120315431000002 | 07/02/2014 | $27.90 |
| | STAPLS7120315431000003 | 07/02/2014 | $54.67 |
| | OFFICEMAX CT IN#884018 | 07/03/2014 | $31.07 |
| | MUSC UNIVERSITY PRESS | 07/14/2014 | $165.00 |
| | MUSC UNIVERSITY PRESS | 07/14/2014 | $149.59 |
| | | | **$959.61** |
| WANDA MILLIGAN | CITADEL POST OFFICE | 07/29/2014 | $49.00 |
| | | | **$49.00** |
| WARD LOGAN | STAPLS7120285450000001 | 07/15/2014 | $324.42 |
| | | | **$324.42** |
| WILLIAM A FLETCHER | OFFICE DEPOT #1214 | 07/24/2014 | $56.35 |
| | | | **$56.35** |

**Total for CITADEL: $240,250.67**

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABE REED | MOLTEN USA | 07/07/2014 | $1,254.30 |
| | Stahl's | 07/11/2014 | $128.20 |
| | DISCOUNTGOLFWORLD | 07/15/2014 | $389.50 |
| | CUBICLE KEYS.COM | 07/16/2014 | $14.00 |
| | NIKE.COM | 07/16/2014 | $561.75 |
| | ANDERSON NAPA AUTO PARTS | 07/15/2014 | $130.22 |
| | WALMART.COM 8009666546 | 07/17/2014 | $140.81 |
| | Stahl's | 07/18/2014 | $437.25 |
| | SPORTSOFT INC | 07/18/2014 | $895.00 |
| | LOWES #03071 | 07/25/2014 | $877.04 |
| | ROCKET TOUR GOLF | 07/25/2014 | $404.00 |
| | EYEBLACK.COM | 07/25/2014 | $284.94 |
| | SPORTSOFT INC | 07/25/2014 | $115.00 |
| | LOWES #03071 | 07/28/2014 | $6.38 |
| | WAL-MART #3222 | 07/29/2014 | $286.72 |
| | LOWES #03071 | 07/29/2014 | $70.00 |
| | WSG WILSON SPTG GDS | 07/30/2014 | $3.93 |
| | WSG WILSON SPTG GDS | 07/30/2014 | $2,087.93 |
| | | | **$8,086.97** |
| ADRIANE HALE | THE GRAPHIC COW CO. | 07/03/2014 | $2,006.25 |
| | RYDER ENGRAVING | 07/14/2014 | $14.95 |
| | EDGE DISPLAYS | 07/23/2014 | $80.21 |
| | DISPLAYS2GOCOM | 07/26/2014 | $164.58 |
| | WM SUPERCENTER #3222 | 07/29/2014 | $133.79 |
| | | | **$2,399.78** |
| ADRIENNE GERUS | WAL-MART #3222 | 07/09/2014 | $18.19 |
| | WAL-MART #3222 | 07/09/2014 | $18.19 |
| | ACADEMY SPORTS# 154 | 07/21/2014 | $63.58 |
| | FILTREXX INTERNATIONAL | 07/22/2014 | $550.00 |
| | GRIFF'S FARM AND H | 07/22/2014 | $190.80 |
| | | | **$840.76** |
| AHMAD KHALILIAN | NOR NORTHERN TOOL | 06/30/2014 | $68.98 |
| | US PLASTICS/NEATLY SMART | 07/01/2014 | $62.73 |
| | DANIELS PHARMACY OF BLACK | 07/03/2014 | $6.52 |
| | VZWRLSS PRPAY AUTOPAY | 07/03/2014 | $30.00 |
| | BILLYS LAWN FARM AND GARD | 07/18/2014 | $79.55 |
| | Gempler 1020222536 | 07/19/2014 | $94.02 |
| | WAYTEK | 07/21/2014 | $142.24 |
| | AIRGAS SOUTH | 07/23/2014 | $5.31 |
| | AIRGAS SOUTH | 07/23/2014 | $58.57 |
| | WW GRAINGER | 07/23/2014 | $108.36 |
| | TRAVERS TOOL CO | 07/22/2014 | $65.61 |
| | WW GRAINGER | 07/23/2014 | $28.27 |
| | WW GRAINGER | 07/23/2014 | $210.62 |
| | TRAVERS TOOL CO | 07/22/2014 | $95.06 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AHMAD KHALILIAN** | WW GRAINGER | 07/23/2014 | $4.10 |
| | WW GRAINGER | 07/25/2014 | $221.57 |
| | DISCOUNTHYDRAULICHOSE.COM | 07/25/2014 | $137.26 |
| | Amazon.com | 07/29/2014 | $59.25 |
| | WW GRAINGER | 07/28/2014 | $206.84 |
| | WW GRAINGER | 07/28/2014 | $78.28 |
| | WW GRAINGER | 07/28/2014 | $46.74 |
| | TRAVERS TOOL CO | 07/28/2014 | $272.79 |
| | | | **$2,082.67** |
| **AKEL I. KAHERA** | PALMETTO EXTERMINATORS | 07/08/2014 | $194.00 |
| | STAPLES DIRECT | 07/29/2014 | $36.87 |
| | STAPLES DIRECT | 07/29/2014 | $61.43 |
| | | | **$292.30** |
| **AKENDRA JACKSON** | PIGGLY WIGGLY 011 | 07/10/2014 | $9.46 |
| | STAPLES 00108282 | 07/18/2014 | $31.84 |
| | | | **$41.30** |
| **ALAN G ESTES** | Amazon.com | 06/30/2014 | $249.00 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $43.74 |
| | ADORAMA INC | 06/30/2014 | $40.30 |
| | BI-LO GROCERY #5539 | 07/02/2014 | $9.63 |
| | IN RALPH'S TROPHY SHOP | 07/03/2014 | $83.10 |
| | THE GRANT CO INC | 07/03/2014 | $300.00 |
| | TFS FISHER SCI CCH | 07/04/2014 | $546.20 |
| | EVH MANUFACTURING COMPAN | 07/08/2014 | $377.58 |
| | TFS FISHER SCI CCH | 07/08/2014 | $20.55 |
| | THE UPS STORE 3497 | 07/09/2014 | $35.32 |
| | GREENVILLE TURF AND TRACT | 07/09/2014 | $123.59 |
| | DELTA AIR 0062364323817 | 07/17/2014 | $773.50 |
| | DELTA AIR 0062364323818 | 07/17/2014 | $773.50 |
| | NORTHWESTERN SUPPLY INC | 07/17/2014 | $285.25 |
| | WM SUPERCENTER #3222 | 07/26/2014 | $32.07 |
| | GORILLA SCIENTIFIC | 07/31/2014 | $75.14 |
| | | | **$3,768.47** |
| **ALESIA A SMITH** | THE PRINT HOUSE LLC | 06/30/2014 | $612.15 |
| | TARGET 00011981 | 06/30/2014 | $68.88 |
| | DIAMOND SPRINGS WATER | 07/01/2014 | $7.97 |
| | DIAMOND SPRINGS WATER | 07/10/2014 | $10.59 |
| | DIAMOND SPRINGS WATER | 07/24/2014 | $15.89 |
| | THE PRINT HOUSE LLC | 07/29/2014 | $35.00 |
| | | | **$750.48** |
| **ALEX T. CHOW** | ACS NATIONAL MEETING | 06/29/2014 | $405.00 |
| | BARNES & NOBLE #2289 | 06/30/2014 | $6.43 |
| | WWW.NEWEGG.COM | 07/02/2014 | $119.99 |
| | USAIRWAYS 0372364041227 | 07/02/2014 | $426.00 |
| | USAIRWAYS 0372364041228 | 07/02/2014 | $426.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALEX T. CHOW** | WAL-MART #0625 | 07/22/2014 | $8.00 |
| | USPS 45332004429804572 | 07/24/2014 | $34.95 |
| | SOUTHERN WELDERS SUPPLY | 07/25/2014 | $28.68 |
| | COLUMBIA ANALYTICAL SERVI | 07/24/2014 | $1,400.00 |
| | WM SUPERCENTER #625 | 07/28/2014 | $2.41 |
| | JETBLUE 2792115919560 | 07/28/2014 | $719.20 |
| | | | **$3,576.66** |
| **ALFRED B. CROUCH JR.** | ATT BILL PAYMENT | 07/05/2014 | $147.20 |
| | WAL-MART #0624 | 07/07/2014 | $1.57 |
| | NEWBERRY ELECTRIC COOPERA | 07/07/2014 | $12.84 |
| | BI-LO GROCERY #5285 | 07/08/2014 | $24.89 |
| | MICHAELS.COM | 07/09/2014 | $33.07 |
| | Amazon.com | 07/10/2014 | $36.60 |
| | TRACTOR-SUPPLY-CO #0453 | 07/11/2014 | $67.99 |
| | BI-LO GROCERY #5285 | 07/14/2014 | $7.68 |
| | WAL-MART #0624 | 07/21/2014 | $3.30 |
| | WAL-MART #0624 | 07/21/2014 | $145.39 |
| | WAL-MART #0624 | 07/21/2014 | $34.48 |
| | BI-LO GROCERY #5285 | 07/28/2014 | $7.14 |
| | BI-LO GROCERY #5285 | 07/29/2014 | $54.00 |
| | BI-LO GROCERY #5285 | 07/29/2014 | $6.04 |
| | WM SUPERCENTER #624 | 07/30/2014 | $59.74 |
| | | | **$641.93** |
| **ALICE C EVATT** | USPS 45168006329807708 | 07/01/2014 | $19.60 |
| | PAK MAIL SENECA | 07/02/2014 | $25.20 |
| | PAK MAIL SENECA | 07/08/2014 | $102.50 |
| | USPS.COM CLICK66100611 | 07/14/2014 | $35.05 |
| | USPS.COM CLICK66100611 | 07/29/2014 | $5.05 |
| | | | **$187.40** |
| **ALISHA OXENDINE** | UPS 1Z4514YY1393980664 | 07/02/2014 | $9.32 |
| | UPS 1Z4514YY1395681439 | 07/02/2014 | $5.63 |
| | PURDUE CONTEDCONF | 07/16/2014 | $350.00 |
| | NATL ACADEMY OF SCIENCES | 07/24/2014 | $4,500.00 |
| | FEDEX 467127022 | 07/26/2014 | $10.15 |
| | | | **$4,875.10** |
| **ALLISON K ODELL** | WM SUPERCENTER #1123 | 06/30/2014 | $10.60 |
| | SIGNARAMA ANDERSON | 06/30/2014 | $1,615.90 |
| | STAPLES 00111807 | 06/30/2014 | $185.78 |
| | ART SUPPLY WAREHOUSE | 07/01/2014 | $28.33 |
| | HAYNEEDLE INC | 07/15/2014 | $229.90 |
| | WM SUPERCENTER #3222 | 07/18/2014 | $47.98 |
| | COWART AWARDS | 07/25/2014 | $424.00 |
| | | | **$2,542.49** |
| **ALLISYN MILLER** | QUIK MAIL ETC | 06/30/2014 | $12.96 |
| | USAIRWAYS 0372363736645 | 06/30/2014 | $128.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISYN MILLER** | DELTA AIR 0062363062584 | 07/01/2014 | $522.00 |
| | THE POST AND COURIER CIRC | 07/02/2014 | $19.93 |
| | UNITED 0162413527516 | 07/01/2014 | $535.50 |
| | CHARLESTON DOWNTOWN | 07/02/2014 | $99.01 |
| | OFFICEMAX CT IN#966349 | 07/10/2014 | $110.59 |
| | ATT BILL PAYMENT | 07/16/2014 | $308.72 |
| | | | **$1,736.71** |
| **ALMA L HARRIS** | SPIRIT COMM EBILLING | 07/01/2014 | $0.01 |
| | USPS 45222005329806064 | 07/08/2014 | $539.00 |
| | CAPELLA ONLINE TUITION | 07/09/2014 | $1,495.00 |
| | SCHOFIELD HARDWARE INC | 07/11/2014 | $257.48 |
| | VZWRLSS PRPAY AUTOPAY | 07/13/2014 | $30.00 |
| | ATT BILL PAYMENT | 07/18/2014 | $185.86 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $93.31 |
| | CU PSA SHOPPING MALL | 07/21/2014 | $40.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $109.78 |
| | Amazon.com | 07/23/2014 | $34.50 |
| | BI-LO GROCERY #5550 | 07/23/2014 | $16.16 |
| | Amazon.com | 07/24/2014 | $243.86 |
| | Amazon.com | 07/24/2014 | $26.31 |
| | Amazon.com | 07/24/2014 | $32.31 |
| | Amazon.com | 07/26/2014 | $191.98 |
| | AMAZON MKTPLACE PMTS | 07/27/2014 | $13.51 |
| | AMAZON MKTPLACE PMTS | 07/27/2014 | $23.94 |
| | AMAZON MKTPLACE PMTS | 07/27/2014 | $98.98 |
| | Amazon.com | 07/26/2014 | $61.61 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $48.43 |
| | Amazon.com | 07/28/2014 | $134.22 |
| | Amazon.com | 07/28/2014 | $87.45 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $80.89 |
| | Amazon.com | 07/28/2014 | $59.80 |
| | Amazon.com | 07/28/2014 | $34.99 |
| | Amazon.com | 07/28/2014 | $64.56 |
| | ORIENTAL TRADING CO | 07/28/2014 | $195.53 |
| | BARNES & NOBLE #2282 | 07/28/2014 | $247.71 |
| | ORIENTAL TRADING CO | 07/28/2014 | $51.70 |
| | | | **$4,498.88** |
| **ALTA MAE MARVIN** | WAL-MART #1358 | 07/01/2014 | $24.48 |
| | WALTERBORO CASH AND CA | 07/01/2014 | $3.73 |
| | RIZER CHEVROLE07780018 | 07/09/2014 | $90.00 |
| | WALTERBORO CASH AND CA | 07/10/2014 | $3.73 |
| | BI-LO GROCERY #5707 | 07/15/2014 | $23.47 |
| | CTS FRONTIER PHONE PAY | 07/16/2014 | $156.40 |
| | DOLLAR-GENERAL #3162 | 07/15/2014 | $5.96 |
| | WM SUPERCENTER #1358 | 07/17/2014 | $17.28 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$325.05** |
| **ALTHEIA L RICHARDSON** | CLEMSON COMPUTER ST | 06/30/2014 | $540.42 |
| | YOUNG OFFICE ENVIRONMENTS | 06/30/2014 | $1,556.85 |
| | TYNER ASSOCIATES | 06/30/2014 | $945.00 |
| | YOUNG OFFICE ENVIRONMENTS | 06/30/2014 | $1,341.78 |
| | MARSHALLS #0765 | 06/30/2014 | $211.98 |
| | APPLE STORE #R355 | 06/30/2014 | $1,205.22 |
| | TJMAXX #0680 | 06/30/2014 | $211.98 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $132.96 |
| | BELKIN CORPORATION | 07/04/2014 | $91.04 |
| | ILA | 07/15/2014 | $380.00 |
| | ASSOCIATION OF FRAT | 07/14/2014 | $110.00 |
| | | | **$6,727.23** |
| **AMANDA HAYS** | PROTATECH | 07/15/2014 | $750.00 |
| | | | **$750.00** |
| **AMANDA L. POWELL** | U OF I NCSA | 06/30/2014 | $400.00 |
| | USPS 45168006329807708 | 07/10/2014 | $19.99 |
| | BALLY'S HOTEL ADVANCE DEP | 07/14/2014 | $63.84 |
| | BALLY'S HOTEL ADVANCE DEP | 07/16/2014 | $1,202.24 |
| | CPR CELL PHONE REPAIR | 07/29/2014 | $200.94 |
| | | | **$1,887.01** |
| **AMANDA PETERSON** | Amazon.com | 07/16/2014 | $21.53 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $63.00 |
| | CAMPUS COPY SHOP | 07/29/2014 | $22.47 |
| | | | **$107.00** |
| **AMBER DAY** | MEETINGS AND SPECIAL E | 07/29/2014 | $290.45 |
| | | | **$290.45** |
| **AMBER J. LANGE** | NCAN | 07/01/2014 | $250.00 |
| | | | **$250.00** |
| **AMBER STARNES** | SPIRIT COMM EBILLING | 07/01/2014 | $7.66 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $28.00 |
| | JEFFERS INC. | 07/08/2014 | $35.89 |
| | SANDHILL TEL(JEFFERSON) R | 07/14/2014 | $144.63 |
| | USPS 45160009432337735 | 07/18/2014 | $100.86 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $186.62 |
| | | | **$503.66** |
| **AMELIA PETTISS** | ENDLESS RIVER ADVENTURES | 06/30/2014 | $645.00 |
| | INGLES MARKETS #94 | 07/10/2014 | $216.72 |
| | INGLES MARKETS #94 | 07/10/2014 | $28.86 |
| | ENDLESS RIVER ADVENTURES | 07/16/2014 | $240.00 |
| | | | **$1,130.58** |
| **AMY BULGER** | PROMOTIONS UNLIMITED | 07/01/2014 | $1,004.84 |
| | DROPBOX | 07/03/2014 | $9.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY BULGER** | SALESFORCE.COM FOUNDATION | 07/09/2014 | $360.00 |
| | IN SLICED TOMATO PRODUCT | 07/10/2014 | $1,987.50 |
| | DROPBOX | 07/20/2014 | $9.99 |
| | IF ITS PAPER | 07/18/2014 | $18.19 |
| | HOBBY LOBBY #0318 | 07/21/2014 | $17.74 |
| | DIRECT CONNECT AUTO TRANS | 07/23/2014 | $2,214.00 |
| | DIRECT CONNECT AUTO TRANS | 07/23/2014 | $2,214.00 |
| | SWISSTRAX CORPORATION | 07/28/2014 | $1,237.41 |
| | DELTA AIR 0067429845055 | 07/28/2014 | $815.20 |
| | AGENT FEE 8900631756429 | 07/28/2014 | $50.00 |
| | THE UPS STORE 2958 | 07/30/2014 | $1,548.62 |
| | Amazon.com | 07/31/2014 | $59.99 |
| | | | **$11,547.47** |
| **AMY GAMBLE** | BI-LO GROCERY #5199 | 07/06/2014 | $36.33 |
| | SP FAST POINT | 07/09/2014 | $2.62 |
| | | | **$38.95** |
| **AMY LAWTON RAUH** | EB INVASION GENETICS | 07/02/2014 | $400.00 |
| | Amazon.com | 07/08/2014 | $64.94 |
| | Amazon.com | 07/10/2014 | $44.97 |
| | DELTA AIR 0062364125563 | 07/17/2014 | $734.30 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $25.87 |
| | GRAPHICSLAND INC | 07/30/2014 | $103.20 |
| | | | **$1,373.28** |
| **AMY MATTHEWS** | ARES EDU. | 07/22/2014 | $1,500.00 |
| | | | **$1,500.00** |
| **AMY SCARONI** | CU PSA SHOPPING MALL | 07/08/2014 | $60.00 |
| | | | **$60.00** |
| **ANAND D JAYAKARAN** | THE HOME DEPOT 1122 | 07/09/2014 | $57.92 |
| | THE HOME DEPOT 1122 | 07/11/2014 | $52.57 |
| | PALMETTO ACE HOME CENTER | 07/10/2014 | $57.13 |
| | Amazon.com | 07/14/2014 | $83.42 |
| | PALMETTO ACE HOME CENTER | 07/28/2014 | $45.78 |
| | | | **$296.82** |
| **ANDREA OWENS-MEADOWS** | DYNAMARK MONITORING IN | 07/01/2014 | $72.00 |
| | CRUCIAL.COM | 07/03/2014 | $178.18 |
| | FROMAGEX. | 07/07/2014 | $374.01 |
| | FROMAGEX. | 07/07/2014 | $378.73 |
| | FROMAGEX. | 07/07/2014 | $176.42 |
| | FROMAGEX. | 07/07/2014 | $13.95 |
| | TABLEAU SOFTWARE | 07/07/2014 | $1,990.00 |
| | SOUTHWES 5260648863889 | 07/07/2014 | $25.00 |
| | SOUTHWES 5262428910920 | 07/07/2014 | $895.00 |
| | SOUTHWES 5260648863887 | 07/07/2014 | $25.00 |
| | PRINT IT | 07/17/2014 | $95.96 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,224.25** |
| **ANDREW C EDMUNDS** | DISCOUNTMUGS.COM | 07/02/2014 | $2,454.81 |
| | KOYAL WHOLESALE | 07/02/2014 | $125.35 |
| | ORIENTAL TRADING CO | 07/03/2014 | $349.67 |
| | ETSY.COM | 07/24/2014 | $255.00 |
| | Amazon.com | 07/26/2014 | $27.38 |
| | Amazon.com | 07/28/2014 | $94.78 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $63.05 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $19.71 |
| | | | **$3,389.75** |
| **ANDREW G. TENNYSON** | ATLANTIC MICROLAB INC | 07/07/2014 | $52.00 |
| | WEMS VACUUM ATMOSPHERE | 07/09/2014 | $400.84 |
| | | | **$452.84** |
| **ANDY T. DUNCAN** | TURNER`S CUSTOM AUTO GLAS | 07/29/2014 | $212.00 |
| | | | **$212.00** |
| **ANGELA FRASER** | ACT Intl Assn for Food | 07/02/2014 | $80.00 |
| | ACT Intl Assn for Food | 07/02/2014 | $80.00 |
| | ACT Intl Assn for Food | 07/02/2014 | $90.00 |
| | ACT Intl Assn for Food | 07/02/2014 | $485.00 |
| | ACT Intl Assn for Food | 07/02/2014 | $80.00 |
| | ACT Intl Assn for Food | 07/03/2014 | $90.00 |
| | INTL ASSN FOOD PROT | 07/03/2014 | $27.50 |
| | USPS 45168006329807708 | 07/21/2014 | $3.64 |
| | NAT'L TEC INFO SERVICE | 07/25/2014 | $75.00 |
| | | | **$1,011.14** |
| **ANGELA P. FORBES** | WAL-MART #1603 | 07/03/2014 | $84.89 |
| | WEST END TIRES | 07/09/2014 | $651.94 |
| | WAL-MART #1603 | 07/16/2014 | $12.45 |
| | KEITH'S ALIGNMENT | 07/29/2014 | $216.83 |
| | | | **$966.11** |
| **ANN B SMITH** | C L CANNON & SONS | 07/01/2014 | $85.60 |
| | CLEMSON CENTRAL STORAGE | 07/23/2014 | $75.00 |
| | | | **$160.60** |
| **ANNA REBECCA SHIRLEY** | GRIFF'S FARM AND H | 07/03/2014 | $271.64 |
| | GRIFF'S FARM AND H | 07/05/2014 | $27.54 |
| | GRIFF'S FARM AND H | 07/07/2014 | $1,619.66 |
| | GRIFF'S FARM AND H | 07/12/2014 | $57.56 |
| | GRIFF'S FARM AND H | 07/24/2014 | $164.84 |
| | GRIFF'S FARM AND H | 07/24/2014 | $547.40 |
| | GRIFF'S FARM AND H | 07/28/2014 | $27.55 |
| | GRIFF'S FARM AND H | 07/30/2014 | $55.96 |
| | | | **$2,772.15** |
| **ANNE H. CUMMINGS** | LUDLUM MEASUREMENTS, I | 06/30/2014 | $599.63 |
| | PAYPAL PROTONICSOF | 07/08/2014 | $966.72 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNE H. CUMMINGS** | CPR CELL PHONE REPAIR-GRE | 07/11/2014 | $148.65 |
| | WWW.NEWEGG.COM | 07/11/2014 | $1,246.11 |
| | PAYPAL TEXASRAWCRU | 07/17/2014 | $145.00 |
| | PAYPAL PLASMACHEMP | 07/17/2014 | $194.57 |
| | ORIGINLAB CORPORATION | 07/18/2014 | $459.00 |
| | PAYPAL SUGARSYNC | 07/18/2014 | $99.99 |
| | TARGET 00011825 | 07/19/2014 | $46.44 |
| | EICHROM TECHNOLOGIES | 07/21/2014 | $372.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/23/2014 | $13.38 |
| | LOWES #03071 | 07/23/2014 | $29.80 |
| | EICHROM TECHNOLOGIES | 07/23/2014 | $26.46 |
| | THURSTON CHAD MARTIN | 07/24/2014 | $90.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/25/2014 | $20.15 |
| | ACE GLASS | 07/25/2014 | $331.95 |
| | | | **$4,789.85** |
| **ANTHONY BAGWELL** | HERITAGE FOOD SERVICE GRO | 06/30/2014 | $163.35 |
| | HERITAGE FOOD SERVICE GRO | 07/01/2014 | $1,274.58 |
| | WW GRAINGER | 07/02/2014 | $189.71 |
| | WW GRAINGER | 07/02/2014 | $733.42 |
| | HERITAGE FOOD SERVICE GRO | 07/07/2014 | $354.48 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $15.56 |
| | FASTENAL COMPANY01 | 07/10/2014 | $57.37 |
| | ADVANCE AUTO PARTS #5360 | 07/09/2014 | $17.11 |
| | HERITAGE FOOD SERVICE GRO | 07/09/2014 | $665.53 |
| | LAMPLINE LI | 07/16/2014 | $194.00 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $72.64 |
| | WW GRAINGER | 07/15/2014 | $645.33 |
| | HOBART SERVICE-SE | 07/16/2014 | $580.53 |
| | WW GRAINGER | 07/16/2014 | $29.54 |
| | HERITAGE FOOD SERVICE GRO | 07/16/2014 | $775.33 |
| | HERITAGE FOOD SERVICE GRO | 07/17/2014 | $670.55 |
| | MARION DAVIS INC | 07/22/2014 | $314.61 |
| | WW GRAINGER | 07/23/2014 | $113.46 |
| | WW GRAINGER | 07/25/2014 | $721.42 |
| | INTERNATIONAL TOOL | 07/25/2014 | $50.49 |
| | WW GRAINGER | 07/25/2014 | $162.04 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $25.94 |
| | BULBSTOCK.COM | 07/29/2014 | $45.58 |
| | | | **$7,872.57** |
| **ANTHONY ELLENBURG** | TRI STAR | 06/30/2014 | $37.76 |
| | BLUE RIDGE WELDING | 07/02/2014 | $79.50 |
| | TRAILER-RITE SALES-SENECA | 07/02/2014 | $2,491.00 |
| | THOROUGHBRED DIESEL | 07/08/2014 | $288.00 |
| | ANDERSON NAPA AUTO PARTS | 07/08/2014 | $11.65 |
| | ACE HARDWARE | 07/09/2014 | $25.40 |
| | PENDLETON TIRE COMPANY | 07/10/2014 | $72.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY ELLENBURG** | OCONEE WELDING SUPPLY INC | 07/10/2014 | $118.07 |
| | WESTAR TIRE & ALIGNMENT | 07/09/2014 | $59.00 |
| | TRI-COUNTY ACE BLDRS S | 07/10/2014 | $25.94 |
| | CLEMSON AUTO PARTS INC | 07/11/2014 | $14.69 |
| | LOWES #03071 | 07/14/2014 | $28.39 |
| | FASTENAL COMPANY01 | 07/15/2014 | $27.85 |
| | SANDERS AUTO AND TRUCK RE | 07/16/2014 | $757.00 |
| | TRACTOR SUPPLY #1210 | 07/17/2014 | $58.46 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $107.30 |
| | WESTAR TIRE & ALIGNMENT | 07/18/2014 | $59.00 |
| | LOWES #03071 | 07/21/2014 | $11.40 |
| | BLACK ELECTRICAL SUPPLY I | 07/21/2014 | $101.57 |
| | WW GRAINGER | 07/22/2014 | $37.09 |
| | TRADO SUPPLIES | 07/22/2014 | $27.45 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $22.82 |
| | | | **$4,461.34** |
| **ANTHONY HARVEY** | FINDAWAY WORLD LLC | 07/03/2014 | $230.97 |
| | J & A SEWING | 07/16/2014 | $320.00 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $32.69 |
| | USAIRWAYS 0372366359465 | 07/20/2014 | $475.93 |
| | ACTION SALES | 07/22/2014 | $421.00 |
| | THE PRINT HOUSE LLC | 07/23/2014 | $241.42 |
| | EB 2014 NACAS ANNUAL | 07/23/2014 | $675.00 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $21.54 |
| | | | **$2,418.55** |
| **ANTHONY J SAVERENO** | PAYPAL RESURSPAYPA | 07/02/2014 | $65.61 |
| | Amazon.com | 07/06/2014 | $530.49 |
| | REED JOSEPH INTERNATIONAL | 07/08/2014 | $229.00 |
| | RADIOSHACK COR00196311 | 07/10/2014 | $26.99 |
| | PAYPAL CUTTINGPRO | 07/10/2014 | $41.99 |
| | MOSELEY OUTDOOR POWER | 07/10/2014 | $397.36 |
| | LOWES #01120 | 07/11/2014 | $32.14 |
| | LOWES #01120 | 07/13/2014 | $134.40 |
| | W.P.LAW, INC #3 | 07/22/2014 | $19.45 |
| | CAMPBELL SCIENTIFIC INC | 07/22/2014 | $40.72 |
| | Amazon.com | 07/25/2014 | $18.45 |
| | | | **$1,536.60** |
| **ANTHONY J. PUTNAM** | GOLDIE AND ASSOCIATES | 06/30/2014 | $780.00 |
| | USPS 45168006329807708 | 06/30/2014 | $5.84 |
| | TEXIDYNE INC | 07/01/2014 | $125.00 |
| | PAYPAL SCCLEANENER | 07/03/2014 | $154.74 |
| | ASHRAE | 07/02/2014 | $229.00 |
| | LOWES #03071 | 07/03/2014 | $630.45 |
| | GOLDIE AND ASSOCIATES | 07/15/2014 | $400.00 |
| | ASME | 07/17/2014 | $219.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY J. PUTNAM** | USPS 45168006329807708 | 07/18/2014 | $5.63 |
| | USPS 45168006329807708 | 07/18/2014 | $7.24 |
| | GOLDIE AND ASSOCIATES | 07/21/2014 | $300.00 |
| | SCRWA | 07/24/2014 | $15.00 |
| | USPS 45168006329807708 | 07/25/2014 | $7.19 |
| | LOWES #03071 | 07/28/2014 | $238.55 |
| | | | **$3,117.64** |
| **ANTHONY P KEINATH** | WAL-MART #1748 | 07/01/2014 | $51.43 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $6.50 |
| | ATT CONS PHONE PMT | 07/02/2014 | $40.08 |
| | HELENA CHEM CO 32061 | 07/02/2014 | $976.50 |
| | FEDEX 770503918255 | 07/09/2014 | $4.88 |
| | ATT CONS PHONE PMT | 07/12/2014 | $101.18 |
| | CHARLESTON WATER SYSTEM 3 | 07/15/2014 | $231.74 |
| | HUMMERT INTERNATIONAL | 07/15/2014 | $331.46 |
| | CHARLESTON WATER SYSTEM 3 | 07/15/2014 | $42.28 |
| | CHARLESTON WATER SYSTEM 3 | 07/15/2014 | $80.00 |
| | INT HANCOCK FARM & SEED C | 07/16/2014 | $68.64 |
| | WAL-MART #1748 | 07/17/2014 | $16.78 |
| | WAL-MART #1748 | 07/17/2014 | $29.49 |
| | FEDEX 770579093732 | 07/21/2014 | $6.27 |
| | LOWES #00655 | 07/22/2014 | $70.39 |
| | HELENA CHEM CO 32061 | 07/23/2014 | $1,426.78 |
| | | | **$3,484.40** |
| **ANTHONY PENNA** | WAL-MART #3222 | 07/09/2014 | $21.14 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $43.99 |
| | | | **$65.13** |
| **APRIL HAYNES** | BARNES&NOBLE COM | 07/09/2014 | $989.10 |
| | UNITED 0167429845014 | 07/10/2014 | $377.50 |
| | AGENT FEE 8900631618484 | 07/10/2014 | $50.00 |
| | IEEE CB CONFERENCE | 07/14/2014 | $120.00 |
| | USAIRWAYS 0377429845019 | 07/14/2014 | $461.50 |
| | IEEE CB CONFERENCE | 07/15/2014 | $300.00 |
| | AGENT FEE 8900631756402 | 07/14/2014 | $50.00 |
| | AGENT FEE 8900631756401 | 07/14/2014 | $50.00 |
| | USAIRWAYS 0377429845018 | 07/14/2014 | $461.50 |
| | WWW.NEWEGG.COM | 07/21/2014 | $139.00 |
| | ONLC TRAINING CENTERS | 07/23/2014 | $2,100.00 |
| | UNITED 0167429845048 | 07/23/2014 | $995.70 |
| | UNITED 0167429845047 | 07/23/2014 | $995.70 |
| | AGENT FEE 8900631756420 | 07/23/2014 | $100.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $122.40 |
| | LEDET TRAINING | 07/26/2014 | $895.00 |
| | AGENT FEE 8900631756431 | 07/28/2014 | $60.00 |
| | AMERICAN AI 0017429845056 | 07/28/2014 | $419.60 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL HAYNES | AGENT FEE 8900631756430 | 07/28/2014 | $50.00 |
| | LUFTHANSA 2207429845057 | 07/28/2014 | $1,512.47 |
| | MATHEMATICA | 07/30/2014 | $169.00 |
| | | | **$10,418.47** |
| B. RENEE GIBSON | CAD/ART SERVICES | 06/30/2014 | $94.50 |
| | CAD/ART SERVICES | 07/01/2014 | $141.00 |
| | ANDERSON CLEMSON SHUTT | 06/30/2014 | $78.20 |
| | ANDERSON CLEMSON SHUTT | 06/30/2014 | $65.00 |
| | POLOLU CORPORATION | 07/01/2014 | $346.55 |
| | WM SUPERCENTER #1123 | 07/02/2014 | $83.22 |
| | MCMASTER-CARR | 07/02/2014 | $61.67 |
| | FEDEX 14181610 | 07/04/2014 | $91.40 |
| | CAD/ART SERVICES | 07/08/2014 | $96.50 |
| | FEDEX 14228968 | 07/10/2014 | $101.02 |
| | G&K SERVICES AR | 07/11/2014 | $102.88 |
| | AIRGAS SOUTH | 07/14/2014 | $59.39 |
| | AIRGAS SOUTH | 07/14/2014 | $39.59 |
| | AIRGAS SOUTH | 07/14/2014 | $158.36 |
| | AIRGAS SOUTH | 07/14/2014 | $39.59 |
| | AIRGAS SOUTH | 07/14/2014 | $98.98 |
| | AIRGAS SOUTH | 07/14/2014 | $39.59 |
| | TFS COLEPARMERINSTRMNT | 07/18/2014 | $107.62 |
| | AmazonPrime Membership | 07/18/2014 | $99.00 |
| | FEDEX 14280971 | 07/18/2014 | $31.03 |
| | CAM CAMBRIDGE UNIVERS | 07/22/2014 | $62.50 |
| | Amazon.com | 07/23/2014 | $124.54 |
| | | | **$2,122.13** |
| BARBARA BLACKMON | NEW ENGLAND BIOLABS INC | 07/01/2014 | $402.00 |
| | INTEGRATED DNA TECH | 07/02/2014 | $54.61 |
| | NEW ENGLAND BIOLABS INC | 07/09/2014 | $375.00 |
| | QIAGEN INC | 07/09/2014 | $533.88 |
| | INTEGRATED DNA TECH | 07/10/2014 | $47.48 |
| | BIOLINE USA INC | 07/15/2014 | $1,023.99 |
| | MP BIOMEDICALS LLC | 07/17/2014 | $243.00 |
| | QIAGEN INC | 07/25/2014 | $396.41 |
| | | | **$3,076.37** |
| BARBARA CAMPBELL | VWR INTERNATIONAL INC | 07/01/2014 | $29.01 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $14.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $149.98 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $75.94 |
| | MYFWC.COM LICENSE | 07/09/2014 | $49.97 |
| | TFS FISHER SCI CHI | 07/11/2014 | $1,015.01 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $104.65 |
| | INTEGRATED DNA TECH | 07/15/2014 | $187.79 |
| | WAL-MART #3222 | 07/15/2014 | $7.78 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA CAMPBELL** | LOWES #03071 | 07/15/2014 | $167.89 |
| | WAL-MART #3222 | 07/15/2014 | $100.25 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $13.48 |
| | QIAGEN INC | 07/23/2014 | $277.49 |
| | | | **$2,194.23** |
| **BARBARA HAMBERG** | APL APPLE ONLINE STORE | 06/30/2014 | $159.43 |
| | APL APPLE ONLINE STORE | 06/30/2014 | $127.33 |
| | APL APPLE ONLINE STORE | 06/30/2014 | $2,402.15 |
| | APL APPLE ONLINE STORE | 06/30/2014 | $32.10 |
| | NEW USA FUNDING | 07/09/2014 | $29.99 |
| | BI-LO GROCERY #5539 | 07/16/2014 | $28.76 |
| | CLEMSON COMPUTER ST | 07/17/2014 | $261.02 |
| | WM SUPERCENTER #3222 | 07/19/2014 | $8.56 |
| | Amazon.com | 07/23/2014 | $21.23 |
| | DELTA AIR 0067437972750 | 07/28/2014 | $283.70 |
| | | | **$3,354.27** |
| **BARBARA J HOSKINS** | SPIRIT COMM EBILLING | 07/01/2014 | $3.07 |
| | EDUCATION WEEK TEACHER MA | 07/07/2014 | $995.00 |
| | ATT CONS PHONE PMT | 07/12/2014 | $541.29 |
| | SURVEYMONKEY.COM | 07/26/2014 | $19.95 |
| | | | **$1,559.31** |
| **BARBARA J SPEZIALE** | Amazon.com | 06/30/2014 | $396.24 |
| | STAPLES 00118976 | 06/30/2014 | $145.97 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $132.00 |
| | STAPLES 00111807 | 07/02/2014 | $40.64 |
| | POPPIN INC. | 07/03/2014 | $72.00 |
| | Amazon.com | 07/09/2014 | $27.23 |
| | USAIRWAYS 0372365544650 | 07/14/2014 | $337.00 |
| | THE ASSOCIATION FOR THE S | 07/14/2014 | $255.00 |
| | ANIMAL PHOTO ATLAS | 07/18/2014 | $342.19 |
| | | | **$1,748.27** |
| **BARBARA PIEKUTOWSKI** | FEDEX 770357677776 | 07/01/2014 | $3.79 |
| | FEDEX 803460758815 | 07/14/2014 | $14.44 |
| | COMMITTE SKEPTICAL INQ | 07/18/2014 | $60.00 |
| | FEDEX 770649580276 | 07/23/2014 | $7.33 |
| | | | **$85.56** |
| **BARBARA ZACZEK** | APL APPLE ONLINE STORE | 07/08/2014 | $92.02 |
| | LIFE TRIBUTES | 07/15/2014 | $189.90 |
| | OFFICE DEPOT #1214 | 07/16/2014 | $19.25 |
| | USAIRWAYS 0372366179555 | 07/18/2014 | $257.00 |
| | USAIRWAYS 0372366015941 | 07/17/2014 | $455.00 |
| | Amazon.com | 07/21/2014 | $35.34 |
| | FEDEX 770681334734 | 07/29/2014 | $26.28 |
| | | | **$1,074.79** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRETT BARKER** | TRI-COUNTY ACE BLDRS S | 07/15/2014 | $5.18 |
| | | | **$5.18** |
| **BARRY BOWEN** | Amazon.com | 07/03/2014 | $519.19 |
| | CLEMSON COMPUTER ST | 07/09/2014 | $1,282.93 |
| | STAPLES 00118976 | 07/09/2014 | $50.87 |
| | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $5.77 |
| | LOWES #03071 | 07/11/2014 | $65.31 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $106.24 |
| | LAPTOPKEY | 07/17/2014 | $100.01 |
| | STAPLES 00111807 | 07/16/2014 | $144.13 |
| | BATTDEPOT | 07/22/2014 | $20.87 |
| | HOMEDEPOT.COM | 07/25/2014 | $502.91 |
| | WAL-MART #3222 | 07/25/2014 | $42.48 |
| | | | **$2,840.71** |
| **BEN BOYLES** | BEST BUY 00008946 | 07/03/2014 | $27.81 |
| | GOOGLE GME Pro | 07/06/2014 | $5.00 |
| | SC PARK SERVICE | 07/08/2014 | $46.23 |
| | BEST BUY 00008946 | 07/17/2014 | $26.74 |
| | PEACH TREE THE | 07/20/2014 | $41.94 |
| | TARGET 00013714 | 07/20/2014 | $64.50 |
| | WPCHRG.COM | 07/23/2014 | $18.00 |
| | FEDEXOFFICE 00017988 | 07/25/2014 | $11.35 |
| | FEDEXOFFICE 00017988 | 07/25/2014 | $5.67 |
| | | | **$247.24** |
| **BENJAMIN FALLEN** | LOWES #01120 | 07/02/2014 | $90.56 |
| | SSC - FLORENCE SER | 07/08/2014 | $289.85 |
| | Amazon.com | 07/09/2014 | $85.98 |
| | Amazon.com | 07/09/2014 | $165.03 |
| | FINE SCIENCE TOOLS (USA) | 07/09/2014 | $104.50 |
| | MIDCO ENTERPRISES INC | 07/09/2014 | $562.35 |
| | Amazon.com | 07/11/2014 | $107.80 |
| | AGRI SOUTH INC | 07/10/2014 | $109.47 |
| | Amazon.com | 07/12/2014 | $29.99 |
| | MIDCO ENTERPRISES INC | 07/16/2014 | $172.93 |
| | FEDEX 466271709 | 07/18/2014 | $118.34 |
| | WAL-MART #0630 | 07/21/2014 | $91.39 |
| | LOWES #01120 | 07/21/2014 | $9.83 |
| | SSC - FLORENCE SER | 07/23/2014 | $1,142.70 |
| | MIDCO ENTERPRISES INC | 07/25/2014 | $92.93 |
| | SSC - FLORENCE SER | 07/28/2014 | $537.70 |
| | WM SUPERCENTER #630 | 07/29/2014 | $14.10 |
| | Gempler 1020234580 | 07/30/2014 | $28.21 |
| | | | **$3,753.66** |
| **BLAKE M. LANFORD** | NRA SERVSAFE | 07/02/2014 | $49.18 |
| | WACCAMAW PUBLISHERS | 07/08/2014 | $49.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BLAKE M. LANFORD** | KELLY REGISTRATION SYSTE | 07/16/2014 | $10.00 |
| | DOLLAR GENERAL #12795 | 07/16/2014 | $8.27 |
| | DOLLAR GENERAL #12795 | 07/16/2014 | $2.15 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $83.97 |
| | PROVISIONS | 07/18/2014 | $150.00 |
| | INDIGO FARMS PRODUCE M | 07/24/2014 | $27.80 |
| | HORRY TELEPHONE | 07/25/2014 | $260.00 |
| | FOOD LION #1595 | 07/29/2014 | $7.16 |
| | | | **$648.03** |
| **BO SONG** | WM SUPERCENTER #643 | 07/13/2014 | $32.10 |
| | BASS PRO SHOPS | 07/13/2014 | $49.20 |
| | Amazon.com | 07/18/2014 | $2,499.00 |
| | | | **$2,580.30** |
| **BOB MCANALLY** | RED GIANT | 07/01/2014 | $299.00 |
| | K&F ASSOCIATES | 07/02/2014 | $545.00 |
| | B & H PHOTO-VIDEO.COM | 07/02/2014 | $1,624.72 |
| | LOWES #03071 | 07/08/2014 | $92.19 |
| | RIMA COM | 07/08/2014 | $198.37 |
| | LOWES #03071 | 07/09/2014 | $427.95 |
| | REDROCK MICROSYSTEMS LLC | 07/10/2014 | $1,711.78 |
| | MONOPRICE INC | 07/09/2014 | $59.68 |
| | ADORAMA INC | 07/17/2014 | $2,290.32 |
| | PAUL C. BUFF , INC. | 07/22/2014 | $814.06 |
| | KEH | 07/23/2014 | $1,788.45 |
| | | | **$9,851.52** |
| **BONNIE LANIER** | AMER.ACADEMY OF PROF.CODE | 07/01/2014 | $125.00 |
| | IN GROWING UP WITH US, I | 07/09/2014 | $200.00 |
| | THE JAMES F MARTIN INN | 07/14/2014 | $109.89 |
| | PSH GROUP, LLC | 07/23/2014 | $667.00 |
| | DELTA AIR 0062365338398 | 07/23/2014 | $516.60 |
| | AMERICAN AI 0012339887411 | 07/23/2014 | $273.60 |
| | MEDICAL LETTER INC | 07/25/2014 | $55.00 |
| | UPTODATE SUBSCRIPTION | 07/28/2014 | $480.43 |
| | LORMAN EDUCATION SERVICE | 07/29/2014 | $83.73 |
| | JCR-PUBLICATIONS | 07/30/2014 | $1,700.00 |
| | | | **$4,211.25** |
| **BRAD POORE** | LOWES #01635 | 07/02/2014 | $27.73 |
| | TUCKER MATERIALS | 07/02/2014 | $169.60 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $593.54 |
| | LOWES #03071 | 07/16/2014 | $120.96 |
| | SHERWIN WILLIAMS #2735 | 07/23/2014 | $2,211.66 |
| | SHERWIN WILLIAMS #2735 | 07/23/2014 | $436.01 |
| | | | **$3,559.50** |
| **BRADLEY D. STANCIL** | APPLIED IND TECH 0220 | 07/23/2014 | $68.74 |
| | TRACTOR SUPPLY #1210 | 07/28/2014 | $46.25 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$114.99** |
| **BRADLEY L. RAUH** | RICOH RMS-CLEMSON | 07/01/2014 | $97.21 |
| | FOSS NORTH AMERICA | 07/08/2014 | $121.32 |
| | | | **$218.53** |
| **BRANDON KENT** | LOWES #03071 | 06/30/2014 | $4.87 |
| | CLEMSON AUTO PARTS INC | 06/30/2014 | $10.58 |
| | PENDLETON TIRE COMPANY | 07/02/2014 | $85.21 |
| | THE HOME DEPOT #1130 | 07/01/2014 | $5.25 |
| | TRI-COUNTY ACE BLDRS S | 07/02/2014 | $10.69 |
| | POWELL GENERAL & EQUIP | 07/02/2014 | $538.69 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $11.40 |
| | CLEMSON AUTO PARTS INC | 07/07/2014 | $141.68 |
| | ROGERS OUTDOOR EQUIPME | 07/09/2014 | $95.88 |
| | LOWES #03071 | 07/11/2014 | $4.13 |
| | LOWES #03071 | 07/11/2014 | $7.98 |
| | CLEMSON AUTO PARTS INC | 07/15/2014 | $22.56 |
| | TRI-COUNTY ACE BLDRS S | 07/17/2014 | $8.29 |
| | BLACK ELECTRICAL SUPPLY I | 07/17/2014 | $158.94 |
| | BLACK ELECTRICAL SUPPLY I | 07/17/2014 | $206.60 |
| | LOWES #03071 | 07/18/2014 | $23.97 |
| | ROGERS OUTDOOR EQUIPME | 07/22/2014 | $8.40 |
| | LOWES #03071 | 07/23/2014 | $9.06 |
| | LOWES #03071 | 07/23/2014 | $8.76 |
| | TRI-COUNTY ACE BLDRS S | 07/23/2014 | $10.67 |
| | LOWES #03071 | 07/24/2014 | $3.82 |
| | LOWES #03071 | 07/24/2014 | $191.53 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $31.13 |
| | | | **$1,600.09** |
| **BRENDA NICHOLSON** | VZWRLSS IVR VB | 07/11/2014 | $114.03 |
| | CLEMSON COMPUTER ST | 07/22/2014 | $823.87 |
| | NASPA-AUTHORIZE.NET | 07/24/2014 | $75.00 |
| | | | **$1,012.90** |
| **BRETT A WRIGHT** | ESRI INC | 07/01/2014 | $1,070.00 |
| | NRPA-CONGRESS | 07/02/2014 | $469.00 |
| | SOUTH CAROLINA RECREATION | 07/02/2014 | $75.00 |
| | THE CHRONICLE | 07/08/2014 | $78.00 |
| | ALLENS CREATIONS INC | 07/16/2014 | $535.00 |
| | UPS 00003R705803222014 | 07/18/2014 | $68.91 |
| | UPS 00003R705805102014 | 07/18/2014 | $4.13 |
| | WATERFIELD DESIGNS | 07/18/2014 | $135.00 |
| | SMARTER LESSONS | 07/24/2014 | $40.00 |
| | | | **$2,475.04** |
| **BRIAN BEER** | SPIRIT COMM EBILLING | 07/01/2014 | $2.03 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $7.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/02/2014 | $20.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN BEER** | STAPLES DIRECT | 07/11/2014 | $161.99 |
| | COMPORIUM-LTC RP | 07/15/2014 | $202.97 |
| | DIAMOND SPRINGS WATER | 07/15/2014 | $10.21 |
| | THE HOME DEPOT #8913 | 07/14/2014 | $49.58 |
| | WM SUPERCENTER #1030 | 07/17/2014 | $4.19 |
| | CU PSA SHOPPING MALL | 07/25/2014 | $28.80 |
| | GAME DAY SPORTS & AWARDS | 07/28/2014 | $216.00 |
| | HOLIDAY INN HOTEL & SUITE | 07/28/2014 | $123.21 |
| | HOLIDAY INN HOTEL & SUITE | 07/28/2014 | $112.11 |
| | HOLIDAY INN HOTEL & SUITE | 07/28/2014 | $112.11 |
| | JEFFERS PET SUPPLY | 07/29/2014 | $72.70 |
| | HOLIDAY INN HOTEL & SUITE | 07/28/2014 | $11.10 |
| | HOLIDAY INN HOTEL & SUITE | 07/28/2014 | $123.21 |
| | | | **$1,257.21** |
| **BRIAN CALLAHAN** | PAYPAL SCBEEKEEPER | 07/01/2014 | $33.50 |
| | EB PALMETTO PALATE | 07/02/2014 | $100.00 |
| | PAYPAL SNOWHILLFAR | 07/02/2014 | $1,411.10 |
| | CLEMSON COMPUTER ST | 07/02/2014 | $27.77 |
| | COMCAST OF AUGUSTA | 07/08/2014 | $84.90 |
| | COMCAST OF CHARLESTON | 07/08/2014 | $135.65 |
| | HARGRAY TEMP | 07/09/2014 | $137.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/16/2014 | $30.00 |
| | THE UPS STORE 3497 | 07/22/2014 | $21.35 |
| | THE UPS STORE 3497 | 07/23/2014 | $38.89 |
| | CONNECTOR 2000 ASSOCIATIO | 07/24/2014 | $30.00 |
| | | | **$2,050.16** |
| **BRIAN J OROURKE** | NORTHLAND CABLE TV HQ | 07/07/2014 | $97.75 |
| | VZWRLSS APOCC VISB | 07/13/2014 | $1,436.44 |
| | UPS 000063R1R4 | 07/14/2014 | $29.43 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $42.00 |
| | USPS 45168006329807708 | 07/21/2014 | $98.00 |
| | RMS - CLEMSON PRINT CENT | 07/23/2014 | $270.71 |
| | UPS 000063R1R4 | 07/27/2014 | $13.78 |
| | | | **$1,988.11** |
| **BRIAN J WILLIAMS** | TRACTOR SUPPLY #1457 | 07/29/2014 | $29.66 |
| | | | **$29.66** |
| **BRIAN J. MELLOY** | AMERICAN ASSOCIATION UNI | 07/10/2014 | $200.00 |
| | | | **$200.00** |
| **BRIAN K WARD** | FOOD LION #1691 | 07/02/2014 | $24.85 |
| | LOWES #00655 | 07/16/2014 | $10.74 |
| | CAROLINA GARDEN AND TURF | 07/24/2014 | $27.72 |
| | | | **$63.31** |
| **BRIAN S LEOUNIS** | PAYPAL DURANTI | 06/30/2014 | $133.09 |
| | LOWES #03071 | 07/01/2014 | $29.31 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN S LEOUNIS** | TRI-COUNTY ACE BLDRS S | 07/02/2014 | $2.20 |
| | Amazon.com | 07/02/2014 | $20.18 |
| | TRI-COUNTY ACE BLDRS S | 07/09/2014 | $51.75 |
| | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $13.39 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $127.96 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $4.14 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $8.47 |
| | LOWES #03071 | 07/21/2014 | $134.21 |
| | Amazon.com | 07/23/2014 | $244.47 |
| | Amazon.com | 07/23/2014 | $23.98 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $88.28 |
| | LOWES #03071 | 07/23/2014 | $77.69 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $5.99 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $378.17 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $64.59 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $118.19 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $39.99 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $8.17 |
| | Amazon.com | 07/31/2014 | $100.97 |
| | Amazon.com | 07/30/2014 | $26.14 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $73.28 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $52.00 |
| | Amazon.com | 07/30/2014 | $25.94 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $61.14 |
| | | | **$1,913.69** |
| **BRUCE KESLER** | C C DICKSON CO 1100 | 07/03/2014 | $104.43 |
| | THE HOME DEPOT #1130 | 07/03/2014 | $59.95 |
| | MTD CUB CADET | 07/06/2014 | $38.29 |
| | WESTSIDE WHOLESALE, IN | 07/03/2014 | $49.31 |
| | JACKS SMALL ENGINES & GEN | 07/02/2014 | $153.55 |
| | ANDERSON NAPA AUTO PARTS | 07/08/2014 | $24.70 |
| | XPEDX LLC | 07/16/2014 | $546.11 |
| | LOWES #03071 | 07/22/2014 | $159.14 |
| | | | **$1,135.48** |
| **BRUCE MARTIN** | AMERICAN PHYTOPATHOLOGIC | 07/01/2014 | $578.00 |
| | SPARROW & KENNEDY TRACTOR | 07/02/2014 | $52.68 |
| | AIRGAS SOUTH | 07/07/2014 | $20.80 |
| | PAYPAL  TURFSCOUT | 07/08/2014 | $1,980.00 |
| | AIRGAS SOUTH | 07/08/2014 | $39.57 |
| | PALMETTO FARM SUPPLY | 07/07/2014 | $345.37 |
| | INTEGRATED DNA TECH | 07/10/2014 | $112.32 |
| | PAYPAL  TURFSCOUT | 07/14/2014 | $2,000.00 |
| | PALMETTO FARM SUPPLY | 07/14/2014 | $86.18 |
| | WAL-MART #0630 | 07/15/2014 | $88.48 |
| | BenMeds 1020215666 | 07/16/2014 | $136.49 |
| | QUINBY HARDWARE | 07/15/2014 | $63.71 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE MARTIN** | AIRGAS SOUTH | 07/17/2014 | $20.80 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2014 | $19.45 |
| | AGRI SOUTH INC | 07/18/2014 | $136.51 |
| | PAYPAL TURFSCOUT | 07/21/2014 | $2,000.00 |
| | QUINBY HARDWARE | 07/21/2014 | $61.45 |
| | GOLF AGRONOMICS | 07/23/2014 | $579.25 |
| | AMERICAN PHYTOPATHOLOGIC | 07/28/2014 | $266.00 |
| | IN CHALEX, LLC | 07/30/2014 | $95.00 |
| | | | **$8,682.06** |
| **BRYAN ODOM** | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $2.26 |
| | | | **$2.26** |
| **C BRADLEY THOMPSON** | Amazon.com | 07/10/2014 | $33.68 |
| | Amazon.com | 07/12/2014 | $28.62 |
| | Amazon.com | 07/14/2014 | $31.49 |
| | Amazon.com | 07/14/2014 | $16.55 |
| | Amazon.com | 07/14/2014 | $17.65 |
| | Amazon.com | 07/14/2014 | $17.68 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $22.93 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $4.99 |
| | Amazon.com | 07/17/2014 | $19.20 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $4.00 |
| | ISTOCK INTERNATIONAL | 07/16/2014 | $45.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $4.00 |
| | CTC CONSTANTCONTACT.COM | 07/18/2014 | $40.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $4.07 |
| | Amazon.com | 07/24/2014 | $25.37 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $7.49 |
| | | | **$322.72** |
| **CAIREN C WITHINGTON** | SURVEYMONKEY.COM | 07/28/2014 | $26.00 |
| | | | **$26.00** |
| **CALVIN SAWYER** | CU PSA SHOPPING MALL | 07/02/2014 | $60.00 |
| | FORESTRY SUPPLIERS | 07/02/2014 | $96.96 |
| | NCSU BIO&AG ENGINEE | 07/15/2014 | $200.00 |
| | ATT CLEMSON | 07/19/2014 | $37.44 |
| | FORESTER COM8056821300 | 07/25/2014 | $540.00 |
| | | | **$934.40** |
| **CARL W. MYERS** | STAPLES 00111807 | 07/08/2014 | $4.54 |
| | AIRGAS SOUTH | 07/23/2014 | $80.56 |
| | APPLIED IND TECH 0220 | 07/29/2014 | $7.00 |
| | APPLIED IND TECH 0220 | 07/29/2014 | $100.06 |
| | | | **$192.16** |
| **CARLA RATHBONE** | CLEMSON COMPUTER ST | 07/10/2014 | $64.18 |
| | | | **$64.18** |
| **CAROL DUCKER SALLEY** | STAPLES 00118976 | 07/08/2014 | $36.47 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL DUCKER SALLEY | FAMILY DOLLAR #0162 | 07/10/2014 | $8.22 |
| | BI-LO GROCERY #5566 | 07/10/2014 | $14.02 |
| | BI-LO GROCERY #5566 | 07/24/2014 | $8.47 |
| | | | **$67.18** |
| CAROL FOSTER MOSLEY | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $20.63 |
| | DOLRTREE 2832 00028324 | 07/03/2014 | $9.63 |
| | SIERRA INDUSTRIES INC | 07/03/2014 | $164.77 |
| | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $48.75 |
| | LOWES #03071 | 07/14/2014 | $88.44 |
| | LOWES #03071 | 07/16/2014 | $88.44 |
| | BETTYMILLSC | 07/17/2014 | $51.35 |
| | TRI-COUNTY ACE BLDRS S | 07/25/2014 | $20.74 |
| | | | **$492.75** |
| CAROLYN WAKEFIELD | AMAZON MKTPLACE PMTS | 07/02/2014 | $46.92 |
| | Amazon.com | 07/02/2014 | $12.92 |
| | WALMART.COM 8009666546 | 07/03/2014 | $126.69 |
| | HILL TIRE & AUTO CTR INC | 07/08/2014 | $320.07 |
| | VESTA AT&T | 07/14/2014 | $27.37 |
| | CLS AMERICA INC | 07/16/2014 | $2,172.03 |
| | FEDEX 843657416548 | 07/18/2014 | $4.26 |
| | FEDEX 843657416560 | 07/18/2014 | $6.45 |
| | FEDEX 805926879427 | 07/18/2014 | $80.56 |
| | VESTA AT&T | 07/22/2014 | $27.37 |
| | TYLER TIRE INC | 07/21/2014 | $172.21 |
| | TAILWALKER MARINE | 07/22/2014 | $30.73 |
| | VESTA AT&T | 07/23/2014 | $27.37 |
| | VESTA AT&T | 07/26/2014 | $27.37 |
| | SURVEYMONKEY.COM | 07/25/2014 | $26.00 |
| | DIAMOND SPRINGS WATER | 07/29/2014 | $9.04 |
| | | | **$3,117.36** |
| CASEY JENKINS | CNS VITAL SIGNS | 07/07/2014 | $350.00 |
| | CNS VITAL SIGNS | 07/08/2014 | $55.00 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $26.95 |
| | Amazon.com | 07/09/2014 | $173.98 |
| | STAPLES 00105536 | 07/28/2014 | $55.65 |
| | | | **$661.58** |
| CATHERINE P MCGUINN | EB 56TH SOUTHERN FORE | 07/11/2014 | $260.00 |
| | | | **$260.00** |
| CATHY D EVANS | EMA EMMA EMAIL MARKETING | 07/01/2014 | $24.00 |
| | HOBBY LOBBY #332 | 07/02/2014 | $231.35 |
| | AMERICASMART | 07/07/2014 | $20.00 |
| | AMERICASMART | 07/07/2014 | $20.00 |
| | SUN TRADING | 07/12/2014 | $18.00 |
| | STUDIO 59 | 07/12/2014 | $60.00 |
| | LOWES #01635 | 07/15/2014 | $61.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHY D EVANS | WM SUPERCENTER #3222 | 07/16/2014 | $158.90 |
| | WAL-MART #3222 | 07/16/2014 | $86.58 |
| | WM SUPERCENTER #3222 | 07/17/2014 | $110.31 |
| | LOWES #03071 | 07/18/2014 | $350.66 |
| | DISPLAYS2GOCOM | 07/19/2014 | $468.46 |
| | LIMITED EDITION | 07/21/2014 | $228.98 |
| | WM SUPERCENTER #3222 | 07/22/2014 | $35.93 |
| | IPN/PAYMENTNETWORK | 07/23/2014 | $55.52 |
| | LOWES #03071 | 07/27/2014 | $94.51 |
| | LOWES #03071 | 07/27/2014 | $66.30 |
| | IPN/PAYMENTNETWORK | 07/29/2014 | $159.52 |
| | WAL-MART #3222 | 07/30/2014 | $17.09 |
| | HOBBY LOBBY #395 | 07/29/2014 | $132.25 |
| | THE GREAT SAN SABA RIV | 07/29/2014 | $311.51 |
| | | | **$2,711.19** |
| CECELIA JACKSON | WATER ENVIRONMENT ASSO | 06/30/2014 | $25.00 |
| | INTL SOC ARBORICULTURE | 07/02/2014 | $100.00 |
| | INTL SOC ARBORICULTURE | 07/02/2014 | $120.00 |
| | ABC-SC | 07/02/2014 | $103.00 |
| | PAYPAL WATERENVIRO | 07/02/2014 | $75.00 |
| | PAYPAL WATERENVIRO | 07/03/2014 | $105.00 |
| | PPI/FEPREP.COM | 07/10/2014 | $697.00 |
| | AMERICAN WATERWORKS | 07/10/2014 | $209.00 |
| | TIGER TOWN GRAPHICS | 07/10/2014 | $128.40 |
| | GREEN GUARD FIRST AID & S | 07/14/2014 | $216.87 |
| | INT'L CODE COUNCIL INC | 07/17/2014 | $125.00 |
| | J J KELLER & ASSOCIATES | 07/16/2014 | $288.07 |
| | ABC-SC | 07/18/2014 | $103.00 |
| | AMERICAN SOCIETY OF SA | 07/21/2014 | $425.00 |
| | EASTERN TECHNICAL ASSOC | 07/21/2014 | $265.00 |
| | APPA BB&T | 07/23/2014 | $2,870.00 |
| | NFPA NATL FIRE PROTECT | 07/23/2014 | $338.35 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $151.58 |
| | AMERICAN SOCIETY OF SA | 07/28/2014 | $425.00 |
| | | | **$6,770.27** |
| CECIL HERNANDEZ | BIG LOTS STORES - #0117 | 07/16/2014 | $46.11 |
| | FIRESTONE 005363 | 07/28/2014 | $783.84 |
| | | | **$829.95** |
| CELESTE C. BATES | RMS - CLEMSON PRINT CENT | 07/11/2014 | $26.75 |
| | WM SUPERCENTER #1123 | 07/28/2014 | $18.99 |
| | ZOOM.US | 07/29/2014 | $119.00 |
| | WM SUPERCENTER #1123 | 07/29/2014 | $57.60 |
| | TRI STAR | 07/29/2014 | $10.91 |
| | | | **$233.25** |
| CHAD SOSOLIK | THORLABS | 06/30/2014 | $903.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHAD SOSOLIK** | PAYPAL STARK LABS | 06/30/2014 | $80.00 |
| | THORLABS | 06/30/2014 | $464.49 |
| | PAYPAL STARK LABS | 06/30/2014 | $80.00 |
| | LINDE LLC | 07/11/2014 | $43.06 |
| | SPELLMAN HIGH VOLTAGE | 07/14/2014 | $2,272.95 |
| | KURT J. LESKER COMPANY | 07/15/2014 | $132.89 |
| | KURT J. LESKER COMPANY | 07/15/2014 | $225.50 |
| | IN ARROWHAWK INDUSTRIES, | 07/18/2014 | $100.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $15.66 |
| | KURT J. LESKER COMPANY | 07/21/2014 | $90.00 |
| | IOP PUBLISHING US | 07/23/2014 | $945.40 |
| | HUNT OPTICS AND IMAGING | 07/23/2014 | $2,027.65 |
| | WALMART.COM 8009666546 | 07/25/2014 | $57.73 |
| | | | **$7,438.69** |
| **CHARLENE P MAYFIELD** | USPS.COM CLICK66100611 | 06/30/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/07/2014 | $17.49 |
| | USPS.COM CLICK66100611 | 07/08/2014 | $19.13 |
| | MYFAX PROTUS IP SOLN | 07/08/2014 | $10.00 |
| | USPS.COM CLICK66100611 | 07/09/2014 | $5.25 |
| | USPS.COM CLICK66100611 | 07/11/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/11/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/11/2014 | $5.05 |
| | UPS 0000R24Y51 | 07/14/2014 | $17.04 |
| | USPS.COM CLICK66100611 | 07/14/2014 | $18.11 |
| | USPS.COM CLICK66100611 | 07/15/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/16/2014 | $18.11 |
| | USPS.COM CLICK66100611 | 07/17/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/17/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/18/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/18/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/21/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/21/2014 | $8.76 |
| | USPS.COM CLICK66100611 | 07/21/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/21/2014 | $9.11 |
| | USPS.COM CLICK66100611 | 07/22/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/22/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/23/2014 | $5.49 |
| | USPS.COM CLICK66100611 | 07/24/2014 | $10.15 |
| | USPS.COM CLICK66100611 | 07/24/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/28/2014 | $5.49 |
| | USPS.COM CLICK66100611 | 07/30/2014 | $5.05 |
| | | | **$219.88** |
| **CHARLES D RICE** | TFS FISHERSCI ECOM ATL | 07/04/2014 | $343.84 |
| | ADOBE SYSTEMS, INC. | 07/03/2014 | $19.99 |
| | TITERMAX USA INC | 07/07/2014 | $502.00 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $141.88 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES D RICE | SIGMA ALDRICH US | 07/08/2014 | $186.52 |
| | ANASPEC, INC. | 07/08/2014 | $783.00 |
| | QIAGEN INC | 07/11/2014 | $396.83 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $77.93 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $94.48 |
| | AMERICAN TYPE CULTURE COL | 07/17/2014 | $482.25 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $62.60 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $97.59 |
| | AMERICAN TYPE CULTURE COL | 07/22/2014 | $334.50 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $39.08 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $108.06 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $389.93 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $45.75 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $230.88 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $305.10 |
| | | | **$4,642.21** |
| CHARLES E BEARD | IN SHADY OAK BUTTERFLY F | 07/22/2014 | $29.99 |
| | | | **$29.99** |
| CHARLES E TONKIN | CINTAS 216 | 07/10/2014 | $108.37 |
| | ALL SQUARE DIGITAL SOLUTI | 07/11/2014 | $148.10 |
| | UPS 0000E06923 | 07/20/2014 | $29.29 |
| | FEDEX 466783336 | 07/22/2014 | $55.02 |
| | RACKSPACE CLOUD | 07/24/2014 | $43.23 |
| | FOOD LION #2209 | 07/23/2014 | $74.76 |
| | ALL SQUARE DIGITAL SOLUTI | 07/24/2014 | $1,917.44 |
| | CINTAS 216 | 07/24/2014 | $108.37 |
| | ALL SQUARE DIGITAL SOLUTI | 07/24/2014 | $1,917.44 |
| | UPS 0000E06923 | 07/27/2014 | $10.74 |
| | SLYREPLY.COM | 07/27/2014 | $19.99 |
| | PENDLETON TIRE COMPANY | 07/28/2014 | $18.00 |
| | SONOCO PRODUCTS COMPANY | 07/29/2014 | $1,125.00 |
| | SONOCO PRODUCTS COMPANY | 07/29/2014 | $2,425.00 |
| | | | **$8,000.75** |
| CHARLES JARMAN | CU PSA SHOPPING MALL | 06/30/2014 | $60.00 |
| | OFFICE DEPOT #2233 | 07/01/2014 | $156.80 |
| | CRUTCHFIELD.COM | 07/04/2014 | $372.98 |
| | SOUTHEAST STORMWATER ASSO | 07/23/2014 | $200.00 |
| | Hayes Instrument Co., | 07/25/2014 | $251.80 |
| | NCSU BIO&AG ENGINEE | 07/25/2014 | $200.00 |
| | ETRAILER | 07/25/2014 | $57.96 |
| | | | **$1,299.54** |
| CHARLES M. MCRAE | VZWRLSS APOCC VISB | 07/13/2014 | $38.01 |
| | | | **$38.01** |
| CHARLES R JONES | FACEBK Z4P3K6NWG2 | 06/30/2014 | $7.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7.24** |
| **CHARLES R. KNEPFLE** | VARIDESK | 07/09/2014 | $433.44 |
| | NASFAA | 07/23/2014 | $2,466.00 |
| | COLLEGEBOARD PRODUCTS | 07/28/2014 | $390.00 |
| | | | **$3,289.44** |
| **CHARLES W DAVIS** | ATLANTAHOBBY.COM | 07/09/2014 | $2,499.99 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $6.61 |
| | OFFICE MAX | 07/21/2014 | $63.96 |
| | WSC Windstream PmtFee | 07/22/2014 | $193.73 |
| | OFFICE MAX | 07/22/2014 | $27.29 |
| | | | **$2,791.58** |
| **CHARLES WILLIAMS** | BUDDY'S AUTO | 07/01/2014 | $5.86 |
| | BUDDY'S AUTO | 07/01/2014 | $586.00 |
| | PENDLETON TIRE COMPANY | 07/01/2014 | $30.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $1.61 |
| | TOWN OF PENDLETON #1 | 07/01/2014 | $877.78 |
| | ATT CONS PHONE PMT | 07/06/2014 | $256.21 |
| | SIMPLEX GRINNELL WEB P | 07/08/2014 | $72.45 |
| | XEROX CORPORATION/RBO | 07/08/2014 | $41.02 |
| | GRIFF'S FARM AND H | 07/09/2014 | $1.67 |
| | GRIFF'S FARM AND H | 07/09/2014 | $20.11 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $10.92 |
| | AMERICAN QUARTERHORSE ASS | 07/16/2014 | $750.00 |
| | SOUTHEASTERN PAPER GROUP | 07/18/2014 | $599.37 |
| | CLEMSON AUTO PARTS INC | 07/18/2014 | $12.84 |
| | PARKERS SUPER DUTY SERVI | 07/23/2014 | $636.39 |
| | COWBOY MOUNTED SHOOTIN | 07/23/2014 | $850.00 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2014 | $56.90 |
| | AGRI DIRECT INC | 07/24/2014 | $123.37 |
| | SIMPLEX GRINNELL WEB P | 07/29/2014 | $33.71 |
| | TOWN OF PENDLETON #2 | 07/28/2014 | $943.45 |
| | | | **$5,909.66** |
| **CHARLIE MCDONALD** | OMEGA ENGINEERING | 07/10/2014 | $34.00 |
| | AUTOMATIONDIRECT.COM | 07/10/2014 | $680.00 |
| | OMEGA ENGINEERING | 07/11/2014 | $1,240.00 |
| | MCMASTER-CARR | 07/15/2014 | $168.01 |
| | B & H PHOTO-VIDEO.COM | 07/22/2014 | $353.60 |
| | TRI-COUNTY ACE BLDRS S | 07/30/2014 | $19.70 |
| | | | **$2,495.31** |
| **CHARLOTTE SWAFFORD** | HOLIDAY INN MT PLEASANT | 07/09/2014 | $250.00 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $1,365.32 |
| | HAMPTON INN AND SUITES | 07/12/2014 | $300.00 |
| | CHARLESTON PLAZA HOTEL | 07/11/2014 | $1,000.00 |
| | INETVENTURE | 07/11/2014 | $174.95 |
| | WAL-MART #1123 | 07/11/2014 | $194.15 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLOTTE SWAFFORD** | RMS - CLEMSON PRINT CENT | 07/11/2014 | $2,111.11 |
| | ACI FABRIC.COM | 07/14/2014 | $76.32 |
| | JOBTARGET LLC | 07/16/2014 | $450.00 |
| | | | **$5,921.85** |
| **CHERYL INGRAM-SMITH** | TFS FISHERSCI ECOM ATL | 07/01/2014 | $316.83 |
| | | | **$316.83** |
| **CHRIS COX** | VZWRLSS MY VZ VB P | 07/04/2014 | $38.01 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $9.33 |
| | | | **$47.34** |
| **CHRIS FIOCCHI** | BI-LO GROCERY #5539 | 07/11/2014 | $17.62 |
| | MRKNICKERBOCKER CLEMSON | 07/11/2014 | $19.23 |
| | CLEMSON COMPUTER ST | 07/23/2014 | $53.49 |
| | | | **$90.34** |
| **CHRISTEL HARDEN** | DELTA AIR 0062363598553 | 07/02/2014 | $529.50 |
| | Amazon.com | 07/02/2014 | $89.49 |
| | NATIONAL PLANT BOARD, INC | 07/03/2014 | $400.00 |
| | ETIX -> GRAIN JOURNAL | 07/02/2014 | $29.00 |
| | UPS 0000891W84 | 07/06/2014 | $12.60 |
| | USPS 45690006729829090 | 07/07/2014 | $26.85 |
| | DELTA AIR 0062364412443 | 07/17/2014 | $609.50 |
| | UPS 0000891W84 | 07/20/2014 | $5.86 |
| | UPS 0000891W84 | 07/27/2014 | $5.86 |
| | | | **$1,708.66** |
| **CHRISTI CHAMBERS** | CRUCIAL.COM | 07/02/2014 | $180.18 |
| | VZWRLSS APOCC VISB | 07/12/2014 | $76.02 |
| | DELTA AIR 0062364114246 | 07/16/2014 | $385.50 |
| | EB STUDENT LOANS AMP | 07/18/2014 | $450.00 |
| | INTUIT QB ONLINE | 07/26/2014 | $42.75 |
| | | | **$1,134.45** |
| **CHRISTINA M. LEARD** | CUSTOMINK TSHIRTS | 07/07/2014 | $209.44 |
| | CUSTOMINK TSHIRTS | 07/07/2014 | $167.00 |
| | FEDEX 609456844590 | 07/21/2014 | $5.34 |
| | TIGER TOWN GRAPHICS | 07/21/2014 | $253.59 |
| | FEDEX 609456847876 | 07/28/2014 | $4.26 |
| | | | **$639.63** |
| **CHRISTINA WELLS** | ISCB INTL SOC FOR COMP | 07/10/2014 | $119.00 |
| | GOOGLE Google Storage | 07/24/2014 | $9.99 |
| | | | **$128.99** |
| **CHRISTINE DINGER** | OWW ORBITZ.COM | 07/22/2014 | $6.99 |
| | DELTA AIR 0067423301702 | 07/22/2014 | $754.70 |
| | | | **$761.69** |
| **CHRISTINE J. PATRICK** | BARNWELL SERVICE CENTER | 06/30/2014 | $263.63 |
| | TRACTOR SUPPLY CO #1708 | 06/30/2014 | $39.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE J. PATRICK** | ATT BILL PAYMENT | 07/12/2014 | $153.90 |
| | WAL-MART #0795 | 07/14/2014 | $28.86 |
| | WM SUPERCENTER #795 | 07/15/2014 | $27.76 |
| | USPS 45046006535305416 | 07/15/2014 | $4.56 |
| | SPIRIT COMMUNICATIONS | 07/16/2014 | $1.95 |
| | QUILL CORPORATION | 07/16/2014 | $11.17 |
| | QUILL CORPORATION | 07/16/2014 | $84.24 |
| | WAL-MART #0795 | 07/24/2014 | $4.19 |
| | | | **$619.89** |
| **CHRISTINE W COLE** | DAP AMERICA | 07/01/2014 | $189.79 |
| | GRIFF'S FARM AND H | 07/02/2014 | $9.53 |
| | GIH GLOBALINDUSTRIALEQ | 07/03/2014 | $62.69 |
| | UPS 0000E39513 | 07/06/2014 | $76.35 |
| | FEDEX 91294531 | 07/10/2014 | $262.21 |
| | UPS 0000E39513 | 07/14/2014 | $25.50 |
| | FEDEX 465841590 | 07/14/2014 | $60.85 |
| | FEDEX 466131556 | 07/15/2014 | $489.06 |
| | ADVANCE AUTO PARTS #5360 | 07/15/2014 | $18.28 |
| | FEDEX 466322496 | 07/18/2014 | $11.24 |
| | UPS 0000E39513 | 07/20/2014 | $54.09 |
| | AAA LOCKSMITH & ALARM COM | 07/21/2014 | $502.11 |
| | FEDEX 466619855 | 07/21/2014 | $7.52 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $44.46 |
| | ULINE SHIP SUPPLIES | 07/23/2014 | $76.11 |
| | IN BISHOP BRANCH MACHINE | 07/22/2014 | $639.00 |
| | UPS 0000E39513 | 07/27/2014 | $42.68 |
| | FEDEX 467218858 | 07/28/2014 | $8.55 |
| | | | **$2,580.02** |
| **CHRISTINE W. BABB** | T-MOBILE IVR PAYMENT | 07/01/2014 | $217.24 |
| | VZWRLSS IVR VB | 07/02/2014 | $76.04 |
| | Amazon.com | 07/07/2014 | $203.70 |
| | PAYPAL LEANPUB | 07/14/2014 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $18.74 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $6.24 |
| | DELTA AIR 0062364244866 | 07/18/2014 | $1,967.10 |
| | KAJEET, INC | 07/21/2014 | $517.47 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $24.39 |
| | FIELDS INSTITUTE,RESEARCH | 07/30/2014 | $322.73 |
| | T-MOBILE IVR PAYMENT | 07/30/2014 | $277.49 |
| | | | **$3,661.13** |
| **CHRISTOPHER J POST** | PAYPAL LERAANDENGI | 06/30/2014 | $59.00 |
| | PAYPAL EMPIREACCES | 07/01/2014 | $4.68 |
| | PAYPAL US NOVA LLC | 07/01/2014 | $2.21 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $21.75 |
| | PAYPAL CHORWAH | 07/01/2014 | $9.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER J POST | STAPLES 00111807 | 06/30/2014 | $667.94 |
| | MCMASTER-CARR | 06/30/2014 | $22.62 |
| | PAYPAL POWER HOBBY | 07/02/2014 | $89.99 |
| | PAYPAL SOLARFENNEL | 07/02/2014 | $145.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $31.98 |
| | DIGITALOCEAN | 07/02/2014 | $5.00 |
| | Amazon Web Services | 07/03/2014 | $338.32 |
| | PAYPAL UHOBBIES | 07/04/2014 | $297.11 |
| | AMAZON MKTPLACE PMTS | 07/06/2014 | $10.98 |
| | PAYPAL UHOBBIES | 07/04/2014 | $79.37 |
| | ASI KICKSTARTER COM | 07/04/2014 | $329.00 |
| | WAL-MART #1183 | 07/07/2014 | $23.51 |
| | FEDEX 465406716 | 07/07/2014 | $3.82 |
| | FIBRE GLAST | 07/07/2014 | $399.80 |
| | PAK MAIL SENECA | 07/08/2014 | $42.45 |
| | FERGUSON ENTERPRISES 1560 | 07/09/2014 | $119.68 |
| | MCMASTER-CARR | 07/08/2014 | $15.59 |
| | MCMASTER-CARR | 07/08/2014 | $49.65 |
| | PAYPAL NEWER STAR | 07/10/2014 | $20.56 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $11.15 |
| | PAYPAL NEWER STAR | 07/10/2014 | $31.05 |
| | CAL JUNE INC | 07/11/2014 | $331.44 |
| | BRANTNER ASSOCIATES IN | 07/14/2014 | $112.00 |
| | WALGREENS #11769 | 07/15/2014 | $23.09 |
| | Amazon.com | 07/16/2014 | $19.99 |
| | CVS PHARMACY #4026 Q03 | 07/15/2014 | $16.98 |
| | YSI INCORPORATED | 07/15/2014 | $920.00 |
| | FEDEX 466312803 | 07/18/2014 | $25.62 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $7.94 |
| | FEDEX 466602070 | 07/21/2014 | $139.62 |
| | WWW.ATBATT.COM | 07/22/2014 | $511.89 |
| | PAYPAL TOUCHUPAINT | 07/23/2014 | $28.38 |
| | FIBRE GLAST | 07/23/2014 | $211.87 |
| | LOWES #03071 | 07/24/2014 | $5.97 |
| | JAMESTOWN DISTRIBUTORS | 07/23/2014 | $36.23 |
| | YSI INCORPORATED | 07/23/2014 | $960.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $17.82 |
| | FEDEX 467035785 | 07/26/2014 | $23.44 |
| | YALE CORDAGE INC | 07/25/2014 | $337.28 |
| | TECHSMITH CORPORATION | 07/29/2014 | $9.95 |
| | AMERICAN AI 0012340091786 | 07/28/2014 | $538.20 |
| | D-SIGN | 07/29/2014 | $154.30 |
| | | | **$7,264.21** |
| CHRISTOPHER L RAY | AT&T DATA | 07/25/2014 | $30.00 |
| | | | **$30.00** |
| CHRISTOPHER P WOOD | STK SHUTTERSTOCK, INC. | 07/02/2014 | $29.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER P WOOD | USAIRWAYS 0377429844994 | 07/02/2014 | $326.00 |
| | AGENT FEE 8900631618468 | 07/02/2014 | $50.00 |
| | AGENT FEE 8900631618470 | 07/02/2014 | $50.00 |
| | AGENT FEE 8900631618469 | 07/02/2014 | $50.00 |
| | USAIRWAYS 0377429844992 | 07/02/2014 | $324.50 |
| | USAIRWAYS 0377429844993 | 07/02/2014 | $324.50 |
| | DIAMOND SPRINGS WATER | 07/07/2014 | $15.89 |
| | VZWRLSS IVR VB | 07/08/2014 | $188.03 |
| | UWEX REGISTRATION | 07/08/2014 | $1,004.00 |
| | DIAMOND SPRINGS WATER | 07/09/2014 | $21.19 |
| | UNITED 0167429845002 | 07/08/2014 | $469.00 |
| | AGENT FEE 8900631618475 | 07/08/2014 | $50.00 |
| | AGENT FEE 8900631618476 | 07/09/2014 | $50.00 |
| | DELTA AIR 0067429845003 | 07/09/2014 | $438.00 |
| | PSCE CONFERENCE C | 07/09/2014 | $300.00 |
| | APLU | 07/15/2014 | $575.00 |
| | AGENT FEE 8900631756411 | 07/17/2014 | $50.00 |
| | AVIANCA TRAV1347429845033 | 07/17/2014 | $759.50 |
| | AGENT FEE 8900631756410 | 07/17/2014 | $50.00 |
| | DELTA AIR 0067429845034 | 07/17/2014 | $214.00 |
| | APL ITUNES.COM/BILL | 07/22/2014 | $199.99 |
| | APL ITUNES.COM/BILL | 07/22/2014 | $299.99 |
| | | | **$5,838.59** |
| CHRISTOPHER S HUTCHINGS | WW GRAINGER | 07/03/2014 | $136.20 |
| | WW GRAINGER | 07/03/2014 | $258.07 |
| | LOWES #03071 | 07/03/2014 | $82.82 |
| | Amazon.com | 07/09/2014 | $2.28 |
| | WW GRAINGER | 07/11/2014 | $69.66 |
| | ADVANCE AUTO PARTS #5360 | 07/28/2014 | $47.04 |
| | | | **$596.07** |
| CHRISTOPHER SASKI | UNITED 0167469256456 | 07/29/2014 | $932.20 |
| | EXPEDIA EXPEDIA.COM | 07/30/2014 | $7.00 |
| | | | **$939.20** |
| CINDY LEE | DIAMOND SPRINGS WATER | 07/01/2014 | $42.79 |
| | GOOGLE Play | 07/02/2014 | $41.60 |
| | Amazon.com | 07/11/2014 | $66.76 |
| | Amazon.com | 07/14/2014 | $174.98 |
| | CONTINUING ED WEB | 07/10/2014 | $665.50 |
| | | | **$991.63** |
| CLAIRE M. CAPPIO | PUBLIX #602 | 07/09/2014 | $5.61 |
| | | | **$5.61** |
| CLINT CARTER | WAL-MART #0795 | 06/30/2014 | $99.87 |
| | KAUFFMAN TIRE G 92 | 07/09/2014 | $80.79 |
| | BLANCHARD EQUIPMENT | 07/10/2014 | $54.30 |
| | KAUFFMAN TIRE G 92 | 07/10/2014 | $731.32 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLINT CARTER** | INTERSTATE BATTERIES | 07/09/2014 | $107.95 |
| | BLANCHARD EQUIPMENT | 07/11/2014 | $145.18 |
| | BLANCHARD EQUIPMENT | 07/11/2014 | $243.92 |
| | DILLON SUPPLY COMPANY | 07/16/2014 | $1,106.55 |
| | BLANCHARD EQUIPMENT | 07/17/2014 | $16.75 |
| | BLANCHARD EQUIPMENT | 07/17/2014 | $192.04 |
| | BLANCHARD EQUIPMENT | 07/17/2014 | $48.00 |
| | DILLON SUPPLY COMPANY | 07/16/2014 | $417.30 |
| | BLANCHARD EQUIPMENT | 07/29/2014 | $506.81 |
| | WAL-MART #0795 | 07/29/2014 | $99.87 |
| | PAYPAL SOUTHCAROLI | 07/29/2014 | $200.00 |
| | | | **$4,050.65** |
| **CODY K GREENE** | WAL-MART #4487 | 07/02/2014 | $59.86 |
| | SQ ROBERT KIRKLAND | 07/02/2014 | $346.00 |
| | CORBIN TURF ONAMENTAL SUP | 07/02/2014 | $97.05 |
| | B AND B GLASS AND PAINT | 07/03/2014 | $262.35 |
| | CONES MEATS & FARM | 07/03/2014 | $88.76 |
| | BI-LO #5810 | 07/07/2014 | $33.96 |
| | BI-LO #5810 | 07/08/2014 | $51.86 |
| | IN ADDIE'S SEPTIC TANK S | 07/10/2014 | $450.00 |
| | LOWES #00639 | 07/10/2014 | $739.49 |
| | TSHIRTSPOT.COM | 07/11/2014 | $127.00 |
| | WM SUPERCENTER #4487 | 07/13/2014 | $16.62 |
| | PENGUIN RENTAL | 07/12/2014 | $1,070.85 |
| | AGRI DIRECT INC | 07/11/2014 | $349.19 |
| | BI-LO #5810 | 07/13/2014 | $49.98 |
| | PENGUIN RENTAL | 07/12/2014 | $1,070.85 |
| | DOLLAR GENERAL # 11289 | 07/13/2014 | $53.50 |
| | SHERWIN WILLIAMS #2008 | 07/15/2014 | $287.32 |
| | ACADEMY SPORTS# 183 | 07/15/2014 | $149.78 |
| | THE WEBSTAURANT STORE | 07/15/2014 | $177.93 |
| | LARRYS PLUMBING & IRRIGAT | 07/14/2014 | $193.67 |
| | GOLDMAN'S TRUE VALUE | 07/15/2014 | $139.07 |
| | GOLDMAN'S TRUE VALUE | 07/15/2014 | $20.60 |
| | GOLDMAN'S TRUE VALUE | 07/16/2014 | $12.38 |
| | ONLINE ENVIRONMENTAL INC | 07/16/2014 | $115.00 |
| | INGATE PROFESSIONAL PHARM | 07/16/2014 | $65.98 |
| | WATERS VAN & CAR RENTA | 07/18/2014 | $824.04 |
| | Amazon.com | 07/19/2014 | $67.59 |
| | DOLLAR GENERAL # 11289 | 07/18/2014 | $7.00 |
| | WATERS VAN & CAR RENTA | 07/18/2014 | $1,436.78 |
| | KROGER #675 | 07/20/2014 | $128.13 |
| | CAROLINA OUTDOORS | 07/22/2014 | $129.21 |
| | CORBIN TURF ONAMENTAL SUP | 07/22/2014 | $217.75 |
| | ABC SUPPLY 0103 | 07/24/2014 | $216.00 |
| | DERRICK EQUIPMENT INC | 07/24/2014 | $214.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CODY K GREENE** | AUGUSTA DATA STORAGE, INC | 07/24/2014 | $189.00 |
| | RIDGE AUTO ELECTRIC SERVI | 07/24/2014 | $80.25 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $0.21 |
| | WAL-MART #4487 | 07/28/2014 | $32.10 |
| | BI-LO #5810 | 07/29/2014 | $19.98 |
| | | | **$9,592.04** |
| **CONNIE N. LAKE** | CU PSA SHOPPING MALL | 06/30/2014 | $91.00 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $7.00 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $49.00 |
| | CU PSA SHOPPING MALL | 07/02/2014 | $21.00 |
| | CU PSA SHOPPING MALL | 07/03/2014 | $28.00 |
| | CU PSA SHOPPING MALL | 07/03/2014 | $28.00 |
| | HANCOCK FABRICS 1678 | 07/11/2014 | $70.78 |
| | WAL-MART #1382 | 07/14/2014 | $7.39 |
| | CU PSA SHOPPING MALL | 07/18/2014 | $14.00 |
| | BI-LO #5803 | 07/21/2014 | $23.66 |
| | BI-LO #5803 | 07/21/2014 | $16.15 |
| | BI-LO #5803 | 07/29/2014 | $19.28 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $75.87 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $20.53 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $47.86 |
| | WM SUPERCENTER #1382 | 07/30/2014 | $17.72 |
| | | | **$537.24** |
| **CONNIE SEXTON** | AFP | 07/16/2014 | $275.00 |
| | UPS 0000A6F959 | 07/20/2014 | $18.20 |
| | | | **$293.20** |
| **CORA M. ALLARD** | BI-LO GROCERY #5539 | 07/02/2014 | $92.51 |
| | FINE SCIENCE TOOLS (USA) | 07/08/2014 | $84.00 |
| | FOOD LION #2209 | 07/09/2014 | $15.40 |
| | PUBLIX SUPERMARKETS #1379 | 07/10/2014 | $159.44 |
| | BioQuip Products Inc | 07/14/2014 | $213.70 |
| | CAMPUS COPY SHOP | 07/17/2014 | $385.35 |
| | PUBLIX SUPERMARKETS #1379 | 07/17/2014 | $86.72 |
| | | | **$1,037.12** |
| **COREY J CRAIG** | SPIRIT COMM EBILLING | 07/01/2014 | $3.26 |
| | KOLDROK WATERS & COFFEE | 07/02/2014 | $12.96 |
| | FTC | 07/07/2014 | $140.42 |
| | WALMART.COM 8009666546 | 07/09/2014 | $86.24 |
| | CU PSA SHOPPING MALL | 07/25/2014 | $28.00 |
| | CU PSA SHOPPING MALL | 07/25/2014 | $70.00 |
| | WAL-MART #0621 | 07/25/2014 | $129.87 |
| | WAL-MART #0621 | 07/25/2014 | $31.73 |
| | BI-LO GROCERY #5441 | 07/28/2014 | $4.78 |
| | BI-LO GROCERY #5441 | 07/28/2014 | $29.44 |
| | KOLDROK WATERS & COFFEE | 07/29/2014 | $31.33 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$568.03** |
| **CYNTHIA D HADLOCK** | RMS - CLEMSON PRINT CENT | 07/23/2014 | $124.66 |
| | | | **$124.66** |
| **CYNTHIA RAE GRAVELY** | TARGET 00011981 | 06/30/2014 | $214.78 |
| | LOWES #03071 | 06/29/2014 | $630.84 |
| | LOWES #03071 | 06/30/2014 | $200.25 |
| | LOWES #03071 | 07/01/2014 | $5.22 |
| | LOWES #03071 | 07/01/2014 | $12.25 |
| | STAPLES 00118976 | 06/30/2014 | $114.40 |
| | TECH-BOND SOLUTION | 07/10/2014 | $56.90 |
| | | | **$1,234.64** |
| **CYNTHIA RAGUSA** | VALLEY DESIGN | 07/28/2014 | $2,275.00 |
| | | | **$2,275.00** |
| **CYNTHIA WELSH** | FOOD LION #0398 | 07/14/2014 | $33.60 |
| | FOOD LION #0398 | 07/15/2014 | $23.41 |
| | | | **$57.01** |
| **DANIEL BRIAN AUSTIN** | AMAZON MKTPLACE PMTS | 07/01/2014 | $44.74 |
| | FELLERS INC | 07/01/2014 | $146.84 |
| | MAC PAPERS INC | 07/03/2014 | $207.69 |
| | DELTA AIR 0067463700172 | 07/03/2014 | $411.50 |
| | SKILLSHARE SKILLSHARE | 07/04/2014 | $9.95 |
| | DIAMOND T PROMOTIONAL GEA | 07/07/2014 | $651.65 |
| | UPPERCASE MAG | 07/09/2014 | $108.07 |
| | FELLERS INC | 07/10/2014 | $11.23 |
| | FELLERS INC | 07/10/2014 | $49.01 |
| | FELLERS INC | 07/10/2014 | $74.68 |
| | FELLERS INC | 07/10/2014 | $45.25 |
| | MAC PAPERS INC | 07/14/2014 | $207.69 |
| | ALL SQUARE DIGITAL SOLUTI | 07/16/2014 | $536.07 |
| | SIGNWORLD | 07/18/2014 | $209.94 |
| | KINGS CLEANERS | 07/17/2014 | $18.64 |
| | ALL SQUARE DIGITAL SOLUTI | 07/24/2014 | $2,477.05 |
| | SIGNWORLD | 07/24/2014 | $413.88 |
| | MAC PAPERS INC | 07/24/2014 | $527.34 |
| | ALL SQUARE DIGITAL SOLUTI | 07/24/2014 | $197.95 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $61.90 |
| | ALL SQUARE DIGITAL SOLUTI | 07/29/2014 | $172.27 |
| | ALL SQUARE DIGITAL SOLUTI | 07/30/2014 | $163.24 |
| | | | **$6,746.58** |
| **DANIEL E. WUESTE** | DELTA AIR 0062184605731 | 07/03/2014 | $385.50 |
| | STAMPS.COM | 07/10/2014 | $15.99 |
| | GRAPHICSLAND INC | 07/15/2014 | $759.95 |
| | CAN STOCK PHOTO | 07/16/2014 | $30.00 |
| | DELTA AIR 0062184372949 | 07/17/2014 | $184.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL E. WUESTE** | AMER SOC FOR BIO AND HUMA | 07/18/2014 | $160.00 |
| | DELTA AIR 0062365110813 | 07/23/2014 | $1,789.04 |
| | AMER SOC FOR BIO AND HUMA | 07/26/2014 | $395.00 |
| | OWW ORBITZ.COM | 07/25/2014 | $6.99 |
| | UNITED 0167423559195 | 07/25/2014 | $537.20 |
| | | | **$4,263.67** |
| **DANIEL L GILLESPIE** | MAC'S RADIATOR SERVICE | 07/01/2014 | $45.00 |
| | TRACTOR SUPPLY #1210 | 07/09/2014 | $169.56 |
| | VICKERYS OUTDOOR POWRE | 07/08/2014 | $18.01 |
| | BATTERIES PLUS #25 | 07/11/2014 | $113.95 |
| | BATTERIES PLUS #25 | 07/11/2014 | $227.90 |
| | UNITED REBUILDERS INC | 07/11/2014 | $39.68 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $2.93 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $3.10 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $6.21 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $30.07 |
| | MCCLUNG-LOGAN EQUIP CO | 07/22/2014 | $421.62 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $2.26 |
| | CAROLINA JACK & LIFT | 07/22/2014 | $150.00 |
| | OLD STONE TRACTOR CO INC | 07/22/2014 | $33.24 |
| | TRI-COUNTY ACE BLDRS S | 07/26/2014 | $22.10 |
| | NORRIS SUPPLY | 07/28/2014 | $375.46 |
| | STAPLES 00111807 | 07/29/2014 | $21.35 |
| | PENDLETON TIRE COMPANY | 07/30/2014 | $193.92 |
| | | | **$1,876.36** |
| **DANIEL M ANDERSON** | BIC SPORT NORTH AMERIC | 07/14/2014 | $9,200.00 |
| | THOMSON WEST TCD | 07/22/2014 | $175.48 |
| | | | **$9,375.48** |
| **DANIEL M. SCHMIEDT** | FEDEX 465449395 | 07/07/2014 | $20.28 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $1,763.98 |
| | WEB NETWORKSOLUTIONS | 07/15/2014 | $49.95 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $39.57 |
| | WEB NETWORKSOLUTIONS | 07/16/2014 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $201.88 |
| | Amazon.com | 07/16/2014 | $65.74 |
| | Amazon.com | 07/18/2014 | $36.46 |
| | FEDEX 466340662 | 07/18/2014 | $22.62 |
| | | | **$2,210.47** |
| **DANIEL N. HARDING** | RYERSON-SOUTHEAST | 07/01/2014 | $2,231.47 |
| | LOWES #03071 | 07/07/2014 | $153.77 |
| | LOWES #03071 | 07/07/2014 | $77.71 |
| | | | **$2,462.95** |
| **DANIEL R HITCHCOCK** | STAPLES DIRECT | 07/01/2014 | $1,026.45 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $60.00 |
| | CAROLINA PROFESSIONAL PRI | 06/30/2014 | $2,133.11 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL R HITCHCOCK** | TRUE VALUE HARDWARE | 07/10/2014 | $21.58 |
| | FURMAN CONF & EVENT SVC | 07/14/2014 | $1,629.48 |
| | ENTERPRISE RENT-A-CAR | 07/23/2014 | $95.20 |
| | ENTERPRISE RENT-A-CAR | 07/23/2014 | $95.20 |
| | DLX APLUS DLX FOR BUS | 07/25/2014 | $12.99 |
| | LOWES #01004 | 07/25/2014 | $12.28 |
| | TELEDYNE ISCO | 07/28/2014 | $418.28 |
| | | | **$5,504.57** |
| **DANIEL R. METZ** | LOWES #03071 | 06/30/2014 | $116.63 |
| | LOWES #03071 | 06/30/2014 | $447.04 |
| | LOWES #03071 | 06/30/2014 | $161.44 |
| | BestBuyCom656183013111 | 06/30/2014 | $31.79 |
| | BestBuyCom656183013111 | 06/30/2014 | $1,642.96 |
| | TFS COLEPARMERINSTRMNT | 07/01/2014 | $490.46 |
| | METROCON INC | 07/01/2014 | $518.95 |
| | DELTA AIR 0062363510275 | 07/03/2014 | $548.60 |
| | DELTA AIR 0062363510276 | 07/03/2014 | $548.60 |
| | TEXAS MEASUREMENTS INC | 07/07/2014 | $2,475.90 |
| | BI-LO GROCERY #5539 | 07/09/2014 | $5.04 |
| | LOWES #03071 | 07/09/2014 | $89.38 |
| | WTC TA INSTRUMENTS | 07/09/2014 | $247.75 |
| | TRI-COUNTY ACE BLDRS S | 07/10/2014 | $14.99 |
| | AMERICAN AI 0012391330588 | 07/10/2014 | $531.20 |
| | LOWES #03071 | 07/15/2014 | $3.10 |
| | REYNOLDS ADVANCEED MAT | 07/15/2014 | $95.94 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $3.94 |
| | CROSS COMPANY | 07/28/2014 | $147.08 |
| | | | **$8,120.79** |
| **DANNY H ROBERTS** | WWW.NEWEGG.COM | 07/08/2014 | $1,282.22 |
| | WWW.NEWEGG.COM | 07/08/2014 | $100.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $1,899.99 |
| | CLEMSON CENTRAL STORAGE | 07/14/2014 | $115.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $109.95 |
| | Amazon.com | 07/15/2014 | $899.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $98.99 |
| | | | **$4,505.15** |
| **DANNY M HOWARD** | USPS 45362502729802915 | 06/30/2014 | $147.00 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $14.00 |
| | CU PSA SHOPPING MALL | 07/01/2014 | $10.00 |
| | NRA SERVSAFE | 07/03/2014 | $1,468.07 |
| | G & G RETAIL | 07/08/2014 | $13.75 |
| | BI-LO GROCERY #5608 | 07/08/2014 | $17.46 |
| | G & G RETAIL | 07/08/2014 | $3.30 |
| | STAPLES 00118018 | 07/11/2014 | $21.47 |
| | BI-LO GROCERY #5608 | 07/15/2014 | $27.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANNY M HOWARD** | VZWRLSS PRPAY AUTOPAY | 07/15/2014 | $20.00 |
| | SPIRIT COMMUNICATIONS | 07/17/2014 | $3.28 |
| | CU PSA SHOPPING MALL | 07/16/2014 | $87.50 |
| | ATT BILL PAYMENT | 07/18/2014 | $180.93 |
| | THE UPS STORE #2676 | 07/17/2014 | $12.83 |
| | GOODYEAR AUTO SVS CT 2362 | 07/17/2014 | $34.65 |
| | STAPLES 00118018 | 07/18/2014 | $43.21 |
| | OGDEN PUBLICATIONS | 07/21/2014 | $19.95 |
| | PAYPAL LOWCOUNTRYB | 07/21/2014 | $75.30 |
| | NATIONAL CENTER FOR APPRO | 07/22/2014 | $66.00 |
| | PUBLIX #1148 | 07/22/2014 | $32.90 |
| | CU PSA SHOPPING MALL | 07/23/2014 | $7.00 |
| | APPLE STORE #R355 | 07/24/2014 | $83.74 |
| | STAPLES 00118018 | 07/24/2014 | $43.71 |
| | CU SUSTAINABLE AG PROG | 07/24/2014 | $12.00 |
| | APPLE STORE #R355 | 07/24/2014 | $1,169.08 |
| | PLUS INC | 07/28/2014 | $99.33 |
| | EB 2014 STEM EDUCATIO | 07/29/2014 | $125.00 |
| | | | **$3,838.96** |
| **DARA PARK** | ICON SERVICES INC | 06/29/2014 | $605.77 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $44.84 |
| | LOWES #00469 | 07/27/2014 | $192.54 |
| | | | **$843.15** |
| **DARLAS C MOORE** | SPIRIT COMM EBILLING | 07/01/2014 | $17.35 |
| | WAL-MART #0634 | 07/01/2014 | $65.34 |
| | WM SUPERCENTER #634 | 07/03/2014 | $25.49 |
| | JIFFY LUBE #3020 | 07/09/2014 | $60.14 |
| | NCSU A/R COLLECTION | 07/11/2014 | $168.00 |
| | CTS FRONTIER PHONE PAY | 07/16/2014 | $191.96 |
| | WAL-MART #0511 | 07/21/2014 | $77.75 |
| | DANNYS TROPHY SHOP INC | 07/28/2014 | $86.62 |
| | WAL-MART #0511 | 07/29/2014 | $52.53 |
| | | | **$745.18** |
| **DARRYL DESMARTEAU** | VZWRLSS APOCC VISE | 07/24/2014 | $50.08 |
| | | | **$50.08** |
| **DAVID B WHITE** | BEST BUY 00005207 | 07/11/2014 | $545.87 |
| | DELTA AIR 0067469009163 | 07/28/2014 | $602.70 |
| | THE UPS STORE 3497 | 07/30/2014 | $70.05 |
| | | | **$1,218.62** |
| **DAVID BENNETT** | LOWES #03071 | 07/09/2014 | $97.22 |
| | | | **$97.22** |
| **DAVID E. CROSBY** | Amazon.com | 07/02/2014 | $17.53 |
| | | | **$17.53** |
| **DAVID FELICIANO** | SANTA CRUZ BIOTECHNOLOGY | 06/30/2014 | $931.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID FELICIANO** | ADDGENE INC | 06/30/2014 | $150.00 |
| | CELLSIGNAL.COM | 07/02/2014 | $751.00 |
| | FEDEX 770570147831 | 07/17/2014 | $9.50 |
| | GENEWIZ, INC. | 07/21/2014 | $982.40 |
| | TFS COLEPARMERINSTRMNT | 07/22/2014 | $230.33 |
| | SOC FOR NEUROSCIENCE MTG | 07/22/2014 | $305.00 |
| | GENEWIZ, INC. | 07/30/2014 | $279.00 |
| | | | **$3,638.73** |
| **DAVID HARTMANN** | COSTUME SOCIETY | 06/30/2014 | $95.00 |
| | Amazon.com | 07/01/2014 | $312.88 |
| | Amazon.com | 06/30/2014 | $133.99 |
| | COSTUME SOCIETY | 06/30/2014 | $95.00 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $5.93 |
| | USPS POSTAL ST66100207 | 07/02/2014 | $491.85 |
| | CLEMSON COMPUTER ST | 07/09/2014 | $1,068.93 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $19.56 |
| | SUCCESS STORE | 07/18/2014 | $47.27 |
| | SQ  TEMPO MUSIC RESOURCE | 07/18/2014 | $268.00 |
| | LUCKS MUSIC LIBRARY INC | 07/22/2014 | $116.77 |
| | CENTRAL SUPPLY COMPANY IN | 07/28/2014 | $185.75 |
| | | | **$2,840.93** |
| **DAVID MANN** | CLASSIC ACE & POSTAL | 07/02/2014 | $41.32 |
| | NORTHERN TOOL EQUIPMNT | 07/02/2014 | $42.39 |
| | ECHOLS OIL COMPANY INC | 07/14/2014 | $401.90 |
| | THE HOME DEPOT 1119 | 07/14/2014 | $109.60 |
| | WM SUPERCENTER #3192 | 07/15/2014 | $194.63 |
| | LOWES #01983 | 07/16/2014 | $62.54 |
| | GRAYBAR ELECTRIC | 07/17/2014 | $1,298.78 |
| | SOUTHEASTERN ELECTRICAL D | 07/21/2014 | $20.71 |
| | LOWES #01983 | 07/21/2014 | $147.38 |
| | THE HOME DEPOT 1119 | 07/22/2014 | $22.16 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $99.99 |
| | LOWES #01983 | 07/24/2014 | $515.79 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $34.45 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $94.22 |
| | ADVANCE AUTO PARTS #5280 | 07/28/2014 | $40.73 |
| | CLASSIC ACE & POSTAL | 07/29/2014 | $53.23 |
| | | | **$3,179.82** |
| **DAVID MOLINE** | LOWES #03071 | 07/17/2014 | $10.23 |
| | LOWES #03071 | 07/29/2014 | $8.44 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $5.78 |
| | | | **$24.45** |
| **DAVID PARKER** | SPIRIT COMM EBILLING | 07/01/2014 | $1.41 |
| | BOARD OF PUBLIC WORKS | 07/02/2014 | $368.11 |
| | | | **$369.52** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID PRICE | Amazon.com | 07/11/2014 | $567.98 |
| | Amazon.com | 07/16/2014 | $27.99 |
| | Amazon.com | 07/29/2014 | $299.97 |
| | Amazon.com | 07/31/2014 | $283.99 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $29.75 |
| | | | **$1,209.68** |
| DAVID R OUELLETTE | CLEMSON AUTO PARTS INC | 07/23/2014 | $19.04 |
| | | | **$19.04** |
| DAVID ROBERT LEE | USPS 45168006329807708 | 07/17/2014 | $11.10 |
| | BC. BASECAMP 2619457 | 07/22/2014 | $20.00 |
| | | | **$31.10** |
| DAVID TONKYN | GUESTHOUSE INN MISSOULA | 07/13/2014 | $370.88 |
| | PAYPAL ISLANDPRESS | 07/16/2014 | $46.40 |
| | | | **$417.28** |
| DAVID W DRYDEN | ISTOCK INTERNATIONAL | 07/14/2014 | $239.99 |
| | Amazon.com | 07/16/2014 | $949.00 |
| | Amazon.com | 07/16/2014 | $949.00 |
| | Amazon.com | 07/16/2014 | $279.90 |
| | UCDA | 07/16/2014 | $875.00 |
| | CLAIM ADJ/US PATRIOT WARE | 07/08/2014 | $78.98 |
| | Amazon.com | 07/21/2014 | $197.98 |
| | Amazon.com | 07/21/2014 | $26.99 |
| | Amazon.com | 07/24/2014 | $163.38 |
| | LOWES #00469 | 07/26/2014 | $29.77 |
| | STAPLES 00105536 | 07/29/2014 | $65.99 |
| | FEDEX 467343989 | 07/30/2014 | $12.32 |
| | | | **$3,868.30** |
| DEANNA BURNS | FEDEX 465218996 | 07/03/2014 | $7.97 |
| | FEDEX 465319714 | 07/06/2014 | $12.31 |
| | VZWRLSS APOCC VISB | 07/04/2014 | $80.10 |
| | YSI INCORPORATED | 07/14/2014 | $1,090.00 |
| | FEDEX 466493653 | 07/19/2014 | $5.22 |
| | YSI INCORPORATED | 07/18/2014 | $1,623.62 |
| | | | **$2,819.22** |
| DEBBIE CROWE | TRI-COUNTY ACE BLDRS S | 07/12/2014 | $18.67 |
| | TRI-COUNTY ACE BLDRS S | 07/12/2014 | $62.26 |
| | CONNECTICUT LAMINATING CO | 07/15/2014 | $327.00 |
| | EB 2014 NACAS ANNUAL | 07/19/2014 | $675.00 |
| | LOWES #03071 | 07/23/2014 | $125.82 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $19.71 |
| | TRI-COUNTY ACE BLDRS S | 07/26/2014 | $25.92 |
| | TRI-COUNTY ACE BLDRS S | 07/26/2014 | $10.37 |
| | | | **$1,264.75** |
| DEBORAH DALHOUSE | HOOTSUITE MEDIA INC. | 07/05/2014 | $9.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH DALHOUSE** | BURRELLESLUCE | 07/07/2014 | $378.51 |
| | SHARP BUS SYS CAROLINAS | 07/18/2014 | $102.10 |
| | NEW YORK TIMES DIGITAL | 07/23/2014 | $7.50 |
| | FEDEX 91371291 | 07/23/2014 | $5.96 |
| | FEDEX 864212861646 | 07/25/2014 | $5.84 |
| | STAPLES DIRECT | 07/26/2014 | $36.92 |
| | | | **$546.82** |
| **DEBORAH K KOON** | POPULATION HEALTH | 07/01/2014 | $500.00 |
| | VZWRLSS APOCC VISB | 07/05/2014 | $304.08 |
| | PRIME POWER SERVICES | 07/07/2014 | $368.24 |
| | HARGRAY TEMP | 07/07/2014 | $51.77 |
| | MSU BVC CC | 07/08/2014 | $171.00 |
| | KYOCERA DOCUMENT SOLUTION | 07/07/2014 | $554.74 |
| | WWW.1AND1.COM | 07/07/2014 | $14.99 |
| | TVMDL | 07/08/2014 | $21.90 |
| | POPULATION HEALTH | 07/08/2014 | $53.84 |
| | USDA APHIS ACT HLDR | 07/08/2014 | $704.00 |
| | Palmetto of Richland Coun | 07/07/2014 | $195.67 |
| | LONNIE ROBERTS | 07/08/2014 | $1,166.18 |
| | AMERICAN AI 0017464461035 | 07/08/2014 | $576.50 |
| | VZWRLSS APOCC VISB | 07/12/2014 | $642.90 |
| | US ANIMAL HEALTH ASSOC | 07/14/2014 | $465.00 |
| | COMPORIUM-LTC RP | 07/15/2014 | $53.26 |
| | VZWRLSS APOCC VISB | 07/15/2014 | $87.30 |
| | WILLIAMSON-DICKIE | 07/16/2014 | $183.33 |
| | Urolithiasis Lab Inc | 07/17/2014 | $46.00 |
| | AT&T BILL PAYMENT | 07/20/2014 | $51.57 |
| | VITALITY MEDICAL INC | 07/18/2014 | $455.98 |
| | FEDEXOFFICE 00015388 | 07/21/2014 | $44.94 |
| | DCPAH | 07/22/2014 | $314.00 |
| | USAIRWAYS 0372366618901 | 07/22/2014 | $404.70 |
| | VZWRLSS APOCC VISB | 07/27/2014 | $37.00 |
| | WSC Windstream PmtFee | 07/28/2014 | $50.86 |
| | LONNIE ROBERTS | 07/29/2014 | $382.87 |
| | LONNIE ROBERTS | 07/30/2014 | $419.02 |
| | | | **$8,321.64** |
| **DEBRA FRANKS** | UPS 1Z176Y9Y1396607149 | 07/02/2014 | $7.78 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $51.98 |
| | CAEP | 07/17/2014 | $635.00 |
| | AIRTRANAIR 3320156876648 | 07/16/2014 | $109.00 |
| | USAIRWAYS 0372367348882 | 07/28/2014 | $104.10 |
| | | | **$907.86** |
| **DEBRA M GALLOWAY** | WAL-MART #3222 | 06/30/2014 | $31.97 |
| | CU ACCTS RCVBL ONLINE | 06/30/2014 | $2,000.00 |
| | ADORAMA INC | 07/01/2014 | $499.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA M GALLOWAY | CU ACCTS RCVBL ONLINE | 06/30/2014 | $2,700.00 |
| | WAL-MART #3222 | 07/02/2014 | $58.96 |
| | WALMART.COM 8009666546 | 07/03/2014 | $1,481.84 |
| | B & H PHOTO-VIDEO.COM | 07/02/2014 | $1,237.63 |
| | DIAMOND SPRINGS WATER | 07/03/2014 | $136.75 |
| | WALMART.COM 8009666546 | 07/03/2014 | $418.37 |
| | THE UPS STORE 3497 | 07/07/2014 | $291.59 |
| | RICOH RMS-CLEMSON | 07/08/2014 | $7.90 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $239.92 |
| | CU ACCTS RCVBL ONLINE | 07/03/2014 | $5,000.00 |
| | CU ACCTS RCVBL ONLINE | 07/07/2014 | $3,642.50 |
| | TAVCOM INC | 07/09/2014 | $2,950.00 |
| | APL ITUNES.COM/BILL | 07/10/2014 | $24.99 |
| | AP BOOKSTORE.COM | 07/09/2014 | $108.73 |
| | DIAMOND SPRINGS WATER | 07/29/2014 | $96.14 |
| | REV.COM | 07/29/2014 | $63.75 |
| | B & H PHOTO-VIDEO.COM | 07/29/2014 | $2,891.52 |
| | | | **$23,881.56** |
| DEBRA SPARACINO | AACRAO | 07/25/2014 | $836.00 |
| | PAYPAL SACRAO | 07/25/2014 | $200.00 |
| | | | **$1,036.00** |
| DELLA BAKER | TJMAXX #0557 | 07/01/2014 | $74.19 |
| | OFFICE DEPOT #379 | 07/01/2014 | $52.93 |
| | WALGREENS #11769 | 07/07/2014 | $4.90 |
| | | | **$132.02** |
| DENA SMITH | AMERICAN AI 0017429845044 | 07/21/2014 | $920.57 |
| | AGENT FEE 8900631756418 | 07/21/2014 | $60.00 |
| | MAILCHIMP | 07/28/2014 | $65.00 |
| | | | **$1,045.57** |
| DENISE WOODWARD DETRICH | SHERWIN WILLIAMS #2230 | 06/30/2014 | $237.65 |
| | USPS 45168006329807708 | 06/30/2014 | $289.10 |
| | SHERWIN WILLIAMS #2658 | 06/28/2014 | $191.92 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $72.95 |
| | VZWRLSS APOCC VISE | 07/08/2014 | $30.08 |
| | | | **$821.70** |
| DENNIS CECCARELLI | GRIFF'S FARM AND H | 07/21/2014 | $33.90 |
| | | | **$33.90** |
| DEON S LEGETTE | MELLO SMELLO | 06/30/2014 | $62.00 |
| | FAIRFIELD COUNTY CHAMBER | 07/10/2014 | $131.25 |
| | ATT BILL PAYMENT | 07/22/2014 | $140.20 |
| | CTS FRONTIER ONLINEPAY | 07/22/2014 | $183.43 |
| | | | **$516.88** |
| DERRICK PHINNEY | BI-LO #5800 | 07/15/2014 | $55.87 |
| | HUTTO ACE HARDWARE | 07/15/2014 | $31.02 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DERRICK PHINNEY** | HUTTO ACE HARDWARE | 07/16/2014 | $5.34 |
| | SHUMAN FOODS | 07/15/2014 | $57.75 |
| | PUBLIX #1120 | 07/16/2014 | $100.81 |
| | THE HOME DEPOT 1120 | 07/16/2014 | $4.15 |
| | STAPLES 00108282 | 07/16/2014 | $17.82 |
| | PUBLIX #1120 | 07/20/2014 | $28.41 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $221.47 |
| | | | **$522.64** |
| **DEXTER C HAWKINS** | AMAZON MKTPLACE PMTS | 07/07/2014 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $447.44 |
| | Amazon.com | 07/15/2014 | $86.75 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $42.86 |
| | SYX TIGERDIRECT.COM | 07/17/2014 | $42.99 |
| | MICROMAT COMPUTER SYST | 07/21/2014 | $40.98 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $71.95 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $8.06 |
| | Amazon.com | 07/22/2014 | $17.99 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $44.64 |
| | Amazon.com | 07/26/2014 | $17.95 |
| | SYX TIGERDIRECT.COM | 07/28/2014 | $114.15 |
| | | | **$975.74** |
| **DIANA STAMEY** | AMAZON MKTPLACE PMTS | 07/23/2014 | $14.55 |
| | JET AIRWAYS 5897437552766 | 07/23/2014 | $340.71 |
| | DELTA AIR 0067467693132 | 07/22/2014 | $1,957.07 |
| | EXPEDIA EXPEDIA.COM | 07/23/2014 | $7.00 |
| | S.A.M.P.E. INTERNATIONAL | 07/25/2014 | $102.00 |
| | AICHE.ORG IN HOUSE | 07/29/2014 | $645.00 |
| | | | **$3,066.33** |
| **DIANE G SMATHERS** | VISTAPR VistaPrint.com | 07/25/2014 | $154.21 |
| | | | **$154.21** |
| **DIONNE CARPENTER HOLT** | FEDEX 464936244 | 07/01/2014 | $45.33 |
| | STAPLES 00118976 | 07/23/2014 | $223.99 |
| | STAPLES 00118976 | 07/24/2014 | $9.54 |
| | NASPA-AUTHORIZE.NET | 07/25/2014 | $75.00 |
| | Amazon.com | 07/28/2014 | $138.77 |
| | Amazon.com | 07/30/2014 | $117.32 |
| | SOCIETY FOR HUMAN RESOURC | 07/29/2014 | $80.00 |
| | LOWES #03071 | 07/30/2014 | $146.80 |
| | Discount School Supply | 07/30/2014 | $69.63 |
| | | | **$906.38** |
| **DOCK HOUSTON** | OCONEE WELDING SUPPLY INC | 07/03/2014 | $93.23 |
| | LOWES #03071 | 07/09/2014 | $81.34 |
| | TRI-COUNTY ACE BLDRS S | 07/09/2014 | $47.02 |
| | BLUE RIDGE WELDING | 07/09/2014 | $512.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOCK HOUSTON** | BLUE RIDGE WELDING | 07/09/2014 | $72.08 |
| | BLUE RIDGE WELDING | 07/10/2014 | $120.84 |
| | OCONEE WELDING SUPPLY INC | 07/18/2014 | $84.64 |
| | | | **$1,011.90** |
| **DONALD HAGAN** | KEYSTONEPESTSOLUTIO | 06/30/2014 | $190.07 |
| | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $43.43 |
| | | | **$233.50** |
| **DONALD HOUSE** | ACM SIGGRAPH SIGGRAPH 201 | 07/03/2014 | $105.00 |
| | ACM SIGGRAPH SIGGRAPH 201 | 07/03/2014 | $105.00 |
| | UNITED 0162929295685 | 07/18/2014 | $200.00 |
| | DRI PRINTING SERVICES | 07/18/2014 | $81.53 |
| | UNITED 0162415834861 | 07/21/2014 | $809.33 |
| | ACM SIGGRAPH SIGGRAPH 201 | 07/23/2014 | $30.00 |
| | STEAMPOWERED.COM | 07/28/2014 | $19.99 |
| | | | **$1,350.85** |
| **DONNA STRICKLAND** | DELTA AIR 0062363999294 | 07/09/2014 | $557.00 |
| | PAYPAL CLEMSONPRIN | 07/17/2014 | $40.66 |
| | USPS 45168006329807708 | 07/21/2014 | $9.80 |
| | | | **$607.46** |
| **DOUGLAS S. GRAY** | UPS 0000866F1E | 07/20/2014 | $23.44 |
| | USPS 45168006329807708 | 07/22/2014 | $147.00 |
| | | | **$170.44** |
| **DR. JOHN PARRISH** | SENECA ANIMAL HOSPITAL | 07/08/2014 | $337.50 |
| | SENECA ANIMAL HOSPITAL | 07/24/2014 | $248.00 |
| | | | **$585.50** |
| **DR. KAREN BURG** | ABCAM | 07/09/2014 | $434.00 |
| | YSI INCORPORATED | 07/09/2014 | $150.00 |
| | Lonza AG (Walkersville) | 07/10/2014 | $440.04 |
| | TFS FISHER SCI CHU | 07/12/2014 | $506.32 |
| | TFS FISHER SCI CHU | 07/15/2014 | $236.68 |
| | TFS FISHER SCI CHU | 07/16/2014 | $236.68 |
| | TFS FISHER SCI CHU | 07/16/2014 | $236.68 |
| | TFS FISHER SCI CHU | 07/17/2014 | $236.68 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $4.82 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $7.81 |
| | PAK MAIL SENECA | 07/22/2014 | $64.50 |
| | INTEGRATED DNA TECH | 07/24/2014 | $192.60 |
| | INTEGRATED DNA TECH | 07/28/2014 | $433.35 |
| | | | **$3,180.16** |
| **DUNCAN DARBY** | AMAZON MKTPLACE PMTS | 07/14/2014 | $205.99 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $44.59 |
| | MOCON INC. | 07/18/2014 | $119.72 |
| | | | **$370.30** |
| **EDIVANIA ARENA** | THE POST AND COURIER CIRC | 06/30/2014 | $15.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EDIVANIA ARENA** | SPIRIT COMM EBILLING | 07/01/2014 | $54.60 |
| | FEDEX 464964671 | 07/01/2014 | $20.52 |
| | Charleston Rubber and Gas | 06/30/2014 | $185.46 |
| | QUENCH USA INC | 07/01/2014 | $208.32 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $16.48 |
| | QUENCH USA INC | 07/02/2014 | $271.25 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $101.99 |
| | FEDEX 465493977 | 07/08/2014 | $44.69 |
| | FEDEX 465573052 | 07/09/2014 | $20.52 |
| | CUEPRA | 07/11/2014 | $900.00 |
| | PAYPAL KESTREL | 07/14/2014 | $149.00 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $2.72 |
| | SPORTS FLAGS AND PRODU | 07/14/2014 | $54.95 |
| | IN BUDGET BLINDS OF SUMM | 07/15/2014 | $1,793.75 |
| | WARREN FASTENINGS SOUTH | 07/18/2014 | $26.04 |
| | CVS PHARMACY #3977 Q03 | 07/21/2014 | $37.83 |
| | FEDEX 466786352 | 07/23/2014 | $20.52 |
| | THE POST AND COURIER CIRC | 07/29/2014 | $15.80 |
| | OWW ORBITZ.COM | 07/30/2014 | $21.99 |
| | ASME | 07/31/2014 | $575.00 |
| | | | **$4,537.23** |
| **ELENA MIKHAILOVA** | WAL-MART #3222 | 07/25/2014 | $116.77 |
| | | | **$116.77** |
| **ELHAM MAKRAM** | Amazon.com | 07/07/2014 | $94.95 |
| | DELTA AIR 0062363860030 | 07/08/2014 | $208.00 |
| | RMS - CLEMSON PRINT CENT | 07/09/2014 | $42.80 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $303.88 |
| | IPS WWW.SCIRP.ORG | 07/12/2014 | $406.79 |
| | ALLENS CREATIONS INC | 07/14/2014 | $142.11 |
| | AT&T BILL PAYMENT | 07/14/2014 | $38.51 |
| | COSTCO.COM ONLINE | 07/15/2014 | $139.09 |
| | PAYPAL ENGINEERING | 07/22/2014 | $400.00 |
| | CLEMSON COMPUTER ST | 07/25/2014 | $21.39 |
| | CLEMSON COMPUTER ST | 07/25/2014 | $21.39 |
| | | | **$1,818.91** |
| **ELIZABETH A. STEPHAN** | RICOH RMS-CLEMSON | 07/01/2014 | $5.60 |
| | FLEX A CHART MFG | 07/08/2014 | $1,628.35 |
| | RADIOSHACK.COM | 07/12/2014 | $77.94 |
| | HARRIS SPORTING GOODS | 07/11/2014 | $21.16 |
| | JAMECO/JIMPAK ELECTRONICS | 07/11/2014 | $562.27 |
| | WAL-MART #1123 | 07/11/2014 | $47.52 |
| | OFFICESUPPLYKING.COM | 07/10/2014 | $89.79 |
| | LOWES #01635 | 07/11/2014 | $44.44 |
| | DIRECTED ENERGY PROFES | 07/15/2014 | $780.00 |
| | LOWES #03071 | 07/16/2014 | $7.61 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH A. STEPHAN** | WM SUPERCENTER #3222 | 07/16/2014 | $21.37 |
| | LOWES #03071 | 07/16/2014 | $76.65 |
| | RICOH RMS-CLEMSON | 07/17/2014 | $101.85 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $86.94 |
| | Amazon.com | 07/23/2014 | $349.95 |
| | K"NEX INDUSTRIES | 07/24/2014 | $1,207.08 |
| | GIH GLOBALINDUSTRIALEQ | 07/25/2014 | $1,145.14 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $34.36 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $275.34 |
| | DARLINGTON OFFICE SUPPLY | 07/28/2014 | $1,092.32 |
| | SDI SCIENTIFICS DIRECT | 07/29/2014 | $1,856.90 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $807.38 |
| | DIAMOND SPRINGS WATER | 07/29/2014 | $21.24 |
| | | | **$10,341.20** |
| **ELIZABETH COOPER** | DYSON 866 693 9766 | 07/17/2014 | $82.94 |
| | RMS - CLEMSON PRINT CENT | 07/23/2014 | $12.84 |
| | RMS - CLEMSON PRINT CENT | 07/23/2014 | $12.84 |
| | | | **$108.62** |
| **ELIZABETH HALPIN** | BI-LO GROCERY #5539 | 06/30/2014 | $7.87 |
| | BI-LO GROCERY #5539 | 06/30/2014 | $5.54 |
| | PAPER SUPPLY INC | 07/02/2014 | $18.76 |
| | WAL-MART #3222 | 07/07/2014 | $8.16 |
| | PUBLIX SUPERMARKETS #1379 | 07/08/2014 | $5.20 |
| | PUBLIX SUPERMARKETS #1379 | 07/09/2014 | $7.83 |
| | BI-LO GROCERY #5539 | 07/09/2014 | $3.09 |
| | PUBLIX SUPERMARKETS #1379 | 07/17/2014 | $15.12 |
| | | | **$71.57** |
| **ELIZABETH S. JOHNSTON** | PAYPAL EVENTBRITE | 06/30/2014 | $135.15 |
| | PAYPAL EVENTBRITE | 06/30/2014 | $23.85 |
| | ENGENIUS | 07/01/2014 | $78.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $2.18 |
| | PAYFLOW/PAYPAL | 07/03/2014 | $19.95 |
| | TRUCOLOR | 07/09/2014 | $16.43 |
| | MOO.COM | 07/15/2014 | $62.24 |
| | PUBLIX #1148 | 07/28/2014 | $74.53 |
| | STAPLES 00118018 | 07/28/2014 | $39.63 |
| | PAYPAL EVENTBRITE | 07/29/2014 | $111.30 |
| | STAPLES 00118018 | 07/29/2014 | $27.05 |
| | STAPLES 00118018 | 07/29/2014 | $94.67 |
| | | | **$684.98** |
| **ELLEN A VINCENT** | WHOLEFDS WDF 10224 | 07/24/2014 | $12.05 |
| | SC NURSERY AND LANDSCAPE | 07/28/2014 | $50.00 |
| | | | **$62.05** |
| **ELLEN GRANBERG** | THE SOCIETY FOR THE ST | 06/30/2014 | $45.00 |
| | THE SOCIETY FOR THE ST | 06/30/2014 | $175.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLEN GRANBERG | SOUTHERN SOCIOLOGICAL SO | 07/01/2014 | $120.00 |
| | ANDERSON CLEMSON SHUTT | 07/01/2014 | $65.00 |
| | ANDERSON CLEMSON SHUTT | 07/01/2014 | $78.20 |
| | WW GRAINGER | 07/10/2014 | $54.04 |
| | UNITED 0162414465549 | 07/09/2014 | $437.00 |
| | WWW.NEWEGG.COM | 07/10/2014 | $1,320.82 |
| | MUTHEN & MUTHEN | 07/11/2014 | $913.70 |
| | SCIENTIFIC SOFTWARE INTL | 07/11/2014 | $1,167.50 |
| | Amazon.com | 07/17/2014 | $222.58 |
| | OWW CHEAPTIX | 07/17/2014 | $6.00 |
| | Amazon.com | 07/18/2014 | $317.18 |
| | Amazon.com | 07/17/2014 | $202.09 |
| | DELTA AIR 0067409955210 | 07/16/2014 | $452.00 |
| | Amazon.com | 07/17/2014 | $85.60 |
| | SOCIOLOGISTS FOR W | 07/18/2014 | $46.00 |
| | Amazon.com | 07/20/2014 | $17.94 |
| | Amazon.com | 07/18/2014 | $263.60 |
| | BETTER OFFICE SUPPLY S | 07/23/2014 | $321.00 |
| | STAPLES DIRECT | 07/25/2014 | $52.63 |
| | DELTA AIR 0067469022411 | 07/28/2014 | $719.70 |
| | SOUTHERN SOCIOLOGICAL SO | 07/29/2014 | $120.00 |
| | | | **$7,202.58** |
| ELLIOT JESCH | PAYPAL TIGERDIRECT | 07/11/2014 | $84.99 |
| | Amazon.com | 07/16/2014 | $36.79 |
| | Amazon.com | 07/19/2014 | $59.99 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $185.43 |
| | | | **$367.20** |
| ERIC J HITZLER | INGLES MARKETS #49 | 07/01/2014 | $7.45 |
| | ADVANCE AUTO PARTS #5680 | 07/01/2014 | $5.29 |
| | WAL-MART #0644 | 07/30/2014 | $25.31 |
| | | | **$38.05** |
| ERIC P BENSON | HEMOSTAT LABRATORIES INC | 06/30/2014 | $92.00 |
| | HEMOSTAT LABRATORIES INC | 07/30/2014 | $92.00 |
| | | | **$184.00** |
| ERIC R MUTH | THE UPS STORE 3497 | 07/22/2014 | $86.67 |
| | THE OBESITY SOCIETY MEMBE | 07/22/2014 | $225.00 |
| | Amazon.com | 07/26/2014 | $22.50 |
| | | | **$334.17** |
| ERNEST SCHOONOVER | ADVANCE AUTO PARTS #5101 | 07/01/2014 | $7.27 |
| | TURBO WASH 10TH AVE | 07/07/2014 | $10.00 |
| | STAPLES 00119206 | 07/08/2014 | $12.50 |
| | USPS 45641005829807138 | 07/10/2014 | $7.79 |
| | STAPLES 00119206 | 07/17/2014 | $7.73 |
| | USPS 45641005829807138 | 07/24/2014 | $121.41 |
| | STAPLES 00119206 | 07/24/2014 | $21.04 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$187.74** |
| **ERNEST V ECHOLS JR** | CLEMSON AUTO PARTS INC | 06/30/2014 | $233.00 |
| | LOWES #03071 | 07/08/2014 | $35.28 |
| | GRIFF'S FARM AND H | 07/09/2014 | $1,399.20 |
| | CLEMSON AUTO PARTS INC | 07/08/2014 | $84.17 |
| | R&R GOLF CARTS | 07/08/2014 | $140.96 |
| | CLEMSON AUTO PARTS INC | 07/09/2014 | $75.54 |
| | WSG WILSON SPTG GDS | 07/15/2014 | $67.53 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $132.67 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $17.78 |
| | CLEMSON AUTO PARTS INC | 07/16/2014 | $59.19 |
| | TRI STAR | 07/18/2014 | $27.55 |
| | CLEMSON AUTO PARTS INC | 07/18/2014 | $89.62 |
| | LANDSCAPERS SUPPLY | 07/25/2014 | $215.56 |
| | MONTY'S USED AUTO PART | 07/25/2014 | $267.50 |
| | BAKER TRUCK PARTS | 07/25/2014 | $238.50 |
| | CLEMSON AUTO PARTS INC | 07/28/2014 | $28.93 |
| | | | **$3,112.98** |
| **ESTHER L KAUFFMAN** | LOWES #03071 | 06/30/2014 | $138.99 |
| | GBS LUMBER SIX MILE | 07/01/2014 | $1,842.76 |
| | LOWES #03071 | 07/01/2014 | $133.59 |
| | FEDEX 91255197 | 07/01/2014 | $11.32 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $11.58 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $26.36 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $43.96 |
| | LOWES #03071 | 07/02/2014 | $184.16 |
| | PAYPAL ARDUINOHUNG | 07/02/2014 | $69.75 |
| | CABLETIES AND MORE.COM | 07/02/2014 | $153.77 |
| | LOWES #03071 | 07/03/2014 | $40.64 |
| | ADAFRUIT INDUSTRIES | 07/03/2014 | $266.17 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $9.80 |
| | AMAZON MKTPLACE PMTS | 07/06/2014 | $31.75 |
| | LOWES #00728 | 07/07/2014 | $545.00 |
| | YODERS BUILDING SUPPLY IN | 07/07/2014 | $824.54 |
| | GIH GLOBALINDUSTRIALEQ | 07/08/2014 | $420.11 |
| | FEDEX 876330975765 | 07/08/2014 | $125.38 |
| | COLUMBIA UNIV CONF HSN | 07/08/2014 | $272.19 |
| | OWW ORBITZ.COM | 07/09/2014 | $21.99 |
| | LOWES #03071 | 07/09/2014 | $187.57 |
| | LOWES #03071 | 07/09/2014 | $11.24 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $14.98 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $27.65 |
| | DELTA AIR 0067422227900 | 07/09/2014 | $506.50 |
| | LOWES #03071 | 07/10/2014 | $6.21 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $23.66 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $114.96 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ESTHER L KAUFFMAN** | JAMECO/JIMPAK ELECTRONICS | 07/10/2014 | $80.61 |
| | GBS LUMBER SIX MILE | 07/14/2014 | $70.84 |
| | OWW ORBITZ.COM | 07/15/2014 | $6.99 |
| | Amazon.com | 07/15/2014 | $95.49 |
| | LOWES #03050 | 07/16/2014 | $162.00 |
| | LOWES #03071 | 07/16/2014 | $63.35 |
| | DELTA AIR 0067422689599 | 07/15/2014 | $1,798.90 |
| | TRI-COUNTY ACE BLDRS S | 07/17/2014 | $13.47 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $24.95 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $94.76 |
| | CENTER FOR HEALTH DESIGN | 07/21/2014 | $175.00 |
| | AMZ Blick Art Materi | 07/23/2014 | $129.50 |
| | Amazon.com | 07/26/2014 | $11.02 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $13.88 |
| | UNITED 0167423880215 | 07/29/2014 | $789.30 |
| | | | **$9,596.64** |
| **EUGENIA L DAVIS** | AMAZON MKTPLACE PMTS | 07/23/2014 | $33.64 |
| | AP BOOKSTORE.COM | 07/22/2014 | $26.00 |
| | | | **$59.64** |
| **EZRA H. MUNN JR.** | GREASE MONKEY #241 | 07/28/2014 | $49.99 |
| | | | **$49.99** |
| **FADI ABU-FARHA** | MCMASTER-CARR | 06/30/2014 | $81.02 |
| | SYX TIGERDIRECT.COM | 07/07/2014 | $211.20 |
| | WAL-MART #0640 | 07/07/2014 | $13.19 |
| | MCMASTER-CARR | 07/08/2014 | $37.31 |
| | Amazon.com | 07/09/2014 | $17.98 |
| | Amazon.com | 07/11/2014 | $38.24 |
| | MCMASTER-CARR | 07/14/2014 | $49.72 |
| | MCMASTER-CARR | 07/15/2014 | $50.78 |
| | TARGET 00018705 | 07/19/2014 | $66.97 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $40.41 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $14.60 |
| | MCMASTER-CARR | 07/22/2014 | $169.85 |
| | AmazonPrime Membership | 07/29/2014 | $99.00 |
| | | | **$890.27** |
| **FAITH CHRISTNER** | BI-LO GROCERY #5539 | 07/02/2014 | $57.32 |
| | | | **$57.32** |
| **FELICIA CUNNINGHAM** | SPIRIT COMM EBILLING | 07/01/2014 | $2.18 |
| | USPS 45738006635336932 | 07/02/2014 | $17.45 |
| | FAMILY DOLLAR #1455 | 07/07/2014 | $7.10 |
| | PIGGLY WIGGLY 037 | 07/07/2014 | $29.52 |
| | PIGGLY WIGGLY 037 | 07/08/2014 | $37.50 |
| | PIGGLY WIGGLY 037 | 07/10/2014 | $15.10 |
| | JASPER FEED & SEED | 07/09/2014 | $31.55 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $63.15 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELICIA CUNNINGHAM** | 005 CENTURYLINK RECURRING | 07/21/2014 | $188.75 |
| | WAL-MART #1358 | 07/21/2014 | $209.69 |
| | WM SUPERCENTER #1358 | 07/22/2014 | $35.36 |
| | WAL-MART #1358 | 07/24/2014 | $28.67 |
| | WAL-MART #1358 | 07/24/2014 | $125.56 |
| | WAL-MART #1358 | 07/25/2014 | $48.48 |
| | LOWES #01521 | 07/28/2014 | $270.30 |
| | STAPLES 00108696 | 07/28/2014 | $108.48 |
| | WM SUPERCENTER #1358 | 07/30/2014 | $32.87 |
| | | | **$1,251.71** |
| **FELIX BARRON** | STAPLES 00118018 | 07/01/2014 | $44.31 |
| | STAPLES 00111807 | 07/17/2014 | $57.28 |
| | | | **$101.59** |
| **FRAN SIMMONS** | SAGE PUBLICATIONS INC. | 06/30/2014 | $60.94 |
| | Amazon.com | 07/24/2014 | $14.56 |
| | Amazon.com | 07/25/2014 | $9.95 |
| | Amazon.com | 07/25/2014 | $238.23 |
| | Amazon.com | 07/26/2014 | $43.08 |
| | Amazon.com | 07/29/2014 | $244.45 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $30.66 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $53.19 |
| | Amazon.com | 07/29/2014 | $96.34 |
| | Amazon.com | 07/30/2014 | $469.33 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $76.18 |
| | | | **$1,336.91** |
| **FRANCES A. KENNEDY** | THEECONOMIST NEWSPAPER | 06/30/2014 | $127.00 |
| | CDW GOVERNMENT | 06/30/2014 | $2,209.10 |
| | THOMSON WEST TCD | 06/30/2014 | $394.02 |
| | AMERICAN ACCTNG ASSOC | 07/02/2014 | $505.00 |
| | AMERICAN ACCTNG ASSOC | 07/02/2014 | $395.00 |
| | AICPA EVENTS | 07/04/2014 | $1,250.00 |
| | JOHN WILEY & SONS PUBL | 07/07/2014 | $33.00 |
| | CFA INSTITUTE | 07/08/2014 | $275.00 |
| | AMERICAN ACCTNG ASSOC | 07/21/2014 | $225.00 |
| | CDW GOVERNMENT | 07/23/2014 | $106.33 |
| | CDW GOVERNMENT | 07/23/2014 | $140.50 |
| | RISE DISPLAY | 07/24/2014 | $856.00 |
| | CDW GOVERNMENT | 07/25/2014 | $2,209.10 |
| | USAIRWAYS 0377429845050 | 07/24/2014 | $430.70 |
| | AGENT FEE 8900631756423 | 07/24/2014 | $50.00 |
| | CDW GOVERNMENT | 07/25/2014 | $28.38 |
| | | | **$9,234.13** |
| **FRANCIS REAY JONES** | SIGMA XI | 06/30/2014 | $100.00 |
| | SSC - FLORENCE SER | 07/03/2014 | $325.00 |
| | TRACTOR SUPPLY #1141 | 07/03/2014 | $871.29 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANCIS REAY JONES** | PLASTIC CONTAINER CITY | 07/07/2014 | $82.15 |
| | Amazon.com | 07/07/2014 | $79.19 |
| | AGRI SOUTH INC | 07/08/2014 | $64.77 |
| | WW GRAINGER | 07/07/2014 | $122.82 |
| | SSC - FLORENCE SER | 07/09/2014 | $350.00 |
| | BioQuip Products Inc | 07/09/2014 | $49.70 |
| | LOWES #01120 | 07/11/2014 | $236.76 |
| | ENTOMOLOGICAL SOC AMER | 07/14/2014 | $288.00 |
| | KJ'S MARKET IGA - | 07/15/2014 | $2.51 |
| | WM SUPERCENTER #630 | 07/16/2014 | $8.45 |
| | SSC - FLORENCE SER | 07/16/2014 | $244.00 |
| | LOWES #01120 | 07/16/2014 | $7.73 |
| | ENTOMOLOGICAL SOC AMER | 07/24/2014 | $195.00 |
| | AIRGAS SOUTH | 07/28/2014 | $15.83 |
| | | | **$3,043.20** |
| **FRANK WEBB** | MSC | 07/03/2014 | $1,130.27 |
| | MSC | 07/03/2014 | $112.77 |
| | TRAVERS TOOL CO | 07/07/2014 | $25.02 |
| | WW GRAINGER | 07/09/2014 | $181.52 |
| | WW GRAINGER | 07/09/2014 | $15.49 |
| | MSC | 07/10/2014 | $167.36 |
| | SPECIALTY STEELS 2 | 07/09/2014 | $57.79 |
| | TRAVERS TOOL CO | 07/09/2014 | $51.64 |
| | MSC | 07/11/2014 | $13.98 |
| | | | **$1,755.84** |
| **GAIL M. REIGNIER** | USPS.COM CLICK66100611 | 07/01/2014 | $10.10 |
| | USPS.COM CLICK66100611 | 07/02/2014 | $10.10 |
| | OFFICE DEPOT #1214 | 07/01/2014 | $106.99 |
| | USPS 45168006329807708 | 07/21/2014 | $98.00 |
| | USPS.COM CLICK66100611 | 07/28/2014 | $10.10 |
| | | | **$235.29** |
| **GALE PLOCIC** | PREFERRED DATA IMAGING | 06/30/2014 | $621.92 |
| | CCAS | 07/02/2014 | $495.00 |
| | BRAINSTORM | 07/10/2014 | $1,818.89 |
| | FEDEX 899588699711 | 07/14/2014 | $70.33 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $74.70 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $140.46 |
| | FEDEX 466392002 | 07/19/2014 | $58.61 |
| | FEDEX 466392003 | 07/19/2014 | $59.33 |
| | STAPLES DIRECT | 07/25/2014 | $2.13 |
| | STAPLES DIRECT | 07/25/2014 | $186.49 |
| | STAPLES DIRECT | 07/28/2014 | $71.67 |
| | FEDEX 467337208 | 07/30/2014 | $58.61 |
| | | | **$3,658.14** |
| **GALE W BLACK** | PHOTOMASKPORTAL.COM | 06/30/2014 | $285.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GALE W BLACK | Amazon.com | 07/01/2014 | $41.77 |
| | DKC DIGI KEY CORP | 07/01/2014 | $149.00 |
| | FORMS AND SUPPLY - AOPD | 06/30/2014 | $28.55 |
| | EMD CHEMICALS | 06/30/2014 | $52.43 |
| | EMD CHEMICALS | 06/30/2014 | $23.54 |
| | DIAMOND SPRINGS WATER | 07/02/2014 | $7.97 |
| | FEDEX 14162486 | 07/02/2014 | $26.28 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $13.44 |
| | FEDEX 14162460 | 07/02/2014 | $22.21 |
| | FEDEX 14162472 | 07/02/2014 | $19.17 |
| | FEDEX 14162478 | 07/02/2014 | $31.03 |
| | DKC DIGI KEY CORP | 07/03/2014 | $425.25 |
| | DKC DIGI KEY CORP | 07/04/2014 | $8.66 |
| | FEDEX 14183580 | 07/04/2014 | $26.28 |
| | PASTERNACK ENTERPRISES | 07/03/2014 | $288.00 |
| | THE HOME DEPOT 1105 | 07/04/2014 | $45.58 |
| | WAL-MART #3222 | 07/09/2014 | $29.75 |
| | ARROW ECOMMERCE | 07/11/2014 | $28.92 |
| | FS macpaw | 07/12/2014 | $46.94 |
| | RESTOCKIT ACQUISITIONS | 07/14/2014 | $103.70 |
| | OPTICAL SOC OF AMER IWEB | 07/14/2014 | $1,849.00 |
| | DKC DIGI KEY CORP | 07/15/2014 | $249.00 |
| | DKC DIGI KEY CORP | 07/15/2014 | $8.76 |
| | ALFA AESAR | 07/15/2014 | $62.63 |
| | DHGATE 1461901484 | 07/14/2014 | $10.95 |
| | KRAYDEN | 07/17/2014 | $56.16 |
| | AT&T 7419450800001 | 07/17/2014 | $94.50 |
| | UPS 1Z54TY400398923174 | 07/20/2014 | $25.70 |
| | SPIE ORG | 07/22/2014 | $500.00 |
| | NATIONWIDEINDUSTRIA | 07/22/2014 | $124.14 |
| | CVS PHARMACY #3599 Q03 | 07/21/2014 | $51.60 |
| | PAYPAL ABTECH SCI | 07/22/2014 | $125.00 |
| | WAL-MART #3222 | 07/23/2014 | $51.16 |
| | ADVANTAGE SIGN SUPPLY IN | 07/23/2014 | $332.45 |
| | FEDEX 14331487 | 07/23/2014 | $6.53 |
| | FEDEX 14331499 | 07/23/2014 | $17.27 |
| | DKC DIGI KEY CORP | 07/26/2014 | $15.47 |
| | BIG LOTS STORES - #0213 | 07/25/2014 | $5.94 |
| | OPTICAL SOC OF AMER IWEB | 07/25/2014 | $1,849.00 |
| | DKC DIGI KEY CORP | 07/26/2014 | $27.43 |
| | USPS 45690006729829090 | 07/25/2014 | $5.60 |
| | ACADEMIC KEYS, LLC | 07/25/2014 | $295.00 |
| | PAYPAL HSIENENPENG | 07/30/2014 | $217.43 |
| | PAYPAL MIDASCOMPON | 07/30/2014 | $73.58 |
| | GALCO INDUSTRIAL ELECTRO | 07/30/2014 | $1,010.13 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $47.83 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8,815.73** |
| **GAOFENG WANG** | FORESTRY SUPPLIERS | 06/30/2014 | $78.48 |
| | WM SUPERCENTER #3222 | 07/29/2014 | $36.67 |
| | APPLE STORE #R355 | 07/29/2014 | $83.74 |
| | APPLE STORE #R355 | 07/29/2014 | $49.84 |
| | | | **$248.73** |
| **GARLAND M VEASEY** | PAYPAL SOUTHCAROLI | 07/24/2014 | $200.00 |
| | | | **$200.00** |
| **GARY C LICKFIELD** | CLEMSON COMPUTER ST | 07/01/2014 | $1,818.99 |
| | LOWES #03071 | 07/01/2014 | $129.08 |
| | RESTEK CORPORATIO | 07/02/2014 | $234.42 |
| | RICOH RMS-CLEMSON | 07/09/2014 | $39.50 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $69.35 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $238.01 |
| | ALICAT SCIENTIFIC, INC | 07/24/2014 | $1,583.91 |
| | Q-SENSE | 07/23/2014 | $370.00 |
| | BI-LO GROCERY #5539 | 07/25/2014 | $29.84 |
| | MCGUIRE AIR COMPRESSORS | 07/25/2014 | $25.00 |
| | MCGUIRE AIR COMPRESSORS | 07/25/2014 | $250.19 |
| | | | **$4,788.29** |
| **GARY E MACHLIS** | ABEBOOKS.COM | 07/07/2014 | $3.49 |
| | ABEBOOKS.COM | 07/07/2014 | $3.47 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $4.00 |
| | ABEBOOKS.COM | 07/07/2014 | $3.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $118.35 |
| | ABEBOOKS.COM | 07/07/2014 | $7.58 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $7.93 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $15.98 |
| | USAIRWAYS 0372364780652 | 07/08/2014 | $25.00 |
| | USAIRWAYS 0372364780651 | 07/08/2014 | $581.50 |
| | USAIRWAYS 0372181222065 | 07/08/2014 | $29.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $7.89 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $22.06 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $4.77 |
| | | | **$843.01** |
| **GARY L BURNS** | AMERICAN ANGUS ASSOC | 06/30/2014 | $154.00 |
| | CLEMSON AUTO PARTS INC | 06/30/2014 | $8.85 |
| | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $30.07 |
| | DOLLAR-GENERAL #0163 | 07/02/2014 | $41.02 |
| | CLEMSON AUTO PARTS INC | 07/02/2014 | $10.02 |
| | AMERICAN ANGUS ASSOC | 07/07/2014 | $27.00 |
| | AMERICAN ANGUS ASSOC | 07/07/2014 | $288.00 |
| | CLEMSON AUTO PARTS INC | 07/07/2014 | $125.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY L BURNS | TRI-COUNTY ACE BLDRS S | 07/09/2014 | $11.41 |
| | HNS HughesNet.com | 07/12/2014 | $60.36 |
| | AMERICAN ANGUS ASSOC | 07/15/2014 | $154.00 |
| | AMERICAN ANGUS ASSOC | 07/18/2014 | $228.00 |
| | LOWES #03071 | 07/23/2014 | $40.03 |
| | THE HOME DEPOT 1105 | 07/24/2014 | $101.95 |
| | LOWES #03071 | 07/28/2014 | $29.90 |
| | | | **$1,310.11** |
| GARY PARKER | LOWES #00728 | 06/30/2014 | $663.54 |
| | MCMASTER-CARR | 06/30/2014 | $102.69 |
| | MCMASTER-CARR | 07/01/2014 | $511.86 |
| | OMEGA ENGINEERING | 07/03/2014 | $147.20 |
| | HARBOR FREIGHT CATALOG | 07/04/2014 | $138.84 |
| | OMEGA ENGINEERING | 07/08/2014 | $695.00 |
| | MCMASTER-CARR | 07/14/2014 | $287.77 |
| | MCMASTER-CARR | 07/17/2014 | $29.41 |
| | OMEGA ENGINEERING | 07/18/2014 | $158.68 |
| | MCMASTER-CARR | 07/18/2014 | $20.46 |
| | OMEGA ENGINEERING | 07/22/2014 | $543.95 |
| | PARTS EXPRESS | 07/22/2014 | $21.60 |
| | LOWES #00728 | 07/23/2014 | $93.51 |
| | OMEGA ENGINEERING | 07/24/2014 | $135.00 |
| | OMEGA ENGINEERING | 07/24/2014 | $40.00 |
| | OMEGA ENGINEERING | 07/28/2014 | $416.50 |
| | OMEGA ENGINEERING | 07/28/2014 | $157.00 |
| | AUTOMATIONDIRECT.COM | 07/28/2014 | $174.50 |
| | MCMASTER-CARR | 07/28/2014 | $18.62 |
| | ANSI | 07/30/2014 | $471.00 |
| | OMEGA ENGINEERING | 07/30/2014 | $215.00 |
| | | | **$5,042.13** |
| GARY WADE | LOWE ELECTRIC SUPPLY | 06/30/2014 | $174.41 |
| | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $19.87 |
| | WW GRAINGER | 06/30/2014 | $148.89 |
| | WW GRAINGER | 07/01/2014 | $744.44 |
| | WW GRAINGER | 06/30/2014 | $893.33 |
| | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $21.24 |
| | TRI-COUNTY ACE BLDRS S | 07/02/2014 | $9.42 |
| | SHERWIN WILLIAMS #2658 | 07/03/2014 | $17.45 |
| | SHERWIN WILLIAMS #2658 | 07/07/2014 | $711.86 |
| | SHERWIN WILLIAMS #2658 | 07/08/2014 | $141.24 |
| | SHERWIN WILLIAMS #2658 | 07/09/2014 | $152.75 |
| | SHERWIN WILLIAMS #2658 | 07/10/2014 | $591.57 |
| | SHERWIN WILLIAMS #2658 | 07/10/2014 | $41.55 |
| | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $8.56 |
| | SHERWIN WILLIAMS #2658 | 07/14/2014 | $99.34 |
| | SHERWIN WILLIAMS #2658 | 07/15/2014 | $522.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY WADE | TRI-COUNTY ACE BLDRS S | 07/15/2014 | $32.35 |
| | ANDERSON NAPA AUTO PARTS | 07/15/2014 | $192.67 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $7.88 |
| | TRI-COUNTY ACE BLDRS S | 07/17/2014 | $15.55 |
| | LOWE ELECTRIC SUPPLY | 07/22/2014 | $500.42 |
| | 3W GIANT MART | 07/21/2014 | $49.06 |
| | SHERWIN WILLIAMS #2658 | 07/22/2014 | $43.16 |
| | LOWES #03071 | 07/22/2014 | $91.36 |
| | FASTENAL COMPANY01 | 07/23/2014 | $86.78 |
| | LOWE ELECTRIC SUPPLY | 07/23/2014 | $58.07 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $4.17 |
| | LOWE ELECTRIC SUPPLY | 07/24/2014 | $250.21 |
| | SHERWIN WILLIAMS #2658 | 07/24/2014 | $388.24 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $35.27 |
| | TRI-COUNTY ACE BLDRS S | 07/25/2014 | $29.02 |
| | SC.GOV | 07/29/2014 | $401.00 |
| | | | **$6,483.72** |
| GAYLE G WILLIFORD | WULBERN-KOVAL CO. | 06/30/2014 | $1,074.28 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $0.64 |
| | HOME TELECOM | 07/01/2014 | $41.76 |
| | CU PSA SHOPPING MALL | 07/14/2014 | $28.00 |
| | KONICA MINOLTA BUSINESS | 07/15/2014 | $233.01 |
| | WAL-MART #1146 | 07/22/2014 | $47.89 |
| | BI-LO GROCERY #5284 | 07/22/2014 | $42.56 |
| | BI-LO GROCERY #5284 | 07/23/2014 | $17.11 |
| | SAVE-A-LOT #24961 | 07/24/2014 | $32.90 |
| | DOLRTREE 2772 00027722 | 07/25/2014 | $8.64 |
| | BI-LO GROCERY #5246 | 07/28/2014 | $4.24 |
| | HOME TELECOM | 07/29/2014 | $42.87 |
| | CENTRAL TRUE VALUE | 07/30/2014 | $3.22 |
| | | | **$1,577.12** |
| GENE EIDSON | AT&T BILL PAYMENT | 07/16/2014 | $80.02 |
| | SPIRIT COMMUNICATIONS | 07/17/2014 | $25.67 |
| | UPS (800) 811-1648 | 07/24/2014 | $87.47 |
| | | | **$193.16** |
| GEOFF ZEHNDER | Amazon.com | 07/01/2014 | $11.80 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $8.99 |
| | ADOBE SYSTEMS, INC. | 07/05/2014 | $19.99 |
| | ICL TELECON IC | 07/05/2014 | $6.26 |
| | Amazon.com | 07/06/2014 | $24.97 |
| | CLEMSON AUTO PARTS INC | 07/07/2014 | $7.88 |
| | OLD STONE TRACTOR CO INC | 07/07/2014 | $70.04 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $7.15 |
| | CLEMSON AUTO PARTS INC | 07/08/2014 | $8.13 |
| | CLEMSON AUTO PARTS INC | 07/08/2014 | $18.52 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEOFF ZEHNDER** | CLEMSON AUTO PARTS INC | 07/08/2014 | $7.55 |
| | BI-LO GROCERY #5566 | 07/09/2014 | $23.87 |
| | GRIFF'S FARM AND H | 07/10/2014 | $232.35 |
| | MOE JOE COFFEE COMPANY | 07/09/2014 | $105.00 |
| | OLD STONE TRACTOR CO INC | 07/09/2014 | $38.20 |
| | OGDEN PUBLICATIONS | 07/12/2014 | $17.00 |
| | CLEMSON AUTO PARTS INC | 07/10/2014 | $15.86 |
| | HIGH MOWING ORGANIC SE | 07/15/2014 | $171.55 |
| | WWW.7SPRINGSFARM.COM | 07/14/2014 | $64.45 |
| | LOWES #03071 | 07/18/2014 | $314.32 |
| | Amazon.com | 07/18/2014 | $13.98 |
| | Amazon.com | 07/18/2014 | $6.99 |
| | AUTOZONE #1026 | 07/22/2014 | $3.70 |
| | UNITED REBUILDERS INC | 07/22/2014 | $129.80 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $52.95 |
| | PAYPAL LUSHLIFE | 07/22/2014 | $56.93 |
| | ONSET COMPUTER CORPORA | 07/24/2014 | $224.80 |
| | GRIFF'S FARM AND H | 07/29/2014 | $101.75 |
| | GRIFF'S FARM AND H | 07/29/2014 | $280.08 |
| | | | **$2,044.86** |
| **GEORGANNE M. KIRVEN** | PITSCO INC | 06/30/2014 | $692.29 |
| | MICHAELS STORES 1036 | 07/02/2014 | $110.11 |
| | PITSCO INC | 07/03/2014 | $26.70 |
| | CAPITOL BUS LINES INC | 07/18/2014 | $540.00 |
| | WAL-MART #2214 | 07/21/2014 | $69.90 |
| | HOBBY LOBBY #342 | 07/21/2014 | $15.77 |
| | BLK EDVENTURE | 07/23/2014 | $127.50 |
| | Amazon.com | 07/23/2014 | $945.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $39.97 |
| | Amazon.com | 07/24/2014 | $89.00 |
| | Amazon.com | 07/23/2014 | $53.29 |
| | Amazon.com | 07/23/2014 | $350.00 |
| | Amazon.com | 07/23/2014 | $52.67 |
| | PITSCO INC | 07/24/2014 | $218.27 |
| | | | **$3,330.47** |
| **GEORGE ASKEW** | VZWRLSS IVR VB | 07/02/2014 | $38.01 |
| | AT&T DATA | 07/17/2014 | $30.00 |
| | CITY OF CLEMSON | 07/17/2014 | $10.59 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $11.24 |
| | AT&T DATA | 07/26/2014 | $25.00 |
| | | | **$114.84** |
| **GEORGE CHUMANOV** | AMAZON MKTPLACE PMTS | 07/01/2014 | $44.99 |
| | LOWES #03071 | 07/09/2014 | $16.46 |
| | MCMASTER-CARR | 07/29/2014 | $46.99 |
| | | | **$108.44** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE MONGOLD III | TDS TELECOM | 07/27/2014 | $191.69 |
| | | | **$191.69** |
| GEORGE SMITH | DELTA AIR 0067429845010 | 07/09/2014 | $507.00 |
| | AGENT FEE 8900631618479 | 07/09/2014 | $50.00 |
| | USAIRWAYS 0377429845011 | 07/09/2014 | $383.50 |
| | AGENT FEE 8900631618480 | 07/09/2014 | $50.00 |
| | | | **$990.50** |
| GERALD LARSON | LOWES #01983 | 07/02/2014 | $139.55 |
| | THE HOME DEPOT 1119 | 07/01/2014 | $472.42 |
| | WEST MARINE #360 | 07/02/2014 | $127.18 |
| | RYERSON-SOUTHEAST | 07/03/2014 | $209.67 |
| | 138 KEYSTONE AUTOMOTIVE | 07/09/2014 | $309.60 |
| | LOWES #01983 | 07/08/2014 | $123.19 |
| | THE HOME DEPOT 1119 | 07/08/2014 | $26.44 |
| | LOWES #01983 | 07/11/2014 | $40.53 |
| | OREILLY AUTO 00016253 | 07/11/2014 | $46.60 |
| | LOWES #01983 | 07/14/2014 | $763.12 |
| | LOWES #01983 | 07/15/2014 | $408.41 |
| | LOWES #01983 | 07/15/2014 | $32.65 |
| | LOWES #01983 | 07/16/2014 | $7.32 |
| | OREILLY AUTO 00016253 | 07/23/2014 | $8.46 |
| | THE HOME DEPOT 1119 | 07/23/2014 | $31.79 |
| | OREILLY AUTO 00016253 | 07/28/2014 | $16.92 |
| | AIRGAS SOUTH | 07/30/2014 | $110.37 |
| | | | **$2,874.22** |
| GERALD VANDER MEY | LYNDA.COM | 07/04/2014 | $37.50 |
| | Assoc of Pedestrian & Bic | 07/10/2014 | $100.00 |
| | HP HOME STORE | 07/14/2014 | $231.09 |
| | PAYPAL RAKUTENCOMS | 07/16/2014 | $57.24 |
| | SMARTSHEET | 07/28/2014 | $30.00 |
| | SMARTSHEET | 07/29/2014 | $16.00 |
| | | | **$471.83** |
| GLENDA S. BROWN | FEDEX 554879153061 | 07/01/2014 | $3.79 |
| | FEDEX 609094311724 | 07/09/2014 | $127.22 |
| | FEDEX 609094312890 | 07/10/2014 | $127.06 |
| | FEDEX 770584463832 | 07/15/2014 | $28.13 |
| | FEDEX 866432783442 | 07/16/2014 | $92.19 |
| | FEDEX 804782106236 | 07/23/2014 | $7.91 |
| | FEDEX 770613113483 | 07/23/2014 | $40.65 |
| | FEDEX 804782106247 | 07/25/2014 | $6.01 |
| | FEDEX 866432783442 | 07/29/2014 | $1,155.56 |
| | | | **$1,588.52** |
| GLENN BIRRENKOTT | GOPRO WWW.GOPRO.COM | 07/01/2014 | $735.07 |
| | MOFA GROUP LLC | 07/03/2014 | $41.38 |
| | WAL-MART #0396 | 07/20/2014 | $126.14 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENN BIRRENKOTT | WAL-MART #3222 | 07/24/2014 | $79.18 |
| | WAL-MART #3222 | 07/24/2014 | $5.93 |
| | AT&T DATA | 07/25/2014 | $50.00 |
| | | | **$1,037.70** |
| GLORIA SPRINGS | LEARNING ZONEXPRESS, INC. | 07/15/2014 | $57.95 |
| | | | **$57.95** |
| GRADY SAMPSON | USPS 45230005329806148 | 07/01/2014 | $49.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $0.13 |
| | ATT CONS PHONE PMT | 07/09/2014 | $152.90 |
| | WM SUPERCENTER #627 | 07/15/2014 | $92.85 |
| | | | **$294.88** |
| GRAHAM NEFF | PUBLIX SUPERMARKETS #1379 | 06/30/2014 | $115.34 |
| | CYBER SOFT INC | 06/30/2014 | $1,202.00 |
| | TIGER TOWN GRAPHICS | 06/27/2014 | $310.30 |
| | HUBERT COMPANY | 07/08/2014 | $868.10 |
| | USAIRWAYS 0372365014638 | 07/10/2014 | $442.50 |
| | USAIRWAYS 0372365014639 | 07/10/2014 | $442.50 |
| | EMERSON ECOLOGICS INC | 07/11/2014 | $463.79 |
| | USAIRWAYS 0372365014640 | 07/10/2014 | $442.50 |
| | WAL-MART #3222 | 07/11/2014 | $84.93 |
| | PUBLIX SUPERMARKETS #1379 | 07/14/2014 | $142.27 |
| | HFC DISC DANCE | 07/16/2014 | $250.00 |
| | PAYPAL TEAMSYNCEDI | 07/16/2014 | $828.00 |
| | SOUTHWES 5262431188391 | 07/15/2014 | $642.00 |
| | 6DOLLARSHIRTS | 07/16/2014 | $41.89 |
| | GOLFSMITH INTERNATIONAL | 07/19/2014 | $7.48 |
| | USAIRWAYS 0377409800630 | 07/18/2014 | $505.50 |
| | GOLFSMITH INTERNATIONAL | 07/19/2014 | $161.79 |
| | USTFCCCA | 07/18/2014 | $700.00 |
| | OMNI CHEER | 07/18/2014 | $1,904.00 |
| | DISH DIGITAL | 07/19/2014 | $9.63 |
| | AGENT FEE 8900612695344 | 07/18/2014 | $29.00 |
| | AGENT FEE 8900612695335 | 07/18/2014 | $10.00 |
| | AMERICAN JUNIOR GOLF ASSO | 07/18/2014 | $435.00 |
| | MILESPLIT.COM | 07/18/2014 | $48.00 |
| | BOXWOOD TECH | 07/21/2014 | $275.00 |
| | WAL-MART #3222 | 07/21/2014 | $166.94 |
| | WAL-MART #3222 | 07/21/2014 | $21.17 |
| | ACADEMY SOCCER COA | 07/22/2014 | $188.70 |
| | NACWAA | 07/23/2014 | $1,050.00 |
| | UNIV OF VA HEALTH SYSTEM | 07/23/2014 | $1,533.20 |
| | SPORTSBOARD | 07/23/2014 | $1,134.00 |
| | AGENT FEE 0377423382730 | 07/23/2014 | $25.00 |
| | UNITED 0167423382841 | 07/23/2014 | $331.70 |
| | DMI DELL SM BUS | 07/25/2014 | $343.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GRAHAM NEFF** | USAIRWAYS 0377423382730 | 07/23/2014 | $556.70 |
| | JOSEF SILNY AND ASSOCIATE | 07/24/2014 | $120.00 |
| | DELTA AIR 0067423382722 | 07/23/2014 | $436.70 |
| | AGENT FEE 0167423382841 | 07/23/2014 | $25.00 |
| | AGENT FEE 0067423382722 | 07/23/2014 | $25.00 |
| | BOXWOOD TECH | 07/24/2014 | $275.00 |
| | POLAR ELECTRO | 07/25/2014 | $10.22 |
| | PAYPAL ALLIANCEWOM | 07/25/2014 | $99.00 |
| | POLAR ELECTRO | 07/25/2014 | $2,297.00 |
| | GTM SPORTSWEAR | 07/28/2014 | $1,189.00 |
| | SPILL THE BEANS CLEMSON L | 07/28/2014 | $64.08 |
| | DANCEWEAR SOLUTIONS | 07/29/2014 | $416.86 |
| | JOSEF SILNY AND ASSOCIATE | 07/30/2014 | $1,130.00 |
| | GOLFSMITH INTERNATIONAL | 07/30/2014 | $34.72 |
| | | | **$21,834.94** |
| **GREG BISHOP** | STAPLES DIRECT | 07/18/2014 | $53.49 |
| | PENDLETON TIRE COMPANY | 07/25/2014 | $709.91 |
| | | | **$763.40** |
| **GREG TELLEY** | APPLIED IND TECH 0220 | 06/30/2014 | $164.33 |
| | AAA SUPPLY INC GREENVILLE | 06/30/2014 | $421.16 |
| | INDUSTRIAL MOTOR SERVI | 06/30/2014 | $266.17 |
| | AAA SUPPLY INC GREENVILLE | 06/30/2014 | $1,415.74 |
| | AAA SUPPLY INC GREENVILLE | 06/30/2014 | $114.26 |
| | HAJOCA TAYLORS 72 | 06/30/2014 | $135.67 |
| | WW GRAINGER | 07/01/2014 | $245.77 |
| | LOWES #03071 | 07/02/2014 | $38.94 |
| | WW GRAINGER | 07/01/2014 | $75.33 |
| | OFFICEMAX CT IN#853525 | 07/02/2014 | $40.26 |
| | WW GRAINGER | 07/01/2014 | $36.42 |
| | USA BLUE BOOK | 07/01/2014 | $25.70 |
| | JOHNSON PLASTICS | 07/01/2014 | $511.86 |
| | WW GRAINGER | 07/01/2014 | $368.10 |
| | MCMASTER-CARR | 07/01/2014 | $21.88 |
| | WW GRAINGER | 07/03/2014 | $268.31 |
| | WW GRAINGER | 07/03/2014 | $798.78 |
| | C C DICKSON CO 1100 | 07/03/2014 | $87.72 |
| | C C DICKSON CO 1100 | 07/03/2014 | $364.85 |
| | WW GRAINGER | 07/02/2014 | $33.11 |
| | WW GRAINGER | 07/03/2014 | $389.75 |
| | WW GRAINGER | 07/02/2014 | $32.18 |
| | THE HOME DEPOT #1130 | 07/03/2014 | $295.74 |
| | MSC | 07/04/2014 | $31.33 |
| | UNITED ELECTRICAL DIST MO | 07/07/2014 | $21.19 |
| | WW GRAINGER | 07/07/2014 | $436.69 |
| | WW GRAINGER | 07/08/2014 | $565.71 |
| | USA BLUE BOOK | 07/08/2014 | $59.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | WW GRAINGER | 07/08/2014 | $128.02 |
| | WW GRAINGER | 07/08/2014 | $202.88 |
| | WW GRAINGER | 07/09/2014 | $38.44 |
| | INDUSTRIAL MOTOR SERVI | 07/09/2014 | $63.28 |
| | WW GRAINGER | 07/09/2014 | $185.28 |
| | WW GRAINGER | 07/09/2014 | $8.18 |
| | WW GRAINGER | 07/09/2014 | $135.25 |
| | HOMEDEPOT.COM | 07/09/2014 | $29.66 |
| | C C DICKSON CO 1100 | 07/10/2014 | $510.78 |
| | WW GRAINGER | 07/11/2014 | $470.46 |
| | WW GRAINGER | 07/11/2014 | $811.66 |
| | USA BLUE BOOK | 07/10/2014 | $562.87 |
| | WW GRAINGER | 07/11/2014 | $10.41 |
| | UNITED ELECTRICAL DIST MO | 07/11/2014 | $38.16 |
| | ROC ROCKLER WDWRK HDWE | 07/11/2014 | $60.69 |
| | WW GRAINGER | 07/11/2014 | $44.25 |
| | MCMASTER-CARR | 07/10/2014 | $156.07 |
| | UNITED ELECTRICAL DIST MO | 07/11/2014 | $1,134.20 |
| | WW GRAINGER | 07/11/2014 | $35.27 |
| | WW GRAINGER | 07/11/2014 | $4.98 |
| | AAA SUPPLY INC GREENVILLE | 07/14/2014 | $29.92 |
| | LOWES #03071 | 07/15/2014 | $13.08 |
| | WW GRAINGER | 07/14/2014 | $68.75 |
| | WW GRAINGER | 07/14/2014 | $36.35 |
| | AAA SUPPLY INC GREENVILLE | 07/14/2014 | $174.31 |
| | C C DICKSON CO 1100 | 07/15/2014 | $19.23 |
| | WW GRAINGER | 07/14/2014 | $100.42 |
| | WW GRAINGER | 07/14/2014 | $75.58 |
| | WW GRAINGER | 07/14/2014 | $288.43 |
| | KING ARCHITECTURL METALS | 07/16/2014 | $1,584.12 |
| | UNITED ELECTRICAL DIST MO | 07/16/2014 | $90.95 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $32.16 |
| | WW GRAINGER | 07/15/2014 | $1,120.50 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $82.75 |
| | WW GRAINGER | 07/16/2014 | $74.06 |
| | MCMASTER-CARR | 07/16/2014 | $186.11 |
| | C C DICKSON CO 1100 | 07/18/2014 | $98.69 |
| | MSC | 07/19/2014 | $15.00 |
| | WW GRAINGER | 07/17/2014 | $321.96 |
| | C C DICKSON CO 1100 | 07/18/2014 | $61.61 |
| | UNITED ELECTRICAL DIST MO | 07/18/2014 | $353.10 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $1.58 |
| | HOMEDEPOT.COM | 07/17/2014 | $35.48 |
| | C C DICKSON CO 1100 | 07/18/2014 | $25.33 |
| | WW GRAINGER | 07/18/2014 | $251.83 |
| | WW GRAINGER | 07/18/2014 | $105.93 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG TELLEY | WW GRAINGER | 07/17/2014 | $51.32 |
| | OFFICEMAX CT IN#150158 | 07/21/2014 | $16.84 |
| | WW GRAINGER | 07/21/2014 | $64.54 |
| | C C DICKSON CO 1100 | 07/22/2014 | $20.48 |
| | LOWES #03071 | 07/22/2014 | $94.70 |
| | LOWE ELECTRIC SUPPLY | 07/22/2014 | $2.07 |
| | UNIVAR USA INC | 07/17/2014 | $1,040.92 |
| | WW GRAINGER | 07/22/2014 | $26.16 |
| | MCMASTER-CARR | 07/22/2014 | $107.61 |
| | C C DICKSON CO 1100 | 07/23/2014 | $6.67 |
| | RAIN TRADE CORP | 07/22/2014 | $67.75 |
| | RAIN TRD/GUTTER SUPPLY | 07/21/2014 | $89.41 |
| | C C DICKSON CO 1100 | 07/23/2014 | $1,253.68 |
| | WW GRAINGER | 07/23/2014 | $125.00 |
| | MCMASTER-CARR | 07/23/2014 | $370.10 |
| | LOWES #03071 | 07/24/2014 | $33.56 |
| | WW GRAINGER | 07/23/2014 | $829.33 |
| | LOWES #03071 | 07/24/2014 | $52.79 |
| | FELLERS INC | 07/24/2014 | $125.08 |
| | WW GRAINGER | 07/25/2014 | $69.45 |
| | UNITED ELECTRICAL DIST MO | 07/25/2014 | $95.23 |
| | WW GRAINGER | 07/25/2014 | $44.98 |
| | FELLERS INC | 07/24/2014 | $158.54 |
| | WW GRAINGER | 07/25/2014 | $163.23 |
| | WW GRAINGER | 07/25/2014 | $87.72 |
| | WW GRAINGER | 07/25/2014 | $28.57 |
| | BLOSSMAN GAS, INC | 07/24/2014 | $32.43 |
| | HAJOCA TAYLORS 72 | 07/24/2014 | $1,553.78 |
| | AAA SUPPLY INC GREENVILLE | 07/28/2014 | $271.48 |
| | WW GRAINGER | 07/28/2014 | $682.70 |
| | INDUSTRIAL MOTOR SERVI | 07/28/2014 | $356.22 |
| | LOWES #03071 | 07/29/2014 | $17.86 |
| | INDUSTRIAL MOTOR SERVI | 07/28/2014 | $395.63 |
| | WW GRAINGER | 07/28/2014 | $2.91 |
| | AAA SUPPLY INC GREENVILLE | 07/28/2014 | $1,344.99 |
| | HAJOCA TAYLORS 72 | 07/28/2014 | $76.95 |
| | C C DICKSON CO 1100 | 07/30/2014 | $439.66 |
| | LOWE ELECTRIC SUPPLY | 07/30/2014 | $431.85 |
| | | | **$27,776.86** |
| GREG YARROW | VWR INTERNATIONAL INC | 07/02/2014 | $785.04 |
| | DROPBOX | 07/08/2014 | $99.00 |
| | BEST BUY 00015156 | 07/29/2014 | $53.99 |
| | WM SUPERCENTER #1339 | 07/29/2014 | $106.77 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $165.66 |
| | CROSSINGS DELI, LLC | 07/30/2014 | $406.25 |
| | | | **$1,616.71** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREGORY BATT | MEASUREMNT COMPUTNG | 07/16/2014 | $138.95 |
| | RELECTRIC SUPPLY COMPANY | 07/15/2014 | $569.00 |
| | PIEDMONT ELEC DSTRBTRS | 07/16/2014 | $1,952.75 |
| | BigRentz.com | 07/18/2014 | $640.00 |
| | ALLIED ELECTRONICS INC | 07/24/2014 | $177.18 |
| | | | **$3,477.88** |
| GREGORY H LINKE | WAL-MART #3222 | 07/06/2014 | $71.38 |
| | CLEMSON CAR WASH | 07/06/2014 | $7.00 |
| | WAL-MART #3222 | 07/06/2014 | $29.59 |
| | WAL-MART #0396 | 07/08/2014 | $80.28 |
| | CLEMSON VARIETY & FRAMES | 07/07/2014 | $315.36 |
| | STAPLES 00118976 | 07/08/2014 | $137.79 |
| | PAYPAL HEARTBEAT | 07/10/2014 | $135.95 |
| | SIGMA ALDRICH US | 07/11/2014 | $159.06 |
| | DOLLAR-GENERAL #4869 | 07/14/2014 | $12.84 |
| | INGLES MARKETS #94 | 07/21/2014 | $31.01 |
| | SENECA CINEMA 8 | 07/21/2014 | $7.50 |
| | WAL-MART #3222 | 07/25/2014 | $34.40 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $72.14 |
| | LOWES #03071 | 07/30/2014 | $8.73 |
| | | | **$1,103.03** |
| GREGORY L. REEVES | SYX TIGERDIRECT.COM | 07/11/2014 | $128.58 |
| | BEST BUY 00005207 | 07/15/2014 | $63.58 |
| | ACCU-TECH CORPORATION | 07/18/2014 | $1,070.02 |
| | ACCU-TECH CORPORATION | 07/18/2014 | $413.40 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $149.00 |
| | ACCU-TECH CORPORATION | 07/18/2014 | $133.56 |
| | GIH GLOBALINDUSTRIALEQ | 07/25/2014 | $539.01 |
| | | | **$2,497.15** |
| GREGORY M PICKETT | IMPERIAL SERVICES GRP | 06/30/2014 | $222.60 |
| | MBA CSEA | 06/30/2014 | $225.00 |
| | STAPLES 00118018 | 06/30/2014 | $31.79 |
| | SEATME | 07/01/2014 | $99.00 |
| | AVLTILEWKS | 07/02/2014 | $2,400.00 |
| | CTR FOR CAREER&PROF DEV | 07/01/2014 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $3.21 |
| | Amazon.com | 07/03/2014 | $40.14 |
| | HEROKU | 07/09/2014 | $52.50 |
| | MAILGUN.COM | 07/13/2014 | $59.00 |
| | SURVEYMONKEY.COM | 07/14/2014 | $204.00 |
| | CPP INC | 07/16/2014 | $20.95 |
| | CPP INC | 07/16/2014 | $419.00 |
| | THAT'S GREAT NEWS LLC | 07/17/2014 | $1,436.20 |
| | MAILCHIMP | 07/17/2014 | $25.00 |
| | IN MERUS REFRESHMENT SER | 07/18/2014 | $463.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGORY M PICKETT** | IN MERUS REFRESHMENT SER | 07/18/2014 | $73.03 |
| | THAT'S GREAT NEWS LLC | 07/18/2014 | $249.00 |
| | UBERCONFERENCE | 07/20/2014 | $10.00 |
| | GOTOCITRIX.COM | 07/22/2014 | $51.94 |
| | RMS - CLEMSON PRINT CENT | 07/22/2014 | $38.52 |
| | HYATT REGENCY GREENVILLE | 07/24/2014 | $4,990.66 |
| | | | **$11,164.97** |
| **GREGORY REIGHARD** | DELTA AIR 0062363348948 | 06/30/2014 | $438.50 |
| | RITE AID STORE #11646 | 07/07/2014 | $17.89 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $34.21 |
| | THE UPS STORE 3497 | 07/23/2014 | $5.02 |
| | | | **$495.62** |
| **GREGORY S CLEMSON** | SUNBELT RENTALS #029 | 07/14/2014 | $1,197.10 |
| | SMITH TURF & IRRAGTION | 07/17/2014 | $59.87 |
| | SMITH TURF & IRRAGTION | 07/17/2014 | $799.32 |
| | AGRI SOUTH INC | 07/17/2014 | $201.22 |
| | LOWES #01075 | 07/17/2014 | $252.55 |
| | AGRI SOUTH INC | 07/17/2014 | $73.96 |
| | LOWES #01120 | 07/21/2014 | $70.16 |
| | LOWES #01120 | 07/21/2014 | $221.55 |
| | LOWES #01075 | 07/24/2014 | $381.07 |
| | AGRI SOUTH INC | 07/24/2014 | $76.49 |
| | SPRINT WIRELESS | 07/28/2014 | $70.13 |
| | LOWES #01120 | 07/28/2014 | $16.24 |
| | LOWES #01075 | 07/28/2014 | $853.05 |
| | DSI METALS | 07/28/2014 | $1,269.42 |
| | CE FLORENCE | 07/29/2014 | $108.96 |
| | LOWES #01120 | 07/30/2014 | $128.69 |
| | | | **$5,779.78** |
| **GREGORY W. SHELNUTT** | Constant Contact, Inc. | 07/16/2014 | $199.00 |
| | HAMPTON INN & SUITES DOWN | 07/17/2014 | $410.64 |
| | OCONEE WELDING SUPPLY INC | 07/21/2014 | $100.00 |
| | TMS UPSTATE EVENT SERV | 07/22/2014 | $117.24 |
| | DANIEL SMITH INC | 07/21/2014 | $33.00 |
| | DANIEL SMITH INC | 07/22/2014 | $233.50 |
| | ADORAMA INC | 07/28/2014 | $101.66 |
| | B & H PHOTO-VIDEO.COM | 07/28/2014 | $240.49 |
| | B & H PHOTO-VIDEO.COM | 07/29/2014 | $441.32 |
| | US CAMERA | 07/28/2014 | $21.84 |
| | | | **$1,898.69** |
| **GUIDO SCHNABEL** | AMAZON MKTPLACE PMTS | 07/21/2014 | $1,231.98 |
| | | | **$1,231.98** |
| **GUSTAVO LASCANO** | LEEDSTONE, INC. | 07/11/2014 | $72.94 |
| | CUMBERLAND VALLEY ANALYTI | 07/16/2014 | $798.00 |
| | AGILENTTECHNOLOGIES | 07/24/2014 | $179.36 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GUSTAVO LASCANO** | METTLER TOLEDO LLC | 07/29/2014 | $88.81 |
| | | | **$1,139.11** |
| **GWEN B DOCKINS** | LOWES #03071 | 07/08/2014 | $52.78 |
| | MCMASTER-CARR | 07/07/2014 | $72.09 |
| | IEEE PRODUCTS & SERVICES | 07/08/2014 | $600.00 |
| | FASTENAL COMPANY01 | 07/08/2014 | $9.91 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $89.91 |
| | POLOLU CORPORATION | 07/09/2014 | $126.85 |
| | SKYMALL AIRLINE CATLOG | 07/09/2014 | $407.94 |
| | MCMASTER-CARR | 07/09/2014 | $117.72 |
| | SPARKFUN ELECTRONICS | 07/10/2014 | $120.89 |
| | SPARKFUN ELECTRONICS | 07/10/2014 | $53.91 |
| | LOWES #03071 | 07/11/2014 | $41.87 |
| | MICROCHEM CORP. | 07/11/2014 | $557.92 |
| | STRATASYS INC. | 07/11/2014 | $917.76 |
| | UNIVERSITY WAFER | 07/14/2014 | $107.40 |
| | UPS 0000F66F99 | 07/14/2014 | $4.96 |
| | T-TECH, INC. | 07/14/2014 | $226.16 |
| | DELTA AIR 0062364638141 | 07/15/2014 | $315.50 |
| | IDEX HEALTH AND SCIENCE | 07/16/2014 | $129.79 |
| | PERFORMANCE MICRO TOOL | 07/17/2014 | $116.83 |
| | IEEE PRODUCTS & SERVICES | 07/16/2014 | $660.00 |
| | BROCKS CAR REPAIR INC | 07/16/2014 | $417.02 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $25.48 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $15.37 |
| | ASME | 07/18/2014 | $149.00 |
| | DELTA AIR 0062364848317 | 07/17/2014 | $310.50 |
| | CAD/ART SERVICES | 07/17/2014 | $90.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $69.95 |
| | UPS 0000F66F99 | 07/20/2014 | $39.96 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $3.25 |
| | DMI DELL BUS ONLINE | 07/22/2014 | $53.49 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $24.98 |
| | SS NANO | 07/21/2014 | $92.00 |
| | DELTA AIR 0062364593881 | 07/21/2014 | $591.70 |
| | OMEGA ENGINEERING | 07/22/2014 | $47.00 |
| | DMI DELL BUS ONLINE | 07/23/2014 | $909.49 |
| | ASME | 07/23/2014 | $125.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $33.49 |
| | BANGS LABORATORIES INC | 07/22/2014 | $177.00 |
| | ASME | 07/23/2014 | $125.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $17.55 |
| | Amazon.com | 07/22/2014 | $239.50 |
| | ASME | 07/23/2014 | $125.00 |
| | ACROSS INTERNATIONAL | 07/22/2014 | $36.00 |
| | PAYPAL AESELECTROP | 07/23/2014 | $175.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWEN B DOCKINS** | DELTA AIR 0062365803601 | 07/23/2014 | $384.70 |
| | ASME | 07/25/2014 | $620.00 |
| | ASME | 07/25/2014 | $2,495.00 |
| | DELTA AIR 0062365833441 | 07/23/2014 | $438.70 |
| | DELTA AIR 0062365140456 | 07/23/2014 | $468.70 |
| | ZAP IT CORPORATION | 07/24/2014 | $62.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $43.57 |
| | ASME | 07/25/2014 | $125.00 |
| | DELTA AIR 0062365001803 | 07/23/2014 | $384.70 |
| | ASME | 07/24/2014 | $125.00 |
| | ASME | 07/24/2014 | $125.00 |
| | ASME | 07/25/2014 | $125.00 |
| | ASME | 07/25/2014 | $620.00 |
| | ASME | 07/24/2014 | $125.00 |
| | ASME | 07/25/2014 | $125.00 |
| | ASME | 07/25/2014 | $620.00 |
| | ASME | 07/25/2014 | $125.00 |
| | DELTA AIR 0062365804563 | 07/24/2014 | $741.81 |
| | THORLABS | 07/25/2014 | $189.70 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $37.83 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $77.91 |
| | ASME | 07/29/2014 | $125.00 |
| | MENDELEY LTD | 07/28/2014 | $210.00 |
| | SYX TIGERDIRECT.COM | 07/28/2014 | $213.58 |
| | ASME | 07/30/2014 | $175.00 |
| | ASME | 07/30/2014 | $125.00 |
| | BOCA BEARING COMPANY | 07/30/2014 | $35.90 |
| | ASME | 07/31/2014 | $125.00 |
| | ASME | 07/31/2014 | $620.00 |
| | TRI STAR | 07/30/2014 | $91.55 |
| | WAL-MART #3222 | 07/30/2014 | $72.50 |
| | | | **$18,476.07** |
| **H DAVID GUNTER II** | OHIO VALLEY AG LLC | 07/01/2014 | $424.51 |
| | VZWRLSS APOCC VISE | 07/07/2014 | $60.07 |
| | AGRI SOUTH INC | 07/17/2014 | $208.23 |
| | SOUTH CAROLINA FERTILI | 07/16/2014 | $125.00 |
| | | | **$817.81** |
| **HAIBO LIU** | WM SUPERCENTER #3222 | 06/30/2014 | $24.76 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $68.98 |
| | TFS FISHER SCI ATL | 07/01/2014 | $27.41 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $81.60 |
| | THE MAIL ROOM | 07/08/2014 | $32.25 |
| | SPECTRUM TECHNOLOGIES | 07/10/2014 | $74.50 |
| | LOWES #03071 | 07/11/2014 | $99.49 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $49.80 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $221.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HAIBO LIU** | GRIFF'S FARM AND H | 07/18/2014 | $92.22 |
| | AMERICAN AI 0017437453037 | 07/21/2014 | $323.20 |
| | AMERICAN AI 0017437453038 | 07/21/2014 | $323.20 |
| | AMERICAN AI 0017437453036 | 07/21/2014 | $323.20 |
| | EXPEDIA EXPEDIA.COM | 07/22/2014 | $92.00 |
| | AMERICAN AI 0017437453035 | 07/21/2014 | $323.20 |
| | ZTERS, INC | 07/25/2014 | $340.00 |
| | R & D SPRAYERS | 07/28/2014 | $260.28 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $20.75 |
| | SIGMA ALDRICH US | 07/30/2014 | $290.35 |
| | SQ EDWARD R WYATT | 07/30/2014 | $857.94 |
| | | | **$3,926.31** |
| **HAIYING LIANG** | AAAS SCIENCE MAGAZINE | 07/02/2014 | $99.00 |
| | CLEMSON VARIETY & FRAMES | 07/08/2014 | $19.25 |
| | | | **$118.25** |
| **HAROLD DAN HUNNICUTT** | LOWES #03071 | 07/04/2014 | $28.17 |
| | GRIFF'S FARM AND H | 07/11/2014 | $118.64 |
| | LOWES #00728 | 07/16/2014 | $36.00 |
| | CIRCO INNOVATIONS INC | 07/16/2014 | $379.32 |
| | PIEDMONT FARM & NURSERY | 07/21/2014 | $1,173.42 |
| | THE HOME DEPOT #1130 | 07/23/2014 | $183.07 |
| | WW GRAINGER | 07/25/2014 | $25.55 |
| | | | **$1,944.17** |
| **HARRY J CRISSY** | Amazon.com | 06/30/2014 | $143.60 |
| | FACEBK Q68B466932 | 06/30/2014 | $1.80 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $190.00 |
| | NATIONAL 4-H COUNCIL SUPP | 06/30/2014 | $102.65 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $6.89 |
| | Amazon.com | 07/01/2014 | $159.90 |
| | CAROLINA BIOLOGIC SUPPLY | 07/02/2014 | $200.27 |
| | LOWES #00661 | 07/03/2014 | $102.60 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $32.94 |
| | FOX AUDIO VISUAL | 07/08/2014 | $408.05 |
| | STAPLES 00115832 | 07/08/2014 | $98.00 |
| | FEDEX 465629258 | 07/09/2014 | $8.35 |
| | STAPLES 00115832 | 07/08/2014 | $109.04 |
| | WORMS ETC | 07/09/2014 | $534.10 |
| | STAPLES 00115832 | 07/08/2014 | $62.50 |
| | ATT CONS PHONE PMT | 07/09/2014 | $214.24 |
| | Amazon.com | 07/10/2014 | $292.58 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $222.25 |
| | WALMART.COM 8009666546 | 07/10/2014 | $134.81 |
| | STAPLES 00115832 | 07/10/2014 | $4.81 |
| | VZWRLSS APOCC VISB | 07/13/2014 | $30.02 |
| | TRACTOR SUPPLY COMPANY # | 07/14/2014 | $18.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARRY J CRISSY | WM SUPERCENTER #2348 | 07/14/2014 | $97.77 |
| | STAPLES 00115832 | 07/14/2014 | $102.59 |
| | CU PSA SHOPPING MALL | 07/15/2014 | $200.00 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $87.08 |
| | FEDEX 466465069 | 07/19/2014 | $5.14 |
| | CLICK2MAIL 866-665-2787 | 07/22/2014 | $111.11 |
| | CU PSA SHOPPING MALL | 07/21/2014 | $21.00 |
| | USPS 45148802429802006 | 07/22/2014 | $102.70 |
| | APPLE STORE #R318 | 07/22/2014 | $31.47 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $125.81 |
| | CHANNING BETE CO AHA | 07/28/2014 | $129.39 |
| | | | **$4,092.45** |
| HARRY J THOMAS | THE TRANE COMPANY | 07/01/2014 | $218.93 |
| | MORSE WATCHMANS INC | 07/01/2014 | $319.50 |
| | RMSTATOR | 07/01/2014 | $35.00 |
| | WW GRAINGER | 07/02/2014 | $25.36 |
| | C C DICKSON CO 1100 | 07/03/2014 | $516.60 |
| | HD SUPPLY FACILITIES MTNC | 07/02/2014 | $472.88 |
| | HD SUPPLY FACILITIES MTNC | 07/03/2014 | $1,305.40 |
| | BIG LOTS STORES - #0275 | 07/08/2014 | $309.51 |
| | FERGUSON FIRE & FAB 705 | 07/09/2014 | $68.34 |
| | WW GRAINGER | 07/10/2014 | $118.39 |
| | EREPLACEMENTPARTS.COM | 07/16/2014 | $29.88 |
| | PARTZILLA.COM | 07/17/2014 | $736.92 |
| | APW DISTRIBUTING INC | 07/16/2014 | $199.00 |
| | CBT | 07/21/2014 | $553.52 |
| | WW GRAINGER | 07/23/2014 | $89.89 |
| | WW GRAINGER | 07/23/2014 | $7.36 |
| | HD SUPPLY FACILITIES MTNC | 07/23/2014 | $112.93 |
| | IN FLATROCK SOLUTIONS, L | 07/24/2014 | $273.92 |
| | WW GRAINGER | 07/28/2014 | $1,757.14 |
| | | | **$7,150.47** |
| HEATHER WALKER DUNN | PARTY CITY #294 | 07/02/2014 | $46.17 |
| | GRIFF'S FARM AND H | 07/09/2014 | $28.61 |
| | CLEMSON COMPUTER ST | 07/09/2014 | $10.65 |
| | PARTY CITY #294 | 07/09/2014 | $12.59 |
| | ARTBEADS COM | 07/11/2014 | $264.10 |
| | TJMAXX #0557 | 07/09/2014 | $408.02 |
| | WAL-MART #3222 | 07/12/2014 | $120.47 |
| | LOWES #03071 | 07/12/2014 | $32.31 |
| | INVITROGEN 26184132 | 07/16/2014 | $321.35 |
| | PAYPAL WOODY8611 WOODY | 07/16/2014 | $180.38 |
| | USPS.COM CLICK66100611 | 07/16/2014 | $186.78 |
| | ARTBEADS COM | 07/17/2014 | $112.11 |
| | MICHAELS STORES 1585 | 07/17/2014 | $15.08 |
| | SHOPTRN CostPlusWorld | 07/17/2014 | $211.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEATHER WALKER DUNN** | SQ 5 GUYS TRANSPORTATION | 07/20/2014 | $54.00 |
| | AIRTRANAIR 3320156953320 | 07/19/2014 | $50.00 |
| | GREEN WAVE TECHNOLOGY | 07/19/2014 | $120.00 |
| | SQ STYLUS PUBLISHING LLC | 07/21/2014 | $52.50 |
| | SQ 5 GUYS TRANSPORTATION | 07/23/2014 | $54.00 |
| | AMBASSADOR HOTEL KANSA | 07/23/2014 | $702.87 |
| | HARVEST PRODUCTIONS CO | 07/23/2014 | $26.79 |
| | AIRTRANAIR 3320157028943 | 07/23/2014 | $50.00 |
| | USPS 45168006329807708 | 07/24/2014 | $45.56 |
| | AMBASSADOR HOTEL KANSA | 07/23/2014 | $667.80 |
| | ATL AIRPORT N HRLY WEST P | 07/23/2014 | $64.00 |
| | TARGET 00011981 | 07/25/2014 | $67.49 |
| | USPS 45168006329807708 | 07/28/2014 | $4.13 |
| | | | **$3,908.94** |
| **HEIDI L JORDAN** | PAYPAL BUTTERFLYSK | 06/30/2014 | $55.13 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $22.97 |
| | STUFFEDSAFARI.COM | 07/07/2014 | $78.64 |
| | PAYPAL SIXFOODSLLC | 07/14/2014 | $25.00 |
| | BI-LO GROCERY #5539 | 07/17/2014 | $20.75 |
| | WAL-MART #3222 | 07/17/2014 | $84.66 |
| | SALLY BEAUTY 10154 | 07/17/2014 | $13.90 |
| | PUBLIX SUPERMARKETS #1379 | 07/22/2014 | $15.56 |
| | INGLES MARKETS #53 | 07/22/2014 | $11.30 |
| | | | **$327.91** |
| **HONG LUO** | INTEGRATED DNA TECH | 07/01/2014 | $77.04 |
| | CAISSON LABORATORIES INC | 06/30/2014 | $568.76 |
| | INTEGRATED DNA TECH | 07/10/2014 | $133.28 |
| | NEW ENGLAND BIOLABS INC | 07/23/2014 | $512.00 |
| | INTEGRATED DNA TECH | 07/24/2014 | $56.62 |
| | | | **$1,347.70** |
| **HUNTER F. MASSEY** | LOWES #03071 | 06/30/2014 | $20.47 |
| | EXPEDIA EXPEDIA.COM | 07/02/2014 | $7.00 |
| | UNITED 0167463153826 | 07/01/2014 | $704.58 |
| | | | **$732.05** |
| **J. POWELL SMITH** | CARAWAY FIRE & SAFETY | 06/26/2014 | $56.05 |
| | MICHAELS STORES 2113 | 07/01/2014 | $128.22 |
| | WM SUPERCENTER #881 | 07/01/2014 | $175.87 |
| | BestBuyCom656768003795 | 07/02/2014 | $1,076.36 |
| | BestBuyCom656768004039 | 07/03/2014 | $53.49 |
| | BestBuyCom656768004039 | 07/07/2014 | $374.49 |
| | SCHOOL CUTS SCREENING AND | 07/07/2014 | $110.75 |
| | CARAWAY FIRE & SAFETY | 07/09/2014 | $56.05 |
| | WM SUPERCENTER #881 | 07/15/2014 | $116.63 |
| | BI-LO GROCERY #5135 | 07/15/2014 | $31.85 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $17.98 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| J. POWELL SMITH | ENTOMOLOGICAL SOC AMER | 07/17/2014 | $48.00 |
| | COMPORIUM | 07/25/2014 | $129.30 |
| | FOOD LION #0083 | 07/28/2014 | $71.67 |
| | PINE PRESS PRINTING | 07/28/2014 | $92.34 |
| | WM SUPERCENTER #881 | 07/29/2014 | $62.96 |
| | | | **$2,602.01** |
| J. SHAUN GAINES | CLEMSON COMPUTER ST | 07/01/2014 | $12.31 |
| | DELTA AIR 0062363136786 | 07/08/2014 | $502.00 |
| | WAL-MART #3222 | 07/09/2014 | $112.19 |
| | B & H PHOTO-VIDEO.COM | 07/12/2014 | $119.98 |
| | HSW HOSTWAY.COM | 07/14/2014 | $25.90 |
| | FORD`S OYSTER HOUSE, INC | 07/16/2014 | $155.94 |
| | HARRISON BROS SUPPLY | 07/18/2014 | $187.16 |
| | CTC CONSTANTCONTACT.COM | 07/18/2014 | $15.00 |
| | PC NAME TAG | 07/22/2014 | $77.61 |
| | B & H PHOTO-VIDEO.COM | 07/22/2014 | $257.04 |
| | CORNER POCKET | 07/28/2014 | $297.90 |
| | | | **$1,763.03** |
| JACK W MCLANE | GERALD'S RADIATOR | 07/22/2014 | $75.00 |
| | BOGGS TRACTOR COMPANY | 07/22/2014 | $36.81 |
| | ROGERS OUTDOOR EQUIPME | 07/23/2014 | $102.42 |
| | UNITED REBUILDERS INC | 07/23/2014 | $78.00 |
| | | | **$292.23** |
| JACQUELINE ALEXANDER | B & H PHOTO-VIDEO-MO/TO | 06/30/2014 | $108.50 |
| | GOOGLE SVCSAPPS_CUCHR | 07/02/2014 | $20.00 |
| | WWW.1AND1.COM | 07/22/2014 | $14.99 |
| | | | **$143.49** |
| JACQUELINE STEPHENS | STAPLES DIRECT | 07/10/2014 | $47.06 |
| | STAPLES DIRECT | 07/11/2014 | $531.08 |
| | Amazon.com | 07/16/2014 | $63.08 |
| | Amazon.com | 07/15/2014 | $95.43 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $25.99 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $111.11 |
| | STAPLES DIRECT | 07/17/2014 | $284.59 |
| | Amazon.com | 07/18/2014 | $52.56 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $91.57 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $6.97 |
| | STAPLES 00118976 | 07/20/2014 | $207.92 |
| | STAPLES DIRECT | 07/22/2014 | $73.96 |
| | STAPLES DIRECT | 07/23/2014 | $29.36 |
| | | | **$1,620.68** |
| JACQUELINE VAN STRIEN | B & H PHOTO-VIDEO.COM | 07/30/2014 | $197.29 |
| | | | **$197.29** |
| JAMES ALLISON | DELTA AIR 0062364509064 | 07/15/2014 | $293.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES ALLISON | WM SUPERCENTER #3222 | 07/15/2014 | $76.03 |
| | SPORTY'S CAT 8005484645 | 07/21/2014 | $108.35 |
| | | | **$477.38** |
| JAMES B. VON OEHSEN | DELTA AIR 0062363501848 | 07/06/2014 | $835.18 |
| | ACM SIGGRAPH SIGGRAPH 201 | 07/09/2014 | $445.00 |
| | ACM SIGGRAPH SIGGRAPH 201 | 07/09/2014 | $1,205.00 |
| | ACM | 07/09/2014 | $99.00 |
| | ACM SIGGRAPH SIGGRAPH 201 | 07/09/2014 | $445.00 |
| | UNITED 0162414341436 | 07/08/2014 | $947.08 |
| | ACM | 07/09/2014 | $19.00 |
| | ACM | 07/09/2014 | $19.00 |
| | UNITED 0162414440331 | 07/09/2014 | $973.95 |
| | DELTA AIR 0062364793788 | 07/11/2014 | $453.00 |
| | ACMIEEE SC 2014 | 07/28/2014 | $650.00 |
| | INTERNET2 | 07/29/2014 | $750.00 |
| | ACMIEEE SC 2014 | 07/29/2014 | $525.00 |
| | | | **$7,366.21** |
| JAMES BREITMEIER | FASTENAL COMPANY01 | 07/01/2014 | $14.12 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $62.98 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $38.98 |
| | BFS - SENECA SC | 07/07/2014 | $1,285.36 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $59.95 |
| | Amazon.com | 07/08/2014 | $29.99 |
| | Amazon.com | 07/08/2014 | $69.19 |
| | Amazon.com | 07/08/2014 | $35.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $77.07 |
| | LOWES #03071 | 07/08/2014 | $50.87 |
| | Amazon.com | 07/09/2014 | $48.68 |
| | PUBLIX SUPERMARKETS #1379 | 07/14/2014 | $20.61 |
| | LOWES #03071 | 07/15/2014 | $49.10 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $110.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $63.96 |
| | Amazon.com | 07/15/2014 | $30.82 |
| | Amazon.com | 07/17/2014 | $78.93 |
| | Amazon.com | 07/17/2014 | $31.63 |
| | Amazon.com | 07/17/2014 | $25.38 |
| | Amazon.com | 07/19/2014 | $23.54 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $44.73 |
| | AmazonPrime Membership | 07/20/2014 | $99.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/21/2014 | $2.40 |
| | LOWES #01983 | 07/20/2014 | $55.81 |
| | FULLCOMPASS | 07/21/2014 | $164.50 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $64.93 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $2.78 |
| | HOOD DISTRIBUTION | 07/21/2014 | $2,020.27 |
| | FULLCOMPASS | 07/23/2014 | $450.42 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES BREITMEIER | THE HOME DEPOT 1119 | 07/22/2014 | $39.16 |
| | Amazon.com | 07/23/2014 | $67.99 |
| | Amazon.com | 07/28/2014 | $169.95 |
| | THE HOME DEPOT 1119 | 07/27/2014 | $67.70 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $144.99 |
| | Amazon.com | 07/29/2014 | $35.24 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $147.61 |
| | WOODCRAFT 560 | 07/29/2014 | $25.74 |
| | THE HOME DEPOT 1119 | 07/29/2014 | $81.99 |
| | | | **$5,892.36** |
| JAMES D BARNES | UPS 00006X54X1 | 07/06/2014 | $39.95 |
| | SURVEYMONKEY.COM | 07/04/2014 | $23.99 |
| | DELTA AIR 0062184666736 | 07/08/2014 | $264.00 |
| | ADRP | 07/11/2014 | $150.00 |
| | KYOCERA DOCUMENT SOLUTION | 07/10/2014 | $307.87 |
| | USPS 45168006329807708 | 07/11/2014 | $69.00 |
| | UPS 00006X54X1 | 07/14/2014 | $14.00 |
| | OFFICE MAX | 07/15/2014 | $55.08 |
| | OFFICE DEPOT #1214 | 07/15/2014 | $56.14 |
| | CLEMSON COMPUTER ST | 07/17/2014 | $64.14 |
| | LOWES #03071 | 07/25/2014 | $24.50 |
| | | | **$1,068.67** |
| JAMES D. MULLINAX | WAL-MART #3222 | 06/30/2014 | $21.36 |
| | CLEMSON VARIETY & FRAMES | 06/30/2014 | $74.89 |
| | CU CAMPUS REC | 07/01/2014 | $504.00 |
| | IN RALPH'S TROPHY SHOP | 07/24/2014 | $72.00 |
| | | | **$672.25** |
| JAMES E FAUST | CONVERIA.DE/TICKET | 07/08/2014 | $646.88 |
| | | | **$646.88** |
| JAMES E WILLIAMS | AGENT FEE 8900622680600 | 07/01/2014 | $25.00 |
| | Amazon Services-Kindle | 07/04/2014 | $9.99 |
| | DELTA AIR 0067463158277 | 07/01/2014 | $21.90 |
| | SAA AIRWAYS 0837463158276 | 07/01/2014 | $14.00 |
| | CLEMSON COMPUTER ST | 07/22/2014 | $2,637.54 |
| | MOZY | 07/24/2014 | $109.89 |
| | CLEMSON COMPUTER ST | 07/29/2014 | $120.89 |
| | Amazon.com | 07/29/2014 | $232.80 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $107.54 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $122.36 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $462.72 |
| | | | **$3,864.63** |
| JAMES F HODGES | FRANK'S CAR WASH & | 07/01/2014 | $28.00 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $224.00 |
| | WM SUPERCENTER #1382 | 07/02/2014 | $5.27 |
| | CU SUSTAINABLE AG PROG | 07/01/2014 | $12.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES F HODGES | HANCOCK FABRICS 1678 | 07/02/2014 | $118.31 |
| | BI-LO GROCERY #5555 | 07/07/2014 | $2.99 |
| | Amazon.com | 07/09/2014 | $26.91 |
| | CU PSA SHOPPING MALL | 07/08/2014 | $350.00 |
| | DISCOUNTMUGS.COM | 07/09/2014 | $57.50 |
| | ADVANCE AUTO PARTS #5810 | 07/11/2014 | $22.34 |
| | OFFICE MAX | 07/10/2014 | $33.49 |
| | SPIRIT COMMUNICATIONS | 07/24/2014 | $4.65 |
| | 003 CENTURYLINK MY ACCOUN | 07/24/2014 | $175.09 |
| | HANCOCK FABRICS 1678 | 07/24/2014 | $10.88 |
| | UNITED 0167423510475 | 07/24/2014 | $404.20 |
| | PLN PRICELINE.COM AIR | 07/25/2014 | $24.00 |
| | BI-LO GROCERY #5555 | 07/25/2014 | $135.15 |
| | BI-LO GROCERY #5555 | 07/29/2014 | $49.58 |
| | BI-LO GROCERY #5555 | 07/29/2014 | $18.00 |
| | BI-LO GROCERY #5555 | 07/29/2014 | $13.40 |
| | BI-LO GROCERY #5555 | 07/30/2014 | $35.64 |
| | | | **$1,751.40** |
| JAMES FREDERICK | LOWES #01075 | 06/30/2014 | $236.11 |
| | OFFICE DEPOT #1214 | 06/30/2014 | $45.35 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2014 | $11.13 |
| | COMPLETE RENTAL | 07/08/2014 | $231.02 |
| | LOWES #01120 | 07/14/2014 | $23.53 |
| | ALTMAN TRACTOR & EQUIPME | 07/23/2014 | $14.64 |
| | | | **$561.78** |
| JAMES G FARMER | PROFESSIONAL HYDRAULICS | 06/30/2014 | $99.88 |
| | PROFESSIONAL HYDRAULICS | 06/30/2014 | $101.64 |
| | M2M COMMUNICATIONS CORPOR | 07/01/2014 | $49.90 |
| | CEW-062-DARLINGTON | 07/02/2014 | $200.00 |
| | SSC - FLORENCE SER | 07/08/2014 | $430.50 |
| | CEW-062-DARLINGTON | 07/07/2014 | $700.00 |
| | CEW-062-DARLINGTON | 07/07/2014 | $250.00 |
| | CEW-062-DARLINGTON | 07/08/2014 | $864.00 |
| | SSC - FLORENCE SER | 07/10/2014 | $87.00 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2014 | $937.49 |
| | SSC - FLORENCE SER | 07/14/2014 | $60.00 |
| | FASTENAL COMPANY01 | 07/15/2014 | $41.87 |
| | NAPA FLORENCE0023047 | 07/15/2014 | $24.33 |
| | AGRI SOUTH INC | 07/16/2014 | $88.76 |
| | CEW-062-DARLINGTON | 07/17/2014 | $750.00 |
| | CEW-062-DARLINGTON | 07/17/2014 | $450.00 |
| | LOWES #01120 | 07/21/2014 | $21.58 |
| | REDDICK EQUIPMENT | 07/21/2014 | $446.17 |
| | AGRI SOUTH INC | 07/22/2014 | $723.65 |
| | DSI METALS | 07/22/2014 | $49.68 |
| | CAROLINA AGRI POWER - BI | 07/21/2014 | $282.64 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES G FARMER** | LOWES #01120 | 07/22/2014 | $75.47 |
| | KENS TIRE SERVICE | 07/22/2014 | $453.95 |
| | FASTENAL COMPANY01 | 07/23/2014 | $23.35 |
| | AGRI SOUTH INC | 07/23/2014 | $77.66 |
| | AGRI SOUTH INC | 07/24/2014 | $141.02 |
| | BTS #12 | 07/24/2014 | $126.66 |
| | BFS - FLORENCE SC | 07/29/2014 | $8.10 |
| | FERGUSON ENT #28 | 07/29/2014 | $54.16 |
| | SUNBELT RENTALS #029 | 07/30/2014 | $75.71 |
| | AGRI SOUTH INC | 07/28/2014 | $55.28 |
| | | | **$7,750.45** |
| **JAMES H BLAKE** | DBC BLICK ART MATERIAL | 07/01/2014 | $179.36 |
| | COMMON GROUND DISTRIBUTO | 07/01/2014 | $57.57 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $2.25 |
| | CU PSA SHOPPING MALL | 07/01/2014 | $7.00 |
| | CU PSA SHOPPING MALL | 07/01/2014 | $63.00 |
| | USPS 45694006729808532 | 07/03/2014 | $15.56 |
| | DIAMOND SPRINGS WATER | 07/03/2014 | $13.27 |
| | TRI-COUNTY ACE BLDRS S | 07/04/2014 | $6.42 |
| | WAL-MART STORES INC. | 07/07/2014 | $6.44 |
| | COMMON GROUND DISTRIBUTO | 07/07/2014 | $20.29 |
| | CU PSA SHOPPING MALL | 07/07/2014 | $392.00 |
| | KYOCERA DOCUMENT SOLUTION | 07/07/2014 | $135.17 |
| | VZWRLSS PRPAY AUTOPAY | 07/08/2014 | $30.00 |
| | MUR MCMURRAY HATCHERY | 07/09/2014 | $25.54 |
| | USPS 45694006729808532 | 07/11/2014 | $85.11 |
| | BEE WELL HONEY FARM & SUP | 07/14/2014 | $10.54 |
| | THE UPS STORE 3497 | 07/16/2014 | $13.50 |
| | Amazon.com | 07/17/2014 | $117.15 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $10.68 |
| | RITE IN THE RAIN | 07/18/2014 | $44.89 |
| | WM SUPERCENTER#3191 | 07/25/2014 | $58.18 |
| | ATT CONS PHONE PMT | 07/26/2014 | $160.93 |
| | USPS 45694006729808532 | 07/25/2014 | $6.04 |
| | CTC CONSTANTCONTACT.COM | 07/25/2014 | $50.00 |
| | WAL-MART #3222 | 07/28/2014 | $57.87 |
| | CU PSA SHOPPING MALL | 07/29/2014 | $476.00 |
| | BI-LO GROCERY #5566 | 07/30/2014 | $67.16 |
| | | | **$2,111.92** |
| **JAMES L BURATI** | SPIRIT COMM EBILLING | 07/01/2014 | $1.31 |
| | ASQ ECOMMERCE | 07/05/2014 | $146.00 |
| | CTC CONSTANTCONTACT.COM | 07/20/2014 | $15.00 |
| | LOWES #01983 | 07/28/2014 | $225.00 |
| | DICKS CLOTHING&SPORTING | 07/28/2014 | $100.00 |
| | BEST BUY 00002725 | 07/28/2014 | $200.00 |
| | THE HOME DEPOT 1119 | 07/28/2014 | $316.91 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES L BURATI** | STAPLES 00105536 | 07/28/2014 | $35.28 |
| | OFFICE MAX | 07/28/2014 | $7.41 |
| | | | **$1,046.91** |
| **JAMES L CLARK JR** | VZWRLSS APOCC VISB | 07/10/2014 | $36.27 |
| | AT&T DATA | 07/10/2014 | $14.99 |
| | FAMILY DOLLAR #0162 | 07/23/2014 | $3.07 |
| | | | **$54.33** |
| **JAMES MORRIS** | TFS FISHERSCI ECOM ATL | 07/03/2014 | $16.56 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $15.78 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $143.10 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $41.56 |
| | | | **$217.00** |
| **JAMES PEPIN** | DELTA AIR 0062363780686 | 07/08/2014 | $540.50 |
| | DELTA AIR 0062364402350 | 07/17/2014 | $200.00 |
| | | | **$740.50** |
| **JAMES PIEKUTOWSKI** | RMS - CLEMSON PRINT CENT | 07/11/2014 | $94.16 |
| | TICKETPRINTINGCOM | 07/26/2014 | $47.23 |
| | | | **$141.39** |
| **JAMES R GRIEGER** | LUDLUM MEASUREMENTS, I | 06/30/2014 | $667.00 |
| | CLEMSON VARIETY & FRAMES | 07/02/2014 | $138.02 |
| | SC DHEC/BUREAU OF F | 07/16/2014 | $313.00 |
| | SC DHEC/BUREAU OF F | 07/16/2014 | $2,000.00 |
| | THE UPS STORE 3497 | 07/16/2014 | $463.76 |
| | TSI SERVICE | 07/24/2014 | $1,241.94 |
| | PAYPAL MCELROYBACO | 07/25/2014 | $195.00 |
| | AMERITEST INC | 07/28/2014 | $1,074.00 |
| | NAT'L TEC INFO SERVICE | 07/28/2014 | $360.40 |
| | AMERICAN INDUSTRIAL HYGI | 07/28/2014 | $230.00 |
| | | | **$6,683.12** |
| **JAMES R MCDONELL** | USPS POSTAL ST66100207 | 07/17/2014 | $80.25 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $167.69 |
| | SURVEYMONKEY.COM | 07/23/2014 | $245.67 |
| | SAGE PUBLICATIONS INC. | 07/24/2014 | $133.70 |
| | | | **$627.31** |
| **JAMES R POPE III** | PRESSLEY AUTO SERVICE | 06/30/2014 | $395.65 |
| | CLEMSON AUTO PARTS INC | 07/01/2014 | $6.11 |
| | TEXACO 00304684 | 07/01/2014 | $49.99 |
| | CLEMSON AUTO PARTS INC | 07/02/2014 | $105.49 |
| | GRIFF'S FARM AND H | 07/03/2014 | $97.98 |
| | OLD STONE TRACTOR CO INC | 07/02/2014 | $13.15 |
| | OLD STONE TRACTOR CO INC | 07/02/2014 | $329.38 |
| | CLEMSON AUTO PARTS INC | 07/02/2014 | $10.27 |
| | CLEMSON AUTO PARTS INC | 07/03/2014 | $22.70 |
| | CLEMSON AUTO PARTS INC | 07/03/2014 | $81.92 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES R POPE III | CLEMSON AUTO PARTS INC | 07/03/2014 | $36.00 |
| | CLEMSON AUTO PARTS INC | 07/03/2014 | $53.97 |
| | AG-PRO | 07/07/2014 | $26.97 |
| | AG-PRO | 07/07/2014 | $41.48 |
| | CLEMSON AUTO PARTS INC | 07/07/2014 | $62.60 |
| | AG-PRO | 07/07/2014 | $315.00 |
| | OLD STONE TRACTOR CO INC | 07/07/2014 | $296.33 |
| | AG-PRO | 07/07/2014 | $283.67 |
| | PARTMASTER | 07/09/2014 | $713.64 |
| | CLEMSON AUTO PARTS INC | 07/08/2014 | $39.27 |
| | GRIFF'S FARM AND H | 07/09/2014 | $207.72 |
| | LOWES #00728 | 07/09/2014 | $37.84 |
| | GRIFF'S FARM AND H | 07/10/2014 | $180.00 |
| | CLEMSON AUTO PARTS INC | 07/09/2014 | $48.11 |
| | GRIFF'S FARM AND H | 07/10/2014 | $10.58 |
| | PENDLETON TIRE COMPANY | 07/10/2014 | $25.00 |
| | AG-PRO | 07/10/2014 | $221.24 |
| | CLEMSON AUTO PARTS INC | 07/10/2014 | $12.80 |
| | AG-PRO | 07/10/2014 | $521.87 |
| | CLEMSON AUTO PARTS INC | 07/10/2014 | $12.84 |
| | CLEMSON AUTO PARTS INC | 07/11/2014 | $10.35 |
| | AG-PRO | 07/10/2014 | $135.48 |
| | CLEMSON AUTO PARTS INC | 07/11/2014 | $57.40 |
| | CLEMSON AUTO PARTS INC | 07/11/2014 | $11.20 |
| | CLEMSON AUTO PARTS INC | 07/11/2014 | $76.64 |
| | WAL-MART #0396 | 07/14/2014 | $70.96 |
| | PENDLETON TIRE COMPANY | 07/15/2014 | $141.73 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $267.02 |
| | ADVANCE AUTO PARTS #5360 | 07/14/2014 | $13.36 |
| | PENDLETON TIRE COMPANY | 07/15/2014 | $40.80 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $147.87 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $113.54 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $21.26 |
| | PENDLETON TIRE COMPANY | 07/15/2014 | $210.92 |
| | LOWES #00728 | 07/15/2014 | $21.18 |
| | WM SUPERCENTER #396 | 07/15/2014 | $9.51 |
| | AG-PRO | 07/15/2014 | $1,124.28 |
| | AG-PRO | 07/15/2014 | $371.77 |
| | CLEMSON AUTO PARTS INC | 07/15/2014 | $4.61 |
| | AG-PRO | 07/15/2014 | $32.04 |
| | CLEMSON AUTO PARTS INC | 07/16/2014 | $18.00 |
| | CLEMSON AUTO PARTS INC | 07/16/2014 | $12.66 |
| | CLEMSON AUTO PARTS INC | 07/16/2014 | $160.34 |
| | CLEMSON AUTO PARTS INC | 07/16/2014 | $10.91 |
| | PENDLETON TIRE COMPANY | 07/18/2014 | $114.04 |
| | AG-PRO | 07/21/2014 | $3.19 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES R POPE III | PENDLETON TIRE COMPANY | 07/22/2014 | $35.00 |
| | AG-PRO | 07/21/2014 | $38.05 |
| | CLEMSON AUTO PARTS INC | 07/21/2014 | $139.22 |
| | CLEMSON AUTO PARTS INC | 07/21/2014 | $17.03 |
| | OLD STONE TRACTOR CO INC | 07/21/2014 | $33.24 |
| | CLEMSON AUTO PARTS INC | 07/21/2014 | $8.77 |
| | CLEMSON AUTO PARTS INC | 07/21/2014 | $81.42 |
| | AG-PRO | 07/22/2014 | $273.08 |
| | OLD STONE TRACTOR CO INC | 07/22/2014 | $135.05 |
| | CLEMSON AUTO PARTS INC | 07/22/2014 | $56.54 |
| | CLEMSON AUTO PARTS INC | 07/22/2014 | $83.76 |
| | CLEMSON AUTO PARTS INC | 07/22/2014 | $53.76 |
| | CLEMSON AUTO PARTS INC | 07/22/2014 | $57.54 |
| | MEREDITH BATTERY AND AUTO | 07/24/2014 | $203.90 |
| | MEREDITH BATTERY AND AUTO | 07/24/2014 | $303.90 |
| | CLEMSON AUTO PARTS INC | 07/23/2014 | $137.57 |
| | CLEMSON AUTO PARTS INC | 07/23/2014 | $153.92 |
| | CLEMSON AUTO PARTS INC | 07/24/2014 | $163.84 |
| | CLEMSON AUTO PARTS INC | 07/24/2014 | $62.14 |
| | TRUCKPRO INC 022 | 07/25/2014 | $203.19 |
| | CLEMSON AUTO PARTS INC | 07/24/2014 | $67.49 |
| | CLEMSON AUTO PARTS INC | 07/25/2014 | $24.08 |
| | CLEMSON AUTO PARTS INC | 07/24/2014 | $41.24 |
| | SUPERIOR HYDRAULIC AND IN | 07/24/2014 | $32.69 |
| | CLEMSON AUTO PARTS INC | 07/25/2014 | $636.65 |
| | CLEMSON AUTO PARTS INC | 07/24/2014 | $108.81 |
| | TRACTOR-SUPPLY-CO #0440 | 07/28/2014 | $15.18 |
| | PARTMASTER | 07/29/2014 | $683.80 |
| | PARKERS SUPER DUTY SERVI | 07/29/2014 | $2,200.00 |
| | UPSTATE INDUSTRIAL SUPPLI | 07/28/2014 | $24.58 |
| | PARKERS SUPER DUTY SERVI | 07/29/2014 | $273.39 |
| | AG-PRO | 07/28/2014 | $1,275.86 |
| | CLEMSON AUTO PARTS INC | 07/28/2014 | $202.85 |
| | CLEMSON AUTO PARTS INC | 07/29/2014 | $89.00 |
| | OLD STONE TRACTOR CO INC | 07/29/2014 | $257.90 |
| | CLEMSON AUTO PARTS INC | 07/29/2014 | $48.82 |
| | OLD STONE TRACTOR CO INC | 07/29/2014 | $102.10 |
| | | | **$15,785.99** |
| JAMES T BRANT | CU PSA SHOPPING MALL | 06/30/2014 | $70.00 |
| | CABELAS RETAIL AUGUSTA | 07/03/2014 | $75.54 |
| | WHITE HARDWARE 35 | 07/03/2014 | $14.28 |
| | WM SUPERCENTER #3570 | 07/03/2014 | $59.43 |
| | CULPEPPER LUMBER | 07/03/2014 | $31.75 |
| | CAROLINA BIOLOGIC SUPPLY | 07/08/2014 | $249.14 |
| | WEST CAROLINA RURAL TELE | 07/10/2014 | $152.91 |
| | SPORTSMANS WAREHOUSE 155 | 07/11/2014 | $470.77 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES T BRANT | TARGET 00010900 | 07/12/2014 | $20.40 |
| | BI-LO GROCERY #5064 | 07/11/2014 | $31.88 |
| | BEST BUY 00005074 | 07/12/2014 | $75.58 |
| | CAROLINA BIOLOGIC SUPPLY | 07/14/2014 | $61.59 |
| | FOOD LION #1246 | 07/14/2014 | $6.40 |
| | Palmetto Angler | 07/14/2014 | $19.21 |
| | IN GREENWOOD LOCKSMITH, | 07/20/2014 | $101.75 |
| | SPIRIT COMM EBILLING | 07/18/2014 | $6.33 |
| | USPS 45552007935342955 | 07/28/2014 | $49.00 |
| | | | **$1,495.96** |
| JAMES TUTEN | LOWES #00497 | 07/01/2014 | $79.78 |
| | FEDEX FREIGHT INC | 07/01/2014 | $575.08 |
| | IN LIFEGUARD MEDICAL SOL | 07/02/2014 | $1,199.00 |
| | LOWES #00497 | 07/02/2014 | $93.53 |
| | WM SUPERCENTER #628 | 07/03/2014 | $36.02 |
| | AIRGAS SOUTH | 07/09/2014 | $111.21 |
| | UPS (800) 811-1648 | 07/09/2014 | $33.12 |
| | LOWES #00497 | 07/10/2014 | $11.21 |
| | LOWES #00655 | 07/10/2014 | $144.28 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $35.88 |
| | CAROLINA FLAG & BANNER | 07/10/2014 | $37.98 |
| | LOWES #00655 | 07/10/2014 | $32.44 |
| | FERGUSON ENT #23 | 07/11/2014 | $18.63 |
| | CHEM AQUA | 07/14/2014 | $1,564.91 |
| | LOWES #00655 | 07/14/2014 | $27.70 |
| | HARBOR FREIGHT TOOLS 129 | 07/14/2014 | $94.50 |
| | LOWES #02948 | 07/15/2014 | $54.63 |
| | LOWES #00497 | 07/16/2014 | $207.60 |
| | HARBOR FREIGHT TOOLS 129 | 07/15/2014 | $9.00 |
| | SIGN IT QUICK | 07/15/2014 | $141.05 |
| | NATIONAL INSTRUMENTS CORP | 07/18/2014 | $688.58 |
| | LOWES #02948 | 07/17/2014 | $19.96 |
| | COOK AND BOARDMAN | 07/17/2014 | $135.00 |
| | LOWES #00497 | 07/23/2014 | $81.38 |
| | WWW.NEWEGG.COM | 07/24/2014 | $329.99 |
| | WEED MANAGEMENT COMPAN | 07/23/2014 | $375.00 |
| | INT THE ATHLETIC DEPARTME | 07/26/2014 | $21.35 |
| | BIG RED, INC. | 07/28/2014 | $293.75 |
| | MR LOCK.COM | 07/30/2014 | $88.21 |
| | HUTTO REFRIGERATION | 07/29/2014 | $32.55 |
| | | | **$6,573.32** |
| JANET E HENDRICKS | ARMED FORCES COMMUNICATIO | 07/18/2014 | $825.00 |
| | LOWE ELECTRIC SUPPLY | 07/23/2014 | $217.25 |
| | | | **$1,042.25** |
| JANICE BISHOP | SC SOCIETY OF ASSOCIATION | 07/08/2014 | $250.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANICE BISHOP** | ARAMARK UNIFORM | 07/16/2014 | $39.90 |
| | ARAMARK UNIFORM | 07/16/2014 | $19.95 |
| | COVEY COMMUNICATIONS CORP | 07/23/2014 | $260.00 |
| | ARAMARK UNIFORM | 07/26/2014 | $19.95 |
| | REPUBLIC SERVICES TRASH | 07/25/2014 | $561.00 |
| | ARAMARK UNIFORM | 07/29/2014 | $19.95 |
| | | | **$1,170.75** |
| **JANICE CANTINIERI** | USPS 45168006329807708 | 07/15/2014 | $490.00 |
| | USPS 45168006329807708 | 07/29/2014 | $490.00 |
| | | | **$980.00** |
| **JANICE MERCK** | ABS GLOBAL INC | 06/30/2014 | $250.00 |
| | GRIFF'S FARM AND H | 07/01/2014 | $929.71 |
| | EAGLE ROLLER MILL | 07/01/2014 | $2,327.16 |
| | SENECA LIGHT & WATER | 07/01/2014 | $42.97 |
| | ATT BILL PAYMENT | 07/02/2014 | $42.98 |
| | ACCELERATED GENETICS | 07/01/2014 | $350.00 |
| | ATT BILL PAYMENT | 07/02/2014 | $40.13 |
| | SENECA LIGHT & WATER | 07/01/2014 | $22.70 |
| | SENECA LIGHT & WATER | 07/01/2014 | $192.14 |
| | SENECA LIGHT & WATER | 07/01/2014 | $42.97 |
| | STAPLES DIRECT | 07/12/2014 | $134.79 |
| | HIGHWAY EIGHTY EIGHT W | 07/14/2014 | $1,613.70 |
| | HIGHWAY EIGHTY EIGHT W | 07/14/2014 | $1,068.72 |
| | GRIFF'S FARM AND H | 07/15/2014 | $1,439.06 |
| | GRIFF'S FARM AND H | 07/17/2014 | $588.20 |
| | NORTH AMERICAN BREEDERS | 07/23/2014 | $164.76 |
| | FORT-HILL-NG-BILL-PMNT | 07/24/2014 | $12.00 |
| | ATT BILL PAYMENT | 07/25/2014 | $40.33 |
| | FORT-HILL-NG-BILL-PMNT | 07/24/2014 | $19.41 |
| | FORT-HILL-NG-BILL-PMNT | 07/24/2014 | $20.34 |
| | FORT-HILL-NG-BILL-PMNT | 07/24/2014 | $20.34 |
| | FORT-HILL-NG-BILL-PMNT | 07/24/2014 | $12.00 |
| | FORT-HILL-NG-BILL-PMNT | 07/24/2014 | $12.00 |
| | FORT-HILL-NG-BILL-PMNT | 07/24/2014 | $18.48 |
| | FORT-HILL-NG-BILL-PMNT | 07/24/2014 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/24/2014 | $31.45 |
| | ATT BILL PAYMENT | 07/25/2014 | $79.34 |
| | CITY OF CLEMSON | 07/24/2014 | $48.44 |
| | CITY OF CLEMSON | 07/24/2014 | $1,903.28 |
| | CITY OF CLEMSON | 07/24/2014 | $73.67 |
| | BLUE RIDGE ELECTRIC COOP | 07/28/2014 | $98.10 |
| | BLUE RIDGE ELECTRIC COOP | 07/28/2014 | $859.70 |
| | EAGLE ROLLER MILL | 07/28/2014 | $1,601.60 |
| | PAYPAL INTERCRATEI | 07/29/2014 | $2,163.00 |
| | BLUE RIDGE ELECTRIC COOP | 07/30/2014 | $27.94 |
| | BLUE RIDGE ELECTRIC COOP | 07/30/2014 | $117.94 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE MERCK | BLUE RIDGE ELECTRIC COOP | 07/30/2014 | $28.77 |
| | BLUE RIDGE ELECTRIC COOP | 07/30/2014 | $65.82 |
| | BLUE RIDGE ELECTRIC COOP | 07/30/2014 | $9.70 |
| | BLUE RIDGE ELECTRIC COOP | 07/30/2014 | $255.21 |
| | BLUE RIDGE ELECTRIC COOP | 07/30/2014 | $28.87 |
| | BLUE RIDGE ELECTRIC COOP | 07/30/2014 | $27.83 |
| | BLUE RIDGE ELECTRIC COOP | 07/30/2014 | $39.97 |
| | | | **$16,878.36** |
| JANIE HAMILTON | DOLLAR-GENERAL #2038 | 06/29/2014 | $12.23 |
| | | | **$12.23** |
| JANIE S. GIST | WAL-MART #0629 | 07/07/2014 | $9.30 |
| | WAL-MART #0629 | 07/11/2014 | $23.72 |
| | WM SUPERCENTER #629 | 07/14/2014 | $17.08 |
| | SAVE A LOT #24851 | 07/21/2014 | $3.80 |
| | BI-LO GROCERY #5740 | 07/24/2014 | $12.32 |
| | | | **$66.22** |
| JASON E. EICHELBERGER | LINODE.COM | 07/01/2014 | $34.69 |
| | GOOGLE SVCSAPPS_CLEMS | 07/02/2014 | $8.33 |
| | Amazon Web Services | 07/03/2014 | $3.26 |
| | ACS SOUND & LIGHTING | 07/07/2014 | $2,401.69 |
| | ACS SOUND & LIGHTING | 07/07/2014 | $48.60 |
| | ACS SOUND & LIGHTING | 07/08/2014 | $1,719.92 |
| | RACKSPACE CLOUD | 07/12/2014 | $540.59 |
| | Amazon.com | 07/11/2014 | $874.98 |
| | ACS SOUND & LIGHTING | 07/10/2014 | $1,441.38 |
| | LOWES #00639 | 07/15/2014 | $37.88 |
| | CABLE & CONNECTIONS | 07/15/2014 | $5.89 |
| | USAIRWAYS 0377466124899 | 07/15/2014 | $245.00 |
| | USAIRWAYS 0377466124900 | 07/15/2014 | $245.00 |
| | LINODE.COM | 07/17/2014 | $50.05 |
| | GODADDY.COM | 07/19/2014 | $61.68 |
| | | | **$7,718.94** |
| JEANNE BRIGGS | MICHAELS STORES 1585 | 07/03/2014 | $172.19 |
| | TARGET 00011981 | 07/03/2014 | $34.51 |
| | BI-LO GROCERY #5566 | 07/06/2014 | $35.33 |
| | NORTHWESTERN SUPPLY INC | 07/03/2014 | $74.80 |
| | TARGET 00011981 | 07/13/2014 | $17.32 |
| | MICHAELS STORES 1585 | 07/12/2014 | $163.55 |
| | WM SUPERCENTER #3222 | 07/13/2014 | $27.50 |
| | BWI - GREENVILLE/ | 07/14/2014 | $743.34 |
| | NORTHWESTERN SUPPLY INC | 07/14/2014 | $230.40 |
| | LOWES #03071 | 07/15/2014 | $67.00 |
| | LOWES #03071 | 07/15/2014 | $48.69 |
| | CVS PHARMACY #4026 Q03 | 07/15/2014 | $2.66 |
| | LOWES #03071 | 07/20/2014 | $20.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEANNE BRIGGS** | MICHAELS STORES 1585 | 07/19/2014 | $99.96 |
| | BI-LO GROCERY #5566 | 07/20/2014 | $30.53 |
| | LOWES #03071 | 07/21/2014 | $4.04 |
| | HILL ELECTRIC COMPANY, I | 07/21/2014 | $175.00 |
| | AG3 | 07/22/2014 | $240.21 |
| | LOWES #03071 | 07/23/2014 | $81.69 |
| | IN ML IRRIGATION SYSTEMS | 07/29/2014 | $244.50 |
| | LOWES #03071 | 07/29/2014 | $74.16 |
| | LOWES #03071 | 07/29/2014 | $18.29 |
| | | | **$2,606.47** |
| **JEFF ADELBERG** | ICMS AUSTRALASIA PTY LTD | 07/01/2014 | $31.38 |
| | WAL-MART #3222 | 07/08/2014 | $100.76 |
| | CAMERA REPAIR JAPAN | 07/08/2014 | $332.00 |
| | Amazon.com | 07/14/2014 | $254.74 |
| | PAL AIR 0797409894822 | 07/19/2014 | $1,018.10 |
| | INTL TRAVEL NETWORK | 07/19/2014 | $74.49 |
| | PAL AIR 0797409894823 | 07/19/2014 | $939.10 |
| | INTL TRAVEL NETWORK | 07/19/2014 | $130.00 |
| | INTL TRAVEL NETWORK | 07/19/2014 | $125.00 |
| | INTL TRAVEL NETWORK | 07/19/2014 | $80.37 |
| | | | **$3,085.94** |
| **JEFF HOLLIDAY** | MCMASTER-CARR | 06/30/2014 | $50.01 |
| | MCMASTER-CARR | 07/01/2014 | $21.09 |
| | PAK MAIL SENECA | 07/08/2014 | $118.30 |
| | STRATASYS INC. | 07/08/2014 | $1,158.06 |
| | ARGYLE MATERIALS | 07/08/2014 | $280.00 |
| | IN AMERICAN HOLLOW BORIN | 07/09/2014 | $616.86 |
| | STRATASYS INC. | 07/10/2014 | $1,046.70 |
| | MCMASTER-CARR | 07/09/2014 | $77.17 |
| | KENNAMETAL INC | 07/10/2014 | $1,129.71 |
| | FASTENAL COMPANY01 | 07/11/2014 | $14.21 |
| | KENNAMETAL INC | 07/16/2014 | $86.56 |
| | MCMASTER-CARR | 07/16/2014 | $28.74 |
| | MCMASTER-CARR | 07/16/2014 | $57.74 |
| | STRATASYS INC. | 07/18/2014 | $1,782.32 |
| | TIGER TOWN GRAPHICS | 07/17/2014 | $1,859.66 |
| | KENNAMETAL INC | 07/22/2014 | $54.67 |
| | CASTLE METALS | 07/23/2014 | $1,213.75 |
| | PENN TOOL COMPANY | 07/24/2014 | $689.50 |
| | KENNAMETAL INC | 07/25/2014 | $648.47 |
| | METAL SUPERMARKETS | 07/28/2014 | $416.97 |
| | MCMASTER-CARR | 07/29/2014 | $85.82 |
| | | | **$11,436.31** |
| **JEFF MCCALL** | TIGER TOWN GRAPHICS | 07/07/2014 | $385.20 |
| | WAL-MART #1123 | 07/09/2014 | $66.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF MCCALL** | SNAPPY EXPRESS WASH | 07/14/2014 | $7.00 |
| | VICKERYS OUTDOOR POWRE | 07/17/2014 | $10.39 |
| | WAL-MART #1123 | 07/22/2014 | $23.11 |
| | D-SIGN | 07/14/2014 | $190.80 |
| | WM SUPERCENTER #1123 | 07/28/2014 | $58.34 |
| | TRI-COUNTY ACE BLDRS S | 07/30/2014 | $57.07 |
| | | | **$798.90** |
| **JEFFERY S ALLEN** | CU ACCTS RCVBL ONLINE | 06/27/2014 | $590.63 |
| | USPS 45168006329807708 | 07/09/2014 | $64.10 |
| | WM SUPERCENTER #3222 | 07/17/2014 | $44.84 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $38.01 |
| | RMS - CLEMSON PRINT CENT | 07/22/2014 | $396.97 |
| | HERTZ EQUIPMENT | 07/29/2014 | $160.50 |
| | | | **$1,295.05** |
| **JEFFERY T VERNON** | USPS 45332004429804572 | 06/30/2014 | $195.00 |
| | LOWES #01004 | 07/10/2014 | $101.51 |
| | BASS PRO SHOPS | 07/10/2014 | $30.56 |
| | LOWES #01004 | 07/16/2014 | $49.82 |
| | DAWSON LUMBER COMPANY | 07/17/2014 | $81.78 |
| | | | **$458.67** |
| **JEFFREY ANKER** | AMAZON MKTPLACE PMTS | 07/01/2014 | $35.97 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $4.51 |
| | NATIONAL INSTRUMENTS CORP | 07/09/2014 | $213.83 |
| | NATIONAL INSTRUMENTS CORP | 07/09/2014 | $263.59 |
| | SPECTRUMLAB | 07/12/2014 | $154.40 |
| | SPECTRUMLAB | 07/15/2014 | $60.00 |
| | ELECTRON MICROSCOPY SCIEN | 07/15/2014 | $233.66 |
| | FERROTEC USA CORP. | 07/16/2014 | $382.00 |
| | SENS-TECH LIMITED | 07/17/2014 | $3,473.60 |
| | THE HOME DEPOT 6918 | 07/17/2014 | $13.84 |
| | SPECTRUMLAB | 07/24/2014 | $60.00 |
| | SPECTRUMLAB | 07/25/2014 | $140.00 |
| | MCMASTER-CARR | 07/25/2014 | $46.28 |
| | | | **$5,081.68** |
| **JEFFREY F. NEAL** | WAL-MART #3222 | 07/22/2014 | $117.69 |
| | | | **$117.69** |
| **JEFFREY FELLERS** | WAL-MART #0629 | 06/30/2014 | $52.83 |
| | PARADISE HOME CENT | 06/30/2014 | $12.59 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $3.40 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $35.00 |
| | ATT CONS PHONE PMT | 07/06/2014 | $158.92 |
| | CITY OF UNION | 07/10/2014 | $590.06 |
| | HOBBY LOBBY #316 | 07/11/2014 | $40.77 |
| | CITY OF UNION | 07/10/2014 | $12.51 |
| | WAL-MART #0629 | 07/11/2014 | $18.07 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY FELLERS** | WAL-MART #0629 | 07/21/2014 | $103.20 |
| | WAL-MART #0629 | 07/25/2014 | $38.05 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $16.25 |
| | WAL-MART #0629 | 07/28/2014 | $29.15 |
| | WM SUPERCENTER #629 | 07/29/2014 | $14.63 |
| | | | **$1,125.43** |
| **JEFFREY HOPKINS** | STAPLES 00111807 | 07/03/2014 | $24.58 |
| | LOWES #03071 | 07/08/2014 | $91.44 |
| | Gempler 1020209680 | 07/10/2014 | $44.00 |
| | CPS 2007 HENDERSONVILLE | 07/10/2014 | $2,231.40 |
| | Gempler 1020210158 | 07/11/2014 | $217.31 |
| | CPS 2007 HENDERSONVILLE | 07/14/2014 | $323.20 |
| | THE MARKET AT COTTON HILL | 07/18/2014 | $380.16 |
| | PAYPAL SCBEEKEEPER | 07/23/2014 | $20.00 |
| | PAYPAL SCBEEKEEPER | 07/24/2014 | $21.00 |
| | TRACTOR-SUPPLY-CO #0440 | 07/30/2014 | $30.27 |
| | TRI STAR | 07/30/2014 | $125.42 |
| | WM SUPERCENTER #396 | 07/30/2014 | $37.97 |
| | | | **$3,546.75** |
| **JEFFREY S. PEAKE** | shachihata | 07/02/2014 | $39.57 |
| | FEDEX 874441525610 | 07/18/2014 | $15.68 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $4.00 |
| | NATIONAL MODEL UNITED NAT | 07/24/2014 | $100.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $9.25 |
| | Amazon.com | 07/25/2014 | $12.61 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $136.54 |
| | USAIRWAYS 0377437794175 | 07/25/2014 | $248.70 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $31.94 |
| | Amazon.com | 07/29/2014 | $15.08 |
| | AM POL SCI ASSN | 07/30/2014 | $241.00 |
| | PAYPAL SPSA | 07/30/2014 | $235.00 |
| | SOUTHWES 5262434846578 | 07/30/2014 | $629.70 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $5.49 |
| | | | **$1,724.56** |
| **JEFFREY T. BROWN** | DIAMOND SPRINGS WATER | 06/30/2014 | $10.59 |
| | ACPA | 07/09/2014 | $599.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/08/2014 | $1,424.38 |
| | WAL-MART #3222 | 07/08/2014 | $96.19 |
| | NATIONAL ORIENTATION DIRE | 07/10/2014 | $340.00 |
| | NATIONAL ORIENTATION DIRE | 07/11/2014 | $310.00 |
| | DELTA AIR 0062364328095 | 07/11/2014 | $354.50 |
| | DELTA AIR 0062364328094 | 07/11/2014 | $354.50 |
| | NATIONAL ORIENTATION DIRE | 07/10/2014 | $325.00 |
| | NATIONAL ORIENTATION DIRE | 07/11/2014 | $40.00 |
| | DELTA AIR 0062364476558 | 07/11/2014 | $363.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY T. BROWN** | DELTA AIR 0062364328096 | 07/11/2014 | $354.50 |
| | NATIONAL ORIENTATION DIRE | 07/11/2014 | $340.00 |
| | NATIONAL ORIENTATION DIRE | 07/11/2014 | $310.00 |
| | HAMPTON INN CLEMSON | 07/11/2014 | $132.09 |
| | EB SCCPA FALL CONFERE | 07/11/2014 | $125.00 |
| | SOUTHWES 5262432157600 | 07/18/2014 | $363.50 |
| | SOUTHWES 5260649522280 | 07/18/2014 | $25.00 |
| | MARCO PROMOTIONAL PROD | 07/23/2014 | $633.46 |
| | GREENVILLE DRIVE | 07/23/2014 | $99.50 |
| | DIAMOND SPRINGS WATER | 07/25/2014 | $31.78 |
| | NACA-WEB | 07/25/2014 | $236.00 |
| | ASSOCIATION OF HIGHER EDU | 07/24/2014 | $395.00 |
| | TARGET 00011825 | 07/25/2014 | $23.28 |
| | HOBBY LOBBY #395 | 07/28/2014 | $19.25 |
| | | | **$7,306.02** |
| **JENNIFER ARBLASTER** | SSC - ANDERSON SER | 07/03/2014 | $293.21 |
| | MWI VETERINARY SUPPLY CO | 07/09/2014 | $37.61 |
| | MWI VETERINARY SUPPLY CO | 07/09/2014 | $161.45 |
| | MWI VETERINARY SUPPLY CO | 07/10/2014 | $974.08 |
| | MWI VETERINARY SUPPLY CO | 07/10/2014 | $601.52 |
| | MWI VETERINARY SUPPLY CO | 07/10/2014 | $1,074.34 |
| | UOL NETZERO | 07/13/2014 | $9.95 |
| | UPS 000060RW68 | 07/14/2014 | $94.86 |
| | SIMPLEX GRINNELL WEB P | 07/14/2014 | $4.74 |
| | MWI VETERINARY SUPPLY CO | 07/15/2014 | $16.37 |
| | FORT-HILL-NG-BILL-PMNT | 07/15/2014 | $12.72 |
| | FORT-HILL-NG-BILL-PMNT | 07/15/2014 | $25.48 |
| | FORT-HILL-NG-BILL-PMNT | 07/15/2014 | $23.74 |
| | FORT-HILL-NG-BILL-PMNT | 07/15/2014 | $12.84 |
| | BLUE RIDGE ELECTRIC COOP | 07/15/2014 | $47.37 |
| | FORT-HILL-NG-BILL-PMNT | 07/15/2014 | $12.84 |
| | U OF M ACCT REC OL | 07/15/2014 | $62.25 |
| | FORT-HILL-NG-BILL-PMNT | 07/15/2014 | $9.09 |
| | BLUE RIDGE ELECTRIC COOP | 07/15/2014 | $40.24 |
| | MWI VETERINARY SUPPLY CO | 07/15/2014 | $46.32 |
| | SC.GOV | 07/15/2014 | $376.00 |
| | GREGORY PEST SOLUTIONS | 07/18/2014 | $34.50 |
| | CITY OF CLEMSON | 07/17/2014 | $32.50 |
| | MWI VETERINARY SUPPLY CO | 07/18/2014 | $130.37 |
| | GREGORY PEST SOLUTIONS | 07/18/2014 | $73.50 |
| | CITY OF CLEMSON | 07/17/2014 | $27.99 |
| | MWI VETERINARY SUPPLY CO | 07/18/2014 | $63.56 |
| | SIMPLEX GRINNELL WEB P | 07/21/2014 | $272.33 |
| | ATT BILL PAYMENT | 07/22/2014 | $47.77 |
| | ATT BILL PAYMENT | 07/22/2014 | $48.53 |
| | REPUBLIC SERVICES TRASH | 07/23/2014 | $99.59 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER ARBLASTER** | REPUBLIC SERVICES TRASH | 07/23/2014 | $70.58 |
| | SANDY SPRINGS WATER | 07/28/2014 | $28.05 |
| | SANDY SPRINGS WATER | 07/28/2014 | $76.51 |
| | SIMPLEX GRINNELL WEB P | 07/29/2014 | $37.40 |
| | VZWRLSS APOCC VISB | 07/29/2014 | $114.03 |
| | | | **$5,094.23** |
| **JENNIFER CRAFT** | LEXISNEXIS RISK MGT | 07/02/2014 | $116.47 |
| | USAIRWAYS 0372364746768 | 07/08/2014 | $415.50 |
| | CASE - MAIN | 07/09/2014 | $52.40 |
| | ERGO DESKTOP | 07/08/2014 | $599.00 |
| | CASE - MAIN | 07/11/2014 | $205.00 |
| | | | **$1,388.37** |
| **JENNIFER ELLIOTT** | JOSTENS AR-USD | 07/08/2014 | $168.79 |
| | | | **$168.79** |
| **JENNIFER L. MOUNTFORD** | WAL-MART #1382 | 06/30/2014 | $12.34 |
| | WM SUPERCENTER #1382 | 06/30/2014 | $13.35 |
| | LOWES #00518 | 06/30/2014 | $11.99 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $21.00 |
| | OFFICE MAX | 06/30/2014 | $37.13 |
| | WALGREENS #7446 | 07/02/2014 | $12.69 |
| | DOLRTREE 577 00005777 | 07/02/2014 | $13.60 |
| | OFFICE MAX | 07/02/2014 | $23.42 |
| | WEST CAROLINA RURAL TELE | 07/07/2014 | $94.62 |
| | USPS 45004006229807211 | 07/07/2014 | $71.24 |
| | SALLY BEAUTY #2009 | 07/08/2014 | $5.28 |
| | DOLRTREE 577 00005777 | 07/08/2014 | $4.24 |
| | PRESS AND BANNER | 07/07/2014 | $75.25 |
| | JEFFERS INC. | 07/15/2014 | $72.74 |
| | INGLES MARKETS #56 | 07/15/2014 | $80.78 |
| | PREMIER SHEEP SUPPLIES, L | 07/15/2014 | $33.60 |
| | FREDS RX 00010272 | 07/21/2014 | $12.66 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $5.86 |
| | | | **$601.79** |
| **JENNIFER TSURUDA** | MLL MANN LAKE LTD | 06/30/2014 | $115.94 |
| | MANN LAKE LTD | 07/10/2014 | $213.85 |
| | WM SUPERCENTER #3222 | 07/16/2014 | $33.58 |
| | LOWES #03071 | 07/16/2014 | $230.72 |
| | LOWES #03071 | 07/16/2014 | $242.87 |
| | WAL-MART #3222 | 07/24/2014 | $66.64 |
| | MANN LAKE LTD | 07/27/2014 | $74.75 |
| | LOWES #03071 | 07/30/2014 | $50.90 |
| | | | **$1,029.25** |
| **JEREMY K GREENE** | PUBLIX #506 | 06/30/2014 | $15.69 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $42.45 |
| | US PLASTICS/NEATLY SMART | 07/07/2014 | $151.98 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEREMY K GREENE** | ATLANTAHOBBY.COM | 07/09/2014 | $43.37 |
| | ATLANTAHOBBY.COM | 07/10/2014 | $106.98 |
| | WAYTEK | 07/11/2014 | $99.66 |
| | PUBLIX #506 | 07/16/2014 | $27.70 |
| | US PLASTICS/NEATLY SMART | 07/17/2014 | $714.83 |
| | DETROIT MUSCLE GEAR | 07/18/2014 | $349.93 |
| | WALMART.COM 8009666546 | 07/23/2014 | $158.43 |
| | PUBLIX #506 | 07/28/2014 | $30.07 |
| | | | **$1,741.09** |
| **JEREMY PIKE** | CU PSA SHOPPING MALL | 06/30/2014 | $60.00 |
| | VALVOLINE INSTANT OIL CHA | 07/02/2014 | $40.24 |
| | BI-LO GROCERY #5539 | 07/08/2014 | $25.37 |
| | YSI INCORPORATED | 07/09/2014 | $575.00 |
| | MOOSEJAW | 07/11/2014 | $258.95 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $1,293.63 |
| | CABELA'S.COM INC | 07/11/2014 | $232.13 |
| | PREMIER CAR WASH & LUBE L | 07/14/2014 | $34.00 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $512.68 |
| | BI-LO GROCERY #5566 | 07/21/2014 | $12.00 |
| | STANTEC CONSULTING SVCS | 07/23/2014 | $1,995.00 |
| | Amazon.com | 07/24/2014 | $289.97 |
| | ACADEMY SPORTS# 154 | 07/24/2014 | $12.71 |
| | Amazon.com | 07/24/2014 | $33.66 |
| | SHEALY'S BAR-B-QUE | 07/24/2014 | $1,259.04 |
| | OUTDOOR ADVENTURES | 07/28/2014 | $63.35 |
| | LOWES #03071 | 07/28/2014 | $61.79 |
| | ACADEMY SPORTS# 154 | 07/28/2014 | $12.71 |
| | LOWES #00728 | 07/28/2014 | $27.05 |
| | LOWES #03071 | 07/29/2014 | $13.45 |
| | SC.GOV | 07/28/2014 | $251.00 |
| | | | **$7,063.73** |
| **JEREMY TZENG** | SQ VISISCIENCE CORP | 06/30/2014 | $103.95 |
| | CELLSIGNAL.COM | 07/29/2014 | $143.00 |
| | INTEGRATED DNA TECH | 07/30/2014 | $19.53 |
| | | | **$266.48** |
| **JERRY HESTER** | PROJECTOR LAMPS LLC | 06/30/2014 | $213.75 |
| | LOWES #01635 | 07/16/2014 | $198.59 |
| | MCMASTER-CARR | 07/21/2014 | $24.36 |
| | | | **$436.70** |
| **JESSICA H. ELDRIDGE** | USAIRWAYS 0372366461029 | 07/21/2014 | $472.70 |
| | | | **$472.70** |
| **JESSICA PELFREY CREEL** | THREAD LOGIC | 07/08/2014 | $59.00 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $56.71 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $200.09 |
| | RMS - CLEMSON PRINT CENT | 07/22/2014 | $26.75 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA PELFREY CREEL** | RMS - CLEMSON PRINT CENT | 07/22/2014 | $26.75 |
| | RMS - CLEMSON PRINT CENT | 07/22/2014 | $32.10 |
| | WALMART.COM 8009666546 | 07/30/2014 | $393.02 |
| | | | **$794.42** |
| **JILL B GEMMILL** | Amazon.com | 06/30/2014 | $6.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $166.48 |
| | Amazon.com | 07/11/2014 | $249.99 |
| | SURVEYMONKEY.COM | 07/30/2014 | $300.00 |
| | | | **$722.47** |
| **JILL K BURROUGHS** | WPY Constant Contact Even | 07/09/2014 | $20.00 |
| | USPS 45362302729802758 | 07/11/2014 | $5.80 |
| | ATT BILL PAYMENT | 07/11/2014 | $384.62 |
| | PAYPAL PIEDMONTSCO | 07/17/2014 | $29.00 |
| | EB GLOBAL UPSTATE A L | 07/18/2014 | $35.00 |
| | ASSOC SML BUS DEV C | 07/29/2014 | $595.00 |
| | ASSOC SML BUS DEV C | 07/29/2014 | $595.00 |
| | ASSOC SML BUS DEV C | 07/29/2014 | $595.00 |
| | ASSOC SML BUS DEV C | 07/29/2014 | $595.00 |
| | ASSOC SML BUS DEV C | 07/29/2014 | $595.00 |
| | ASSOC SML BUS DEV C | 07/29/2014 | $595.00 |
| | STAPLES DIRECT | 07/30/2014 | $486.21 |
| | | | **$4,530.63** |
| **JIMMY D HOLLIDAY** | AIRDESK DIV, MTI RES COR | 07/22/2014 | $255.89 |
| | PROJECT MANAGEMENT INSTIT | 07/22/2014 | $129.00 |
| | | | **$384.89** |
| **JOACHIM TAIBER** | AGENT FEE 8900631756398 | 07/10/2014 | $50.00 |
| | USAIRWAYS 0377429845015 | 07/10/2014 | $752.50 |
| | AGENT FEE 8900631756412 | 07/17/2014 | $50.00 |
| | UNITED 0167429845035 | 07/17/2014 | $1,167.00 |
| | HUDSON NEWSNEWARK A | 07/27/2014 | $10.68 |
| | | | **$2,030.18** |
| **JOE E VARN JR** | FRANKS DISCOUNT TIRE | 06/30/2014 | $191.01 |
| | ATT BILL PAYMENT | 07/03/2014 | $150.68 |
| | USPS 45044000029810421 | 07/07/2014 | $5.60 |
| | GOOGLE Google Storage | 07/08/2014 | $5.00 |
| | JO-ANN STORE #2351 | 07/08/2014 | $57.60 |
| | PIGGLY WIGGLY 135 | 07/09/2014 | $35.05 |
| | BI-LO GROCERY #5748 | 07/09/2014 | $31.54 |
| | WALMART.COM 8009666546 | 07/17/2014 | $131.90 |
| | BI-LO GROCERY #5748 | 07/17/2014 | $52.66 |
| | Amazon.com | 07/21/2014 | $52.50 |
| | SPIRIT COMM EBILLING | 07/21/2014 | $8.27 |
| | DOLLAR-GENERAL #3783 | 07/21/2014 | $86.24 |
| | FREDS 00011080 | 07/21/2014 | $27.41 |
| | Amazon.com | 07/23/2014 | $44.35 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOE E VARN JR | ATT BILL PAYMENT | 07/25/2014 | $150.68 |
| | | | **$1,030.49** |
| JOE M MAJA | ADVANCED CIRCUITS | 07/16/2014 | $99.04 |
| | ADVANCED CIRCUITS | 07/16/2014 | $76.00 |
| | | | **$175.04** |
| JOE THRASHER | LOWES #03071 | 07/01/2014 | $55.89 |
| | LOWES #00728 | 07/01/2014 | $93.75 |
| | HUBBARD/YOUNG PHARMACY | 06/30/2014 | $41.71 |
| | BEST BUY 00005207 | 07/02/2014 | $28.61 |
| | LOWES #00728 | 07/02/2014 | $84.02 |
| | SEARS ROEBUCK 2305 | 07/01/2014 | $49.76 |
| | RADIOSHACK COR00187484 | 07/02/2014 | $29.66 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $24.16 |
| | DICKS SPORTING GOODS#780 | 07/02/2014 | $47.69 |
| | CVS PHARMACY #4026 Q03 | 07/02/2014 | $21.06 |
| | LOWES #03071 | 07/08/2014 | $4.24 |
| | LOWES #03071 | 07/10/2014 | $12.82 |
| | TARGET 00011981 | 07/15/2014 | $21.50 |
| | LOWES #00728 | 07/15/2014 | $32.49 |
| | UPS 1ZF661V80393642392 | 07/17/2014 | $3.69 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $62.99 |
| | BEST BUY 00005207 | 07/29/2014 | $420.78 |
| | WAL-MART #0396 | 07/29/2014 | $60.31 |
| | KIVUTO SOLUTIONS | 07/30/2014 | $13.95 |
| | | | **$1,109.08** |
| JOHN A. SMINK | AMERIGLAS DRILL & TOOL | 07/23/2014 | $61.15 |
| | MARION DAVIS INC | 07/23/2014 | $12.95 |
| | PENTAIR AQUATIC ECO SYS | 07/26/2014 | $164.99 |
| | THE HOME DEPOT #1130 | 07/28/2014 | $266.62 |
| | | | **$505.71** |
| JOHN ANDRAE | LOWES #03071 | 07/27/2014 | $39.47 |
| | C & C AUTO PARTS, | 07/30/2014 | $49.09 |
| | | | **$88.56** |
| JOHN BALLATO | AIRGAS SOUTH | 07/02/2014 | $276.80 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $60.00 |
| | UPS 0000Y65864 | 07/14/2014 | $7.28 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $98.59 |
| | UPS 0000Y65864 | 07/20/2014 | $83.47 |
| | AIRGAS SOUTH | 07/24/2014 | $363.83 |
| | AIRGAS SOUTH | 07/24/2014 | $276.80 |
| | TPM-GREENVILLE | 07/24/2014 | $284.59 |
| | UPS 0000Y65864 | 07/27/2014 | $152.22 |
| | SPECIALTY COATING SYSTEM | 07/25/2014 | $399.77 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $20.75 |
| | AMERICAN AI 0017468968154 | 07/28/2014 | $543.70 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN BALLATO | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $30.07 |
| | MSFT MICROSOFTSTORE | 07/30/2014 | $1,641.94 |
| | IEEE PHOTONICS SOCIETY | 07/30/2014 | $345.00 |
| | TRI-COUNTY ACE BLDRS S | 07/30/2014 | $32.09 |
| | ZORO TOOLS INC | 07/30/2014 | $52.25 |
| | | | **$4,669.15** |
| JOHN BAMBACH | USPS 45832003029803582 | 07/03/2014 | $61.46 |
| | PARR 3 AUTOMOTIVE | 07/15/2014 | $37.94 |
| | OFFICE MAX | 07/21/2014 | $64.59 |
| | USPS 45322003429803905 | 07/22/2014 | $7.48 |
| | USPS 45832103029832797 | 07/23/2014 | $6.50 |
| | USPS 45832203129832201 | 07/30/2014 | $5.60 |
| | | | **$183.57** |
| JOHN C SUMMEY | LOWES #00469 | 07/01/2014 | $490.96 |
| | TRI-COUNTY ACE BLDRS S | 07/02/2014 | $28.87 |
| | THE HOME DEPOT 6918 | 07/01/2014 | $260.60 |
| | AUTOZONE #1036 | 07/02/2014 | $38.51 |
| | GWINN'S TIRE & ALIGNMENT | 07/02/2014 | $214.95 |
| | TRI-COUNTY ACE BLDRS S | 07/03/2014 | $14.84 |
| | TRI-COUNTY ACE BLDRS S | 07/04/2014 | $19.24 |
| | AG-PRO | 07/07/2014 | $109.27 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $21.29 |
| | DAVIS GRADING & MULCH | 07/07/2014 | $370.00 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $171.15 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $63.09 |
| | TRACTOR SUPPLY CO #1675 | 07/09/2014 | $71.66 |
| | LOWES #00469 | 07/09/2014 | $1,168.44 |
| | TRI-COUNTY ACE BLDRS S | 07/10/2014 | $32.09 |
| | TRI-COUNTY ACE BLDRS S | 07/12/2014 | $44.91 |
| | SAFELITE AUTOGLASS | 07/15/2014 | $262.56 |
| | WAL-MART #1795 | 07/15/2014 | $38.95 |
| | HARRIS ACE HARDWARE AND F | 07/15/2014 | $37.28 |
| | LOWES #00469 | 07/17/2014 | $163.01 |
| | BAKER DISTRIBUTING #590 | 07/17/2014 | $16.99 |
| | BATSON EQUIPMENT SALES | 07/18/2014 | $909.50 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $39.82 |
| | ACADEMY SPORTS #148 | 07/23/2014 | $64.18 |
| | TRI-COUNTY ACE BLDRS S | 07/23/2014 | $12.37 |
| | BUDDYS CHAIN SAW | 07/25/2014 | $12.79 |
| | GWINN'S TIRE & ALIGNMENT | 07/25/2014 | $198.63 |
| | THE HOME DEPOT 6918 | 07/25/2014 | $146.40 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $156.62 |
| | TRI-COUNTY ACE BLDRS S | 07/30/2014 | $40.92 |
| | | | **$5,219.89** |
| JOHN D. MUELLER | ORKIN PEST CONTROL | 07/09/2014 | $130.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN D. MUELLER | Gempler 1020219993 | 07/18/2014 | $217.68 |
| | | | **$347.68** |
| JOHN DAVID SMITH | Amazon.com | 06/30/2014 | $209.95 |
| | Amazon.com | 06/30/2014 | $209.95 |
| | Amazon.com | 06/30/2014 | $419.90 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $135.60 |
| | Amazon.com | 06/30/2014 | $419.90 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $249.75 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $414.98 |
| | AIRCRAFT SPRUCE AND SPECI | 07/01/2014 | $295.00 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $39.96 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $199.80 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $207.49 |
| | AIRCRAFT SPRUCE AND SPECI | 07/01/2014 | $178.20 |
| | STORMER HOBBIES INC | 07/03/2014 | $1,149.60 |
| | WM SUPERCENTER #640 | 07/06/2014 | $29.62 |
| | Amazon.com | 07/15/2014 | $5.68 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $185.69 |
| | PAYPAL RC NITRO | 07/27/2014 | $8.46 |
| | | | **$4,359.53** |
| JOHN E BODIFORD | BI-LO GROCERY #5566 | 07/08/2014 | $15.71 |
| | TRI-COUNTY ACE BLDRS S | 07/12/2014 | $19.19 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $30.07 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $29.35 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $26.00 |
| | | | **$120.32** |
| JOHN E GAILER III | DELTA AIR 0062363150875 | 06/30/2014 | $315.20 |
| | COLLINSON MEDIA & EVENTS | 07/03/2014 | $200.00 |
| | ROAD TRIP- PENFIELD'S OFF | 07/09/2014 | $87.52 |
| | STAPLES 00117713 | 07/14/2014 | $26.16 |
| | FEDEX OFFICE 00000828 | 07/18/2014 | $250.18 |
| | USAIRWAYS 0377468078286 | 07/23/2014 | $514.70 |
| | USAIRWAYS 0377468078285 | 07/23/2014 | $514.70 |
| | STAPLES 00111807 | 07/24/2014 | $111.28 |
| | | | **$2,019.74** |
| JOHN ELSEA | LOWES #03071 | 06/30/2014 | $71.65 |
| | 0184-ALL PHASE | 06/30/2014 | $5.55 |
| | 0184-ALL PHASE | 07/02/2014 | $1,147.37 |
| | ELLIS BICYCLE SHOP | 07/15/2014 | $9.49 |
| | 0184-ALL PHASE | 07/21/2014 | $140.28 |
| | WHITE JONES HARDWARE | 07/23/2014 | $82.60 |
| | | | **$1,456.94** |
| JOHN G ABERCROMBIE | VWR INTERNATIONAL INC | 07/17/2014 | $373.42 |
| | | | **$373.42** |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN H RODGERS JR | PP ALANKINGFAR | 06/30/2014 | $180.00 |
| | LOWES #03071 | 06/30/2014 | $78.36 |
| | PP ALANKINGFAR | 07/01/2014 | $30.00 |
| | Amazon.com | 07/02/2014 | $60.19 |
| | GRIFF'S FARM AND H | 07/01/2014 | $10.06 |
| | PP ALANKINGFAR | 07/02/2014 | $30.00 |
| | AQUATIC PLANT MANAGEMENT | 07/02/2014 | $75.00 |
| | TRI-COUNTY ACE BLDRS S | 07/04/2014 | $21.31 |
| | LOWES #03071 | 07/08/2014 | $59.11 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $18.99 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $8.54 |
| | LOWES #03071 | 07/11/2014 | $45.96 |
| | | | **$617.52** |
| JOHN HAINS | ASCENDA MARINE SER | 07/07/2014 | $162.50 |
| | BI-LO GROCERY #5539 | 07/14/2014 | $7.66 |
| | BI-LO GROCERY #5539 | 07/14/2014 | $144.62 |
| | FOOD LION #2209 | 07/17/2014 | $11.07 |
| | BI-LO GROCERY #5539 | 07/17/2014 | $35.56 |
| | FOOD LION #2209 | 07/18/2014 | $13.47 |
| | | | **$374.88** |
| JOHN M. BARNES | SPIRIT COMM EBILLING | 07/01/2014 | $10.17 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $161.00 |
| | FAIRFAX FEED AND SEED | 07/09/2014 | $90.33 |
| | JEFFERS INC. | 07/15/2014 | $103.55 |
| | BI-LO GROCERY #5712 | 07/14/2014 | $17.78 |
| | WM SUPERCENTER #1358 | 07/16/2014 | $242.89 |
| | Amazon.com | 07/18/2014 | $21.45 |
| | USPS 45378006635336858 | 07/25/2014 | $8.05 |
| | 005 CENTURYLINK RECURRING | 07/25/2014 | $159.62 |
| | | | **$814.84** |
| JOHN S BOOKHART | CLEMSON AUTO PARTS INC | 07/11/2014 | $161.15 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $2.26 |
| | | | **$163.41** |
| JOHN S SALTER JR. | WAL-MART #0625 | 07/10/2014 | $10.56 |
| | THOMAS SUPPLY CO | 07/22/2014 | $63.77 |
| | GEORGETOWN HARDWARE | 07/24/2014 | $5.66 |
| | TAILWALKER MARINE | 07/24/2014 | $13.99 |
| | | | **$93.98** |
| JOHN S SHIRLEY JR | AG-PRO | 06/30/2014 | $128.52 |
| | | | **$128.52** |
| JOHN U MCGREGOR | US FOODS 6B | 07/14/2014 | $468.02 |
| | | | **$468.02** |
| JOHN W MERIWETHER JR | AMERICAN GEO UNION | 07/07/2014 | $65.00 |
| | AMERICAN GEO UNION | 07/09/2014 | $65.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN W MERIWETHER JR** | AT&T DATA | 07/13/2014 | $14.99 |
| | AMERICAN GEO UNION | 07/14/2014 | $65.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/27/2014 | $20.00 |
| | CLEMSON COMPUTER ST | 07/30/2014 | $53.45 |
| | | | **$283.44** |
| **JOHNELL BROOKS** | AMAZON MKTPLACE PMTS | 07/01/2014 | $106.98 |
| | MANPOWER | 07/03/2014 | $73.10 |
| | SHARP BUSINESS SYS-SC | 07/03/2014 | $4.31 |
| | WAL-MART #3222 | 07/11/2014 | $15.08 |
| | MANPOWER | 07/17/2014 | $36.55 |
| | WPS | 07/19/2014 | $412.50 |
| | | | **$648.52** |
| **JONATHAN M. BLACKWELL** | SPIRIT COMM EBILLING | 07/01/2014 | $21.31 |
| | STAPLES 00111807 | 07/05/2014 | $9.16 |
| | WM SUPERCENTER #1123 | 07/05/2014 | $46.48 |
| | MARION DAVIS INC | 07/03/2014 | $11.07 |
| | DOLLAR GENERAL #12977 | 07/03/2014 | $20.67 |
| | STAPLES 00111807 | 07/05/2014 | $10.07 |
| | BLUE RIDGE SECURITY SYS | 07/07/2014 | $69.50 |
| | USPS 45864006808229742 | 07/10/2014 | $102.91 |
| | ARC SERVICES/TRAINING | 07/10/2014 | $315.00 |
| | TRI-COUNTY ACE BLDRS S | 07/10/2014 | $122.88 |
| | ARC SERVICES/TRAINING | 07/10/2014 | $385.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $30.41 |
| | THE WEBSTAURANT STORE | 07/11/2014 | $86.46 |
| | WM SUPERCENTER #1123 | 07/15/2014 | $190.60 |
| | AG-PRO | 07/15/2014 | $271.73 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $114.03 |
| | ATT CONS PHONE PMT | 07/17/2014 | $187.86 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $130.26 |
| | DOLLAR GENERAL #12977 | 07/17/2014 | $27.56 |
| | INT PALMETTO HOME PLACE | 07/18/2014 | $27.53 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $33.75 |
| | WAL-MART #1123 | 07/26/2014 | $56.04 |
| | | | **$2,320.28** |
| **JONATHAN SIMPSON** | LOWES #03071 | 07/30/2014 | $46.99 |
| | | | **$46.99** |
| **JONATHAN STYLES** | ABACUS SOLUTIONS LLC | 07/01/2014 | $1,140.00 |
| | COMSOL INC | 07/10/2014 | $4,295.00 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $750.91 |
| | DRI MAPILAB | 07/26/2014 | $24.00 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $269.63 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $2,792.43 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN STYLES** | Amazon.com | 07/29/2014 | $395.80 |
| | DMI DELL HIGHER EDUC | 07/30/2014 | $8,837.03 |
| | SYNOLOGYAME | 07/29/2014 | $1,139.25 |
| | SYNOLOGYAME | 07/29/2014 | $147.14 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $7,160.87 |
| | | | **$26,952.06** |
| **JORGE CALZADILLA** | FEDEX 465227023 | 07/03/2014 | $26.58 |
| | | | **$26.58** |
| **JORGE FOGACA DE CARVALHO** | LOWES #00626 | 07/07/2014 | $275.01 |
| | WAL-MART #0511 | 07/07/2014 | $19.98 |
| | LOWES #00626 | 07/08/2014 | $594.02 |
| | WAL-MART #0511 | 07/08/2014 | $98.37 |
| | RADIO SHACK | 07/09/2014 | $24.82 |
| | SQ MEARES MARINE L | 07/10/2014 | $12.90 |
| | CROSSROADS ARCHERY | 07/09/2014 | $650.16 |
| | WAL-MART #1017 | 07/11/2014 | $71.70 |
| | WAL-MART #1017 | 07/11/2014 | $82.81 |
| | WAL-MART #1017 | 07/14/2014 | $87.77 |
| | HEAT TRANSFER SALES | 07/14/2014 | $1,260.39 |
| | SPARROW & KENNEDY TRACTOR | 07/16/2014 | $461.75 |
| | IN UNITED DISTRIBUTING C | 07/21/2014 | $140.01 |
| | Amazon.com | 07/21/2014 | $32.30 |
| | AT&T BILL PAYMENT | 07/22/2014 | $80.54 |
| | WAL-MART #1017 | 07/23/2014 | $81.18 |
| | LOWES #00626 | 07/27/2014 | $13.45 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $14.69 |
| | WAL-MART #1017 | 07/26/2014 | $34.30 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $117.12 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $261.53 |
| | WM SUPERCENTER #1017 | 07/29/2014 | $39.83 |
| | DANIELS HARDWARE | 07/29/2014 | $6.46 |
| | SIMPSON MANNING HDWE I | 07/29/2014 | $1.59 |
| | | | **$4,462.68** |
| **JOSE PAYERO** | DATAALLIANC | 07/01/2014 | $135.05 |
| | STAPLES 00108449 | 06/30/2014 | $855.98 |
| | LOWES #00639 | 07/01/2014 | $97.21 |
| | IRROMETER COMPANY | 06/30/2014 | $2,089.96 |
| | MOUSER ELECTRONICS DIS | 07/01/2014 | $211.00 |
| | THE HOME DEPOT 1117 | 07/06/2014 | $25.51 |
| | WINHOST.COM | 07/25/2014 | $119.40 |
| | | | **$3,534.11** |
| **JOSEPH D CULIN** | 8009441126BROOKLYNBATTERY | 07/01/2014 | $14.98 |
| | IN SHADY OAK BUTTERFLY F | 07/01/2014 | $15.99 |
| | CLEMSON VARIETY & FRAMES | 07/01/2014 | $22.54 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/07/2014 | $23.58 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH D CULIN | CLEMSON VARIETY & FRAMES | 07/18/2014 | $40.64 |
| | | | **$117.73** |
| JOSEPH D LANHAM | USAIRWAYS 0372364971545 | 07/09/2014 | $60.00 |
| | | | **$60.00** |
| JOSEPH P. KRAUSZ | SPIRIT COMM EBILLING | 07/01/2014 | $8.43 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $1.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $10.03 |
| | FSI SCE&G | 07/01/2014 | $229.17 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $1.69 |
| | CHEM SERVICE INC | 07/03/2014 | $91.90 |
| | ATT CONS PHONE PMT | 07/03/2014 | $118.73 |
| | B & H PHOTO-VIDEO.COM | 07/02/2014 | $165.94 |
| | VZWRLSS APOCC VISB | 07/05/2014 | $152.04 |
| | ATT CONS PHONE PMT | 07/04/2014 | $218.47 |
| | KNOLOGY INC | 07/05/2014 | $328.09 |
| | USPS 45690006729829090 | 07/08/2014 | $21.50 |
| | ADVANCE AUTO PARTS #5360 | 07/08/2014 | $47.06 |
| | WAL-MART #0396 | 07/10/2014 | $12.69 |
| | CONFERENCING FOR LESS, LL | 07/11/2014 | $61.92 |
| | CONFERENCING FOR LESS, LL | 07/11/2014 | $9.02 |
| | CONFERENCING FOR LESS, LL | 07/11/2014 | $9.25 |
| | CONFERENCING FOR LESS, LL | 07/11/2014 | $2.50 |
| | USPS 45690006729829090 | 07/21/2014 | $5.60 |
| | USPS 45690006729829090 | 07/24/2014 | $5.60 |
| | IN AUTOMOTIVE REPAIR SER | 07/30/2014 | $215.00 |
| | ATT CONS PHONE PMT | 07/30/2014 | $96.84 |
| | CHARLESTON WATER SYSTEM 3 | 07/30/2014 | $38.05 |
| | FSI SCE&G | 07/30/2014 | $295.53 |
| | USPS 45690006729829090 | 07/30/2014 | $4.28 |
| | | | **$2,150.33** |
| JOSEPH P. MAZER | Amazon.com | 07/03/2014 | $20.59 |
| | NATIONAL COMMUNICATION AS | 07/02/2014 | $150.00 |
| | Amazon.com | 07/03/2014 | $99.99 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $127.00 |
| | NATIONAL COMMUNICATION AS | 07/03/2014 | $315.00 |
| | APL APPLE ONLINE STORE | 07/04/2014 | $1,202.68 |
| | APL APPLE ONLINE STORE | 07/04/2014 | $195.81 |
| | APL APPLE ONLINE STORE | 07/04/2014 | $100.00 |
| | AEJMC | 07/07/2014 | $155.00 |
| | ENTERPRISE RENT-A-CAR | 07/08/2014 | $253.20 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $100.00 |
| | AEJMC | 07/07/2014 | $139.00 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $20.33 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $1,388.86 |
| | STAPLES DIRECT | 07/09/2014 | $27.16 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH P. MAZER** | APL APPLE ONLINE STORE | 07/09/2014 | $1,774.06 |
| | SOUTHWES 5260649063077 | 07/10/2014 | $25.00 |
| | SOUTHWES 5262429895201 | 07/10/2014 | $209.50 |
| | APL APPLE ONLINE STORE | 07/10/2014 | $2,008.39 |
| | APL APPLE ONLINE STORE | 07/11/2014 | $908.43 |
| | APL APPLE ONLINE STORE | 07/11/2014 | $23.54 |
| | APL APPLE ONLINE STORE | 07/11/2014 | $100.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $15.06 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $21.40 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $887.03 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $1,560.06 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $2,009.46 |
| | SURVEY GIZMO | 07/24/2014 | $19.00 |
| | | | **$13,855.55** |
| **JOSEPHINE ALEXANDER** | BI-LO GROCERY #5181 | 07/15/2014 | $29.43 |
| | MEAT CENTER LLC | 07/22/2014 | $5.64 |
| | | | **$35.07** |
| **JOSHUA BARNES** | WW GRAINGER | 06/30/2014 | $453.95 |
| | WW GRAINGER | 06/30/2014 | $517.35 |
| | WW GRAINGER | 06/30/2014 | $844.08 |
| | CUSTOMINK TSHIRTS | 07/14/2014 | $293.70 |
| | WW GRAINGER | 07/14/2014 | $590.64 |
| | KOTISDESIGN | 07/15/2014 | $240.00 |
| | CLEMSON COMPUTER ST | 07/23/2014 | $51.25 |
| | AmazonPrime Membership | 07/28/2014 | $39.00 |
| | WALMART.COM 8009666546 | 07/28/2014 | $26.87 |
| | SEMINOLE BOOSTERS, INC. | 07/29/2014 | $125.00 |
| | | | **$3,181.84** |
| **JOSHUA EVANS** | VWR INTERNATIONAL INC | 07/03/2014 | $160.07 |
| | CAROLINA BIOLOGIC SUPPLY | 07/07/2014 | $58.69 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $313.39 |
| | BI-LO GROCERY #5539 | 07/15/2014 | $2.82 |
| | AMERICAN TYPE CULTURE COL | 07/25/2014 | $715.50 |
| | | | **$1,250.47** |
| **JOVANNA KING** | SPIRIT COMM EBILLING | 07/01/2014 | $0.16 |
| | LOWES #03071 | 07/18/2014 | $2.82 |
| | | | **$2.98** |
| **JOY ACREE MOSS** | VZWRLSS APOCC VISB | 07/12/2014 | $4,760.16 |
| | | | **$4,760.16** |
| **JOY RODATZ** | ACADEMIC KEYS, LLC | 07/07/2014 | $65.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $51.12 |
| | Amazon.com | 07/14/2014 | $61.01 |
| | PROQUESTEBS 7349974150 | 07/30/2014 | $40.66 |
| | | | **$217.79** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE S. BAKER | BI-LO GROCERY #5268 | 06/30/2014 | $66.75 |
| | CHESTER IGA 0039 | 07/01/2014 | $18.66 |
| | BI-LO GROCERY #5268 | 07/22/2014 | $72.33 |
| | | | **$157.74** |
| JUAN BAEZA MIGUELES | AMAZON MKTPLACE PMTS | 07/10/2014 | $14.94 |
| | Amazon.com | 07/12/2014 | $59.95 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $11.00 |
| | | | **$85.89** |
| JUANG HORNG CHONG | VEREENS TURF CENTER | 07/14/2014 | $174.25 |
| | LOWES #01075 | 07/18/2014 | $29.57 |
| | BIO SERV | 07/18/2014 | $263.08 |
| | WWW.PIONEERPLASTICS.COM | 07/21/2014 | $336.20 |
| | VEREENS TURF CENTER | 07/22/2014 | $229.99 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $107.56 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $23.16 |
| | BTS #12 | 07/25/2014 | $524.45 |
| | TARGET 00014522 | 07/28/2014 | $21.47 |
| | | | **$1,709.73** |
| JUDIE HOLT | INGLES MARKETS #17 | 07/01/2014 | $15.32 |
| | INGLES MARKETS #17 | 07/04/2014 | $5.31 |
| | INGLES MARKETS #17 | 07/10/2014 | $10.97 |
| | INGLES MARKETS #17 | 07/29/2014 | $13.07 |
| | | | **$44.67** |
| JUDY PILGRIM | WM SUPERCENTER #3222 | 06/30/2014 | $89.88 |
| | CRUCIAL.COM | 07/24/2014 | $263.78 |
| | | | **$353.66** |
| JULIA BRUMAGHIM | WM SUPERCENTER #396 | 07/27/2014 | $40.03 |
| | | | **$40.03** |
| JULIA FRUGOLI | FEDEX 863603307222 | 07/03/2014 | $69.09 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $20.64 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $32.87 |
| | INT ZYMO RESEARCH | 07/10/2014 | $120.72 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $65.30 |
| | SIGMA XI | 07/10/2014 | $100.00 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $71.35 |
| | INTEGRATED DNA TECH | 07/14/2014 | $120.64 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $9.91 |
| | INTEGRATED DNA TECH | 07/25/2014 | $59.92 |
| | Amazon.com | 07/30/2014 | $37.21 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $95.40 |
| | | | **$803.05** |
| JULIE JONES | PRO ED INC | 07/08/2014 | $55.44 |
| | UNH IOD ONLINE | 07/19/2014 | $103.45 |
| | ALIBRIS BOOKS | 07/22/2014 | $134.94 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIE JONES | NCS PEARSON | 07/26/2014 | $323.68 |
| | RICOH RMS-CLEMSON | 07/25/2014 | $13.98 |
| | | | **$631.49** |
| JULIE NORTHCUTT | TFS FISHERSCI ECOM ATL | 07/29/2014 | $193.62 |
| | | | **$193.62** |
| JULIE VIDOTTO | LOWES #03071 | 06/30/2014 | $77.03 |
| | USPS 36351207332306888 | 07/05/2014 | $5.85 |
| | SIMPLEX GRINNELL WEB P | 07/16/2014 | $200.00 |
| | FORT-HILL-NG-BILL-PMNT | 07/16/2014 | $34.64 |
| | LOWES #03071 | 07/16/2014 | $48.74 |
| | CITY OF CLEMSON | 07/16/2014 | $13.48 |
| | UNCA NCCCR | 07/17/2014 | $400.00 |
| | CITY OF CLEMSON | 07/16/2014 | $47.60 |
| | LINENTABLECLOTH.COM | 07/17/2014 | $70.10 |
| | SURVEYMONKEY.COM | 07/20/2014 | $24.00 |
| | DISPLAYS2GOCOM | 07/18/2014 | $104.16 |
| | CTC CONSTANTCONTACT.COM | 07/21/2014 | $55.00 |
| | ATT CONS PHONE PMT | 07/22/2014 | $75.00 |
| | SIMPLEX GRINNELL WEB P | 07/25/2014 | $214.00 |
| | INNOVATIVE COMMUNICATIONS | 07/25/2014 | $184.84 |
| | STICKERSBANNERS COM | 07/25/2014 | $79.63 |
| | WAL-MART #3222 | 07/30/2014 | $14.49 |
| | CLEMSON RENT ALL | 07/28/2014 | $95.23 |
| | | | **$1,743.79** |
| JUNE BROCK-CARROLL | DRI TELESTREAM | 07/23/2014 | $5.95 |
| | USPS 45168006329807708 | 07/23/2014 | $7.10 |
| | ACT SC DHEC | 07/25/2014 | $55.00 |
| | | | **$68.05** |
| JUNE HAY | ACTAVIS INC. | 07/08/2014 | $2,400.00 |
| | SUPPLIES DISTRIBUTORS | 07/19/2014 | $495.15 |
| | ANDA | 07/24/2014 | $2,370.37 |
| | ZZOUNDS.COM | 07/28/2014 | $59.40 |
| | | | **$5,324.92** |
| JUSTIN DURHAM | DNH GODADDY.COM | 07/30/2014 | $119.76 |
| | | | **$119.76** |
| JUSTIN FLETCHER | ARC SERVICES/TRAINING | 07/30/2014 | $48.45 |
| | | | **$48.45** |
| KAREN B GIBSON | BADGE A MINIT | 07/16/2014 | $119.95 |
| | TIGER TOWN GRAPHICS | 07/17/2014 | $2,006.25 |
| | | | **$2,126.20** |
| KAREN L ADDIS | STAPLES 00111807 | 07/24/2014 | $16.73 |
| | | | **$16.73** |
| KAREN LANNING | OMEGA ENGINEERING | 06/30/2014 | $98.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN LANNING | CLEMSON COMPUTER ST | 07/02/2014 | $37.40 |
| | FEDEX 866516942856 | 07/02/2014 | $6.72 |
| | MONOPRICE INC | 07/01/2014 | $64.78 |
| | CRUCIAL.COM | 07/08/2014 | $205.42 |
| | AMER SOC CIVIL ENGINEERS | 07/07/2014 | $220.00 |
| | AMER SOC CIVIL ENGINEERS | 07/08/2014 | $220.00 |
| | XEROX CORPORATION/RBO | 07/08/2014 | $14.02 |
| | FEDEX 770464697110 | 07/08/2014 | $31.03 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $495.90 |
| | Amazon.com | 07/13/2014 | $78.99 |
| | AMER SOC CIVIL ENGINEERS | 07/11/2014 | $245.00 |
| | FEDEX 770548201598 | 07/14/2014 | $9.85 |
| | Amazon.com | 07/16/2014 | $104.12 |
| | FEDEX 770570163919 | 07/16/2014 | $31.50 |
| | FEDEX 770568908230 | 07/17/2014 | $31.50 |
| | PAYPAL GREENGEEKS | 07/17/2014 | $178.20 |
| | AMER SOC CIVIL ENGINEERS | 07/19/2014 | $590.00 |
| | OWW ORBITZ.COM | 07/18/2014 | $6.99 |
| | UNITED 0167423041157 | 07/18/2014 | $703.00 |
| | GODADDY.COM | 07/18/2014 | $45.67 |
| | PURDUE REGISTRATIONS | 07/22/2014 | $695.00 |
| | FEDEX 770567794892 | 07/21/2014 | $4.12 |
| | INST OF TRANS ENGINEERS | 07/21/2014 | $350.00 |
| | LOWES #03071 | 07/22/2014 | $46.69 |
| | Amazon.com | 07/28/2014 | $122.08 |
| | DELTA AIR 0062365412449 | 07/29/2014 | $786.70 |
| | | | **$5,422.68** |
| KARISSA R ULMER | SPIRIT COMM EBILLING | 07/01/2014 | $2.69 |
| | LIVING WHOLE FOODS, INC. | 07/08/2014 | $295.95 |
| | NASCO MAIL ORDER | 07/09/2014 | $79.82 |
| | NASCO MAIL ORDER | 07/14/2014 | $22.93 |
| | USPS 45016006235334796 | 07/14/2014 | $49.00 |
| | ATT CONS PHONE PMT | 07/16/2014 | $149.90 |
| | ATT CONS PHONE PMT | 07/18/2014 | $149.84 |
| | LIVING WHOLE FOODS, INC. | 07/23/2014 | $38.88 |
| | | | **$789.01** |
| KATEY REEVES | USPS POSTAL ST66100207 | 07/17/2014 | $99.85 |
| | | | **$99.85** |
| KATHERINE BLACK | CROSSBROWSERTESTING COM L | 07/20/2014 | $199.95 |
| | | | **$199.95** |
| KATHERINE L CASON | AT&T DATA | 06/30/2014 | $50.00 |
| | AT&T DATA | 07/08/2014 | $50.00 |
| | VZWRLSS APOCC VISE | 07/27/2014 | $90.24 |
| | | | **$190.24** |
| KATHERINE RUSS | SANDY SPRINGS WATER CO | 07/07/2014 | $88.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHERINE RUSS | FOCALPRICE.COM | 07/22/2014 | $19.69 |
| | VZWRLSS APOCC VISB | 07/29/2014 | $38.01 |
| | | | **$145.80** |
| KATHERINE VINSON | WWW.ADVANCEAUTOPARTS | 07/02/2014 | $165.70 |
| | HARBOR FREIGHT TOOLS 96 | 07/02/2014 | $260.78 |
| | LOWES #03071 | 07/07/2014 | $32.44 |
| | VZWRLSS IVR VB | 07/10/2014 | $430.82 |
| | HARBOR FREIGHT TOOLS 96 | 07/14/2014 | $137.79 |
| | PENDLETON TIRE COMPANY | 07/15/2014 | $964.65 |
| | ADVANCE AUTO PARTS #5360 | 07/14/2014 | $19.24 |
| | NCHERM | 07/14/2014 | $249.00 |
| | INT MERUS REFRESHMENT SER | 07/15/2014 | $31.03 |
| | LMC LAERDAL MEDICAL | 07/16/2014 | $99.46 |
| | PREMIER AUTO WASH | 07/15/2014 | $107.40 |
| | WNL SAFETY PRODUCTS | 07/16/2014 | $75.19 |
| | KYOCERA DOCUMENT SOLUTION | 07/16/2014 | $316.38 |
| | JERRY CAIN AUTO | 07/16/2014 | $331.35 |
| | THE UPS STORE 3497 | 07/21/2014 | $16.41 |
| | WAL-MART #3222 | 07/21/2014 | $48.77 |
| | PERSONNEL EVALUATI | 07/25/2014 | $20.00 |
| | PENDLETON TIRE COMPANY | 07/29/2014 | $281.09 |
| | CLEMSON AUTOMOTIVE SERVIC | 07/29/2014 | $716.47 |
| | TRI-COUNTY ACE BLDRS S | 07/30/2014 | $34.62 |
| | UPSTATE SCUBA LLC | 07/29/2014 | $73.67 |
| | | | **$4,412.26** |
| KATHLEEN A. LEYLEK | ACO MEDICAL SUPPLY INC | 06/30/2014 | $434.72 |
| | FGP INTERNATIONAL | 06/30/2014 | $1,047.00 |
| | POINT AND CLICK SOLUTI | 07/01/2014 | $780.00 |
| | ACO MEDICAL SUPPLY INC | 07/03/2014 | $142.92 |
| | FEDEX 465168373 | 07/03/2014 | $16.34 |
| | FEDEX 465263714 | 07/06/2014 | $4.88 |
| | FEDEX 465591834 | 07/09/2014 | $13.49 |
| | VZWRLSS APOCC VISB | 07/10/2014 | $74.30 |
| | EAST PARK PRINTING | 07/10/2014 | $834.60 |
| | FGP INTERNATIONAL | 07/11/2014 | $698.01 |
| | OLYMPIA MEDIA GROUP LLC | 07/14/2014 | $2,430.00 |
| | FEDEX 465795480 | 07/14/2014 | $32.29 |
| | FGP INTERNATIONAL | 07/15/2014 | $971.64 |
| | FGP INTERNATIONAL | 07/15/2014 | $1,116.45 |
| | BATTERY JUNCTION | 07/17/2014 | $35.17 |
| | FEDEX 466195662 | 07/17/2014 | $20.70 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $184.78 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $1,050.37 |
| | FEDEX 466406507 | 07/19/2014 | $10.02 |
| | FGP INTERNATIONAL | 07/18/2014 | $894.20 |
| | ACO MEDICAL SUPPLY INC | 07/21/2014 | $496.93 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHLEEN A. LEYLEK** | FEDEX 466808646 | 07/23/2014 | $4.88 |
| | FGP INTERNATIONAL | 07/25/2014 | $1,123.39 |
| | FEDEX 467006734 | 07/26/2014 | $4.88 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $661.26 |
| | | | **$13,083.22** |
| **KATHLEEN J. BRIDGES** | LOWES #03071 | 07/01/2014 | $20.20 |
| | LOWES #03071 | 07/02/2014 | $10.64 |
| | LOWES #03071 | 07/02/2014 | $9.34 |
| | FRED'S LOCKWORK | 07/07/2014 | $524.70 |
| | CU PSA SHOPPING MALL | 07/10/2014 | $75.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/17/2014 | $20.00 |
| | | | **$659.88** |
| **KATHRYN BLACK** | SURVEYMONKEY.COM | 07/08/2014 | $19.95 |
| | SURVEYMONKEY.COM | 07/10/2014 | $230.34 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2014 | $72.28 |
| | Amazon.com | 07/13/2014 | $32.98 |
| | PARTY CITY #294 | 07/16/2014 | $67.47 |
| | WAL-MART #3222 | 07/16/2014 | $164.67 |
| | HOBBY LOBBY #332 | 07/16/2014 | $12.71 |
| | PARTY CITY #294 | 07/17/2014 | $31.59 |
| | PARTY CITY #294 | 07/17/2014 | $5.30 |
| | DOLLAR GENERAL #14268 | 07/17/2014 | $2.12 |
| | OLIVER PLUFF & CO | 07/18/2014 | $37.98 |
| | RANDYS TOWING | 07/25/2014 | $45.00 |
| | | | **$722.39** |
| **KATHRYN WESLEY** | CHICAGO BOOKS & JOU | 07/09/2014 | $27.30 |
| | FRANKLINESTIMATESERVCS | 07/14/2014 | $250.00 |
| | CHICAGO BOOKS & JOU | 07/16/2014 | $27.30 |
| | DRI AMERICANLIBRARY | 07/22/2014 | $1,002.00 |
| | TCD TTA-RESEARCH &CPE | 07/24/2014 | $166.72 |
| | BLURB, INC. | 07/29/2014 | $175.36 |
| | PAYPAL MEISNERDVD | 07/29/2014 | $64.95 |
| | THE STATE NEWSPAPER | 07/30/2014 | $392.00 |
| | C E V MULTIMEDIA, LTD. | 07/29/2014 | $304.95 |
| | | | **$2,410.58** |
| **KATHY DIVELY** | PAPER MART | 07/02/2014 | $102.35 |
| | FOOD SAFETY NET SERVICES | 07/08/2014 | $95.40 |
| | Amazon.com | 07/23/2014 | $31.97 |
| | FOOD SAFETY NET SERVICES | 07/24/2014 | $427.24 |
| | | | **$656.96** |
| **KATHY HEADLEY** | Amazon.com | 07/07/2014 | $23.36 |
| | LITERACYRSRCHASSOCIATION | 07/10/2014 | $130.00 |
| | | | **$153.36** |
| **KATHY P MOORE** | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $3.10 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY P MOORE | LECO CORPORATION | 07/14/2014 | $886.91 |
| | ANKOM TECHNOLOGY GROUP | 07/16/2014 | $695.00 |
| | UPS 000057RW02 | 07/20/2014 | $6.97 |
| | IN FIALAB INSTRUMENTS, I | 07/21/2014 | $217.99 |
| | UPS 000057RW02 | 07/27/2014 | $6.97 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $1,077.00 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $1,543.10 |
| | | | **$4,437.04** |
| KATHY WOODARD | VZWRLSS APOCC VISB | 07/17/2014 | $38.01 |
| | | | **$38.01** |
| KATIE GIACALONE | CU PSA SHOPPING MALL | 06/30/2014 | $60.00 |
| | CU PSA SHOPPING MALL | 06/30/2014 | $60.00 |
| | CLEMSON COMPUTER ST | 07/02/2014 | $37.40 |
| | INTNL EROSION CNTRL ASSC | 07/03/2014 | $15.00 |
| | GOPRO WWW.GOPRO.COM | 07/04/2014 | $492.18 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $136.48 |
| | Amazon.com | 07/14/2014 | $79.99 |
| | SURVEYMONKEY.COM | 07/17/2014 | $144.00 |
| | RMS - CLEMSON PRINT CENT | 07/23/2014 | $53.50 |
| | HALO BRANDED SOLUTIONS | 07/29/2014 | $164.73 |
| | | | **$1,243.28** |
| KAY COOKSEY | PUBLIX SUPERMARKETS #1379 | 07/09/2014 | $20.16 |
| | AMERICAN TYPE CULTURE COL | 07/25/2014 | $139.00 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $60.71 |
| | AMERICAN TYPE CULTURE COL | 07/29/2014 | $334.50 |
| | | | **$554.37** |
| KEITH COX | USPS 45486005629825452 | 07/15/2014 | $12.35 |
| | OFFICE DEPOT #336 | 07/18/2014 | $53.98 |
| | OFFICE DEPOT #336 | 07/17/2014 | $183.32 |
| | STAPLES 00119206 | 07/29/2014 | $56.42 |
| | | | **$306.07** |
| KEITH JONES | AMAZON MKTPLACE PMTS | 07/10/2014 | $14.61 |
| | Amazon.com | 07/14/2014 | $39.94 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $17.15 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $5.20 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $18.07 |
| | | | **$94.97** |
| KELLIE MARLATT | UPS 00008827YY | 07/06/2014 | $52.76 |
| | USAIRWAYS 0372365192732 | 07/11/2014 | $600.50 |
| | UPS 00008827YY | 07/20/2014 | $50.99 |
| | | | **$704.25** |
| KELLY ATOR | TABLEVOGUE LLC | 07/28/2014 | $1,523.04 |
| | | | **$1,523.04** |
| KELLY L WILLIAMS | REPUBLIC SERVICES TRASH | 07/01/2014 | $174.42 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY L WILLIAMS | PAYPAL STAYDRYSYST | 07/08/2014 | $203.90 |
| | GYM SOURCE STAMFORD | 07/11/2014 | $298.57 |
| | WAL-MART #3222 | 07/11/2014 | $14.98 |
| | | | **$691.87** |
| KELLY P LEWIS | ADVANCE AUTO PARTS #5360 | 07/22/2014 | $5.34 |
| | DECAGON DEVICES | 07/23/2014 | $122.25 |
| | ADVANCE AUTO PARTS #5360 | 07/23/2014 | $5.13 |
| | | | **$132.72** |
| KENDALL KIRK | MSC | 07/09/2014 | $18.74 |
| | PTOUCHDIRECT | 07/08/2014 | $37.32 |
| | WW GRAINGER | 07/08/2014 | $2.66 |
| | WW GRAINGER | 07/08/2014 | $277.57 |
| | DEL CITY | 07/09/2014 | $106.04 |
| | SINCLAIR & RUSH INC | 07/09/2014 | $32.78 |
| | WW GRAINGER | 07/09/2014 | $61.39 |
| | PHIDGETS INC | 07/09/2014 | $978.27 |
| | WW GRAINGER | 07/11/2014 | $99.34 |
| | GPS CITY | 07/12/2014 | $9.97 |
| | AMERSOCAGBIOENGRS | 07/16/2014 | $345.00 |
| | HYATT REGENCY MTL FD | 07/16/2014 | $482.70 |
| | HYATT REGENCY MTL FD | 07/16/2014 | $482.70 |
| | WW GRAINGER | 07/17/2014 | $1.03 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $40.00 |
| | WW GRAINGER | 07/23/2014 | $27.65 |
| | SINCLAIR & RUSH INC | 07/23/2014 | $78.57 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $57.97 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $15.27 |
| | BUR SURPLUS CENTER | 07/24/2014 | $34.17 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $41.81 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $77.84 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $2.24 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $48.98 |
| | LOWES #00639 | 07/28/2014 | $55.02 |
| | | | **$3,415.03** |
| KENNA SAWDEY | ANDERSON INDEPENDENT | 06/30/2014 | $9.99 |
| | FEDEX 801700578400 | 07/06/2014 | $9.74 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $22.00 |
| | FEDEX 801700578421 | 07/19/2014 | $8.35 |
| | FEDEX 801700578410 | 07/19/2014 | $9.74 |
| | FOODSERVICEWAREHOUSEC | 07/24/2014 | $319.99 |
| | ANDERSON INDEPENDENT | 07/30/2014 | $9.99 |
| | FEDEX 801700578465 | 07/30/2014 | $10.67 |
| | | | **$400.47** |
| KENNETH A CHRISTENSEN | OPERON BIOTECHNOLOGIES I | 07/03/2014 | $35.68 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $18.49 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH A CHRISTENSEN | OPERON BIOTECHNOLOGIES I | 07/11/2014 | $19.87 |
| | OPERON BIOTECHNOLOGIES I | 07/16/2014 | $21.50 |
| | | | **$95.54** |
| KENNETH W MOORE | PUBLIX SUPERMARKETS #1379 | 06/30/2014 | $121.10 |
| | PUBLIX SUPERMARKETS #1379 | 07/07/2014 | $146.12 |
| | PUBLIX SUPERMARKETS #1379 | 07/10/2014 | $145.36 |
| | ANDERSON MECHANICAL IN | 07/10/2014 | $357.78 |
| | BARBIZON CHARLOTTE INC | 07/11/2014 | $37.13 |
| | PUBLIX SUPERMARKETS #1379 | 07/14/2014 | $117.61 |
| | CINTAS 216 | 07/17/2014 | $29.76 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $165.97 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $193.98 |
| | Amazon.com | 07/22/2014 | $119.82 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $94.89 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $75.77 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $7.99 |
| | LOWES #03071 | 07/24/2014 | $212.76 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $112.07 |
| | SPECIALTY STEELS 2 | 07/24/2014 | $894.12 |
| | | | **$2,832.23** |
| KERRY S SMITH | INVITROGEN 26073015 | 07/02/2014 | $108.00 |
| | PROMEGACORP. PROMEGA C | 07/12/2014 | $103.97 |
| | VANDERHORST | 07/11/2014 | $84.55 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $89.10 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $98.18 |
| | | | **$483.80** |
| KEVIN DALE LAYFIELD | TIGER TOWN GRAPHICS | 07/21/2014 | $29.96 |
| | LYNDA.COM | 07/26/2014 | $25.00 |
| | TIGER TOWN GRAPHICS | 07/29/2014 | $134.82 |
| | | | **$189.78** |
| KEVIN DELORENZO | HARRIS TEETER #453 | 07/02/2014 | $14.09 |
| | BEST BUY MHT 00011205 | 07/15/2014 | $48.81 |
| | BEST BUY MHT 00011205 | 07/16/2014 | $27.11 |
| | USPS 45906004808223885 | 07/29/2014 | $13.48 |
| | | | **$103.49** |
| KEVIN G. CHRISTENBURY | NFPA NATL FIRE PROTECT | 07/08/2014 | $130.00 |
| | NFPA NATL FIRE PROTECT | 07/08/2014 | $130.00 |
| | HARRISONS WORKWEAR MAULDI | 07/09/2014 | $499.01 |
| | VZWRLSS IVR VB | 07/09/2014 | $538.18 |
| | KYOCERA DOCUMENT SOLUTION | 07/09/2014 | $287.40 |
| | LLR-FIRE ACADEMY | 07/08/2014 | $5.00 |
| | EDISTO ELECTRIC COOPERATI | 07/11/2014 | $1,800.00 |
| | LLR-FIRE ACADEMY | 07/08/2014 | $25.00 |
| | MEDICAL SERV OF MIDLANDS | 07/14/2014 | $801.71 |
| | STENGEL BROS INC-AUTH | 07/14/2014 | $482.86 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KEVIN G. CHRISTENBURY** | STARCRAFT DISTRIBUTION | 07/18/2014 | $32.23 |
| | FOOD LION #2209 | 07/22/2014 | $17.97 |
| | PENDLETON TIRE COMPANY | 07/23/2014 | $23.00 |
| | LLR-FIRE ACADEMY | 07/24/2014 | $135.00 |
| | LLR-FIRE ACADEMY | 07/24/2014 | $5.00 |
| | LLR-FIRE ACADEMY | 07/24/2014 | $10.00 |
| | CLEMSON AUTO PARTS INC | 07/28/2014 | $8.85 |
| | | | **$4,931.21** |
| **KEVIN M MCKENZIE** | SFI ELECTRONICS, LLC | 07/01/2014 | $1,242.21 |
| | THE ESCAL INSTITUTE | 06/30/2014 | $2,500.00 |
| | | | **$3,742.21** |
| **KIM PHILLIPS** | IPN/PAYMENTNETWORK | 07/01/2014 | $989.63 |
| | IPN/PAYMENTNETWORK | 07/02/2014 | $996.22 |
| | AGENT FEE 8900631756399 | 07/11/2014 | $50.00 |
| | DELTA AIR 0067429845016 | 07/11/2014 | $300.50 |
| | IPN/PAYMENTNETWORK | 07/14/2014 | $804.90 |
| | ASME | 07/16/2014 | $575.00 |
| | IPN/PAYMENTNETWORK | 07/21/2014 | $956.64 |
| | SAE INTERNATIONAL | 07/21/2014 | $83.00 |
| | ASME | 07/23/2014 | $620.00 |
| | Amazon.com | 07/25/2014 | $134.83 |
| | IPN/PAYMENTNETWORK | 07/25/2014 | $1,042.41 |
| | AGENT FEE 8900631756432 | 07/29/2014 | $50.00 |
| | DELTA AIR 0067429845059 | 07/29/2014 | $1,290.70 |
| | | | **$7,893.83** |
| **KIMBERLY A. BAKER** | STAPLES 00118976 | 07/10/2014 | $104.34 |
| | ACADEMY - CDR | 07/10/2014 | $60.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/12/2014 | $30.00 |
| | RICHARD KAY AUTOMOTIVE | 07/18/2014 | $141.75 |
| | | | **$336.09** |
| **KIMBERLY A. COUNTS** | CU PSA SHOPPING MALL | 06/30/2014 | $120.00 |
| | FASTSIGNS 230201 | 07/02/2014 | $244.13 |
| | HARRIS TEETER #453 | 07/07/2014 | $70.17 |
| | OLD SANTEE CANAL PA | 07/07/2014 | $30.00 |
| | HADDRELLS POINT TACKLE W | 07/09/2014 | $14.50 |
| | MAGNOLIA PLANTATION | 07/08/2014 | $164.50 |
| | NATIONAL AUDUBON SOCIETY | 07/08/2014 | $100.00 |
| | HARRIS TEETER #453 | 07/10/2014 | $3.85 |
| | BARRIER ISLAND ECOTOURS | 07/10/2014 | $750.00 |
| | IN SOUTH CAROLINA CENTER | 07/10/2014 | $170.00 |
| | THE COMPLEAT NATURALIST L | 07/18/2014 | $149.18 |
| | SQ ROOTS AND SHOOTS NURS | 07/21/2014 | $72.00 |
| | LOWES #00655 | 07/21/2014 | $59.65 |
| | | | **$1,947.98** |
| **KIMBERLY DAWN ARP** | UPS 0000704571 | 07/06/2014 | $58.37 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY DAWN ARP | UPS 0000704571 | 07/20/2014 | $22.66 |
| | | | **$81.03** |
| KIMBERLY S PAUL | INVITROGEN 26194409 | 07/17/2014 | $149.75 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $225.88 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $45.63 |
| | | | **$421.26** |
| KRISTEN DAVIS WELCH | USPS 45832103029832797 | 07/08/2014 | $82.05 |
| | APPLE STORE #R355 | 07/15/2014 | $31.75 |
| | DELL SALES & SERVICE | 07/26/2014 | $0.10 |
| | DELL SALES & SERVICE | 07/26/2014 | $75.48 |
| | INGLES MARKETS #204 | 07/27/2014 | $52.20 |
| | INGLES MARKETS #204 | 07/28/2014 | $26.58 |
| | AT&T DATA | 07/29/2014 | $30.00 |
| | | | **$298.16** |
| KRISTIN LENOX | PEPBOYS STORE 38 | 07/29/2014 | $48.89 |
| | | | **$48.89** |
| KRISTIN M GOODENOW | NACADA | 07/22/2014 | $65.00 |
| | NACADA | 07/22/2014 | $65.00 |
| | | | **$130.00** |
| KRISTINE VERNON | MICHAELS STORES 1585 | 06/30/2014 | $78.16 |
| | DOLLAR GENERAL #10850 | 07/06/2014 | $40.71 |
| | IN STONEY FORK PRODUCTS | 07/11/2014 | $1,435.75 |
| | WAL-MART #0396 | 07/12/2014 | $318.76 |
| | IN STONEY FORK PRODUCTS | 07/11/2014 | $347.00 |
| | THE PRINT HOUSE LLC | 07/16/2014 | $196.10 |
| | | | **$2,416.48** |
| KSENIJA GASIC | UCD PLANT SCIENCES-TN | 07/02/2014 | $658.00 |
| | WAL-MART #3222 | 07/16/2014 | $33.13 |
| | NEW ENGLAND BIOLABS INC | 07/24/2014 | $512.00 |
| | | | **$1,203.13** |
| L RAY HUBBARD JR | ESP FARMTEK | 07/07/2014 | $231.27 |
| | NEWTON SHOES | 07/15/2014 | $166.94 |
| | TIGER TOWN GRAPHICS | 07/15/2014 | $590.64 |
| | FOOTHILLS ELECTRICAL SERV | 07/16/2014 | $1,990.00 |
| | NSC NORTHERN SAFETY CO | 07/18/2014 | $360.58 |
| | FOOTHILLS ELECTRICAL SERV | 07/23/2014 | $695.00 |
| | TRI-COUNTY ACE BLDRS S | 07/25/2014 | $26.93 |
| | TRI-COUNTY ACE BLDRS S | 07/26/2014 | $14.51 |
| | GATEWAY #24 PEN | 07/29/2014 | $170.66 |
| | | | **$4,246.53** |
| LAMAR DURHAM | CANNON & SONS, INC. | 07/23/2014 | $169.75 |
| | HOBBY LOBBY #395 | 07/26/2014 | $5.84 |
| | SO.CAROLINA FLUID SYSTM | 07/24/2014 | $1,197.80 |
| | WM SUPERCENTER #2514 | 07/29/2014 | $14.40 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,387.79** |
| **LAMBERT MCCARTY** | HOCHSCHULE OSNABRUECK | 07/06/2014 | $571.73 |
| | DB BAHN REISEZENTRUM | 07/06/2014 | $274.97 |
| | HOCHSCHULE OSNABRUECK | 07/06/2014 | $598.95 |
| | MULTATULI HOTEL | 07/07/2014 | $313.07 |
| | DB BAHN REISEZENTRUM | 07/09/2014 | $139.76 |
| | TRAVELOCITY.COM | 07/09/2014 | $95.24 |
| | HARRIS SPORTING GOODS | 07/25/2014 | $22.25 |
| | | | **$2,015.97** |
| **LANA J TIETJEN** | WAL-MART #2703 | 07/18/2014 | $23.24 |
| | WAL-MART #1829 | 07/18/2014 | $14.18 |
| | ATT CONS PHONE PMT | 07/22/2014 | $54.64 |
| | | | **$92.06** |
| **LANCE E. BEECHER** | LOWES #03071 | 07/19/2014 | $38.20 |
| | Amazon.com | 07/21/2014 | $29.69 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $81.16 |
| | Amazon.com | 07/21/2014 | $8.99 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $20.00 |
| | | | **$178.04** |
| **LANDIS A. HIERS** | BLANCHARD EQUIPMENT | 06/30/2014 | $531.79 |
| | KAUFFMAN TIRE G 92 | 07/07/2014 | $179.40 |
| | KAUFFMAN TIRE G 92 | 07/08/2014 | $171.61 |
| | BLANCHARD EQUIPMENT | 07/22/2014 | $1,630.20 |
| | | | **$2,513.00** |
| **LARRY KING III** | CLEMSON COMPUTER ST | 07/15/2014 | $79.16 |
| | Amazon.com | 07/18/2014 | $799.84 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $130.46 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $94.92 |
| | Amazon.com | 07/25/2014 | $779.90 |
| | Amazon.com | 07/25/2014 | $705.98 |
| | Amazon.com | 07/26/2014 | $1,403.82 |
| | | | **$3,994.08** |
| **LAWRENCE R ALLEN** | DIAMOND SPRINGS WATER | 07/01/2014 | $63.73 |
| | SYX TIGERDIRECT.COM | 07/16/2014 | $79.37 |
| | | | **$143.10** |
| **LAXMIKANT V SARAF** | BUEHLER | 07/01/2014 | $190.07 |
| | FEDEX 770472540713 | 07/03/2014 | $5.84 |
| | FEDEX 770503142008 | 07/08/2014 | $5.84 |
| | FEDEX 770534431340 | 07/10/2014 | $6.94 |
| | FEDEX 770534502390 | 07/14/2014 | $15.88 |
| | FEDEX 770578375275 | 07/15/2014 | $10.38 |
| | FEDEX 770685139909 | 07/26/2014 | $5.84 |
| | FEDEX 770655561450 | 07/25/2014 | $6.01 |
| | FEDEX 770678899280 | 07/26/2014 | $7.98 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$254.78** |
| **LEAH GREGORY** | PALMETTO ACE HOME CENTER | 06/30/2014 | $0.53 |
| | TFS FISHERSCI ECOM ATL | 07/01/2014 | $35.57 |
| | ADVANCED ANALYTICAL SOLU | 07/10/2014 | $151.00 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $55.70 |
| | AGILENTTECHNOLOGIES | 07/15/2014 | $357.70 |
| | | | **$600.50** |
| **LEE A CRANDALL** | CLEMSON-UNIV-BOOKS #4900 | 07/02/2014 | $80.79 |
| | SPRINGHILL SUITES N CHARL | 07/01/2014 | $506.21 |
| | SPRINGHILL SUITES N CHARL | 07/01/2014 | $506.21 |
| | PAYPAL CUSTOMVIDEO | 07/02/2014 | $81.00 |
| | SPRINGHILL SUITES N CHARL | 07/01/2014 | $506.21 |
| | Amazon.com | 07/03/2014 | $131.10 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $99.66 |
| | SPRINGHILL SUITES N CHARL | 07/11/2014 | $597.03 |
| | SPRINGHILL SUITES N CHARL | 07/11/2014 | $0.02 |
| | SPRINGHILL SUITES N CHARL | 07/11/2014 | $0.02 |
| | SPRINGHILL SUITES N CHARL | 07/11/2014 | $0.02 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $19.99 |
| | Amazon.com | 07/16/2014 | $237.44 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $38.49 |
| | PAYPAL ALLPARTSGO | 07/16/2014 | $33.63 |
| | Amazon.com | 07/16/2014 | $105.03 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $26.98 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $65.99 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $291.93 |
| | Amazon.com | 07/17/2014 | $96.50 |
| | HAMPTON INNS | 07/17/2014 | $311.36 |
| | HAMPTON INNS | 07/17/2014 | $311.36 |
| | LAMPS PLUS - 52 | 07/17/2014 | $101.29 |
| | RESIDENCE INN FLORENCE | 07/18/2014 | $311.36 |
| | Amazon.com | 07/21/2014 | $83.53 |
| | Amazon.com | 07/21/2014 | $177.80 |
| | Amazon.com | 07/22/2014 | $75.31 |
| | CLEMSON COMPUTER ST | 07/21/2014 | $101.65 |
| | Amazon.com | 07/22/2014 | $121.99 |
| | BAMM COM 00093062 | 06/30/2014 | $321.79 |
| | BAMM COM 00093062 | 06/30/2014 | $503.86 |
| | Amazon.com | 07/25/2014 | $117.24 |
| | | | **$5,962.79** |
| **LEE GALLOWAY** | USPS 45294005029805496 | 07/01/2014 | $8.05 |
| | USPS 45294095519802925 | 07/03/2014 | $6.09 |
| | USPS 45294005029805496 | 07/11/2014 | $6.50 |
| | USPS 45294095519802925 | 07/15/2014 | $5.80 |
| | USPS 45294105029809522 | 07/29/2014 | $5.60 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$32.04** |
| **LEE MORRISSEY** | CU PSA SHOPPING MALL | 07/15/2014 | $31.48 |
| | | | **$31.48** |
| **LEIGH ANNE CLARK** | FEDEX 770441341884 | 07/03/2014 | $17.27 |
| | VISTAPR WWW WEBS COM | 07/08/2014 | $99.95 |
| | CLEMSON COMPUTER ST | 07/09/2014 | $187.20 |
| | FEDEX 770596758077 | 07/19/2014 | $5.14 |
| | FEDEX 770617216116 | 07/19/2014 | $14.74 |
| | INTEGRATED DNA TECH | 07/21/2014 | $33.97 |
| | | | **$358.27** |
| **LEIGH DODSON** | SHERWIN WILLIAMS #2658 | 07/02/2014 | $33.38 |
| | VZWRLSS APOCC VISB | 07/15/2014 | $114.03 |
| | CAMPUS COPY SHOP | 07/17/2014 | $58.85 |
| | ZAG SHOPGONZGA UNIT #1296 | 07/20/2014 | $29.35 |
| | | | **$235.61** |
| **LEIGH WALKER** | LOWES #00559 | 06/30/2014 | $502.77 |
| | HEAVENLY SD | 07/02/2014 | $13.00 |
| | WAL-MART #0616 | 07/09/2014 | $18.30 |
| | KMART 3621 | 07/16/2014 | $102.70 |
| | ORANGEBURG CASH AND CA | 07/16/2014 | $85.64 |
| | LOWES #00559 | 07/22/2014 | $39.20 |
| | TRACTOR-SUPPLY-CO #0423 | 07/22/2014 | $49.20 |
| | ATT BILL PAYMENT | 07/24/2014 | $175.76 |
| | SPIRIT COMM EBILLING | 07/23/2014 | $0.61 |
| | FORDS TIRE AND AUTOMOTIVE | 07/28/2014 | $40.00 |
| | USPS 45654001129800695 | 07/30/2014 | $5.60 |
| | WRS/HEALTH ED/CHILD | 07/30/2014 | $148.85 |
| | | | **$1,181.63** |
| **LEON E. WILES** | BEST BUY 00002949 | 07/03/2014 | $75.24 |
| | OFFICE DEPOT #200 | 07/08/2014 | $15.47 |
| | THE UPS STORE 3497 | 07/17/2014 | $52.96 |
| | RICOH RMS-CLEMSON | 07/22/2014 | $16.35 |
| | | | **$160.02** |
| **LEROY S. ADAMS** | GAN 1120GRNVILLENEWCIR | 07/08/2014 | $12.00 |
| | EXECUTIVEGR | 07/11/2014 | $26.91 |
| | | | **$38.91** |
| **LESLIE E CONRAD** | RITE AID STORE #11646 | 06/30/2014 | $12.82 |
| | WM SUPERCENTER #3222 | 07/06/2014 | $161.68 |
| | WALGREENS #11769 | 07/19/2014 | $11.86 |
| | WALGREENS #11769 | 07/23/2014 | $14.33 |
| | WALGREENS #11769 | 07/25/2014 | $48.81 |
| | WM SUPERCENTER #3222 | 07/27/2014 | $21.27 |
| | TIGER TOWN GRAPHICS | 07/28/2014 | $555.33 |
| | | | **$826.10** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LESLIE GODFREY | CAPITOL CHEVROLET-COLUMB | 06/30/2014 | $80.29 |
| | | | **$80.29** |
| LESLY TEMESVARI | TFS FISHERSCI ECOM ATL | 07/03/2014 | $313.30 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $231.48 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $494.30 |
| | ABCAM | 07/29/2014 | $434.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $60.28 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $150.51 |
| | | | **$1,683.87** |
| LETITIA J BASKETT | OFFICE DEPOT #1214 | 07/10/2014 | $55.04 |
| | CRB CARBONITE BACKUP | 07/15/2014 | $59.99 |
| | | | **$115.03** |
| LEWIS JERRY KNIGHTON JR. | THOMAS MEDIA GROUP | 07/02/2014 | $2,500.00 |
| | EEOC TRAINING INST | 07/02/2014 | $638.00 |
| | ATIXA | 07/03/2014 | $3,500.00 |
| | JOBTARGET LLC | 07/21/2014 | $450.00 |
| | ATIXA | 07/21/2014 | $737.00 |
| | | | **$7,825.00** |
| LEWIS R WEBB | WAL-MART #0795 | 07/08/2014 | $52.37 |
| | BLACKS SUPPLY LLC | 07/22/2014 | $22.36 |
| | WAL-MART #0795 | 07/23/2014 | $114.90 |
| | DERRICK EQUIPMENT INC | 07/23/2014 | $259.77 |
| | PAYPAL SOUTHCAROLI | 07/29/2014 | $200.00 |
| | | | **$649.40** |
| LILLIAN BURNS | IEEE CB CONFERENCE | 07/07/2014 | $725.00 |
| | W.B. JONES SPRING CO | 07/10/2014 | $229.10 |
| | JOHNSON MATTHEY SAN JO | 07/15/2014 | $871.21 |
| | ALEPH OBJECTS, INC. | 07/21/2014 | $2,229.47 |
| | ALIEXPRESS | 07/24/2014 | $1,858.47 |
| | MatterHackers Inc. | 07/21/2014 | $132.00 |
| | POINT GREY RESEARCH US | 07/24/2014 | $350.00 |
| | LIVINGSTON & HAVEN LLC | 07/28/2014 | $1,027.78 |
| | LIVINGSTON & HAVEN LLC | 07/28/2014 | $329.97 |
| | MCMASTER-CARR | 07/28/2014 | $22.20 |
| | ADAFRUIT INDUSTRIES | 07/29/2014 | $269.20 |
| | MCMASTER-CARR | 07/28/2014 | $756.12 |
| | | | **$8,800.52** |
| LINDA GREEN | BI-LO GROCERY #5218 | 07/15/2014 | $3.69 |
| | BI-LO GROCERY #5218 | 07/15/2014 | $1.72 |
| | BI-LO GROCERY #5290 | 07/16/2014 | $24.13 |
| | BI-LO GROCERY #5064 | 07/17/2014 | $4.07 |
| | BI-LO GROCERY #5290 | 07/18/2014 | $8.23 |
| | | | **$41.84** |
| LINDA HARRINGTON | RANDYS ATUO P 0022529 | 07/08/2014 | $1,541.74 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,541.74** |
| **LINDA J RICE** | PAYPAL SOUTHCAROLI | 07/18/2014 | $350.00 |
| | WESTERN CAROLINA RIMS | 07/18/2014 | $200.00 |
| | URMIA | 07/30/2014 | $585.00 |
| | | | **$1,135.00** |
| **LINDA NILSON** | AMERICAN AI 0012391155810 | 07/03/2014 | $458.50 |
| | STAPLES 00118976 | 07/09/2014 | $20.17 |
| | DCCCD MOTO | 07/19/2014 | $2,800.00 |
| | | | **$3,278.67** |
| **LINDSEY CAROLINE DIXON** | HOTEL ADRIATIC | 07/01/2014 | $475.34 |
| | THAI-GER CAFE | 07/20/2014 | $76.09 |
| | DELTA AIR 0062365144863 | 07/29/2014 | $268.10 |
| | | | **$819.53** |
| **LINDSEY KOVACH** | WAL-MART #3222 | 07/11/2014 | $1.07 |
| | | | **$1.07** |
| **LISA J BAIN** | AQUATIC GROUP | 07/04/2014 | $267.39 |
| | FOSTER SMITH MAIL ORDR | 07/05/2014 | $854.89 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $77.81 |
| | WALMART.COM | 07/10/2014 | $106.97 |
| | FOSTER SMITH MAIL ORDR | 07/11/2014 | $57.85 |
| | TPP THATPETPLACE | 07/11/2014 | $81.59 |
| | FISHTANKSDIRECT.COM | 07/12/2014 | $198.99 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $173.36 |
| | THE UPS STORE 3497 | 07/16/2014 | $71.62 |
| | TPP THATPETPLACE | 07/19/2014 | $4.18 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/21/2014 | $89.03 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/21/2014 | $2.05 |
| | BIO RAD VI LISA BIAN | 07/22/2014 | $400.06 |
| | TFS FISHER SCI CHI | 07/23/2014 | $93.60 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/24/2014 | $131.42 |
| | INVITROGEN 26272277 | 07/26/2014 | $214.00 |
| | TPP THATPETPLACE | 07/25/2014 | $21.04 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $181.17 |
| | TFS FISHER SCI CHI | 07/29/2014 | $46.12 |
| | | | **$3,073.14** |
| **LISA PATTERSON** | FEDEX 803571383664 | 07/06/2014 | $8.22 |
| | STA TRAVEL INC 290 | 07/10/2014 | $435.00 |
| | BROWN & BIGELOW INC | 07/14/2014 | $2,127.51 |
| | JOBTARGET LLC | 07/17/2014 | $115.00 |
| | TRI-COUNTY ACE BLDRS S | 07/30/2014 | $8.92 |
| | | | **$2,694.65** |
| **LOUJEANIA BOST** | USAIRWAYS 0372364549852 | 07/06/2014 | $461.50 |
| | USAIRWAYS 0372365556578 | 07/14/2014 | $484.50 |
| | USAIRWAYS 0372365555324 | 07/14/2014 | $730.50 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LOUJEANIA BOST | FEDEXOFFICE 00050187 | 07/22/2014 | $29.19 |
| | | | **$1,705.69** |
| LUKASZ KOZUBOWSKI | Amazon.com | 07/09/2014 | $51.91 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $600.05 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $70.11 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $211.05 |
| | INTEGRATED DNA TECH | 07/10/2014 | $84.53 |
| | INTEGRATED DNA TECH | 07/24/2014 | $22.47 |
| | | | **$1,040.12** |
| LYNN ADCOX | USPS 45704004608222713 | 07/22/2014 | $48.00 |
| | | | **$48.00** |
| LYNN H. COLE | NACUBO | 06/30/2014 | $250.00 |
| | DAVIS BUSINESS SYSTEMS IN | 06/30/2014 | $10.08 |
| | PAYPAL SASFAA | 07/16/2014 | $35.00 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $0.10 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $507.17 |
| | | | **$802.35** |
| LYNNE N MARCUS | HOOTSUITE MEDIA INC. | 07/04/2014 | $34.99 |
| | INTEGRATED MEDIA PUB | 07/04/2014 | $2,250.00 |
| | SOACE | 07/08/2014 | $110.00 |
| | DELTA AIR 0062364717069 | 07/15/2014 | $462.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/22/2014 | $5.76 |
| | | | **$2,862.75** |
| MARCY OWENS | REPRODUCTION RESOURCES | 07/07/2014 | $69.93 |
| | USA SCIENTIFIC, INC. | 07/07/2014 | $714.87 |
| | INTEGRATED DNA TECH | 07/25/2014 | $67.95 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $31.52 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $94.01 |
| | | | **$978.28** |
| MARGARET B PTACEK | TFS FISHERSCI ECOM ATL | 07/01/2014 | $31.19 |
| | INTEGRATED DNA TECH | 07/02/2014 | $27.55 |
| | TFS FISHERSCI ECOM ATL | 07/02/2014 | $56.04 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $48.52 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $62.81 |
| | INVITROGEN 26195859 | 07/19/2014 | $101.76 |
| | | | **$327.87** |
| MARGARET MILLER | TRACTOR-SUPPLY-CO #0440 | 07/14/2014 | $145.07 |
| | WM SUPERCENTER #3222 | 07/17/2014 | $6.36 |
| | | | **$151.43** |
| MARGARET R. OWENS | PAYPAL CLEMSONPRIN | 07/02/2014 | $47.62 |
| | STAPLES DIRECT | 07/04/2014 | $278.19 |
| | | | **$325.81** |
| MARGE CONDRASKY | PUBLIX SUPERMARKETS #1379 | 07/14/2014 | $80.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGE CONDRASKY** | WAL-MART #3222 | 07/23/2014 | $73.83 |
| | UMI DISSERTATIONPREPUB | 07/24/2014 | $162.38 |
| | | | **$316.71** |
| **MARIA MERCEDES ROSSI** | WAL-MART #3222 | 07/07/2014 | $16.91 |
| | DOLLAR GENERAL #11804 | 07/09/2014 | $3.18 |
| | INGLES MARKETS #53 | 07/16/2014 | $12.20 |
| | FOOD LION #2209 | 07/23/2014 | $5.05 |
| | INGLES MARKETS #53 | 07/29/2014 | $7.12 |
| | BI-LO GROCERY #5539 | 07/30/2014 | $20.45 |
| | | | **$64.91** |
| **MARIAN V TURCAN** | PAYPAL JAYSONWING | 07/01/2014 | $20.47 |
| | | | **$20.47** |
| **MARK BLENNER** | E COLI GENETIC STOCK CENT | 07/22/2014 | $83.00 |
| | ACT iGEM | 07/25/2014 | $500.00 |
| | | | **$583.00** |
| **MARK E. ROBERTS** | BATTERY CONSULTING | 07/17/2014 | $79.00 |
| | | | **$79.00** |
| **MARK HOFFMAN** | LOWES #01983 | 06/30/2014 | $27.94 |
| | MCMASTER-CARR | 07/09/2014 | $432.29 |
| | MCMASTER-CARR | 07/28/2014 | $1,091.50 |
| | | | **$1,551.73** |
| **MARK J SPEDE** | MOUNTAIN MUSIC | 07/02/2014 | $2,214.90 |
| | EPROMOS PROMOTIONAL PR | 07/02/2014 | $2,038.10 |
| | TRESONA MULTIMEDIA LLC | 07/03/2014 | $396.00 |
| | PRINT SPECIALTY INC. | 07/03/2014 | $738.81 |
| | TRESONA MULTIMEDIA LLC | 07/03/2014 | $390.00 |
| | PRINT SPECIALTY INC. | 07/07/2014 | $712.32 |
| | TRESONA MULTIMEDIA LLC | 07/07/2014 | $291.40 |
| | MISSOURI TURF PAINT AND F | 07/09/2014 | $1,324.75 |
| | PECKNEL MUSIC CO | 07/10/2014 | $145.53 |
| | REMO INC | 07/16/2014 | $224.37 |
| | GIH GLOBALINDUSTRIALEQ | 07/19/2014 | $221.42 |
| | D-SIGN | 07/18/2014 | $106.00 |
| | EPROMOS PROMOTIONAL PR | 07/21/2014 | $270.94 |
| | NICEBADGE.COM | 07/23/2014 | $37.42 |
| | LOWES #03071 | 07/28/2014 | $174.15 |
| | WM SUPERCENTER #3222 | 07/28/2014 | $5.84 |
| | TIGER TOWN GRAPHICS | 07/28/2014 | $374.50 |
| | WJ HAGERTY & SONS | 07/29/2014 | $289.73 |
| | MOUNTAIN MUSIC | 07/30/2014 | $2,498.45 |
| | | | **$12,454.63** |
| **MARK LEISING** | CLEMSON COMPUTER ST | 06/30/2014 | $88.80 |
| | WWW.US-NANO.COM | 06/30/2014 | $74.00 |
| | IDEAL VACUUM PRODUCTS, LL | 06/30/2014 | $97.70 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK LEISING** | CHEMPLEX INDUSTRIES | 07/01/2014 | $386.12 |
| | Amazon.com | 07/02/2014 | $13.17 |
| | DRUGSTORE.COM | 07/02/2014 | $21.48 |
| | MACMILLAN PUBLISHERS L | 07/03/2014 | $1,350.00 |
| | HINDAWI | 07/03/2014 | $600.00 |
| | THORLABS | 07/07/2014 | $523.58 |
| | LDS VACUUM PRODUCTS INC | 07/09/2014 | $174.89 |
| | QIOPTIQ INC | 07/08/2014 | $459.76 |
| | THORLABS | 07/10/2014 | $1,597.64 |
| | USAIRWAYS 0372365288810 | 07/12/2014 | $436.83 |
| | THORLABS | 07/11/2014 | $115.41 |
| | ACCU-GLASS PRODUCTS INC | 07/15/2014 | $90.64 |
| | RADIOSHACK COR00187484 | 07/16/2014 | $37.08 |
| | THORLABS | 07/17/2014 | $732.24 |
| | PAYPAL GRANTTRAINI | 07/17/2014 | $535.00 |
| | PAYPAL MINILAPTOPA | 07/17/2014 | $37.00 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $13.47 |
| | UNITED 0162415436602 | 07/17/2014 | $1,650.53 |
| | MCMASTER-CARR | 07/17/2014 | $21.44 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $84.32 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $14.25 |
| | USAIRWAYS 0377437332764 | 07/18/2014 | $776.50 |
| | USAIRWAYS 0377437332765 | 07/18/2014 | $776.50 |
| | LDS VACUUM PRODUCTS | 07/18/2014 | $188.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $13.49 |
| | UNITED 0162415436600 | 07/17/2014 | $1,650.53 |
| | Amazon.com | 07/21/2014 | $40.87 |
| | LDS VACUUM PRODUCTS | 07/23/2014 | $156.00 |
| | MSC | 07/24/2014 | $4.53 |
| | EDMUND OPTICS INC | 07/24/2014 | $184.49 |
| | HAYNEEDLE INC | 07/24/2014 | $159.06 |
| | THORLABS | 07/24/2014 | $1,382.11 |
| | LDS VACUUM PRODUCTS | 07/24/2014 | $825.00 |
| | BI-LO GROCERY #5539 | 07/25/2014 | $10.50 |
| | CHEAPOAIR.COM AIR | 07/28/2014 | $102.00 |
| | LOWES #03071 | 07/25/2014 | $3.71 |
| | USAIRWAYS 0377437907607 | 07/27/2014 | $782.70 |
| | CIRCLE VALVE TECHNOLOGIES | 07/29/2014 | $245.62 |
| | MCMASTER-CARR | 07/28/2014 | $40.25 |
| | THORLABS | 07/30/2014 | $415.38 |
| | THORLABS | 07/30/2014 | $621.01 |
| | AMERICAN GEO UNION | 07/30/2014 | $65.00 |
| | MOUSER ELECTRONICS DIS | 07/30/2014 | $52.89 |
| | | | **$17,651.49** |
| **MARK S COTHRAN** | APLU | 07/15/2014 | $310.00 |
| | AGENT FEE 8900631756407 | 07/16/2014 | $50.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK S COTHRAN | DELTA AIR 0067429845030 | 07/16/2014 | $435.50 |
| | | | **$795.50** |
| MARLYN GRANT | DELTA AIR 0062363048344 | 07/08/2014 | $566.50 |
| | UNITED 0162928342370 | 07/07/2014 | $48.00 |
| | UNITED 0162928342368 | 07/07/2014 | $65.00 |
| | UNITED 0162414206802 | 07/07/2014 | $500.50 |
| | UNITED 0162928342369 | 07/07/2014 | $32.00 |
| | CHUNG HUA UNIVERSITY | 07/07/2014 | $601.46 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $10.58 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $4.56 |
| | CLEMSON COMPUTER ST | 07/11/2014 | $117.65 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $18.74 |
| | ACT Northeastern Unive | 07/14/2014 | $250.00 |
| | ACT Northeastern Unive | 07/14/2014 | $250.00 |
| | JETBLUE 2792115078763 | 07/14/2014 | $355.00 |
| | USAIRWAYS 0372366094421 | 07/18/2014 | $554.50 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $170.48 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $18.92 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $25.31 |
| | SURVEYMONKEY.COM | 07/23/2014 | $200.00 |
| | ACM SIG-CONFERENCES | 07/23/2014 | $350.00 |
| | UNITED 0167423410527 | 07/23/2014 | $368.01 |
| | Amazon.com | 07/30/2014 | $53.93 |
| | | | **$4,561.14** |
| MARSHALL P WATT JR | ANDERSON AWARDS BA LLC | 06/30/2014 | $16.96 |
| | Precision Tune Auto Care | 07/02/2014 | $22.00 |
| | SHARP BUSINESS SYS-SC | 07/03/2014 | $1,190.12 |
| | DIAMOND SPRINGS WATER | 07/03/2014 | $18.93 |
| | CU PSA SHOPPING MALL | 07/02/2014 | $14.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $71.99 |
| | ADVANCE AUTO PARTS 5540 | 07/03/2014 | $12.27 |
| | CU PSA SHOPPING MALL | 07/08/2014 | $21.00 |
| | CU SUSTAINABLE AG PROG | 07/09/2014 | $12.00 |
| | JIM BEAM SERVICE CTR | 07/11/2014 | $30.69 |
| | PAYPAL SOUTHCAROLI | 07/14/2014 | $150.00 |
| | Precision Tune Auto Care | 07/15/2014 | $22.00 |
| | VERIZON WRLS MYACCT VE | 07/16/2014 | $65.46 |
| | STAPLES 00118976 | 07/17/2014 | $8.07 |
| | USPS 45020006229807393 | 07/21/2014 | $103.60 |
| | SPIRIT COMMUNICATIONS | 07/24/2014 | $4.09 |
| | ATT CONS PHONE PMT | 07/25/2014 | $138.84 |
| | VZWRLSS APOCC VISE | 07/25/2014 | $30.08 |
| | ANDERSON AWARDS BA LLC | 07/29/2014 | $8.48 |
| | NATIONAL 4-H COUNCIL SUPP | 07/28/2014 | $23.00 |
| | | | **$1,963.58** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARTIN C. CLARK** | AMAZON MKTPLACE PMTS | 07/01/2014 | $13.39 |
| | Amazon.com | 07/08/2014 | $167.80 |
| | Amazon.com | 07/08/2014 | $19.47 |
| | Amazon.com | 07/08/2014 | $61.92 |
| | Amazon.com | 07/10/2014 | $126.25 |
| | Amazon.com | 07/11/2014 | $107.36 |
| | Amazon.com | 07/15/2014 | $62.58 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $35.00 |
| | ALLEGORITHMIC | 07/25/2014 | $179.16 |
| | Amazon.com | 07/29/2014 | $783.56 |
| | | | **$1,556.49** |
| **MARTINE LABERGE** | FEDEX 770419041483 | 07/02/2014 | $30.19 |
| | FEDEX 804554797404 | 07/02/2014 | $13.59 |
| | CYTOSKELETON INC | 07/03/2014 | $315.00 |
| | NEW JERSEY CENTER FOR BIO | 07/08/2014 | $75.00 |
| | MCMASTER-CARR | 07/07/2014 | $53.80 |
| | USAIRWAYS 0377436632218 | 07/09/2014 | $616.50 |
| | SFI PHOTOSBYSHUTTERFLY | 07/10/2014 | $12.83 |
| | MeisterLabs GmbH | 07/13/2014 | $23.00 |
| | AMERICAN CHEMICAL SOCI | 07/14/2014 | $513.00 |
| | ANIMAL TECHNOLOGIES INC | 07/18/2014 | $130.31 |
| | FEDEX 805771278888 | 07/19/2014 | $72.39 |
| | FEDEX 91354505 | 07/19/2014 | $140.37 |
| | BIOMEDICAL ENGINEERING SO | 07/18/2014 | $200.00 |
| | FASEB-SUMMER CONFERENCES | 07/17/2014 | $1,200.00 |
| | Amazon.com | 07/21/2014 | $99.00 |
| | UPSTATE VETERINARY SPE | 07/24/2014 | $600.00 |
| | BIOMEDICAL ENGINEERING SO | 07/25/2014 | $30.00 |
| | USAIRWAYS 0372367048867 | 07/25/2014 | $310.20 |
| | USAIRWAYS 0372367048868 | 07/25/2014 | $310.20 |
| | USAIRWAYS 0372181388022 | 07/25/2014 | $15.00 |
| | USAIRWAYS 0372181388023 | 07/25/2014 | $15.00 |
| | FEDEX 877500000434 | 07/28/2014 | $7.21 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $5.36 |
| | Amazon.com | 07/29/2014 | $52.80 |
| | DELTA AIR 0062365798319 | 07/29/2014 | $376.70 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $56.61 |
| | | | **$5,274.06** |
| **MARY ANN MOBLEY** | BI-LO #5803 | 07/08/2014 | $10.48 |
| | | | **$10.48** |
| **MARY ANNE RAYMOND** | CLEMSON COMPUTER ST | 06/30/2014 | $711.53 |
| | CLEMSON COMPUTER ST | 06/30/2014 | $1,283.98 |
| | CLEMSON COMPUTER ST | 06/30/2014 | $716.88 |
| | Amazon Payments | 07/03/2014 | $110.00 |
| | SHERWIN WILLIAMS #2658 | 07/07/2014 | $29.56 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY ANNE RAYMOND** | SHERWIN WILLIAMS #2658 | 07/07/2014 | $50.08 |
| | CLEMSON COMPUTER ST | 07/09/2014 | $32.09 |
| | Amazon.com | 07/13/2014 | $115.99 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $43.66 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $56.96 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $65.90 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $85.44 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $28.49 |
| | Amazon.com | 07/26/2014 | $276.68 |
| | | | **$3,607.24** |
| **MARY CAFLISCH** | WAL-MART #1339 | 07/03/2014 | $20.21 |
| | ATT CONS PHONE PMT | 07/06/2014 | $222.47 |
| | CU SUSTAINABLE AG PROG | 07/03/2014 | $12.00 |
| | CU PSA SHOPPING MALL | 07/07/2014 | $41.00 |
| | CU PSA SHOPPING MALL | 07/08/2014 | $55.00 |
| | BI-LO GROCERY #5638 | 07/15/2014 | $26.56 |
| | WAL-MART #1339 | 07/16/2014 | $12.73 |
| | BEST BUY 00015156 | 07/16/2014 | $21.59 |
| | EXPRESS OIL CHANGE | 07/17/2014 | $62.53 |
| | PAYPAL LOWCOUNTRYB | 07/24/2014 | $21.45 |
| | MICHAELS STORES 5021 | 07/25/2014 | $11.86 |
| | TARGET 00013193 | 07/25/2014 | $9.71 |
| | USPS POSTAL ST66100207 | 07/25/2014 | $103.85 |
| | MICHAELS STORES 5021 | 07/25/2014 | $60.42 |
| | LOWES #02356 | 07/25/2014 | $60.88 |
| | CAROLINA BIOLOGIC SUPPLY | 07/28/2014 | $116.80 |
| | | | **$859.06** |
| **MARY CRIBB STEPHAN** | FEDEX 859653366690 | 07/01/2014 | $5.55 |
| | UFIRST LAUNDRY SVCS | 07/01/2014 | $88.49 |
| | INT ZYMO RESEARCH | 07/01/2014 | $139.32 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $5.13 |
| | FEDEX 804245195620 | 07/02/2014 | $47.88 |
| | FEDEX 804245195619 | 07/02/2014 | $5.66 |
| | AIRGAS SOUTH | 07/03/2014 | $61.24 |
| | UFIRST LAUNDRY SVCS | 07/08/2014 | $88.49 |
| | DECAGON DEVICES | 07/08/2014 | $869.51 |
| | FEDEX 804245195630 | 07/09/2014 | $5.14 |
| | WAL-MART #1135 | 07/09/2014 | $146.79 |
| | FEDEX 804245195641 | 07/10/2014 | $51.90 |
| | AGRI SOUTH INC | 07/11/2014 | $142.83 |
| | UFIRST LAUNDRY SVCS | 07/15/2014 | $88.49 |
| | QIAGEN INC | 07/17/2014 | $518.04 |
| | FEDEX 804245195652 | 07/23/2014 | $16.17 |
| | FEDEX 805590176264 | 07/23/2014 | $20.03 |
| | UFIRST LAUNDRY SVCS | 07/23/2014 | $88.49 |
| | FEDEX 804245195663 | 07/26/2014 | $5.84 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY CRIBB STEPHAN** | UFIRST LAUNDRY SVCS | 07/29/2014 | $88.49 |
| | TFS FERMENTASINC | 07/31/2014 | $181.00 |
| | | | **$2,664.48** |
| **MARY ELIZABETH KURZ** | Amazon.com | 06/30/2014 | $22.72 |
| | Amazon.com | 06/30/2014 | $19.22 |
| | Amazon.com | 06/30/2014 | $228.59 |
| | | | **$270.53** |
| **MARY ERIN MORRISSEY** | WAL-MART #3222 | 07/20/2014 | $24.90 |
| | | | **$24.90** |
| **MARY MARGARET MCCASKILL** | SC.GOV | 07/02/2014 | $65.38 |
| | FTC | 07/07/2014 | $191.33 |
| | USPS 45558001029800448 | 07/15/2014 | $4.49 |
| | WAL-MART #1017 | 07/15/2014 | $41.96 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $317.25 |
| | GOPRO WWW.GOPRO.COM | 07/30/2014 | $64.79 |
| | | | **$685.20** |
| **MATTHEW B HOWLE** | PAYPAL SCBEEKEEPER | 07/01/2014 | $33.50 |
| | NAPA AUTO PARTS | 07/10/2014 | $78.45 |
| | | | **$111.95** |
| **MATTHEW FISCHER** | GRIFF'S FARM AND H | 06/30/2014 | $17.48 |
| | GRIFF'S FARM AND H | 07/01/2014 | $7.41 |
| | SSC - ANDERSON SER | 07/01/2014 | $510.00 |
| | PAYPAL SNOWHILLFAR | 07/08/2014 | $1,807.65 |
| | THE HOME DEPOT 1105 | 07/08/2014 | $136.71 |
| | SSC - ANDERSON SER | 07/09/2014 | $184.00 |
| | GRIFF'S FARM AND H | 07/09/2014 | $180.00 |
| | SPRAYSMARTER.COM | 07/18/2014 | $1,532.84 |
| | CARSON'S NUT-BOLT & TOOL | 07/22/2014 | $344.50 |
| | CENTRAL CITY SCALE INC | 07/22/2014 | $2,293.00 |
| | SYDENSTRICKER FARM AND LA | 07/29/2014 | $183.84 |
| | | | **$7,197.43** |
| **MATTHEW G. BURNS** | BestBuyCom656456031750 | 06/30/2014 | $984.35 |
| | AMBIENT WEATHER | 06/30/2014 | $292.89 |
| | GOPRO WWW.GOPRO.COM | 07/01/2014 | $545.66 |
| | PAYPAL SCBEEKEEPER | 07/01/2014 | $33.50 |
| | VZWRLSS PRPAY AUTOPAY | 07/16/2014 | $20.00 |
| | LOWES #03071 | 07/18/2014 | $85.58 |
| | | | **$1,961.98** |
| **MATTHEW LECKENBUSCH** | THE HOME DEPOT 6918 | 07/09/2014 | $36.50 |
| | | | **$36.50** |
| **MATTHEW SMITH** | CROP AND SOIL SCIENCE | 07/08/2014 | $325.00 |
| | UNITED 0162928431267 | 07/08/2014 | $59.00 |
| | UNITED 0162928431266 | 07/08/2014 | $59.00 |
| | UNITED 0162414358608 | 07/08/2014 | $402.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$845.00** |
| **MELODY C WILLEY** | VWR INTERNATIONAL INC | 07/01/2014 | $521.36 |
| | VWR INTERNATIONAL INC | 07/01/2014 | $84.72 |
| | HARLAN LABORATORIES | 06/30/2014 | $221.12 |
| | GRIFF'S FARM AND H | 07/01/2014 | $54.74 |
| | PCI PATTERSON VETERINA | 07/02/2014 | $12.37 |
| | MWI VETERINARY SUPPLY CO | 07/02/2014 | $47.21 |
| | PUBLIX SUPERMARKETS #1379 | 07/03/2014 | $9.54 |
| | CHARLES RIVER LAB | 07/03/2014 | $182.14 |
| | CHARLES RIVER LAB | 07/03/2014 | $147.20 |
| | PETSMART INC 1089 | 07/06/2014 | $40.26 |
| | MWI VETERINARY SUPPLY CO | 07/07/2014 | $46.75 |
| | MWI VETERINARY SUPPLY CO | 07/07/2014 | $108.50 |
| | CHARLES RIVER LAB | 07/07/2014 | $182.14 |
| | BIO SERV | 07/09/2014 | $412.42 |
| | UPS 1ZV9074Y0794761366 | 07/11/2014 | $6.80 |
| | CHARLES RIVER LAB | 07/14/2014 | $182.14 |
| | ROBOZ SURGICAL INSTRUMENT | 07/16/2014 | $910.00 |
| | PCI PATTERSON VETERINA | 07/17/2014 | $96.15 |
| | UPS 000000V9074Y274 | 07/17/2014 | $9.66 |
| | GRIFF'S FARM AND H | 07/18/2014 | $371.60 |
| | CHARLES RIVER LAB | 07/21/2014 | $182.14 |
| | FEDEX 466783227 | 07/22/2014 | $9.21 |
| | GRIFF'S FARM AND H | 07/22/2014 | $306.54 |
| | WW GRAINGER | 07/21/2014 | $219.57 |
| | ROBOZ SURGICAL INSTRUMENT | 07/23/2014 | $860.00 |
| | MEDLINE | 07/23/2014 | $271.87 |
| | MEDLINE | 07/24/2014 | $344.96 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $136.43 |
| | PCI PATTERSON VETERINA | 07/24/2014 | $238.94 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $310.39 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $124.61 |
| | PCI PATTERSON VETERINA | 07/24/2014 | $52.50 |
| | PCI PATTERSON VETERINA | 07/24/2014 | $52.50 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $441.00 |
| | FEDEX 466968515 | 07/25/2014 | $95.93 |
| | TACONIC | 07/25/2014 | $3,981.00 |
| | FEDEX 467121130 | 07/26/2014 | $117.18 |
| | CHARLES RIVER LAB | 07/28/2014 | $182.14 |
| | PCI PATTERSON VETERINA | 07/28/2014 | $16.10 |
| | CHARLES RIVER LAB | 07/28/2014 | $270.25 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $159.39 |
| | MEDLINE | 07/29/2014 | $269.32 |
| | GRIFF'S FARM AND H | 07/29/2014 | $66.99 |
| | PCI PATTERSON VETERINA | 07/29/2014 | $518.92 |
| | WAL-MART #3222 | 07/29/2014 | $82.70 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELODY C WILLEY | VWR INTERNATIONAL INC | 07/30/2014 | $859.27 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $164.54 |
| | MEDLINE | 07/30/2014 | $53.85 |
| | | | **$14,035.06** |
| MELODY LAND | USPS 45168006329807708 | 07/02/2014 | $24.37 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $28.41 |
| | OFFICEMAX CT IN#749794 | 07/11/2014 | $58.85 |
| | | | **$111.63** |
| MEREDITH T. MORRIS | TFS FISHER SCI CHI | 07/01/2014 | $1,437.42 |
| | TFS FISHERSCI ECOM ATL | 07/02/2014 | $486.54 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $226.31 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $151.47 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $34.90 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $49.03 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $71.25 |
| | QIAGEN INC | 07/22/2014 | $180.58 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $132.50 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $100.07 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $77.05 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $152.13 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $140.60 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $38.88 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $190.81 |
| | | | **$3,469.54** |
| MICAH WALTERS | AMAZON MKTPLACE PMTS | 07/30/2014 | $6.40 |
| | | | **$6.40** |
| MICHAEL A ATKINS | FEDEX 770457112388 | 07/03/2014 | $6.01 |
| | FEDEX 770477319508 | 07/06/2014 | $5.24 |
| | THE AMERICAN CHESTNUT | 07/22/2014 | $40.00 |
| | FEDEX 770680218154 | 07/26/2014 | $20.90 |
| | FEDEX 770677080526 | 07/29/2014 | $26.28 |
| | | | **$98.43** |
| MICHAEL CATERINO | BioQuip Products Inc | 06/30/2014 | $690.31 |
| | ENTOMOLOGICAL SOC AMER | 07/10/2014 | $470.00 |
| | ALPHA SYSTEMS OF VIRGINIA | 07/16/2014 | $598.03 |
| | ABCCLIO LLC | 07/30/2014 | $20.42 |
| | | | **$1,778.76** |
| MICHAEL D MESSMAN | MCMASTER-CARR | 07/03/2014 | $94.29 |
| | D S P SYSTEMS | 07/09/2014 | $580.00 |
| | WINFORD ENGINEERING, LLC. | 07/09/2014 | $166.00 |
| | VISHAY MEASUREMENTSGRP | 07/15/2014 | $692.09 |
| | VISHAY MEASUREMENTSGRP | 07/16/2014 | $425.65 |
| | | | **$1,958.03** |
| MICHAEL D WEYMAN | MANPOWER | 07/03/2014 | $430.32 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL D WEYMAN** | MANPOWER | 07/03/2014 | $692.63 |
| | MANPOWER | 07/03/2014 | $845.25 |
| | MANPOWER | 07/10/2014 | $517.16 |
| | MANPOWER | 07/10/2014 | $268.95 |
| | MANPOWER | 07/10/2014 | $676.20 |
| | THE PRINT HOUSE LLC | 07/16/2014 | $391.14 |
| | USPS 45690006729829090 | 07/17/2014 | $5.80 |
| | STAPLES 00118976 | 07/16/2014 | $7.88 |
| | MANPOWER | 07/17/2014 | $845.25 |
| | MANPOWER | 07/17/2014 | $233.09 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $1,140.46 |
| | MANPOWER | 07/17/2014 | $692.63 |
| | STAPLES 00118976 | 07/17/2014 | $6.36 |
| | MANPOWER | 07/24/2014 | $811.44 |
| | MANPOWER | 07/24/2014 | $415.58 |
| | WAL-MART #0396 | 07/29/2014 | $50.78 |
| | | | **$8,030.92** |
| **MICHAEL E MOORE** | BETTER OFFICE SUPPLY S | 06/29/2014 | $946.95 |
| | FRED'S LOCKWORK | 07/07/2014 | $90.95 |
| | TRI-COUNTY ACE BLDRS S | 07/17/2014 | $34.73 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $445.99 |
| | BEAVER TOOLS | 07/25/2014 | $1,623.00 |
| | PHARMCO PRODUCTS INC | 07/29/2014 | $2,218.40 |
| | BETTER OFFICE SUPPLY S | 07/29/2014 | $1,947.60 |
| | | | **$7,307.62** |
| **MICHAEL E SMITH** | LYNDA.COM | 06/30/2014 | $37.50 |
| | HOMEDEPOT.COM | 07/17/2014 | $66.68 |
| | Amazon.com | 07/22/2014 | $89.06 |
| | LYNDA.COM | 07/30/2014 | $37.50 |
| | | | **$230.74** |
| **MICHAEL G. BERRY** | GREAT LAKES IPM INC | 07/09/2014 | $898.71 |
| | | | **$898.71** |
| **MICHAEL G. BISHOP** | LOWES #00499 | 07/29/2014 | $74.68 |
| | | | **$74.68** |
| **MICHAEL J SULHAN** | SPIRIT COMM EBILLING | 07/01/2014 | $5.30 |
| | | | **$5.30** |
| **MICHAEL JONES** | SSC - FLORENCE SER | 06/30/2014 | $859.70 |
| | AGRI SOUTH INC | 06/30/2014 | $216.27 |
| | DOLLAR-GENERAL #3054 | 06/30/2014 | $20.52 |
| | ADVANCE AUTO PARTS #5920 | 07/02/2014 | $26.45 |
| | SSC - FLORENCE SER | 07/07/2014 | $1,610.00 |
| | OFFICE MAX | 07/09/2014 | $52.68 |
| | SSC - FLORENCE SER | 07/14/2014 | $195.00 |
| | AGRI SOUTH INC | 07/16/2014 | $33.41 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL JONES** | YARBOROUGH AUTO PARTS | 07/16/2014 | $25.90 |
| | SOUTHERN OUTFITTERS | 07/18/2014 | $150.83 |
| | BTS #12 | 07/22/2014 | $15.00 |
| | GO POWERSPORTS | 07/22/2014 | $21.59 |
| | AGRI SOUTH INC | 07/24/2014 | $304.03 |
| | AIRGAS SOUTH | 07/30/2014 | $83.74 |
| | SSC - FLORENCE SER | 07/30/2014 | $440.00 |
| | | | **$4,055.12** |
| **MICHAEL L. LEMAHIEU** | CLEMSON COMPUTER ST | 07/09/2014 | $2,032.99 |
| | Amazon.com | 07/09/2014 | $61.34 |
| | | | **$2,094.33** |
| **MICHAEL MCCUEN** | 0184-ALL PHASE | 07/03/2014 | $47.70 |
| | 0184-ALL PHASE | 07/10/2014 | $67.17 |
| | LOWES #03071 | 07/11/2014 | $29.86 |
| | NORTHERN TOOL EQUIPMNT | 07/14/2014 | $31.77 |
| | 0184-ALL PHASE | 07/16/2014 | $557.51 |
| | | | **$734.01** |
| **MICHAEL NEBESKY** | UPS 00006Y2E49 | 07/06/2014 | $25.91 |
| | PENDLETON TIRE COMPANY | 07/11/2014 | $28.50 |
| | SOUTH CAROLINA ASSOCIA | 07/16/2014 | $50.00 |
| | SOUTH CAROLINA ASSOCIA | 07/16/2014 | $50.00 |
| | NIGP | 07/21/2014 | $670.00 |
| | SOUTH CAROLINA ASSOCIA | 07/21/2014 | $50.00 |
| | SOUTH CAROLINA ASSOCIA | 07/21/2014 | $195.00 |
| | NIGP | 07/22/2014 | $745.00 |
| | | | **$1,814.41** |
| **MICHAEL P MATTHEWS** | WANNAMAKER CNTY PRK | 07/01/2014 | $339.83 |
| | TRACTOR SUPPLY CO #1564 | 07/03/2014 | $236.33 |
| | WM SUPERCENTER #4384 | 07/05/2014 | $62.68 |
| | USPS 45036004208221079 | 07/07/2014 | $10.05 |
| | DOLLAR GENERAL #14098 | 07/06/2014 | $17.56 |
| | AQUARIUM GARAGE SELF | 07/08/2014 | $7.00 |
| | WANNAMAKER CNTY PRK | 07/08/2014 | $379.81 |
| | GIBSON TIRE SERVICE | 07/08/2014 | $1,077.97 |
| | OFFICE DEPOT #2002 | 07/10/2014 | $126.66 |
| | USPS 45036004208221079 | 07/11/2014 | $7.50 |
| | AQUARIUM GARAGE SELF | 07/15/2014 | $7.00 |
| | HARBOR FREIGHT TOOLS 129 | 07/14/2014 | $197.29 |
| | HARBOR FREIGHT TOOLS 129 | 07/14/2014 | $19.50 |
| | WANNAMAKER CNTY PRK | 07/15/2014 | $479.76 |
| | TRACTOR SUPPLY CO #1564 | 07/17/2014 | $83.40 |
| | USPS 45036004208221079 | 07/18/2014 | $8.75 |
| | LOWES #00539 | 07/19/2014 | $81.02 |
| | MUTTON POWER EQUIPMENT | 07/22/2014 | $63.64 |
| | AQUARIUM GARAGE SELF | 07/22/2014 | $5.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL P MATTHEWS** | WAL-MART #0632 | 07/24/2014 | $26.99 |
| | HARBOR FREIGHT TOOLS 129 | 07/23/2014 | $68.80 |
| | WAL-MART #4384 | 07/26/2014 | $71.59 |
| | AQUARIUM GARAGE SELF | 07/29/2014 | $6.00 |
| | WANNAMAKER CNTY PRK | 07/29/2014 | $419.79 |
| | TRACTOR SUPPLY CO #1564 | 07/30/2014 | $40.11 |
| | AIRGAS SOUTH | 07/30/2014 | $936.69 |
| | | | **$4,780.72** |
| **MICHAEL PURSLEY** | CLEMSON-UNIV-BOOKS #4900 | 07/03/2014 | $23.03 |
| | DRI SYNERGY SOFTWARE | 07/15/2014 | $66.94 |
| | | | **$89.97** |
| **MICHAEL S. MCMANUS** | CU PSA SHOPPING MALL | 06/30/2014 | $7.00 |
| | ATT CONS PHONE PMT | 07/01/2014 | $151.63 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $0.69 |
| | USPS 45058005129805728 | 07/03/2014 | $98.00 |
| | HAMILTON OFFICE SUPPLY CO | 07/03/2014 | $6.07 |
| | LOWES #01075 | 07/07/2014 | $60.33 |
| | LOWES #01075 | 07/07/2014 | $16.18 |
| | DOLLAR-GENERAL #4685 | 07/14/2014 | $9.45 |
| | FAMILY DOLLAR #0065 | 07/22/2014 | $10.26 |
| | LOWES #01075 | 07/28/2014 | $55.68 |
| | AT&T DATA | 07/28/2014 | $30.00 |
| | | | **$445.29** |
| **MICHAEL SEARS** | BEST BUY 00005314 | 07/20/2014 | $45.35 |
| | APPLE STORE #R307 | 07/20/2014 | $82.30 |
| | OMNI DEVELOPMENT INC | 07/28/2014 | $49.99 |
| | CHICAGO BOOKS & JOU | 07/29/2014 | $40.00 |
| | KIVUTO SOLUTIONS | 07/30/2014 | $219.95 |
| | | | **$437.59** |
| **MICHAEL SEHORN** | PERKINELMER SEHORN201407 | 07/11/2014 | $195.17 |
| | CLEMSON COMPUTER ST | 07/18/2014 | $88.80 |
| | | | **$283.97** |
| **MICHAEL SIMMONS** | DELTA AIR 0062363374818 | 07/08/2014 | $382.50 |
| | DELTA AIR 0062363374817 | 07/08/2014 | $382.50 |
| | THE ASPEN INSTITUTE IN | 07/08/2014 | $8,300.00 |
| | DELTA AIR 0067429845013 | 07/10/2014 | $443.50 |
| | AGENT FEE 8900631618483 | 07/10/2014 | $50.00 |
| | USPS 45168006329807708 | 07/21/2014 | $49.00 |
| | UFLEF CONFERENCES | 07/23/2014 | $750.00 |
| | | | **$10,357.50** |
| **MICHAEL STEPHENS** | IN AUTOMOTIVE REPAIR SER | 07/02/2014 | $40.88 |
| | IN AUTOMOTIVE REPAIR SER | 07/03/2014 | $180.00 |
| | IN AUTOMOTIVE REPAIR SER | 07/10/2014 | $25.17 |
| | IN AUTOMOTIVE REPAIR SER | 07/23/2014 | $43.08 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL STEPHENS | IN AUTOMOTIVE REPAIR SER | 07/29/2014 | $46.67 |
| | IN AUTOMOTIVE REPAIR SER | 07/29/2014 | $60.51 |
| | | | **$396.31** |
| MICHAEL V EDWARDS | ADVANCE AUTO PARTS #5102 | 06/30/2014 | $55.12 |
| | OFFICE DEPOT #2127 | 06/30/2014 | $20.49 |
| | FRANK'S EXPRESS - CLEMSON | 06/30/2014 | $14.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $412.61 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $206.30 |
| | OFFICE DEPOT #2127 | 07/09/2014 | $55.05 |
| | LOWES #02356 | 07/10/2014 | $10.78 |
| | THE HOME DEPOT #1109 | 07/11/2014 | $9.70 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $17.78 |
| | B & H PHOTO-VIDEO.COM | 07/11/2014 | $599.97 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $305.64 |
| | WAL-MART #1183 | 07/15/2014 | $6.36 |
| | THE HOME DEPOT #1109 | 07/15/2014 | $2.55 |
| | THE HOME DEPOT #1109 | 07/16/2014 | $2.55 |
| | THE HOME DEPOT #1109 | 07/17/2014 | $2.03 |
| | IN ID ENHANCEMENTS, INC. | 07/21/2014 | $39.47 |
| | OFFICE DEPOT #2127 | 07/28/2014 | $32.39 |
| | | | **$1,792.79** |
| MICHAEL W MARSHALL | TRACTOR SUPPLY #724 | 06/30/2014 | $529.55 |
| | WAL-MART #4487 | 06/30/2014 | $97.84 |
| | PRIMA SUPPLY | 07/01/2014 | $215.55 |
| | VZWRLSS PRPAY AUTOPAY | 07/07/2014 | $50.00 |
| | SPE SHOPANDROID.COM | 07/07/2014 | $21.90 |
| | STAPLES 00108449 | 07/07/2014 | $121.82 |
| | WAL-MART #0514 | 07/09/2014 | $74.88 |
| | VERIZON WRLS MYACCT VE | 07/08/2014 | $85.70 |
| | AGRI SOUTH INC | 07/10/2014 | $291.18 |
| | THE UPS STORE #1221 | 07/11/2014 | $7.95 |
| | THE UPS STORE #1221 | 07/11/2014 | $18.54 |
| | WAL-MART #0514 | 07/15/2014 | $67.76 |
| | TRACTOR SUPPLY #724 | 07/15/2014 | $91.81 |
| | STAPLES 00108449 | 07/19/2014 | $48.91 |
| | WAL-MART #0514 | 07/20/2014 | $140.72 |
| | THE HOME DEPOT 1117 | 07/21/2014 | $144.24 |
| | WEED SCIENCE SOCIETY OF A | 07/23/2014 | $95.00 |
| | HARBOR FREIGHT CATALOG | 07/28/2014 | $431.40 |
| | VZWRLSS P1754-01 | 07/30/2014 | $54.01 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $360.00 |
| | | | **$2,948.76** |
| MICHELE YOUNG | PLI JUSTINMIND | 07/02/2014 | $228.00 |
| | Amazon Digital Svcs | 07/03/2014 | $3.99 |
| | ADOBE SYSTEMS, INC. | 07/07/2014 | $19.99 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELE YOUNG | Amazon Services-Kindle | 07/21/2014 | $9.12 |
| | | | **$261.10** |
| MICHELLE CHARLES | Amazon.com | 06/30/2014 | $213.11 |
| | DELTA AIR 0062363359493 | 07/01/2014 | $841.50 |
| | MARUDAS GRAPHICS, INC. | 07/01/2014 | $1,481.22 |
| | UNITED 0162413657442 | 07/02/2014 | $480.02 |
| | ATT CONS PHONE PMT | 07/09/2014 | $137.04 |
| | USPS 45168006329807708 | 07/15/2014 | $38.09 |
| | FEDEX 466563553 | 07/21/2014 | $84.05 |
| | SHERATON SAN DIEGO MARINA | 07/26/2014 | $475.00 |
| | HTL HIGHTAIL | 07/28/2014 | $15.99 |
| | | | **$3,766.02** |
| MICHELLE PIEKUTOWSKI | WM SUPERCENTER #3222 | 06/30/2014 | $15.72 |
| | WM SUPERCENTER #3222 | 06/30/2014 | $92.03 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $9.82 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $10.87 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $10.49 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $11.44 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $10.61 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $10.88 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $35.94 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $10.24 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $9.82 |
| | USPS 45168006329807708 | 07/09/2014 | $5.32 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $16.49 |
| | USPS 45168006329807708 | 07/10/2014 | $56.05 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $11.42 |
| | WAL-MART #0396 | 07/14/2014 | $9.80 |
| | WAL-MART #0396 | 07/14/2014 | $64.55 |
| | STAPLES 00111807 | 07/14/2014 | $74.19 |
| | ARCTIC INTERNATIONAL LLC | 07/15/2014 | $1,399.00 |
| | BUSINESS 21 PUBLISHING | 07/22/2014 | $222.00 |
| | GENBOOK INC | 07/22/2014 | $40.00 |
| | WAL-MART #0631 | 07/24/2014 | $42.04 |
| | | | **$2,168.72** |
| MIGUEL F LARSEN | MATHWORKS | 06/30/2014 | $214.00 |
| | APL ITUNES.COM/BILL | 07/01/2014 | $29.99 |
| | SPRINGER CUSTOMER | 07/02/2014 | $31.99 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $45.77 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $39.98 |
| | TRI-COUNTY ACE BLDRS S | 07/06/2014 | $81.94 |
| | MACUPDATE LLC | 07/04/2014 | $24.99 |
| | STAPLES 00118976 | 07/06/2014 | $120.48 |
| | JOHN WILEY & SONS, INC | 07/09/2014 | $1,000.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $55.18 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIGUEL F LARSEN** | JAMECO/JIMPAK ELECTRONICS | 07/09/2014 | $36.29 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $25.60 |
| | DX ENGINEERING 8000 | 07/10/2014 | $119.95 |
| | WWW EXPRESSPCB COM | 07/11/2014 | $198.74 |
| | VZWRLSS APOCC VISE | 07/11/2014 | $50.08 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $449.85 |
| | LOWES #03071 | 07/16/2014 | $46.42 |
| | TRI-COUNTY ACE BLDRS S | 07/17/2014 | $48.30 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $80.94 |
| | LOWES #03071 | 07/20/2014 | $51.09 |
| | RADIOSHACK COR00195354 | 07/18/2014 | $75.14 |
| | LOWES #00728 | 07/19/2014 | $15.87 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $41.21 |
| | STAPLES 00111807 | 07/18/2014 | $68.20 |
| | PAYPAL DELTOPIA | 07/19/2014 | $39.98 |
| | DKC DIGI KEY CORP | 07/22/2014 | $204.90 |
| | TRI-TECH/NATIONAL LAW | 07/22/2014 | $29.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $17.72 |
| | O'REILLY MEDIA | 07/27/2014 | $28.48 |
| | O'REILLY MEDIA | 07/28/2014 | $13.99 |
| | PAYPAL FLRENTERPRI | 07/29/2014 | $216.72 |
| | WAL-MART #2514 | 07/29/2014 | $145.90 |
| | PAYPAL OSXBYTES | 07/30/2014 | $22.69 |
| | | | **$3,671.38** |
| **MILDRED DAVENPORT** | SPIRIT COMMUNICATIONS | 07/08/2014 | $281.10 |
| | VZWRLSS PRPAY AUTOPAY | 07/24/2014 | $35.00 |
| | SPIRIT COMMUNICATIONS | 07/28/2014 | $290.58 |
| | PAYPAL LOWCOUNTRYB | 07/28/2014 | $75.30 |
| | | | **$681.98** |
| **MILDRED T. HOWARD** | FLINN SCIENTIFIC, I | 07/07/2014 | $1,266.00 |
| | Amazon.com | 07/17/2014 | $35.31 |
| | COLLEGEBOARD PRODUCTS | 07/17/2014 | $55.00 |
| | Amazon.com | 07/17/2014 | $19.90 |
| | Amazon.com | 07/21/2014 | $63.92 |
| | | | **$1,440.13** |
| **MIRIAM C ROMAN** | BI-LO GROCERY #5417 | 06/30/2014 | $15.06 |
| | WM SUPERCENTER #511 | 07/01/2014 | $28.60 |
| | BI-LO GROCERY #5417 | 07/03/2014 | $17.48 |
| | BI-LO GROCERY #5417 | 07/06/2014 | $64.26 |
| | FAMILY DOLLAR #5299 | 07/07/2014 | $4.86 |
| | BI-LO GROCERY #5417 | 07/09/2014 | $65.87 |
| | PIGGLY WIGGLY 091 | 07/09/2014 | $8.16 |
| | PIGGLY WIGGLY 091 | 07/16/2014 | $8.26 |
| | STAPLES 00104042 | 07/18/2014 | $54.42 |
| | PIGGLY WIGGLY 091 | 07/28/2014 | $10.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIRIAM C ROMAN** | BI-LO GROCERY #5417 | 07/29/2014 | $24.89 |
| | | | **$302.66** |
| **MIRIAM V. JOHNSON** | CU PSA SHOPPING MALL | 06/30/2014 | $60.00 |
| | FAMILY DOLLAR #0081 | 07/02/2014 | $17.10 |
| | FEDEX 448382610005290 | 07/02/2014 | $9.97 |
| | FEDEX 830120355096 | 07/02/2014 | $3.70 |
| | BIG LOTS STORES - #0843 | 07/02/2014 | $13.46 |
| | TIGER TOWN GRAPHICS | 07/02/2014 | $642.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/09/2014 | $20.00 |
| | FAMILY DOLLAR #0081 | 07/09/2014 | $2.88 |
| | OFFICE DEPOT #2361 | 07/08/2014 | $42.39 |
| | OFFICE DEPOT #2361 | 07/08/2014 | $15.89 |
| | ATT CONS PHONE PMT | 07/10/2014 | $64.88 |
| | USPS 45240003329830890 | 07/10/2014 | $245.00 |
| | LAKEVIEW AUTOMOTIVE IN | 07/11/2014 | $368.99 |
| | MICHAELS STORES 3855 | 07/15/2014 | $12.71 |
| | PARTY CITY #198 | 07/16/2014 | $3.10 |
| | MICHAELS STORES 3855 | 07/16/2014 | $10.32 |
| | DOLLAR-GENERAL #4212 | 07/16/2014 | $22.00 |
| | CU PSA SHOPPING MALL | 07/16/2014 | $66.20 |
| | FAMILY DOLLAR #0081 | 07/23/2014 | $15.50 |
| | NASCO MAIL ORDER | 07/24/2014 | $67.65 |
| | THE OOPSCO SPARTANBURG | 07/24/2014 | $885.07 |
| | FAST WAY OIL CHANGE | 07/25/2014 | $37.94 |
| | BIG LOTS STORES - #0843 | 07/24/2014 | $75.47 |
| | SPARTANBURG | 07/30/2014 | $194.22 |
| | | | **$2,896.44** |
| **MISSY GARNER** | ANDERSON INDEPENDENT | 07/07/2014 | $59.94 |
| | PAYPAL CLEMSONPRIN | 07/08/2014 | $40.66 |
| | APRA | 07/16/2014 | $195.00 |
| | PAYPAL CLEMSONPRIN | 07/16/2014 | $27.82 |
| | UNITED 0167422785641 | 07/16/2014 | $782.00 |
| | PLN PRICELINE.COM AIR | 07/17/2014 | $7.00 |
| | UNITED 0167466654535 | 07/17/2014 | $429.00 |
| | TRAVELOCITY.COM | 07/18/2014 | $9.99 |
| | APRA | 07/22/2014 | $225.00 |
| | ATLANTA BIZ CHRONICLE | 07/23/2014 | $77.95 |
| | | | **$1,854.36** |
| **MISSY RYAN** | RICOH RMS-CLEMSON | 07/02/2014 | $12.35 |
| | DELTA AIR 0062363057183 | 07/07/2014 | $572.00 |
| | STAPLES 00111807 | 07/08/2014 | $22.87 |
| | UPS 0000866E58 | 07/14/2014 | $6.39 |
| | RICOH RMS-CLEMSON | 07/25/2014 | $60.90 |
| | AFP CVENT | 07/30/2014 | $150.00 |
| | | | **$824.51** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MORRIS WARNER | CU PSA SHOPPING MALL | 06/30/2014 | $14.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $3.56 |
| | CITY OF WALHALLA | 07/01/2014 | $21.93 |
| | ATT CONS PHONE PMT | 07/03/2014 | $227.51 |
| | EDWARDS AUTO | 07/07/2014 | $379.56 |
| | NATURE-WATCH | 07/10/2014 | $66.49 |
| | BATTERIESPLUS.COM | 07/10/2014 | $48.38 |
| | VZWRLSS PRPAY AUTOPAY | 07/16/2014 | $30.00 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $552.59 |
| | BLUE RIDGE ELECTRIC COOP | 07/22/2014 | $59.37 |
| | ULINE SHIP SUPPLIES | 07/23/2014 | $158.06 |
| | CAROLINA PIZZA COMPANY | 07/25/2014 | $25.92 |
| | | | **$1,587.37** |
| MURRAY S DAW | LIVESCRIBE INC | 07/10/2014 | $139.95 |
| | USAIRWAYS 0377437067108 | 07/15/2014 | $372.50 |
| | OAK RIDGE ASSOCIATED UNI | 07/17/2014 | $176.00 |
| | DSGN SCIENCE MATHTYPE | 07/17/2014 | $57.00 |
| | | | **$745.45** |
| MYLENE SMITH | USPS 45168006329807708 | 07/02/2014 | $16.30 |
| | PAYPAL KMELECTRONI | 07/02/2014 | $10.80 |
| | THE UPS STORE 3497 | 07/02/2014 | $17.98 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $184.35 |
| | NCS APPLECARE | 07/15/2014 | $150.00 |
| | Amazon.com | 07/21/2014 | $72.35 |
| | WOOT.COM | 07/21/2014 | $104.99 |
| | PAYPAL CHARLIECHA | 07/24/2014 | $5.89 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $4.97 |
| | Amazon.com | 07/28/2014 | $74.23 |
| | THE UPS STORE 3497 | 07/29/2014 | $59.62 |
| | PAYPAL KINGFISHERE | 07/29/2014 | $34.99 |
| | PAYPAL FMTECHTRADI | 07/30/2014 | $10.99 |
| | | | **$747.46** |
| MYRTIS CUSACK | KJ'S MARKET IGA/ C | 07/08/2014 | $21.82 |
| | US INK & TONER | 07/18/2014 | $120.38 |
| | US INK & TONER | 07/22/2014 | $84.97 |
| | | | **$227.17** |
| NANCY BELANGER | MUNICIPAL ASSOC OF SC | 06/30/2014 | $320.00 |
| | MUNICIPAL ASSOC OF SC | 06/30/2014 | $5.00 |
| | | | **$325.00** |
| NATHAN LONG | LENOVO GROUP | 07/01/2014 | $1,337.45 |
| | Rakuten.com Buy.com | 07/03/2014 | $1,222.40 |
| | Rakuten.com Buy.com | 07/03/2014 | $628.20 |
| | LOWES #03071 | 07/03/2014 | $144.71 |
| | Rakuten.com Buy.com | 07/04/2014 | $573.74 |
| | PCNATION/OFFICENATION | 07/07/2014 | $325.57 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATHAN LONG** | SEWELLDIRECT.COM | 07/11/2014 | $649.95 |
| | B & H PHOTO-VIDEO.COM | 07/17/2014 | $706.27 |
| | PROVANTAGE LLC | 07/17/2014 | $1,909.60 |
| | GADGET CIRCUIT | 07/18/2014 | $2,465.97 |
| | DMC DOUG MOCKETT & CO | 07/21/2014 | $615.38 |
| | INFOCOMM - USD | 07/21/2014 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $435.99 |
| | Amazon.com | 07/25/2014 | $79.99 |
| | BIG AV CONN | 07/28/2014 | $198.99 |
| | | | **$11,393.21** |
| **NEIL CAMERON** | USPS 45168006329807708 | 07/16/2014 | $3.40 |
| | | | **$3.40** |
| **NICHOLE M VEASEY** | GRIFF'S FARM AND H | 07/01/2014 | $689.49 |
| | STAPLES 00118976 | 07/01/2014 | $178.08 |
| | GRIFF'S FARM AND H | 07/14/2014 | $1,382.07 |
| | VVS VAL VET/DIRECT PET | 07/15/2014 | $179.80 |
| | LOWES #03071 | 07/18/2014 | $65.49 |
| | | | **$2,494.93** |
| **NISHANTH THARAYIL** | VWR INTERNATIONAL INC | 07/01/2014 | $31.03 |
| | VWR INTERNATIONAL INC | 07/01/2014 | $19.30 |
| | VWR INTERNATIONAL INC | 07/01/2014 | $70.32 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $33.72 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $97.52 |
| | JOHNNY'S SELECTED SEED | 07/02/2014 | $24.45 |
| | THE ECOLOGICAL SOCIETY OF | 07/06/2014 | $385.00 |
| | THE ECOLOGICAL SOCIETY OF | 07/06/2014 | $90.00 |
| | SIGMA ALDRICH US | 07/07/2014 | $87.61 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $21.51 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $21.51 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $140.64 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $140.64 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $133.94 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $91.63 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $41.82 |
| | SOUTHWES 5262434617038 | 07/29/2014 | $184.60 |
| | | | **$1,615.24** |
| **NORMAN A MCGEE** | PRO CHEMICAL & DYE | 06/30/2014 | $67.53 |
| | OFFICEMAX CT IN#855796 | 07/01/2014 | $29.09 |
| | ATT CONS PHONE PMT | 07/06/2014 | $564.09 |
| | IN RALPH'S TROPHY SHOP | 07/08/2014 | $76.32 |
| | TRI-COUNTY ACE BLDRS S | 07/09/2014 | $8.08 |
| | BOULEVARD LANDSCAPE SUPPL | 07/08/2014 | $21.20 |
| | TRI-COUNTY ACE BLDRS S | 07/13/2014 | $8.23 |
| | WM SUPERCENTER #3222 | 07/14/2014 | $33.98 |
| | WAL-MART #3222 | 07/14/2014 | $31.93 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NORMAN A MCGEE** | CLEMSON RENT ALL | 07/11/2014 | $63.13 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $6.16 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $37.86 |
| | WALGREENS #11769 | 07/21/2014 | $36.88 |
| | CAMPBRAIN | 07/29/2014 | $847.00 |
| | | | **$1,831.48** |
| **OPAL V. ROUSEY** | MONOPRICE INC | 07/07/2014 | $46.74 |
| | Amazon.com | 07/08/2014 | $12.15 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $25.83 |
| | OFFICEMAX CT IN#031495 | 07/15/2014 | $228.21 |
| | NPC NEW PIG CORP | 07/16/2014 | $100.09 |
| | CITY OF CLEMSON | 07/21/2014 | $10.16 |
| | RMS - CLEMSON PRINT CENT | 07/23/2014 | $124.66 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $53.98 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $13.80 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $56.95 |
| | OFFICEMAX CT IN#300363 | 07/30/2014 | $884.40 |
| | | | **$1,556.97** |
| **PAMELA B. ARDERN** | TOTALLY (866) 795-4657 | 07/02/2014 | $309.57 |
| | PC NAME TAG | 07/02/2014 | $361.71 |
| | PC NAME TAG | 07/03/2014 | $131.00 |
| | PC NAME TAG | 07/07/2014 | $30.67 |
| | CAROLINA AUTOMOTIVE SERVI | 07/09/2014 | $38.53 |
| | WAL-MART #3222 | 07/09/2014 | $3.81 |
| | WAL-MART #3222 | 07/13/2014 | $32.80 |
| | DISCOUNT TROPHY & CO C | 07/11/2014 | $110.32 |
| | WAL-MART #0396 | 07/11/2014 | $113.26 |
| | BI-LO GROCERY #5283 | 07/14/2014 | $26.24 |
| | INGLES MARKETS #53 | 07/13/2014 | $108.13 |
| | HOBBY LOBBY #395 | 07/14/2014 | $19.20 |
| | LA UNICA SUPERCENT | 07/16/2014 | $65.41 |
| | WAL-MART #3222 | 07/17/2014 | $94.53 |
| | | | **$1,445.18** |
| **PATRICIA ADLENE LAYTON** | ALPHA SYSTEMS OF VIRGINIA | 07/09/2014 | $4,488.86 |
| | TIGER TOWN GRAPHICS | 07/28/2014 | $267.50 |
| | | | **$4,756.36** |
| **PATRICIA K. BRYSON** | PUBLIX SUPERMARKETS #1379 | 07/01/2014 | $8.54 |
| | INTEGRATED DNA TECH | 07/09/2014 | $105.50 |
| | INTEGRATED DNA TECH | 07/09/2014 | $23.27 |
| | WAL-MART #3222 | 07/10/2014 | $76.51 |
| | VZWRLSS IVR VB | 07/15/2014 | $76.04 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $448.89 |
| | WAL-MART #3222 | 07/17/2014 | $36.65 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $360.19 |
| | USA SCIENTIFIC, INC. | 07/24/2014 | $105.43 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATRICIA K. BRYSON** | USA SCIENTIFIC, INC. | 07/24/2014 | $297.57 |
| | BIONEER | 07/28/2014 | $269.45 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $30.11 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $38.05 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $189.64 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $19.63 |
| | | | **$2,085.47** |
| **PATRICIA SOUTHERGILL** | MANAGEMENT CONCEPTS | 07/11/2014 | $849.00 |
| | MANAGEMENT CONCEPTS | 07/11/2014 | $949.00 |
| | MANAGEMENT CONCEPTS | 07/16/2014 | $849.00 |
| | MANAGEMENT CONCEPTS | 07/16/2014 | $949.00 |
| | | | **$3,596.00** |
| **PATRICIA ZUNGOLI** | WAL-MART #1123 | 07/01/2014 | $20.67 |
| | WAL-MART #3222 | 07/03/2014 | $41.90 |
| | IN ABSORBAL / ORTHO-DRI | 07/25/2014 | $86.10 |
| | | | **$148.67** |
| **PATRICK MCMILLAN** | MESA GARDEN | 07/03/2014 | $66.31 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $62.48 |
| | Amazon.com | 07/27/2014 | $24.31 |
| | Amazon.com | 07/27/2014 | $89.00 |
| | | | **$242.10** |
| **PATRICK RAYMARK** | SOCIETY FOR I-O PSYCHOLO | 07/01/2014 | $100.00 |
| | CAMNTECH INC | 06/30/2014 | $2,020.00 |
| | AMZ Artemis | 07/08/2014 | $40.00 |
| | AOM ACADEMY OF MNGMNT | 07/08/2014 | $123.00 |
| | APA.ORG BOOKS VIDEO CE | 07/10/2014 | $59.95 |
| | APA-CONVENTION/CE | 07/16/2014 | $105.00 |
| | USAIRWAYS 0372365868613 | 07/16/2014 | $215.50 |
| | USAIRWAYS 0377423031046 | 07/18/2014 | $195.50 |
| | ISTSS | 07/17/2014 | $555.00 |
| | ISTSS | 07/17/2014 | $205.00 |
| | APA-CONVENTION/CE | 07/22/2014 | $165.00 |
| | USAIRWAYS 0377423302558 | 07/22/2014 | $172.60 |
| | HFES-CONF FEES | 07/23/2014 | $525.00 |
| | SOUTHWES 5262434426127 | 07/28/2014 | $157.10 |
| | STHRN MGMT ASSOC | 07/30/2014 | $86.00 |
| | STHRN MGMT ASSOC | 07/30/2014 | $176.00 |
| | | | **$4,900.65** |
| **PATSY S ELLIS** | UPS 000000F66R20264 | 07/01/2014 | $9.31 |
| | USAIRWAYS 0372363946787 | 07/01/2014 | $346.00 |
| | COURTYARD BY MARRIOTT CLE | 07/01/2014 | $493.59 |
| | FEDEX 804308427975 | 07/08/2014 | $31.03 |
| | UNITED 0167464533253 | 07/08/2014 | $509.50 |
| | ACS NATIONAL MEETING | 07/09/2014 | $380.00 |
| | FEDEX 804241075262 | 07/10/2014 | $6.24 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PATSY S ELLIS** | ACS NATIONAL MEETING | 07/14/2014 | $195.00 |
| | SPECTRUM TECHNIQUES LLC | 07/16/2014 | $335.00 |
| | ACS NATIONAL MEETING | 07/15/2014 | $195.00 |
| | FEDEX 804241075284 | 07/19/2014 | $7.46 |
| | FEDEX 804241075273 | 07/18/2014 | $7.46 |
| | FEDEX 820215053680 | 07/19/2014 | $85.71 |
| | ACS NATIONAL MEETING | 07/21/2014 | $380.00 |
| | SWANA | 07/28/2014 | $200.00 |
| | UPS 000000F66R20304 | 07/29/2014 | $30.99 |
| | | | **$3,212.29** |
| **PATSY W. SMITH** | OFFICE DEPOT #1214 | 07/22/2014 | $306.05 |
| | ATT CONS PHONE PMT | 07/26/2014 | $60.14 |
| | Amazon.com | 07/29/2014 | $48.14 |
| | | | **$414.33** |
| **PATTI LARSEN** | V AND C TECHNOLOGY | 07/09/2014 | $229.77 |
| | V AND C TECHNOLOGY | 07/09/2014 | $16.00 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $7.34 |
| | LOWES #03071 | 07/29/2014 | $13.93 |
| | | | **$267.04** |
| **PAUL DAWSON** | QA SUPPLIES LLC | 07/11/2014 | $544.27 |
| | | | **$544.27** |
| **PAUL E GOLDSMITH** | LOWES #01635 | 07/01/2014 | $1,162.81 |
| | LOWES #00469 | 07/15/2014 | $117.99 |
| | LOWES #00469 | 07/16/2014 | $234.02 |
| | KULLY SUPPLY | 07/17/2014 | $518.14 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $48.64 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $59.33 |
| | W A BRAGGS & CO INC | 07/18/2014 | $201.33 |
| | ABC SUPPLY 0103 | 07/22/2014 | $1,737.66 |
| | GOLDMAN'S TRUE VALUE | 07/22/2014 | $6.84 |
| | GOLDMAN'S TRUE VALUE | 07/22/2014 | $90.89 |
| | GOLDMAN'S TRUE VALUE | 07/23/2014 | $13.89 |
| | RIDGE AUTO ELECTRIC SERVI | 07/24/2014 | $155.15 |
| | LOWES #00639 | 07/30/2014 | $559.94 |
| | | | **$4,906.63** |
| **PAUL M. HORTON** | CEW-046-KINGSTREE | 06/30/2014 | $105.00 |
| | SEDC PAYMENT | 07/02/2014 | $57.37 |
| | DBC BLICK ART MATERIAL | 07/09/2014 | $44.20 |
| | VZWRLSS APOCC VISB | 07/12/2014 | $114.03 |
| | ATT BILL PAYMENT | 07/22/2014 | $304.47 |
| | ATT BILL PAYMENT | 07/22/2014 | $970.58 |
| | ATT BILL PAYMENT | 07/22/2014 | $53.46 |
| | ATT BILL PAYMENT | 07/22/2014 | $39.46 |
| | ATT BILL PAYMENT | 07/22/2014 | $39.45 |
| | WM EZPAY | 07/23/2014 | $407.80 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL M. HORTON | CAROLINA ELEVATOR SER | 07/24/2014 | $85.00 |
| | L2GCITY OF COLA WATER | 07/25/2014 | $107.10 |
| | CAROLINA TIME EQUIP CO | 07/24/2014 | $293.75 |
| | VZWRLSS IVR VB | 07/25/2014 | $38.01 |
| | ATT BILL PAYMENT | 07/30/2014 | $309.50 |
| | | | **$2,969.18** |
| PAUL S THOMPSON | SPIRIT COMM EBILLING | 07/01/2014 | $9.93 |
| | WAL-MART #1144 | 07/07/2014 | $149.30 |
| | BI-LO GROCERY #5287 | 07/07/2014 | $14.75 |
| | BI-LO GROCERY #5287 | 07/07/2014 | $0.79 |
| | PUBLIX SUPERMARKETS #1485 | 07/08/2014 | $5.18 |
| | DIAMOND SPRINGS WATER | 07/08/2014 | $10.65 |
| | DOLRTREE 989 00009894 | 07/07/2014 | $39.52 |
| | DOLRTREE 989 00009894 | 07/07/2014 | $6.42 |
| | BI-LO GROCERY #5719 | 07/08/2014 | $71.68 |
| | SQ BUSH-N-VINE, LLC | 07/08/2014 | $4.67 |
| | WAL-MART #4593 | 07/09/2014 | $40.19 |
| | DOLRTREE 989 00009894 | 07/08/2014 | $18.91 |
| | Amazon.com | 07/10/2014 | $27.27 |
| | COMPORIUM-RHTC RP | 07/15/2014 | $51.31 |
| | STAMPS.COM | 07/20/2014 | $15.99 |
| | WALGREENS #15274 | 07/20/2014 | $14.43 |
| | PUBLIX SUPERMARKETS #1485 | 07/21/2014 | $15.96 |
| | FOOD LION #2537 | 07/21/2014 | $11.97 |
| | BI-LO GROCERY #5719 | 07/22/2014 | $11.24 |
| | ATT BILL PAYMENT | 07/22/2014 | $163.52 |
| | WM SUPERCENTER #1144 | 07/22/2014 | $11.00 |
| | DOLRTREE 989 00009894 | 07/22/2014 | $12.84 |
| | CU PSA SHOPPING MALL | 07/23/2014 | $5.00 |
| | WAL-MART #1144 | 07/23/2014 | $103.07 |
| | WAL-MART #4593 | 07/21/2014 | $122.36 |
| | DOLRTREE 989 00009894 | 07/24/2014 | $16.05 |
| | WAL-MART #1144 | 07/25/2014 | $38.78 |
| | | | **$992.78** |
| PAUL VENHOVENS | ADOBE SYSTEMS, INC. | 07/01/2014 | $29.99 |
| | PAYPAL JUSTJAPSIMP | 07/02/2014 | $34.93 |
| | PAYPAL PATTERSONAW | 07/02/2014 | $90.00 |
| | PAYPAL WAREHOUSETI | 07/02/2014 | $100.00 |
| | PAYPAL BAP | 07/02/2014 | $99.99 |
| | PAYPAL TRICITYAUTO | 07/02/2014 | $573.00 |
| | MOTION DYNAMICS AUST | 07/03/2014 | $179.23 |
| | PAYPAL HPAB LLC | 07/02/2014 | $93.74 |
| | ONLINE METALS.COM | 07/01/2014 | $207.06 |
| | PAYPAL JUSTJAPSIMP | 07/02/2014 | $299.94 |
| | PAYPAL JUSTJAPSIMP | 07/02/2014 | $99.88 |
| | WW GRAINGER | 07/02/2014 | $36.39 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAUL VENHOVENS | BOCA BEARING COMPANY | 07/03/2014 | $21.95 |
| | ULINE SHIP SUPPLIES | 07/03/2014 | $434.30 |
| | FASTENAL COMPANY01 | 07/03/2014 | $55.08 |
| | PAYPAL TURBOSQUIDI | 07/03/2014 | $248.00 |
| | AIRCRAFT SPRUCE AND SPECI | 07/03/2014 | $278.64 |
| | PAYPAL QUIK-LATCH | 07/06/2014 | $383.81 |
| | Amazon.com | 07/07/2014 | $34.49 |
| | T A BARKER ASSOCIATES | 07/08/2014 | $517.50 |
| | METALS DEPOT | 07/07/2014 | $488.97 |
| | RYERSON-SOUTHEAST | 07/10/2014 | $576.12 |
| | HANSEN CORPORATION | 07/11/2014 | $195.00 |
| | JAI JEGS 190 AUTOPARTS | 07/14/2014 | $87.93 |
| | WW GRAINGER | 07/14/2014 | $109.52 |
| | AUTOZONE #0211 | 07/17/2014 | $15.87 |
| | ADAFRUIT INDUSTRIES | 07/19/2014 | $30.13 |
| | IN ANAHEIM AUTOMATION IN | 07/24/2014 | $88.41 |
| | BOCA BEARING COMPANY | 07/24/2014 | $43.90 |
| | MCM ELECTRONICS INC | 07/24/2014 | $34.83 |
| | IN ANAHEIM AUTOMATION IN | 07/29/2014 | $27.41 |
| | WWW.CLASSICADDITIONS.C | 07/30/2014 | $296.74 |
| | | | **$5,812.75** |
| PAULA BEECHER | NAAHP | 07/01/2014 | $72.50 |
| | NAAHP/VE | 07/09/2014 | $100.00 |
| | Amazon.com | 07/14/2014 | $59.98 |
| | Amazon.com | 07/17/2014 | $23.26 |
| | | | **$255.74** |
| PAULA WATT | SOUTH CAROLINA DIAGNOSTI | 06/30/2014 | $30.00 |
| | MERCK & CO INC ORDER MGM | 06/30/2014 | $787.87 |
| | SANOFI PASTEUR INC | 07/01/2014 | $800.35 |
| | VZWRLSS IVR VB | 07/01/2014 | $54.31 |
| | VZWRLSS IVR VB | 07/01/2014 | $76.02 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $15.50 |
| | | | **$1,764.05** |
| PEGGY TYLER | SAGE PUBLICATIONS | 07/24/2014 | $36.00 |
| | | | **$36.00** |
| PETER A SKEWES | DRG SAMSUNG | 06/30/2014 | $499.99 |
| | LOWES #03071 | 07/25/2014 | $92.41 |
| | LOWES #03071 | 07/28/2014 | $16.95 |
| | | | **$609.35** |
| PETER VAN DEN HURK | SIGMA ALDRICH US | 07/23/2014 | $36.32 |
| | | | **$36.32** |
| PHILIP M FRAVEL | DELTA AIR 0067422023777 | 07/07/2014 | $179.00 |
| | USAIRWAYS 0377422023608 | 07/07/2014 | $467.50 |
| | DELTA AIR 0067422023778 | 07/07/2014 | $179.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILIP M FRAVEL** | USAIRWAYS 0377422023607 | 07/07/2014 | $467.50 |
| | USAIRWAYS 0377422023402 | 07/07/2014 | $327.00 |
| | | | **$1,620.00** |
| **R KEN ALLEN** | WWW.NEWEGG.COM | 07/08/2014 | $42.97 |
| | WAL-MART #3222 | 07/14/2014 | $10.44 |
| | SYX TIGERDIRECT.COM | 07/18/2014 | $114.15 |
| | | | **$167.56** |
| **R. ANDREW HURLEY** | SQUARESPACE INC. | 07/02/2014 | $96.00 |
| | PAYPAL NICK | 07/11/2014 | $89.90 |
| | GOOGLE Google Storage | 07/15/2014 | $1.99 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $149.58 |
| | PAYPAL ENVATO MKPL GR | 07/23/2014 | $50.00 |
| | Amazon.com | 07/29/2014 | $119.99 |
| | | | **$507.46** |
| **R. KENNETH MARCUS** | WM SUPERCENTER #3222 | 07/03/2014 | $54.54 |
| | DTRA-BRTR | 07/15/2014 | $60.00 |
| | WAL-MART #3222 | 07/15/2014 | $55.58 |
| | POLYSCIENCES INC | 07/17/2014 | $92.43 |
| | | | **$262.55** |
| **R. KYLE BARRETT** | Amazon.com | 07/01/2014 | $29.13 |
| | FORESTRY SUPPLIERS | 06/30/2014 | $81.13 |
| | RITE IN THE RAIN | 07/02/2014 | $37.28 |
| | TRI-COUNTY ACE BLDRS S | 07/03/2014 | $15.54 |
| | CLEMSON RENT ALL | 07/02/2014 | $68.48 |
| | FOOD LION #2209 | 07/07/2014 | $13.06 |
| | RITE IN THE RAIN | 07/07/2014 | $44.85 |
| | KSU CASHIERS OFFICE IV | 07/11/2014 | $410.00 |
| | MJM SOFTWARE DESIGN | 07/17/2014 | $60.00 |
| | LD-INKJETS | 07/29/2014 | $27.44 |
| | | | **$786.91** |
| **RACHEL B. GETMAN** | ISTORE | 07/02/2014 | $599.00 |
| | ISTORE | 07/11/2014 | $35.94 |
| | DELTA AIR 0062364880730 | 07/21/2014 | $538.70 |
| | | | **$1,173.64** |
| **RALPH BURRELL** | TRI-COUNTY ACE BLDRS S | 07/02/2014 | $4.07 |
| | DOLLAR GENERAL #11804 | 07/07/2014 | $14.84 |
| | CHECKER LUBE #1 | 07/21/2014 | $35.95 |
| | | | **$54.86** |
| **RALPH RICKS** | TRACTOR-SUPPLY-CO #0440 | 07/10/2014 | $37.39 |
| | TRACTOR-SUPPLY-CO #0440 | 07/19/2014 | $118.99 |
| | | | **$156.38** |
| **RAYMOND D SAUER** | STATACORP LP | 06/30/2014 | $405.75 |
| | AMERICAN ECONOMIC ASSOC | 07/02/2014 | $120.00 |
| | ADOBE SYSTEMS, INC. | 07/05/2014 | $21.39 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAYMOND D SAUER** | KYOCERA DOCUMENT SOLUTION | 07/07/2014 | $494.24 |
| | UPS 0000Y3X902 | 07/14/2014 | $10.84 |
| | UPS 0000Y3X902 | 07/20/2014 | $34.26 |
| | NORTH AMERICAN REG | 07/24/2014 | $360.00 |
| | NORTH AMERICAN REG | 07/25/2014 | $290.00 |
| | JOHN WILEY & SONS PUBL | 07/29/2014 | $42.00 |
| | D J WALL ST JOURNAL | 07/30/2014 | $99.95 |
| | KIVUTO SOLUTIONS | 07/30/2014 | $39.99 |
| | | | **$1,918.42** |
| **RAYMOND HUFF** | AT&T DATA | 07/01/2014 | $25.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $4.63 |
| | SCHOEN COMPANY, INC | 07/07/2014 | $13.00 |
| | FSI SCE&G | 07/10/2014 | $351.66 |
| | AT&T DATA | 07/11/2014 | $60.00 |
| | COMCAST OF CHARLESTON | 07/15/2014 | $113.96 |
| | ATT BILL PAYMENT | 07/19/2014 | $110.41 |
| | COMCAST OF CHARLESTON | 07/22/2014 | $125.70 |
| | LOWES #00661 | 07/23/2014 | $218.11 |
| | ALL SEASONS TRUE VALUE | 07/23/2014 | $12.98 |
| | EAST BAY TRUE VALUE | 07/24/2014 | $10.58 |
| | 8155 EXTRA SPACE STORA | 07/28/2014 | $111.00 |
| | CREATION ENGINE INC | 07/29/2014 | $330.00 |
| | TYCOINTEGRATEDSECURITY | 07/29/2014 | $192.77 |
| | | | **$1,679.80** |
| **REBECCA DIANE BASINGER** | DELTA AIR 0062363221917 | 07/02/2014 | $753.50 |
| | GOGOAIR.COM | 07/02/2014 | $18.00 |
| | WWW.NEWEGG.COM | 07/21/2014 | $815.69 |
| | WWW.NEWEGG.COM | 07/21/2014 | $59.99 |
| | WALLMOUNTWORLD.COM | 07/21/2014 | $479.96 |
| | STAPLES 00118976 | 07/24/2014 | $2.16 |
| | | | **$2,129.30** |
| **REBECCA HARTLEY** | CORD/NCPN | 07/10/2014 | $530.00 |
| | CORD/NCPN | 07/10/2014 | $530.00 |
| | EB GLOBAL UPSTATE A L | 07/19/2014 | $70.00 |
| | WPY Constant Contact Even | 07/18/2014 | $20.00 |
| | WPY Constant Contact Even | 07/18/2014 | $20.00 |
| | | | **$1,170.00** |
| **REBECCA KAMINSKI** | INTL READING ASSOC | 07/08/2014 | $651.45 |
| | INKHEAD INC | 07/10/2014 | $583.50 |
| | SHOPLET.COM | 07/15/2014 | $1,540.00 |
| | FOUR STAR MARKETING IN | 07/17/2014 | $462.42 |
| | UNITED 0162416386442 | 07/25/2014 | $648.70 |
| | Amazon.com | 07/28/2014 | $199.52 |
| | | | **$4,085.59** |
| **REBECCA R ACKERMAN** | Amazon.com | 07/02/2014 | $111.83 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA R ACKERMAN** | TRIARCH INC | 07/03/2014 | $181.84 |
| | STAPLES DIRECT | 07/03/2014 | $53.49 |
| | | | **$347.16** |
| **REBECCA S RODGERS** | C2G | 07/30/2014 | $27.15 |
| | | | **$27.15** |
| **REBECCA SAXTON** | ELLISON EDUCATION.COM | 07/24/2014 | $20.50 |
| | | | **$20.50** |
| **REBECCA ULMER** | ATT BILL PAYMENT | 07/01/2014 | $51.99 |
| | ATT BILL PAYMENT | 07/01/2014 | $97.82 |
| | BOLEN QUALITY BUILDING | 06/30/2014 | $216.44 |
| | ATT BILL PAYMENT | 07/01/2014 | $40.81 |
| | ATT BILL PAYMENT | 07/01/2014 | $96.51 |
| | TRACTOR SUPPLY CO #1708 | 07/01/2014 | $791.15 |
| | ATT BILL PAYMENT | 07/02/2014 | $333.45 |
| | BROOKER TV HARDWARE | 07/07/2014 | $16.98 |
| | TRACTOR SUPPLY CO #1708 | 07/07/2014 | $5.35 |
| | TRACTOR SUPPLY CO #1708 | 07/07/2014 | $80.14 |
| | WAL-MART #0795 | 07/09/2014 | $68.83 |
| | NBF NATL BIZ FURNITURE | 07/24/2014 | $1,994.70 |
| | EDISTO ELECTRIC COOPERATI | 07/25/2014 | $2,419.14 |
| | ORANGEBURG CASH AND CA | 07/24/2014 | $62.92 |
| | BROOKER TV HARDWARE | 07/29/2014 | $106.36 |
| | DENMARK WHOLESALE | 07/29/2014 | $2,104.73 |
| | | | **$8,487.32** |
| **REGINA FOSTER** | LAMPS PLUS - 52 | 07/03/2014 | $299.91 |
| | FEDEX 465813122 | 07/14/2014 | $19.77 |
| | AIFS STUDY ABROAD | 07/17/2014 | $857.42 |
| | FEDEX 466817104 | 07/23/2014 | $12.86 |
| | | | **$1,189.96** |
| **REGINALD HAWTHORNE** | LOWES #03071 | 07/16/2014 | $30.01 |
| | STEVE'S TIRE AND SERVICE | 07/17/2014 | $333.60 |
| | LOWES #03071 | 07/22/2014 | $19.04 |
| | | | **$382.65** |
| **RENEA HARDWICK** | BEST BUY 00005207 | 07/04/2014 | $234.21 |
| | LOWES #03071 | 07/04/2014 | $93.28 |
| | LOWES #03071 | 07/04/2014 | $163.54 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $64.45 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $43.20 |
| | FOSTER SMITH MAIL ORDR | 07/15/2014 | $549.72 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $131.94 |
| | | | **$1,280.34** |
| **RENEE J. HEBERT** | STAPLES 00111807 | 06/30/2014 | $255.56 |
| | KYOCERA DOCUMENT SOLUTION | 07/01/2014 | $217.63 |
| | NAFSA ASSOCIATIONOF INTER | 07/21/2014 | $425.00 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RENEE J. HEBERT** | MAILCHIMP | 07/21/2014 | $75.00 |
| | Amazon.com | 07/21/2014 | $40.39 |
| | STYLUS PUBLISHING LLC | 07/22/2014 | $23.00 |
| | HOOTSUITE MEDIA INC. | 07/28/2014 | $9.99 |
| | PAYPAL GSHRM | 07/30/2014 | $99.00 |
| | | | **$1,145.57** |
| **REVA KAUFMAN** | LOWES #03071 | 06/30/2014 | $1,773.67 |
| | LOWES #03071 | 06/30/2014 | $25.66 |
| | AMERICAN PLANNING ASSOCI | 07/02/2014 | $85.00 |
| | GOOGLE ADWS7537780561 | 07/02/2014 | $23.98 |
| | | | **$1,908.31** |
| **REX BLANTON** | MAC'S RADIATOR SERVICE | 07/08/2014 | $304.20 |
| | TRI STAR | 07/29/2014 | $94.33 |
| | | | **$398.53** |
| **RHETT C SMITH** | Amazon.com | 07/17/2014 | $118.05 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $25.42 |
| | | | **$143.47** |
| **RHONDA TODD** | TRADER JOE'S #751 QPS | 07/20/2014 | $60.14 |
| | WM SUPERCENTER #3222 | 07/20/2014 | $233.06 |
| | FEDEX 134209123 | 07/30/2014 | $94.53 |
| | WAL-MART #3222 | 07/30/2014 | $77.82 |
| | | | **$465.55** |
| **RICHARD A RIGGINS II** | SWEETWATER SOUND INC | 07/11/2014 | $416.93 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $23.85 |
| | LOWES #03071 | 07/22/2014 | $25.66 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $37.11 |
| | | | **$503.55** |
| **RICHARD B. TINGLE** | LOWES #03071 | 07/02/2014 | $97.74 |
| | INTERSTATE TIRE SERVICE | 07/18/2014 | $747.00 |
| | | | **$844.74** |
| **RICHARD L HASSELL** | LOWES #00655 | 06/30/2014 | $37.90 |
| | HUMMERT INTERNATIONAL | 06/30/2014 | $94.08 |
| | MICHIGAN STATE UNIVERSIT | 07/07/2014 | $615.00 |
| | LOWES #00655 | 07/14/2014 | $1.51 |
| | WM SUPERCENTER #1748 | 07/14/2014 | $7.57 |
| | POSSUMS LANDSCAPE&PEST C | 07/18/2014 | $39.98 |
| | APPLE STORE #R318 | 07/22/2014 | $1,530.90 |
| | | | **$2,326.94** |
| **RICHELLE L MILLER** | THE MONOGRAM SHOPPE | 06/30/2014 | $235.00 |
| | LIVESTOCK CONCEPTS | 07/02/2014 | $170.85 |
| | WAL-MART #1123 | 07/06/2014 | $42.32 |
| | BI-LO GROCERY #5539 | 07/08/2014 | $89.23 |
| | BI-LO GROCERY #5566 | 07/15/2014 | $75.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$612.85** |
| **RICK BAGBY** | DTV DIRECTV SERVICE | 07/06/2014 | $282.98 |
| | CAN CANONUSA BCTV | 07/18/2014 | $1,109.94 |
| | DTV DIRECTV SERVICE | 07/18/2014 | $391.21 |
| | CAN CANONUSA BCTV | 07/18/2014 | $1,182.00 |
| | CAN CANONUSA FSCNJ | 07/18/2014 | $1,023.15 |
| | CAN CANONUSA BCTV | 07/18/2014 | $600.00 |
| | APL ITUNES.COM/BILL | 07/23/2014 | $1.29 |
| | DTV DIRECTV SERVICE | 07/25/2014 | $462.22 |
| | CAN CANONUSA FSCNJ | 07/28/2014 | $1,023.15 |
| | | | **$6,075.94** |
| **RICK WILLEY** | VZWRLSS PRPAY AUTOPAY | 07/02/2014 | $30.00 |
| | STEC EQUIPMENT | 07/02/2014 | $94.18 |
| | STEC EQUIPMENT | 07/09/2014 | $36.92 |
| | SHERWIN WILLIAMS #2658 | 07/15/2014 | $10.69 |
| | VZWRLSS PREPAID PYMNT | 07/18/2014 | $40.00 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $15.55 |
| | SHERWIN WILLIAMS #2658 | 07/21/2014 | $317.73 |
| | | | **$545.07** |
| **RICKI J SHINE** | GEIGER | 07/09/2014 | $560.50 |
| | GEIGER | 07/09/2014 | $1,736.94 |
| | GEIGER | 07/09/2014 | $383.79 |
| | AmazonPrime Membership | 07/13/2014 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $47.98 |
| | TM ATLANTA BRAVES PAR | 07/18/2014 | $43.10 |
| | CHAMPION COACH INC | 07/21/2014 | $2,400.00 |
| | USAIRWAYS 0372366441251 | 07/21/2014 | $109.60 |
| | SOUTHWES 5262432731522 | 07/21/2014 | $82.10 |
| | RMS - CLEMSON PRINT CENT | 07/23/2014 | $723.32 |
| | AMERICAN ACADEMY ON COMM | 07/24/2014 | $350.00 |
| | IN RALPH'S TROPHY SHOP | 07/29/2014 | $6.00 |
| | | | **$6,542.33** |
| **ROBERT BROOKOVER** | CLEMSON COMPUTER ST | 07/25/2014 | $310.23 |
| | | | **$310.23** |
| **ROBERT C. KNOEPPEL** | ACT SACES | 07/01/2014 | $185.00 |
| | TIGER TOWN GRAPHICS | 06/30/2014 | $205.44 |
| | ACT SACES | 07/01/2014 | $185.00 |
| | TIGER TOWN GRAPHICS | 06/30/2014 | $46.55 |
| | ISSUU PUBLISHING | 07/02/2014 | $19.00 |
| | PAYPAL NETANOMICS | 07/04/2014 | $500.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $49.21 |
| | SOUTHERN ASSOC OF COLLEGE | 07/09/2014 | $240.00 |
| | PREZI INC | 07/17/2014 | $59.00 |
| | RMS - CLEMSON PRINT CENT | 07/23/2014 | $384.13 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,873.33** |
| **ROBERT CONGDON** | DISCOUNTMUGS.COM | 07/30/2014 | $8.00 |
| | | | **$8.00** |
| **ROBERT F. BALDWIN** | CLARK UNIVERSITY IDRIS | 07/07/2014 | $39.00 |
| | | | **$39.00** |
| **ROBERT FRAGER** | Amazon.com | 06/30/2014 | $239.92 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $9.96 |
| | AUTOZONE #1036 | 07/02/2014 | $160.97 |
| | ATT CONS PHONE PMT | 07/02/2014 | $65.77 |
| | HP HOME STORE | 07/02/2014 | $66.44 |
| | TILE CENTER INC 4 | 07/07/2014 | $4,777.70 |
| | HP HOME STORE | 07/07/2014 | $344.73 |
| | HP HOME STORE | 07/07/2014 | $232.98 |
| | HP HOME STORE | 07/07/2014 | $602.79 |
| | MELISSADATA | 07/10/2014 | $3,190.00 |
| | DTV DIRECTV SERVICE | 07/12/2014 | $124.00 |
| | DTV DIRECTV SERVICE | 07/12/2014 | $58.29 |
| | HP HOME STORE | 07/14/2014 | $156.96 |
| | FEDEX 466413157 | 07/19/2014 | $19.10 |
| | Amazon.com | 07/21/2014 | $13.98 |
| | AT&T BILL PAYMENT | 07/22/2014 | $37.56 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $406.41 |
| | AT&T BILL PAYMENT | 07/22/2014 | $74.51 |
| | CareerBuilder | 07/22/2014 | $419.00 |
| | CHARTER COMM | 07/25/2014 | $492.24 |
| | WWW.NEWEGG.COM | 07/24/2014 | $311.96 |
| | FEDEX 467007957 | 07/26/2014 | $19.10 |
| | ATT CONS PHONE PMT | 07/26/2014 | $79.12 |
| | ATT CONS PHONE PMT | 07/26/2014 | $71.44 |
| | ATT CONS PHONE PMT | 07/26/2014 | $48.47 |
| | GUS GLOBALSTAR USA | 07/29/2014 | $57.25 |
| | WM SUPERCENTER#3191 | 07/28/2014 | $160.44 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $38.98 |
| | | | **$12,280.07** |
| **ROBERT G BELLINGER** | ADOBE SYSTEMS, INC. | 07/14/2014 | $19.99 |
| | | | **$19.99** |
| **ROBERT NEWBERRY** | FORESTER COM8056821300 | 07/01/2014 | $775.00 |
| | CAMPUS SAFETY HEALTH AND | 07/07/2014 | $500.00 |
| | IN ENVIRO MANAGEMENT COM | 07/11/2014 | $1,780.00 |
| | IN ENVIRO MANAGEMENT COM | 07/11/2014 | $790.00 |
| | IN ENVIRO MANAGEMENT COM | 07/11/2014 | $1,780.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $133.94 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $28.26 |
| | AT&T DATA | 07/23/2014 | $50.00 |
| | HERTZ RENT-A-CAR | 07/24/2014 | $183.53 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,020.73** |
| **ROBERT PRUCKA** | PAYPAL REVERSELOGI | 06/30/2014 | $75.00 |
| | SOUTHWES 5262427696430 | 07/01/2014 | $715.00 |
| | MCMASTER-CARR | 06/30/2014 | $255.71 |
| | MCMASTER-CARR | 07/01/2014 | $467.18 |
| | MCMASTER-CARR | 07/07/2014 | $105.93 |
| | MCMASTER-CARR | 07/09/2014 | $118.62 |
| | SUMMIT RACING MAIL ORDER | 07/15/2014 | $126.94 |
| | MCMASTER-CARR | 07/21/2014 | $559.22 |
| | BEST BUY 00002725 | 07/24/2014 | $15.89 |
| | MCMASTER-CARR | 07/23/2014 | $386.44 |
| | NATIONAL INSTRUMENTS CORP | 07/25/2014 | $147.23 |
| | MCMASTER-CARR | 07/24/2014 | $404.02 |
| | LOWES #01983 | 07/29/2014 | $83.04 |
| | MCMASTER-CARR | 07/29/2014 | $1,821.47 |
| | EASY RACK | 07/30/2014 | $135.00 |
| | NORTHERN TOOL EQUIPMNT | 07/29/2014 | $119.73 |
| | | | **$5,536.42** |
| **ROBERT R. CLARK** | SOUTHWES 5260648613503 | 07/01/2014 | $25.00 |
| | ABSA | 07/01/2014 | $1,940.00 |
| | SOUTHWES 5262427683294 | 07/01/2014 | $415.50 |
| | ABSA | 07/14/2014 | $110.00 |
| | ABSA | 07/18/2014 | $210.00 |
| | | | **$2,700.50** |
| **ROBERT S BARKLEY** | DELTA AIR 0062363084584 | 07/03/2014 | $390.50 |
| | DELTA AIR 0062363549757 | 07/03/2014 | $335.50 |
| | TECHNOLOGY RESOURCE | 07/07/2014 | $227.24 |
| | COLLEGEBOARD PRODUCTS | 07/09/2014 | $390.00 |
| | NACAC | 07/09/2014 | $295.00 |
| | DELTA AIR 0062364812521 | 07/10/2014 | $328.50 |
| | NACAC | 07/11/2014 | $295.00 |
| | ACCO BRANDS DIRECT | 07/11/2014 | $43.31 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $617.68 |
| | NACAC | 07/18/2014 | $295.00 |
| | NACAC | 07/22/2014 | $60.00 |
| | NACAC | 07/22/2014 | $295.00 |
| | RMS - CLEMSON PRINT CENT | 07/22/2014 | $240.75 |
| | AACRAO | 07/25/2014 | $836.00 |
| | USAIRWAYS 0377423763386 | 07/28/2014 | $336.70 |
| | ZAP ZAPPOS.COM | 07/30/2014 | $167.97 |
| | USAIRWAYS 0377469244932 | 07/29/2014 | $442.70 |
| | EBI EBAGS.COM | 07/30/2014 | $51.99 |
| | | | **$5,648.84** |
| **ROBERT S GUINN** | WAL-MART #1383 | 07/01/2014 | $64.42 |
| | USPS 45052106635305747 | 07/01/2014 | $59.45 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT S GUINN** | LOWES #01521 | 07/08/2014 | $12.53 |
| | BEAUFORT CHAMBER OF COMM | 07/16/2014 | $10.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $379.99 |
| | WM SUPERCENTER #1383 | 07/28/2014 | $27.44 |
| | | | **$553.83** |
| **ROBERT T MOORE** | LOWES #03071 | 06/30/2014 | $71.36 |
| | EAST PARK PRINTING | 06/30/2014 | $21.40 |
| | PANASONIC DIRECT | 07/24/2014 | $134.78 |
| | | | **$227.54** |
| **ROBERT TAYLOR** | ENDLESS RIVER ADVENTURES | 06/30/2014 | $53.32 |
| | DEUTER USA INC | 06/30/2014 | $2,444.37 |
| | CAMP CHEF - SANTE | 07/01/2014 | $392.47 |
| | REI COM | 06/30/2014 | $1,452.90 |
| | LOWES #03071 | 07/02/2014 | $12.65 |
| | TRI-COUNTY ACE BLDRS S | 07/10/2014 | $1.86 |
| | UPSTATE SCUBA LLC | 07/09/2014 | $8.52 |
| | ANDERSON NAPA AUTO PARTS | 07/11/2014 | $12.29 |
| | LOWES #03071 | 07/16/2014 | $175.52 |
| | ASSOCIATION OF OUTDOOR | 07/24/2014 | $150.00 |
| | OUTDOOR ADVENTURES | 07/28/2014 | $12.84 |
| | LOWES #03071 | 07/29/2014 | $91.83 |
| | LOWES #03071 | 07/29/2014 | $116.70 |
| | NORTHWEST RIVER SUPPLIES | 07/29/2014 | $135.50 |
| | NORTHWEST RIVER SUPPLIES | 07/29/2014 | $10.36 |
| | FASTENAL COMPANY01 | 07/30/2014 | $1.63 |
| | | | **$5,072.76** |
| **ROBERT W MCDARIS JR.** | MCMASTER-CARR | 07/14/2014 | $61.69 |
| | FEDEX 466015457 | 07/15/2014 | $51.71 |
| | FEDEX 466630060 | 07/21/2014 | $74.23 |
| | | | **$187.63** |
| **ROBERTA H. ELROD** | USAIRWAYS 0377422118970 | 07/08/2014 | $269.50 |
| | RADIOSHACK.COM | 07/19/2014 | $13.89 |
| | | | **$283.39** |
| **ROBIN DENNY** | PRESS PLUS | 07/02/2014 | $9.95 |
| | OCONEE PUBL | 07/06/2014 | $7.42 |
| | GAN 1120GRNVILLENEWCIR | 07/08/2014 | $14.95 |
| | WAL-MART #3222 | 07/07/2014 | $16.45 |
| | CLEMSON COMPUTER ST | 07/10/2014 | $106.99 |
| | WAL-MART #1123 | 07/14/2014 | $35.29 |
| | PAYPAL GRANTTRAINI | 07/15/2014 | $535.00 |
| | B & H PHOTO-VIDEO.COM | 07/15/2014 | $239.80 |
| | CLEMSON COMPUTER ST | 07/15/2014 | $85.55 |
| | ADORAMA INC | 07/16/2014 | $584.95 |
| | RICOH RMS-CLEMSON | 07/16/2014 | $12.40 |
| | ANDERSON INDEPENDENT | 07/24/2014 | $9.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN DENNY** | PREMIER AUTO WASH | 07/23/2014 | $23.35 |
| | Amazon.com | 07/25/2014 | $198.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $43.76 |
| | RICOH RMS-CLEMSON | 07/29/2014 | $9.65 |
| | | | **$1,934.49** |
| **ROBIN ENGLISH WILMOTT** | WM SUPERCENTER #3222 | 07/01/2014 | $166.88 |
| | ALICAT SCIENTIFIC, INC | 07/01/2014 | $1,320.58 |
| | SYNQUEST LABORATORIES, I | 07/03/2014 | $140.00 |
| | ATLANTIC MICROLAB INC | 07/07/2014 | $72.00 |
| | ATLANTIC MICROLAB INC | 07/07/2014 | $26.00 |
| | TFS THERMOELECTRONNORT | 07/08/2014 | $1,977.60 |
| | SIGMA ALDRICH US | 07/09/2014 | $286.85 |
| | TRI-COUNTY ACE BLDRS S | 07/10/2014 | $77.51 |
| | POLYSCIENCES INC | 07/10/2014 | $580.03 |
| | SORBENT TECHNOLOGI | 07/15/2014 | $959.20 |
| | ELLSWORTH ADHESIVES | 07/17/2014 | $79.18 |
| | OPERON BIOTECHNOLOGIES I | 07/18/2014 | $85.06 |
| | CAMBRIDGE ISOTOPE LABORA | 07/16/2014 | $2,224.79 |
| | NEWPORT CORPORATION | 07/21/2014 | $695.77 |
| | METTLER TOLEDO LLC | 07/23/2014 | $357.89 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $349.13 |
| | SP INDUSTRIES WILMAD | 07/24/2014 | $262.00 |
| | ALLIED ELECTRONICS INC | 07/25/2014 | $535.78 |
| | ALICAT SCIENTIFIC, INC | 07/24/2014 | $1,215.52 |
| | NEWPORT CORPORATION | 07/25/2014 | $904.70 |
| | SPELLMAN HIGH VOLTAGE | 07/25/2014 | $2,415.95 |
| | GRAPHTEC AMERICA INC | 07/28/2014 | $239.67 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $33.62 |
| | OMEGA HEATER COMPANY INC | 07/29/2014 | $1,282.35 |
| | SPELLMAN HIGH VOLTAGE | 07/28/2014 | $2,415.95 |
| | TED PELLA INC | 07/29/2014 | $215.30 |
| | | | **$18,919.31** |
| **ROBIN L CURRENCE** | CU PSA SHOPPING MALL | 06/30/2014 | $252.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $6.99 |
| | FREDS 00012435 | 07/01/2014 | $7.56 |
| | GNC #01678 | 07/05/2014 | $25.66 |
| | WAL-MART #4593 | 07/05/2014 | $44.04 |
| | ACE PRINTING & JESSE'S OU | 07/07/2014 | $28.08 |
| | WAL-MART #1144 | 07/08/2014 | $18.48 |
| | NASCO MAIL ORDER | 07/08/2014 | $56.48 |
| | WAL-MART #1144 | 07/09/2014 | $45.21 |
| | EXXONMOBIL 42190108 | 07/09/2014 | $8.63 |
| | WAL-MART #1144 | 07/10/2014 | $11.80 |
| | DOLRTREE 989 00009894 | 07/10/2014 | $26.75 |
| | BI-LO GROCERY #5268 | 07/11/2014 | $10.95 |
| | WM SUPERCENTER #1144 | 07/14/2014 | $14.90 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN L CURRENCE | SKYPE COMMUNICATIO | 07/11/2014 | $9.99 |
| | ELENCO | 07/16/2014 | $543.77 |
| | ELENCO | 07/18/2014 | $229.05 |
| | CITY TRUE VALUE HARDWARE | 07/21/2014 | $8.52 |
| | LOWES #01776 | 07/22/2014 | $12.16 |
| | WAL-MART #1144 | 07/22/2014 | $6.87 |
| | CITY TRUE VALUE HARDWARE | 07/23/2014 | $6.33 |
| | ELENCO | 07/22/2014 | $402.00 |
| | WAL-MART #1144 | 07/21/2014 | $11.17 |
| | WALMART.COM 8009666546 | 07/26/2014 | $65.51 |
| | WAL-MART #1144 | 07/26/2014 | $4.25 |
| | LANDS TIRE CENTER | 07/25/2014 | $43.85 |
| | CU PSA SHOPPING MALL | 07/25/2014 | $30.00 |
| | | | **$1,931.00** |
| ROBIN LONG | QC SUPPLY | 07/09/2014 | $87.54 |
| | IN RALPH'S TROPHY SHOP | 07/16/2014 | $1,544.02 |
| | TROYERS COMPANY | 07/15/2014 | $150.65 |
| | BRADY SCREEN PRINTING | 07/23/2014 | $2,289.07 |
| | STAPLES 00118976 | 07/28/2014 | $18.61 |
| | BRADY SCREEN PRINTING | 07/29/2014 | $79.50 |
| | | | **$4,169.39** |
| ROGER LIND | WAL-MART #0642 | 07/22/2014 | $17.70 |
| | USPS 45181202229832466 | 07/23/2014 | $12.04 |
| | WAL-MART #0634 | 07/24/2014 | $90.82 |
| | | | **$120.56** |
| ROGER W LISKA | AMAZON MKTPLACE PMTS | 07/01/2014 | $30.59 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $35.99 |
| | THINKTANK ENERGY PRODUCTS | 07/02/2014 | $256.65 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $79.41 |
| | SURVEYMONKEY.COM | 07/07/2014 | $25.00 |
| | AMERICANCOU | 07/07/2014 | $375.00 |
| | FRANKLINCOVEYPRODUCTS | 07/10/2014 | $40.06 |
| | LOWES #03071 | 07/16/2014 | $17.11 |
| | LOWES #03071 | 07/16/2014 | $100.01 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $50.95 |
| | TRI-COUNTY ACE BLDRS S | 07/17/2014 | $5.18 |
| | FCC FRANKLINCVYSEMINAR | 07/17/2014 | $202.60 |
| | LOWES #03071 | 07/19/2014 | $10.76 |
| | TRI-COUNTY ACE BLDRS S | 07/20/2014 | $48.22 |
| | AMERICAN INSTITUTE OF CON | 07/17/2014 | $100.00 |
| | LOWES #03071 | 07/20/2014 | $20.30 |
| | LOWES #01635 | 07/21/2014 | $16.80 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $94.95 |
| | LOWES #01635 | 07/21/2014 | $140.08 |
| | Amazon.com | 07/22/2014 | $26.82 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROGER W LISKA | LOWES #03071 | 07/22/2014 | $58.58 |
| | LOWES #00907 | 07/22/2014 | $35.99 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $15.28 |
| | SUPPLYHOUSE.COM | 07/23/2014 | $77.93 |
| | LOWES #03071 | 07/27/2014 | $46.07 |
| | LOWES #03071 | 07/28/2014 | $26.90 |
| | | | **$1,937.23** |
| RON GOSSETT | LOWES #03071 | 07/07/2014 | $24.59 |
| | TRACTOR-SUPPLY-CO #0440 | 07/07/2014 | $14.99 |
| | LOWES #03071 | 07/08/2014 | $23.63 |
| | LOWES #03071 | 07/10/2014 | $11.96 |
| | LOWES #00728 | 07/10/2014 | $53.23 |
| | LOWES #03071 | 07/14/2014 | $7.36 |
| | LOWES #03071 | 07/15/2014 | $63.11 |
| | TRACTOR-SUPPLY-CO #0440 | 07/16/2014 | $14.99 |
| | LOWES #03071 | 07/17/2014 | $7.46 |
| | LOWES #03071 | 07/21/2014 | $26.73 |
| | LOWES #03071 | 07/21/2014 | $31.78 |
| | LOWES #03071 | 07/22/2014 | $39.81 |
| | CLEMSON AUTO PARTS INC | 07/24/2014 | $47.24 |
| | TRACTOR-SUPPLY-CO #0440 | 07/28/2014 | $16.99 |
| | | | **$383.87** |
| RONALD L THOMAS | LOWES #03071 | 07/15/2014 | $20.89 |
| | LOWES #00728 | 07/18/2014 | $157.94 |
| | | | **$178.83** |
| ROSANNE H PRUITT | STHRN REGIONAL EDUC BD | 07/07/2014 | $978.74 |
| | AIRGAS SOUTH | 07/15/2014 | $19.80 |
| | DELTA AIR 0067468774379 | 07/26/2014 | $470.70 |
| | NATIONAL LEAGUE FOR NU | 07/27/2014 | $875.00 |
| | INT'L SOCIETY OF NURSES | 07/28/2014 | $1,500.00 |
| | | | **$3,844.24** |
| ROXANNE BERNARD | Gempler 1020204073 | 07/08/2014 | $39.60 |
| | | | **$39.60** |
| ROY I. JONES | VZWRLSS IVR VB | 07/01/2014 | $1,273.98 |
| | USAIRWAYS 0372364626855 | 07/07/2014 | $307.50 |
| | APLU | 07/07/2014 | $350.00 |
| | USAIRWAYS 0372365732554 | 07/15/2014 | $668.00 |
| | | | **$2,599.48** |
| RUSSELL J HUBBARD | CAPITOL VACUUM DIVISION | 07/15/2014 | $1,185.64 |
| | | | **$1,185.64** |
| RYAN K MERCK | USPS 45690006729829090 | 07/02/2014 | $12.98 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $19.57 |
| | USPS 45690006729829090 | 07/18/2014 | $7.61 |
| | | | **$40.16** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RYAN SANDERS | COURTYARD INDY 1043 | 06/29/2014 | $678.60 |
| | DOUBLETREE BY HILTON COLU | 07/19/2014 | $116.51 |
| | ISOKINETICS | 07/24/2014 | $427.28 |
| | HENRY SCHEIN | 07/24/2014 | $2,429.98 |
| | IMPACT APPLICATION | 07/29/2014 | $600.00 |
| | HENRY SCHEIN | 07/24/2014 | $81.73 |
| | | | **$4,334.10** |
| RYAN W MARSH | PALMETTO ACE HOME CENTER | 06/30/2014 | $10.58 |
| | PALMETTO ACE HOME CENTER | 07/01/2014 | $9.53 |
| | WAL-MART #0625 | 07/08/2014 | $14.28 |
| | PALMETTO ACE HOME CENTER | 07/07/2014 | $24.36 |
| | PALMETTO ACE HOME CENTER | 07/24/2014 | $8.46 |
| | TRACTOR SUPPLY #1457 | 07/25/2014 | $108.06 |
| | PALMETTO ACE HOME CENTER | 07/29/2014 | $63.59 |
| | PALMETTO ACE HOME CENTER | 07/29/2014 | $14.82 |
| | | | **$253.68** |
| SABRINA B. MCCALL | IMOVR | 07/11/2014 | $2,371.00 |
| | ERNEST SPOR | 07/18/2014 | $422.00 |
| | NATL ASSOC FOR INTERPRET | 07/25/2014 | $35.00 |
| | SOCIETY FOR RESEARCH IN C | 07/25/2014 | $700.00 |
| | | | **$3,528.00** |
| SALLY MAULDIN | AMAZON MKTPLACE PMTS | 07/08/2014 | $21.20 |
| | UPS 0000W00431 | 07/14/2014 | $281.40 |
| | | | **$302.60** |
| SAM B HUDSON JR | GRIFF'S FARM AND H | 07/14/2014 | $14.82 |
| | BRACKMAN MOWER WAREHOUSE | 07/30/2014 | $37.16 |
| | | | **$51.98** |
| SAM HOOVER | BEST BUY 00005207 | 07/08/2014 | $263.84 |
| | STACKSOCIAL | 07/11/2014 | $79.00 |
| | STACKSOCIAL | 07/11/2014 | $79.00 |
| | STACKSOCIAL | 07/11/2014 | $79.00 |
| | APPFIGURES | 07/17/2014 | $40.65 |
| | LADY PRINTING | 07/25/2014 | $511.65 |
| | | | **$1,053.14** |
| SAMUEL T INGRAM | KYOCERA DOCUMENT SOLUTION | 07/02/2014 | $92.27 |
| | FEDEX 465184080 | 07/03/2014 | $10.38 |
| | LINKEDIN | 07/08/2014 | $30.00 |
| | FEDEX 91291461 | 07/09/2014 | $10.38 |
| | FEDEX 91291458 | 07/09/2014 | $4.72 |
| | INTERACTIVE MEDIA VENT | 07/08/2014 | $9.99 |
| | WESTHOST | 07/10/2014 | $21.71 |
| | HILTON HOTELS ST PETE | 07/13/2014 | $443.52 |
| | HILTON HOTELS ST PETE | 07/14/2014 | $554.40 |
| | HILTON HOTELS ST PETE | 07/14/2014 | $666.40 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMUEL T INGRAM** | INKJETCARTS | 07/18/2014 | $68.66 |
| | CINTAS 216 | 07/17/2014 | $85.99 |
| | CINTAS 216 | 07/17/2014 | $85.99 |
| | CINTAS 216 | 07/17/2014 | $85.99 |
| | CINTAS 216 | 07/17/2014 | $85.99 |
| | HTL HIGHTAIL | 07/18/2014 | $49.99 |
| | ENTERPRISE RENT-A-CAR | 07/22/2014 | $109.18 |
| | ENTERPRISE RENT-A-CAR | 07/22/2014 | $60.75 |
| | PAK MAIL SENECA | 07/30/2014 | $53.38 |
| | | | **$2,529.69** |
| **SANDRA GRAY** | SIEMENS HEALTHCARE DIAGN | 07/16/2014 | $844.23 |
| | | | **$844.23** |
| **SANDRA K. CIZMAR** | ACORN NATURALISTS | 07/18/2014 | $1,126.71 |
| | | | **$1,126.71** |
| **SANDRA T MCKINNEY** | THE UPS STORE 3497 | 07/01/2014 | $15.31 |
| | OVR O.CO/OVERSTOCK.COM | 07/03/2014 | $179.97 |
| | GAN 1120GRNVILLENEWCIR | 07/08/2014 | $26.61 |
| | ANDERSON INDEPENDENT | 07/15/2014 | $4.99 |
| | COUNCILCOMP | 07/16/2014 | $1,100.00 |
| | BARNES&NOBLE COM | 07/23/2014 | $228.38 |
| | BARNES&NOBLE COM | 07/30/2014 | $361.04 |
| | | | **$1,916.30** |
| **SANDY EDGE** | RMS - CLEMSON PRINT CENT | 07/09/2014 | $513.60 |
| | | | **$513.60** |
| **SARA D. DAVIS** | WAL-MART #1017 | 07/09/2014 | $312.52 |
| | WM SUPERCENTER #1017 | 07/17/2014 | $32.81 |
| | WAL-MART #1017 | 07/17/2014 | $15.06 |
| | WM SUPERCENTER #1017 | 07/17/2014 | $90.27 |
| | WM SUPERCENTER #1017 | 07/17/2014 | $38.43 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | DTV DIRECTV SERVICE | 07/28/2014 | $94.61 |
| | CLARENDON AUTO PARTS | 07/28/2014 | $47.23 |
| | | | **$680.93** |
| **SARA STANCIL** | BI-LO GROCERY #5539 | 07/01/2014 | $76.80 |
| | BI-LO GROCERY #5539 | 07/10/2014 | $45.58 |
| | BI-LO GROCERY #5539 | 07/14/2014 | $35.83 |
| | NEGUS CONTAINER & PKG | 07/15/2014 | $1,323.76 |
| | BI-LO GROCERY #5539 | 07/18/2014 | $24.70 |
| | BI-LO GROCERY #5539 | 07/21/2014 | $39.28 |
| | LILAR | 07/23/2014 | $919.20 |
| | BI-LO GROCERY #5539 | 07/24/2014 | $20.14 |
| | WAL-MART #3222 | 07/24/2014 | $56.46 |
| | LOCHHEAD MANUFACTURING CO | 07/23/2014 | $332.89 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARA STANCIL | LILAR | 07/28/2014 | $663.40 |
| | BI-LO GROCERY #5539 | 07/29/2014 | $16.92 |
| | | | **$3,554.96** |
| SARAH A MORRISON | RMS - CLEMSON PRINT CENT | 07/28/2014 | $301.04 |
| | | | **$301.04** |
| SARAH A. WHITE | HTL HIGHTAIL | 06/30/2014 | $49.99 |
| | | | **$49.99** |
| SARAH ADAMS | USPS 45690006729829090 | 07/01/2014 | $6.50 |
| | SOUTHWES 5262428897250 | 07/07/2014 | $2,088.00 |
| | AAPFCO INC-GENERAL ACCT | 07/09/2014 | $350.00 |
| | AAPFCO INC-GENERAL ACCT | 07/09/2014 | $350.00 |
| | | | **$2,794.50** |
| SARAH E. ROBINSON | PAYPAL BKHHVAC | 06/30/2014 | $1,190.00 |
| | LECO CORPORATION | 07/01/2014 | $678.45 |
| | TFS THERMOASHEVILLE | 07/05/2014 | $29.95 |
| | KMART 7754 | 07/08/2014 | $28.43 |
| | DONALDSON CO | 07/16/2014 | $625.36 |
| | | | **$2,552.19** |
| SAUNDRA HOLLAND | RMS - CLEMSON PRINT CENT | 07/23/2014 | $154.08 |
| | | | **$154.08** |
| SCOTT A. BELL | USPS 45914004829805314 | 07/02/2014 | $14.35 |
| | GLASSPRO WALTERBORO | 07/15/2014 | $308.50 |
| | HILL TIRE & AUTO CTR INC | 07/22/2014 | $1,054.13 |
| | | | **$1,376.98** |
| SCOTT DAVIS | CLEMSON AUTO PARTS INC | 07/01/2014 | $6.47 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $13.90 |
| | CLEMSON AUTO PARTS INC | 07/24/2014 | $6.27 |
| | | | **$26.64** |
| SCOTT GIBSON | LOWES #03071 | 06/30/2014 | $14.17 |
| | AAA SUPPLY INC GREENVILLE | 06/30/2014 | $312.00 |
| | INDUSTRIAL MOTOR SERVI | 06/30/2014 | $132.93 |
| | INDUSTRIAL MOTOR SERVI | 06/30/2014 | $113.03 |
| | INDUSTRIAL MOTOR SERVI | 06/30/2014 | $149.95 |
| | AAA SUPPLY INC GREENVILLE | 06/30/2014 | $75.66 |
| | LOWES #03071 | 07/03/2014 | $63.07 |
| | HAJOCA TAYLORS 72 | 07/08/2014 | $137.25 |
| | WW GRAINGER | 07/08/2014 | $277.92 |
| | K C STEEL | 07/09/2014 | $906.50 |
| | HOMEDEPOT.COM | 07/09/2014 | $41.66 |
| | BATTERY SPECIALIST | 07/09/2014 | $211.72 |
| | THE HOME DEPOT 6918 | 07/11/2014 | $374.96 |
| | THE HOME DEPOT #1130 | 07/10/2014 | $131.46 |
| | WW GRAINGER | 07/11/2014 | $96.98 |
| | THE HOME DEPOT #1130 | 07/10/2014 | $791.58 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT GIBSON** | LOWES #03071 | 07/11/2014 | $71.26 |
| | TRI-COUNTY ACE BLDRS S | 07/12/2014 | $4.13 |
| | LOWES #03071 | 07/14/2014 | $377.65 |
| | HAJOCA TAYLORS 72 | 07/14/2014 | $214.71 |
| | AAA SUPPLY INC GREENVILLE | 07/14/2014 | $313.51 |
| | LOWES #03071 | 07/16/2014 | $9.65 |
| | HAJOCA TAYLORS 72 | 07/16/2014 | $66.27 |
| | BATTERY SPECIALIST | 07/16/2014 | $224.70 |
| | LOWES #03071 | 07/17/2014 | $15.76 |
| | BATTERY SPECIALIST | 07/16/2014 | $141.01 |
| | HAJOCA TAYLORS 72 | 07/16/2014 | $1,064.87 |
| | TSURUMIPUMPSALES.COM | 07/18/2014 | $381.55 |
| | THE HOME DEPOT #1130 | 07/18/2014 | $93.17 |
| | C C DICKSON CO 1100 | 07/18/2014 | $107.01 |
| | UNITED ELECTRICAL DIST MO | 07/22/2014 | $30.50 |
| | UNITED ELECTRICAL DIST MO | 07/22/2014 | $326.92 |
| | C C DICKSON CO 1100 | 07/23/2014 | $40.64 |
| | THE HOME DEPOT #1130 | 07/22/2014 | $189.54 |
| | UNITED ELECTRICAL DIST MO | 07/24/2014 | $323.16 |
| | MARION DAVIS INC | 07/23/2014 | $19.88 |
| | LOWES #03071 | 07/24/2014 | $6.09 |
| | UNITED ELECTRICAL DIST MO | 07/24/2014 | $428.26 |
| | LOWES #03071 | 07/25/2014 | $131.13 |
| | UNITED ELECTRICAL DIST MO | 07/25/2014 | $26.22 |
| | UNITED ELECTRICAL DIST MO | 07/25/2014 | $5.38 |
| | K C STEEL | 07/24/2014 | $145.79 |
| | AAA SUPPLY INC GREENVILLE | 07/28/2014 | $29.92 |
| | AAA SUPPLY INC GREENVILLE | 07/28/2014 | $1,540.80 |
| | AAA SUPPLY INC GREENVILLE | 07/28/2014 | $363.15 |
| | LOWES #03071 | 07/29/2014 | $13.97 |
| | THE HOME DEPOT #1130 | 07/29/2014 | $110.48 |
| | | | **$10,647.92** |
| **SCOTT KAUFMAN** | BLUE RIDGE WELDING | 07/01/2014 | $358.28 |
| | AIR PURIFICATION INC | 07/14/2014 | $185.64 |
| | | | **$543.92** |
| **SCOTT MASON** | AMERICAN AI 0012339988413 | 07/25/2014 | $654.70 |
| | | | **$654.70** |
| **SCOTT R SMITH** | AMAZON MKTPLACE PMTS | 07/02/2014 | $139.99 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $101.67 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $62.74 |
| | Amazon.com | 07/03/2014 | $89.44 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $96.78 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $105.69 |
| | AMAZON MKTPLACE PMTS | 07/06/2014 | $1,194.99 |
| | PAYPAL ENVATO MKPL VI | 07/07/2014 | $32.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT R SMITH** | HSO PARAGON | 07/10/2014 | $19.95 |
| | WAL-MART #3222 | 07/18/2014 | $52.20 |
| | B & H PHOTO-VIDEO.COM | 07/22/2014 | $1,760.70 |
| | TURBOSQUIDI | 07/23/2014 | $399.00 |
| | | | **$4,055.15** |
| **SCOTT SELL** | RUGGED COMPUTING | 07/01/2014 | $1,954.02 |
| | VESTA AT&T | 07/02/2014 | $27.37 |
| | STAMPS.COM | 07/04/2014 | $15.99 |
| | MAILCHIMP | 07/08/2014 | $30.00 |
| | FEEDSOFT.COM FEEDSOFT | 07/15/2014 | $29.00 |
| | DISPLAYS2GOCOM | 07/20/2014 | $154.42 |
| | VEER WEST LLC FORMASSEMBL | 07/21/2014 | $10.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/27/2014 | $80.00 |
| | | | **$2,300.80** |
| **SCOTT WHELCHEL** | CHOCOLATE MOOSE | 07/02/2014 | $53.95 |
| | BI-LO GROCERY #5704 | 07/02/2014 | $133.04 |
| | DOLRTREE 1965 00019653 | 07/02/2014 | $11.66 |
| | BRIGHT IDEAS PRO | 07/07/2014 | $504.20 |
| | SUN PRINTING | 07/07/2014 | $172.80 |
| | THE COUNTRY HAM HOUSE | 07/08/2014 | $63.99 |
| | SC BUSINESS PUBLICATIONS | 07/07/2014 | $49.95 |
| | SC DEPT OF COMMERCE | 07/10/2014 | $300.00 |
| | SQ GSA TECHNOLOGY COUNCI | 07/16/2014 | $30.00 |
| | SIMPSONVILLECHAMBER | 07/17/2014 | $15.00 |
| | BI-LO GROCERY #5568 | 07/24/2014 | $28.44 |
| | HENRYS SMOKEHOUSE | 07/25/2014 | $79.61 |
| | | | **$1,442.64** |
| **SERITA ACKER** | Amazon.com | 07/01/2014 | $274.00 |
| | DOLRTREE 2832 00028324 | 07/07/2014 | $16.05 |
| | | | **$290.05** |
| **SHARON A. LONE** | WAL-MART #1130 | 07/09/2014 | $33.38 |
| | WAL-MART #1359 | 07/13/2014 | $40.76 |
| | BI-LO GROCERY #5749 | 07/13/2014 | $22.85 |
| | BIKES & BOARDS | 07/10/2014 | $58.85 |
| | AC MOORE STR 68 | 07/15/2014 | $47.90 |
| | LOWES #00497 | 07/14/2014 | $23.83 |
| | THE HOME DEPOT 1103 | 07/14/2014 | $64.60 |
| | BI-LO GROCERY #5749 | 07/15/2014 | $43.52 |
| | WM SUPERCENTER #3367 | 07/16/2014 | $39.77 |
| | BI-LO GROCERY #5749 | 07/16/2014 | $40.49 |
| | STAPLES 00117127 | 07/16/2014 | $37.77 |
| | STAPLES 00117127 | 07/17/2014 | $29.46 |
| | WAL-MART #1286 | 07/20/2014 | $64.84 |
| | BI-LO GROCERY #5282 | 07/21/2014 | $22.79 |
| | BI-LO GROCERY #5065 | 07/22/2014 | $34.63 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON A. LONE** | LOWES #01064 | 07/21/2014 | $81.12 |
| | TARGET 00019232 | 07/23/2014 | $36.97 |
| | LOWES #01064 | 07/24/2014 | $86.18 |
| | STAPLES 00103911 | 07/23/2014 | $29.78 |
| | WM SUPERCENTER #1017 | 07/28/2014 | $58.80 |
| | | | **$898.29** |
| **SHARON GRICE** | WAL-MART #1829 | 07/04/2014 | $57.18 |
| | WAL-MART #1829 | 07/09/2014 | $140.71 |
| | USPS 45610005729806718 | 07/11/2014 | $49.00 |
| | WAL-MART #1829 | 07/14/2014 | $35.81 |
| | WM SUPERCENTER #1829 | 07/16/2014 | $45.84 |
| | HOBBY LOBBY #321 | 07/17/2014 | $81.84 |
| | | | **$410.38** |
| **SHARON J SMITH** | SPIRIT COMM EBILLING | 07/01/2014 | $0.36 |
| | AmazonPrime Membership | 07/01/2014 | $99.00 |
| | FEDEX 465042635 | 07/01/2014 | $26.32 |
| | FEDEX 465333358 | 07/06/2014 | $43.00 |
| | UPS 1ZF661V81295857943 | 07/05/2014 | $4.85 |
| | UPS 1ZF661V80390538788 | 07/09/2014 | $3.59 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $5.99 |
| | UPS 1ZF661V80290034805 | 07/17/2014 | $7.12 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $99.35 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $42.39 |
| | FEDEX 466516482 | 07/19/2014 | $12.34 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $181.07 |
| | KYOCERA DOCUMENT SOLUTION | 07/18/2014 | $144.46 |
| | ZING CONFERENCES LTD | 07/21/2014 | $1,300.00 |
| | UPS 1ZF661V80492820010 | 07/23/2014 | $24.68 |
| | Amazon.com | 07/29/2014 | $32.73 |
| | UPS 1ZF661V81392184834 | 07/30/2014 | $7.99 |
| | UPS 1ZF661V81399039952 | 07/30/2014 | $6.19 |
| | | | **$2,041.43** |
| **SHARON NAGY** | ACT CONAHEC Edmonton 2 | 06/30/2014 | $550.00 |
| | FEDEX 14163962 | 07/02/2014 | $21.69 |
| | IPN/PAYMENTNETWORK | 07/02/2014 | $197.55 |
| | FEDEX 14183693 | 07/04/2014 | $37.24 |
| | VOC ICONTACTEMAIL MKT SVC | 07/07/2014 | $29.00 |
| | FEDEX 14226957 | 07/10/2014 | $5.84 |
| | BURLINGTON FINANCE CENTER | 07/11/2014 | $35.04 |
| | BURLINGTON FINANCE CENTER | 07/11/2014 | $45.44 |
| | I I E - PUBLICATIONS | 07/16/2014 | $900.00 |
| | FEDEX 14275515 | 07/17/2014 | $11.68 |
| | RMS - CLEMSON PRINT CENT | 07/23/2014 | $524.30 |
| | FEDEX 14331415 | 07/23/2014 | $5.84 |
| | FEDEX 14353054 | 07/25/2014 | $31.50 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON NAGY** | USAIRWAYS 0377423897698 | 07/29/2014 | $201.70 |
| | | | **$2,596.82** |
| **SHEENA ELIZABETH POPE** | OWW CHEAPTIX | 07/02/2014 | $6.00 |
| | USAIRWAYS 0377409159518 | 07/02/2014 | $539.50 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $18.92 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $34.19 |
| | | | **$598.61** |
| **SHEILA LISCHWE** | NORDP | 07/16/2014 | $149.00 |
| | SOC RESEARCH ADMINISTRATO | 07/21/2014 | $725.00 |
| | NTL COUNCL OF UNIV RSRCH | 07/22/2014 | $175.00 |
| | SOUTHWES 5262432728625 | 07/21/2014 | $538.70 |
| | | | **$1,587.70** |
| **SHEILAH BAGWELL** | CLEMSON COMPUTER ST | 07/15/2014 | $791.78 |
| | | | **$791.78** |
| **SHELBY SHERIFF** | GORDON RESEARCH | 07/02/2014 | $880.00 |
| | KYOCERA DOCUMENT SOLUTION | 07/02/2014 | $530.52 |
| | UPS 0000W0043Y | 07/06/2014 | $11.50 |
| | UPS 0000F66W94 | 07/06/2014 | $5.04 |
| | GORDON RESEARCH | 07/08/2014 | $80.00 |
| | WAL-MART #3222 | 07/11/2014 | $183.36 |
| | SENTRO TECH CORPOR | 07/14/2014 | $649.07 |
| | STARLITE INDUSTRIES INC | 07/14/2014 | $109.89 |
| | UPS 0000F66W94 | 07/14/2014 | $19.39 |
| | IN KEMTECH AMERICA INC | 07/15/2014 | $193.60 |
| | MATERIALS RES SOC-WEB | 07/16/2014 | $115.00 |
| | AMERICAN CHEMICAL SOCI | 07/16/2014 | $215.00 |
| | PAYPAL WMANUEL | 07/17/2014 | $1,170.00 |
| | HAMILTON COMPANY | 07/18/2014 | $80.00 |
| | UPS 0000F66W94 | 07/20/2014 | $79.20 |
| | SCRIBENDI.COM | 07/22/2014 | $264.74 |
| | SCRIBENDI.COM | 07/22/2014 | $397.26 |
| | NEWTECHINDUSTRIES | 07/22/2014 | $284.64 |
| | PAYPAL JERRYCHSZ | 07/22/2014 | $13.28 |
| | ALICAT SCIENTIFIC, INC | 07/25/2014 | $1,300.32 |
| | UPS 0000F66W94 | 07/27/2014 | $86.98 |
| | HERMAN MILLER 25590902 | 07/26/2014 | $768.26 |
| | HERMAN MILLER 25590902 | 07/29/2014 | $918.06 |
| | OWW ORBITZ.COM | 07/29/2014 | $13.98 |
| | UNITED 0167423858680 | 07/29/2014 | $665.70 |
| | UNITED 0167423858682 | 07/29/2014 | $665.70 |
| | | | **$9,700.49** |
| **SHERRI P. MORRISON** | SEMROCK INC | 07/01/2014 | $258.95 |
| | UNITED 0162413593976 | 07/02/2014 | $479.50 |
| | BEST BUY 00005207 | 07/02/2014 | $370.99 |
| | NKT PHOTONICS AS | 07/03/2014 | $2,098.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRI P. MORRISON** | NATIONAL SOCIETY | 07/02/2014 | $425.00 |
| | ORION CONTRACTING SERV | 07/07/2014 | $51.67 |
| | SHUTTLE PLUS ATL HOTEL C | 07/09/2014 | $720.00 |
| | ADAFRUIT INDUSTRIES | 07/10/2014 | $117.73 |
| | BILLUPS ROTHENBERG INC | 07/13/2014 | $791.00 |
| | Amazon.com | 07/15/2014 | $64.03 |
| | FUTEK ADVANCED SENSOR TEC | 07/15/2014 | $419.22 |
| | AGENT FEE 8900631756413 | 07/17/2014 | $50.00 |
| | UNITED 0167429845036 | 07/17/2014 | $489.00 |
| | ELSEVIER LTD | 07/21/2014 | $804.97 |
| | DELTA AIR 0062365516852 | 07/23/2014 | $267.70 |
| | CYTOSKELETON INC | 07/24/2014 | $315.00 |
| | INNOVEX BIOSCIENCES | 07/26/2014 | $380.00 |
| | WWW.NEWEGG.COM | 07/28/2014 | $315.29 |
| | WWW.NEWEGG.COM | 07/28/2014 | $747.92 |
| | ANATECH LTD | 07/29/2014 | $75.94 |
| | CADSOFT COMPUT00027003 | 07/28/2014 | $210.00 |
| | NATIONAL DIAGNOSTICS INC | 07/29/2014 | $52.68 |
| | CPR CELL PHONE REPAIR-AND | 07/29/2014 | $160.94 |
| | | | **$9,665.53** |
| **SHERRY DAVIS-LIVINGSTON** | WM SUPERCENTER #625 | 07/22/2014 | $51.05 |
| | SPIRIT COMM EBILLING | 07/28/2014 | $17.78 |
| | NASCO MAIL ORDER | 07/28/2014 | $87.59 |
| | CU PSA SHOPPING MALL | 07/29/2014 | $75.00 |
| | | | **$231.42** |
| **SHERRY P. AULTMAN** | LOWES #03071 | 07/01/2014 | $7.64 |
| | INGLES MARKETS #53 | 07/01/2014 | $2.14 |
| | ANDERSON NAPA AUTO PARTS | 07/08/2014 | $38.50 |
| | CBI PARALLELS | 07/22/2014 | $34.99 |
| | BI-LO GROCERY #5539 | 07/23/2014 | $5.32 |
| | ANDERSON NAPA AUTO PARTS | 07/23/2014 | $18.18 |
| | STAPLES 00118976 | 07/23/2014 | $161.52 |
| | STAPLES 00118976 | 07/23/2014 | $88.83 |
| | USPS 45690006729829090 | 07/29/2014 | $6.49 |
| | H HAMS INC | 07/30/2014 | $173.16 |
| | | | **$536.77** |
| **SHYAMALRAU P TALLURY** | DELTA AIR 0068245428873 | 07/05/2014 | $25.00 |
| | GO AIRPORT SHUTTLE | 07/06/2014 | $36.50 |
| | DELTA AIR 0068245720508 | 07/11/2014 | $25.00 |
| | LOWES #01120 | 07/14/2014 | $85.69 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $26.66 |
| | LOWES #01120 | 07/15/2014 | $15.10 |
| | THE HOME DEPOT #8580 | 07/15/2014 | $39.74 |
| | INTERNATIONAL GREENHOUSE | 07/18/2014 | $15.60 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $21.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHYAMALRAU P TALLURY** | Amazon.com | 07/18/2014 | $128.78 |
| | USPS 45294105029809522 | 07/21/2014 | $77.30 |
| | USA SCIENTIFIC, INC. | 07/21/2014 | $1,100.71 |
| | NATIONAL BAND & TAG | 07/21/2014 | $153.84 |
| | QIAGEN INC | 07/30/2014 | $1,082.27 |
| | LOWES #01120 | 07/30/2014 | $37.76 |
| | WM SUPERCENTER #630 | 07/30/2014 | $24.14 |
| | | | **$2,896.08** |
| **SILAS K COX JR** | FORT-HILL-NG-BILL-PMNT | 07/01/2014 | $34.56 |
| | BLUE RIDGE ELECTRIC COOP | 07/18/2014 | $68.98 |
| | BLUE RIDGE ELECTRIC COOP | 07/18/2014 | $210.71 |
| | | | **$314.25** |
| **SIMON SCOTT** | AMAZON MKTPLACE PMTS | 07/02/2014 | $41.10 |
| | USA SCIENTIFIC, INC. | 07/07/2014 | $126.38 |
| | SOUTHERN AGRICULTURAL 2 | 07/10/2014 | $130.21 |
| | IN B-BRIDGE INTERNATIONA | 07/15/2014 | $392.50 |
| | BECKMAN COULTER | 07/23/2014 | $178.96 |
| | PAYPAL SOUTHERNCAL | 07/28/2014 | $20.00 |
| | | | **$889.15** |
| **SIMONA ONORI** | CLASSIC ACE & POSTAL | 07/22/2014 | $4.03 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $56.66 |
| | CLASSIC ACE & POSTAL | 07/23/2014 | $7.00 |
| | | | **$67.69** |
| **SKIP J VAN BLOEM** | LOWES #01004 | 06/29/2014 | $342.36 |
| | THE HOME DEPOT 1122 | 06/29/2014 | $44.84 |
| | QIAGEN INC | 07/23/2014 | $205.79 |
| | | | **$592.99** |
| **SRIKANTH PILLA** | THE HOME DEPOT 1119 | 06/30/2014 | $20.10 |
| | FEDEXOFFICE 00030940 | 07/10/2014 | $5.29 |
| | THE HOME DEPOT 1119 | 07/10/2014 | $41.42 |
| | FIBRE GLAST | 07/11/2014 | $89.85 |
| | BKL BOOKFACTORY.COM | 07/11/2014 | $208.66 |
| | ONLINE METALS.COM | 07/11/2014 | $66.40 |
| | MCMASTER-CARR | 07/14/2014 | $210.85 |
| | POLYMER PLASTICS CORPORAT | 07/24/2014 | $314.92 |
| | CENTER FOR AUTO RES | 07/29/2014 | $1,250.00 |
| | | | **$2,207.49** |
| **STANLEE MILLER** | LOWES #03071 | 07/28/2014 | $119.50 |
| | LOWES #03071 | 07/30/2014 | $42.76 |
| | | | **$162.26** |
| **STANLEY W. PERRY** | YOUNG'S TRUE VALUE | 07/07/2014 | $26.89 |
| | | | **$26.89** |
| **STELLA G. MOORE** | MUNNERLYN AND COMPANY | 07/01/2014 | $109.63 |
| | INTERNATIONAL INSTI ED | 07/03/2014 | $2,500.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STELLA G. MOORE** | THE CHRONICLE | 07/08/2014 | $135.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/15/2014 | $865.63 |
| | | | **$3,610.26** |
| **STEPHANIE CRETTE** | SHERWIN WILLIAMS #2391 | 06/30/2014 | $709.59 |
| | THINK BUSINESS EVENT | 07/01/2014 | $618.09 |
| | BAMM COM 00093062 | 07/02/2014 | $24.91 |
| | COMCO INC. | 07/09/2014 | $138.78 |
| | AIRGAS SOUTH | 07/10/2014 | $42.55 |
| | CAROLINA WASTE SVCS LLC | 07/11/2014 | $75.06 |
| | ATT CONS PHONE PMT | 07/11/2014 | $85.65 |
| | DELTA AIR 0062184531280 | 07/17/2014 | $1,391.00 |
| | PAYPAL GRANTTRAINI | 07/18/2014 | $535.00 |
| | CHARLESTON WATER SYSTEM 3 | 07/21/2014 | $133.82 |
| | CHARLESTON WATER SYSTEM 3 | 07/21/2014 | $66.00 |
| | CHARLESTON WATER SYSTEM 3 | 07/21/2014 | $154.00 |
| | PAYPAL SOUTHEASTER | 07/24/2014 | $90.00 |
| | STAPLES 00108266 | 07/25/2014 | $68.02 |
| | LOWES #00655 | 07/25/2014 | $35.09 |
| | LOWES #00655 | 07/25/2014 | $229.04 |
| | Charleston Rubber and Gas | 07/28/2014 | $62.54 |
| | | | **$4,459.14** |
| **STEPHANIE DAVIS** | EBK EBOOKERS | 06/30/2014 | $282.17 |
| | ASME | 07/01/2014 | $125.00 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $33.99 |
| | Amazon.com | 07/01/2014 | $69.74 |
| | SIAM | 06/30/2014 | $71.39 |
| | TROXELL COMMUNICATIONS IN | 06/30/2014 | $714.91 |
| | FEDEX 464882395 | 07/01/2014 | $14.24 |
| | UE SYSTEMS INC | 07/02/2014 | $290.41 |
| | ABEBOOKS.COM | 07/03/2014 | $9.21 |
| | ABEBOOKS.COM | 07/03/2014 | $8.75 |
| | SPIRIT COMMUNICATIONS | 07/03/2014 | $37.40 |
| | FEDEX 465535120 | 07/08/2014 | $20.48 |
| | MCMASTER-CARR | 07/07/2014 | $141.79 |
| | DOBECK PERFORMANCE | 07/07/2014 | $863.00 |
| | IN ENTROPY RESINS, INC. | 07/09/2014 | $279.01 |
| | POLYMER PLASTICS CORPORAT | 07/10/2014 | $78.46 |
| | DELTA AIR 0062364003461 | 07/14/2014 | $692.50 |
| | JIT INDUSTRIES | 07/15/2014 | $186.61 |
| | COSTCO.COM ONLINE | 07/15/2014 | $561.74 |
| | FEDEX 466009047 | 07/15/2014 | $3.71 |
| | FIBRE GLAST | 07/17/2014 | $149.40 |
| | Amazon.com | 07/19/2014 | $42.70 |
| | AUTOMATIC.COM | 07/21/2014 | $99.95 |
| | ASI TILE | 07/21/2014 | $119.70 |
| | FEDEX 466623918 | 07/21/2014 | $7.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE DAVIS** | AMAZON MKTPLACE PMTS | 07/22/2014 | $89.75 |
| | Amazon.com | 07/24/2014 | $1,209.97 |
| | Amazon.com | 07/25/2014 | $36.22 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $23.67 |
| | CNCSPECIALTYSTORE | 07/30/2014 | $333.48 |
| | | | **$6,597.34** |
| **STEPHANIE GRIFFIN** | LORICK OFFICE PRODUCTS | 06/30/2014 | $371.52 |
| | TEXAS EXES | 07/01/2014 | $150.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/03/2014 | $35.00 |
| | VZWRLSS PREPAID PYMNT | 07/04/2014 | $40.00 |
| | PRESS PLUS | 07/04/2014 | $10.00 |
| | LORICK OFFICE PRODUCTS | 07/08/2014 | $2,259.90 |
| | SINCERELY YOURS, INC | 07/09/2014 | $315.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/10/2014 | $40.00 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $9.95 |
| | ANDERSON INDEPENDENT | 07/16/2014 | $9.99 |
| | AT&T DATA | 07/17/2014 | $14.99 |
| | VZWRLSS PRPAY AUTOPAY | 07/17/2014 | $30.00 |
| | FEDEX 91352772 | 07/19/2014 | $273.19 |
| | D J WALL-ST-JOURNAL | 07/20/2014 | $22.99 |
| | RADIOSHACK COR00196360 | 07/25/2014 | $16.19 |
| | AT&T DATA | 07/28/2014 | $25.00 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $215.46 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $26.41 |
| | AT&T DATA | 07/29/2014 | $30.00 |
| | OFFICE DEPOT #2349 | 07/29/2014 | $75.15 |
| | | | **$3,970.74** |
| **STEPHEN B. CAVIN** | USPS 45139001629800851 | 06/30/2014 | $11.70 |
| | PAYPAL SCBEEKEEPER | 07/01/2014 | $26.00 |
| | USPS 45442004529804739 | 07/07/2014 | $53.29 |
| | USPS 45442004529804739 | 07/07/2014 | $5.85 |
| | USPS 45174003229803822 | 07/10/2014 | $11.70 |
| | LOWES #02595 | 07/11/2014 | $6.94 |
| | USPS 45832003029803582 | 07/11/2014 | $11.60 |
| | | | **$127.08** |
| **STEPHEN E SANDERSON** | STAPLES 00104042 | 06/30/2014 | $87.85 |
| | | | **$87.85** |
| **STEPHEN E. COLE** | INVITROGEN 26065864 | 07/02/2014 | $417.85 |
| | BRAINSTORM | 07/10/2014 | $1,905.66 |
| | IN AUTOMOTIVE REPAIR SER | 07/11/2014 | $101.04 |
| | SURVEYMONKEY.COM | 07/15/2014 | $24.00 |
| | PTI PEAKTECH TELPAR | 07/16/2014 | $623.02 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2014 | $28.70 |
| | LECO CORPORATION | 07/30/2014 | $302.71 |
| | | | **$3,402.98** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN E. HUTCHINSON** | WAL-MART #0625 | 07/03/2014 | $31.67 |
| | WAL-MART #0625 | 07/08/2014 | $3.15 |
| | WAL-MART #0625 | 07/24/2014 | $14.81 |
| | WAL-MART #0625 | 07/28/2014 | $76.48 |
| | THE HOME DEPOT 1122 | 07/29/2014 | $168.97 |
| | | | **$295.08** |
| **STEPHEN KRESOVICH** | LOWES #01120 | 07/07/2014 | $41.43 |
| | FLORENCE SMALL ENGINE | 07/09/2014 | $120.53 |
| | PALMETTO FARM SUPPLY | 07/09/2014 | $53.99 |
| | FORESTRY SUPPLIERS | 07/11/2014 | $65.24 |
| | LOWES #01120 | 07/23/2014 | $118.42 |
| | OREILLY AUTO 00023853 | 07/23/2014 | $165.98 |
| | AGRI SOUTH INC | 07/23/2014 | $84.02 |
| | LOWES #01120 | 07/28/2014 | $53.72 |
| | PALMETTO FARM SUPPLY | 07/29/2014 | $92.86 |
| | | | **$796.19** |
| **STEPHEN N. COMPTON** | PAK MAIL SENECA | 07/21/2014 | $71.85 |
| | | | **$71.85** |
| **STEPHEN W LANCE** | BOOKS A MILLIO00005785 | 07/04/2014 | $27.92 |
| | | | **$27.92** |
| **STEVE DUZAN** | AMAZON MKTPLACE PMTS | 06/30/2014 | $62.99 |
| | Audible | 06/30/2014 | $22.95 |
| | Audible | 06/30/2014 | $22.95 |
| | Amazon.com | 06/30/2014 | $132.01 |
| | MHE MCGRAW-HILL ECOMM | 07/02/2014 | $37.00 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $43.07 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $123.28 |
| | COURSESMART ETEXTBOOK | 07/02/2014 | $93.24 |
| | Amazon.com | 07/01/2014 | $13.57 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $86.14 |
| | Amazon Services-Kindle | 07/01/2014 | $18.99 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $43.12 |
| | HUMAN KINETICS INC | 07/02/2014 | $19.95 |
| | MHE MCGRAW-HILL ECOMM | 07/03/2014 | $15.75 |
| | HUMAN KINETICS INC | 07/02/2014 | $19.95 |
| | HUMAN KINETICS INC | 07/03/2014 | $19.95 |
| | HUMAN KINETICS INC | 07/03/2014 | $79.80 |
| | GIH GLOBALINDUSTRIALEQ | 07/03/2014 | $670.46 |
| | NATIONAL FEDERATION OF ST | 07/10/2014 | $240.00 |
| | LOWES #00907 | 07/12/2014 | $87.47 |
| | MHE MCGRAW-HILL ECOMM | 07/16/2014 | $37.00 |
| | NATIONAL FEDERATION OF ST | 07/15/2014 | $405.00 |
| | MHE MCGRAW-HILL ECOMM | 07/16/2014 | $37.00 |
| | NATIONAL FEDERATION OF ST | 07/16/2014 | $45.00 |
| | Amazon.com | 07/17/2014 | $9.99 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE DUZAN** | NATIONAL FEDERATION OF ST | 07/21/2014 | $350.00 |
| | CLEMSON COMPUTER ST | 07/22/2014 | $834.41 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $13.86 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $224.95 |
| | CONNECT4EDUCATION | 07/28/2014 | $79.95 |
| | AmazonPrime Membership | 07/30/2014 | $99.00 |
| | Audible | 07/30/2014 | $22.95 |
| | | | **$4,011.75** |
| **STEVE E WAGGONER** | AG-PRO | 06/30/2014 | $119.08 |
| | PENDLETON TIRE COMPANY | 07/03/2014 | $156.91 |
| | C & L SERVICES | 07/09/2014 | $501.90 |
| | LOWES #03071 | 07/10/2014 | $154.84 |
| | SPORTSMANS GUIDE | 07/16/2014 | $80.98 |
| | | | **$1,013.71** |
| **STEVE KLAINE** | VWR INTERNATIONAL INC | 07/01/2014 | $80.16 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $20.01 |
| | SIGMA ALDRICH US | 07/02/2014 | $223.08 |
| | AQUATIC BIOSYSTEMS | 07/02/2014 | $83.00 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $43.16 |
| | USC EMALL | 07/03/2014 | $535.00 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $166.39 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $33.69 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $242.34 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $190.76 |
| | CAMBRIDGE ISOTOPE LABORA | 07/07/2014 | $69.88 |
| | AQUATIC BIOSYSTEMS | 07/17/2014 | $54.00 |
| | VWR INTERNATIONAL INC | 07/20/2014 | $204.53 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $224.30 |
| | PETSMART INC 1089 | 07/18/2014 | $70.79 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $135.35 |
| | AQUATIC BIOSYSTEMS | 07/28/2014 | $74.00 |
| | INTEGRATED DNA TECH | 07/30/2014 | $60.00 |
| | | | **$2,510.44** |
| **STEVEN A BRANHAM** | LOWES #02356 | 07/02/2014 | $86.36 |
| | LOWES #02356 | 07/13/2014 | $58.23 |
| | LOWES #02356 | 07/11/2014 | $51.86 |
| | CATOES POWER EQUIPMENT IN | 07/11/2014 | $313.17 |
| | LOWES #02356 | 07/14/2014 | $84.18 |
| | AUTOZONE #1037 | 07/15/2014 | $49.85 |
| | LOWES #02356 | 07/22/2014 | $41.00 |
| | THE MILL VILLAGE VETERINA | 07/22/2014 | $25.00 |
| | LOWES #02356 | 07/23/2014 | $253.31 |
| | LOWES #02356 | 07/24/2014 | $14.16 |
| | LOWES #02356 | 07/24/2014 | $21.51 |
| | LOWES #01751 | 07/25/2014 | $11.78 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| STEVEN A BRANHAM | TRACTOR SUPPLY #1521 | 07/25/2014 | $32.38 |
| | LOWES #02356 | 07/28/2014 | $16.18 |
| | LOWES #02356 | 07/28/2014 | $32.38 |
| | LOWES #02356 | 07/30/2014 | $74.66 |
| | LOWES #02356 | 07/30/2014 | $73.41 |
| | | | **$1,239.42** |
| STEVEN E. MEADOWS | CONNECTOR 2000 ASSOCIATIO | 07/09/2014 | $30.00 |
| | AT&T DATA | 07/10/2014 | $25.00 |
| | COMCAST OF CHARLESTON | 07/15/2014 | $135.70 |
| | USAIRWAYS 0377429845028 | 07/15/2014 | $437.00 |
| | ACT PLN AEA ASRED Mtg | 07/16/2014 | $445.00 |
| | AGENT FEE 8900631756405 | 07/15/2014 | $50.00 |
| | CHARLESTON METRO CHAMB | 07/16/2014 | $450.00 |
| | AGENT FEE 8900631756408 | 07/16/2014 | $50.00 |
| | DELTA AIR 0067429845031 | 07/16/2014 | $420.50 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $38.01 |
| | | | **$2,081.21** |
| STEVEN H. LONG | WSC Windstream PmtFee | 07/16/2014 | $54.67 |
| | | | **$54.67** |
| STEVEN N JEFFERS | USPS 45168006329807708 | 07/02/2014 | $12.93 |
| | ULINE SHIP SUPPLIES | 07/03/2014 | $80.14 |
| | ULINE SHIP SUPPLIES | 07/10/2014 | $13.01 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $112.46 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $303.88 |
| | US PLASTICS/NEATLY SMART | 07/18/2014 | $35.11 |
| | WAL-MART #3222 | 07/23/2014 | $57.74 |
| | | | **$615.27** |
| SUSAN CHAPMAN | ALZHEIMERS DRUG DISCOV | 07/05/2014 | $300.00 |
| | FEDEX 133890502 | 07/22/2014 | $27.47 |
| | | | **$327.47** |
| SUSAN DUCKETT | QIAGEN INC | 07/09/2014 | $1,923.32 |
| | OMICS PUBLISHING GROUP | 07/07/2014 | $937.40 |
| | DELTA AIR 0062364540096 | 07/16/2014 | $1,790.50 |
| | INTEGRATED DNA TECH | 07/18/2014 | $47.08 |
| | DELTA AIR 0067466671350 | 07/17/2014 | $1,548.43 |
| | | | **$6,246.73** |
| SUSAN ELLER | WAYFAIR AllModern | 07/08/2014 | $466.20 |
| | WAYFAIR Wayfair | 07/14/2014 | $333.38 |
| | | | **$799.58** |
| SUSAN J LASSER | WAL-MART #3222 | 07/08/2014 | $276.48 |
| | PUBLIX SUPERMARKETS #1379 | 07/11/2014 | $40.79 |
| | PUBLIX SUPERMARKETS #1379 | 07/18/2014 | $19.44 |
| | WAL-MART #3222 | 07/21/2014 | $268.99 |
| | | | **$605.70** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN T GUYNN** | QUALITY DEER MGT ASSOC | 06/30/2014 | $312.95 |
| | STAPLES 00111807 | 07/01/2014 | $148.09 |
| | ACT 354190 | 07/17/2014 | $3.95 |
| | ZIPDX LLC | 07/20/2014 | $41.53 |
| | ADVANCE AUTO PARTS #5840 | 07/22/2014 | $24.89 |
| | PREMIER AUTO WASH | 07/22/2014 | $15.75 |
| | STAPLES 00111807 | 07/29/2014 | $23.85 |
| | | | **$571.01** |
| **SUSAN W POPE** | FITBIT, INC. | 07/02/2014 | $1,799.10 |
| | | | **$1,799.10** |
| **SUSAN WILLIAMS** | UPS 000000A77V33264 | 07/01/2014 | $38.88 |
| | STILL'S SMALL ENGI | 07/02/2014 | $24.06 |
| | WAL-MART #0795 | 07/10/2014 | $117.22 |
| | BOLEN QUALITY BUILDING | 07/21/2014 | $10.68 |
| | SPIRIT COMMUNICATIONS | 07/24/2014 | $92.88 |
| | BOLEN QUALITY BUILDING | 07/24/2014 | $86.27 |
| | | | **$369.99** |
| **SUZANNE ROOK SCHILF** | IHS GLOBAL INC. | 07/09/2014 | $275.00 |
| | IHS GLOBAL INC. | 07/15/2014 | $123.00 |
| | ANSI | 07/24/2014 | $108.00 |
| | | | **$506.00** |
| **TABITHA M HARVEY** | ENTERPRISE RENT-A-CAR | 07/02/2014 | $161.95 |
| | ENTERPRISE RENT-A-CAR | 07/02/2014 | $161.95 |
| | AmazonPrime Membership | 07/03/2014 | $99.00 |
| | Amazon.com | 07/09/2014 | $33.89 |
| | ENTERPRISE RENT-A-CAR | 07/09/2014 | $219.41 |
| | Amazon.com | 07/09/2014 | $11.50 |
| | ENTERPRISE RENT-A-CAR | 07/10/2014 | $329.95 |
| | WAL-MART #3222 | 07/10/2014 | $18.30 |
| | WAL-MART #3222 | 07/10/2014 | $42.46 |
| | ENTERPRISE RENT-A-CAR | 07/10/2014 | $329.95 |
| | INGLES MARKETS #49 | 07/14/2014 | $40.85 |
| | AT&T BILL PAYMENT | 07/14/2014 | $28.15 |
| | COLLEGE READING AND LE | 07/16/2014 | $265.00 |
| | DELTA AIR 0062365069864 | 07/22/2014 | $364.20 |
| | DELTA AIR 0062365950962 | 07/22/2014 | $364.20 |
| | | | **$2,470.76** |
| **TALITHA ELLINGTON** | SPIRIT COMM EBILLING | 07/01/2014 | $13.32 |
| | TROXELL COMMUNICATIONS IN | 07/01/2014 | $1,130.43 |
| | KYOCERA DOCUMENT SOLUTION | 07/02/2014 | $125.58 |
| | DELTA AIR 0067429845017 | 07/12/2014 | $824.50 |
| | DISH NETWORK-ONE TIME | 07/12/2014 | $132.50 |
| | THE UPS STORE 2958 | 07/11/2014 | $13.58 |
| | AGENT FEE 8900631756400 | 07/12/2014 | $50.00 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $12.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TALITHA ELLINGTON** | WPY Constant Contact Even | 07/14/2014 | $20.00 |
| | DELTA AIR 0067429845029 | 07/15/2014 | $824.50 |
| | AGENT FEE 8900631756406 | 07/15/2014 | $50.00 |
| | SHARP BUSINESS SYS-SC | 07/18/2014 | $86.26 |
| | SURVEYMONKEY.COM | 07/21/2014 | $24.00 |
| | THE UPS STORE 2958 | 07/22/2014 | $55.82 |
| | AGENT FEE 8900631756421 | 07/23/2014 | $50.00 |
| | ADOBE SYSTEMS, INC. | 07/26/2014 | $29.99 |
| | DELTA AIR 0067429845054 | 07/24/2014 | $1,290.70 |
| | AGENT FEE 8900631756427 | 07/24/2014 | $50.00 |
| | | | **$4,783.18** |
| **TAMARA MCNEALY** | VWR INTERNATIONAL INC | 07/01/2014 | $104.34 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $41.42 |
| | USC EMALL | 07/03/2014 | $535.00 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $123.92 |
| | SIGMA ALDRICH US | 07/09/2014 | $138.84 |
| | | | **$943.52** |
| **TAMMY CRANE** | ZOHO CORPORATION | 06/30/2014 | $299.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $3.52 |
| | UPS 0000009F302E264 | 07/01/2014 | $88.87 |
| | PAYPAL NEXTGEN | 07/01/2014 | $39.00 |
| | MATCHALABSL | 07/02/2014 | $99.00 |
| | USAIRWAYS 0372363965100 | 07/01/2014 | $259.50 |
| | Amazon Web Services | 07/03/2014 | $52.15 |
| | UPS 0000009F302E274 | 07/08/2014 | $7.19 |
| | ARCHIVAL METHODS LLC | 07/08/2014 | $106.74 |
| | DIAMOND SPRINGS WATER | 07/09/2014 | $74.18 |
| | GAYLORD BROS INC | 07/09/2014 | $48.82 |
| | AMERICAN LIBRARY ASSOC | 07/08/2014 | $241.00 |
| | DEMCO INC | 07/09/2014 | $53.01 |
| | DROPBOX | 07/10/2014 | $99.00 |
| | DBC BLICK ART MATERIAL | 07/11/2014 | $54.15 |
| | PAYPAL SCAA | 07/10/2014 | $15.00 |
| | SOUTHWES 5262430220261 | 07/11/2014 | $485.00 |
| | LOWES #00907 | 07/12/2014 | $49.08 |
| | THE CHARLESTON INFORMATI | 07/14/2014 | $535.00 |
| | UPS 0000009F302E284 | 07/15/2014 | $26.35 |
| | LIBRARY ADVANTAGE | 07/15/2014 | $910.00 |
| | GAYLORD BROS INC | 07/16/2014 | $125.69 |
| | MIDPOINT INTERNATIONAL | 07/18/2014 | $650.00 |
| | RICOH USA, INC | 07/18/2014 | $24.04 |
| | SEARS ROEBUCK 4484 | 07/19/2014 | $734.46 |
| | GAYLORD BROS INC | 07/18/2014 | $45.04 |
| | DBC BLICK ART MATERIAL | 07/22/2014 | $54.15 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $34.95 |
| | STAPLES DIRECT | 07/29/2014 | $106.65 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,320.54** |
| **TAMMY MORTON** | BULB DIRECT HOLDING, LLC | 07/01/2014 | $64.30 |
| | FEDEX 465298173 | 07/06/2014 | $10.38 |
| | FEDEX 465429149 | 07/07/2014 | $20.71 |
| | FEDEX 133403649 | 07/09/2014 | $31.03 |
| | FEDEX 465849965 | 07/14/2014 | $32.31 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/15/2014 | $122.92 |
| | CLEMSON-UNIV-BOOKS #4900 | 07/16/2014 | $66.94 |
| | FEDEX 466329361 | 07/18/2014 | $9.21 |
| | FEDEX 466463894 | 07/19/2014 | $11.82 |
| | FEDEX 466840336 | 07/23/2014 | $36.25 |
| | FEDEX 467062419 | 07/26/2014 | $5.96 |
| | FEDEX 466929596 | 07/25/2014 | $10.38 |
| | | | **$422.21** |
| **TANYA A. MILLER** | CLEMSON-UNIV-BOOKS #4900 | 07/01/2014 | $144.00 |
| | RICOH RMS-CLEMSON | 07/01/2014 | $5.60 |
| | SURVEYMONKEY.COM | 07/07/2014 | $24.00 |
| | STAPLES 00118976 | 07/09/2014 | $21.62 |
| | CAMPUS COPY SHOP | 07/11/2014 | $217.91 |
| | | | **$413.13** |
| **TARANA KHAN** | ATT AT&T TELECONF 07/2 | 07/11/2014 | $86.58 |
| | KROGER #448 | 07/23/2014 | $9.79 |
| | THE UPS STORE 3000 | 07/24/2014 | $12.79 |
| | CODE 42 SOFTWARE INC | 07/28/2014 | $5.99 |
| | AT&T DATA | 07/29/2014 | $25.00 |
| | | | **$140.15** |
| **TERASA YOUNG** | SPIRIT COMM EBILLING | 07/01/2014 | $2.48 |
| | USPS 45294105029809522 | 07/03/2014 | $12.52 |
| | MIRAGE PROMOTIONS INC | 07/03/2014 | $333.77 |
| | CU PSA SHOPPING MALL | 07/03/2014 | $52.00 |
| | WAL-MART #2703 | 07/09/2014 | $41.73 |
| | CU PSA SHOPPING MALL | 07/08/2014 | $25.00 |
| | CLICK2MAIL 866-665-2787 | 07/09/2014 | $39.64 |
| | LAMOTTE CO | 07/10/2014 | $62.00 |
| | CU PSA SHOPPING MALL | 07/11/2014 | $40.00 |
| | WAL-MART #2703 | 07/11/2014 | $31.76 |
| | WM SUPERCENTER #2703 | 07/14/2014 | $100.32 |
| | CU PSA SHOPPING MALL | 07/14/2014 | $70.20 |
| | LOWES #01075 | 07/16/2014 | $29.64 |
| | LOWES #01075 | 07/16/2014 | $5.88 |
| | S&S WORLDWIDE | 07/15/2014 | $217.90 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $741.82 |
| | BTS #23 | 07/18/2014 | $635.59 |
| | JIFFY LUBE #3349 | 07/21/2014 | $90.83 |
| | VZWRLSS APOCC VISE | 07/25/2014 | $50.08 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERASA YOUNG | NCSU BIO&AG ENGINEE | 07/25/2014 | $200.00 |
| | | | **$2,783.16** |
| TERESA N HENRY | BETTER OFFICE SUPPLY S | 06/30/2014 | $959.95 |
| | UPS 0000R24F80 | 07/20/2014 | $13.37 |
| | SACS COC | 07/21/2014 | $1,000.00 |
| | | | **$1,973.32** |
| TERESA SMITH | SANDY SPRINGS WATER CO | 06/30/2014 | $47.35 |
| | CAROLINA BURGLAR & FIR | 07/01/2014 | $143.85 |
| | BI-LO GROCERY #5566 | 07/03/2014 | $41.88 |
| | LOWES #00728 | 07/07/2014 | $140.88 |
| | MCMASTER-CARR | 07/08/2014 | $19.65 |
| | LOWES #00728 | 07/10/2014 | $43.08 |
| | CORPORATION SCIENTIFIQUE | 07/10/2014 | $237.85 |
| | TEXIDYNE INC | 07/14/2014 | $130.00 |
| | LOWES #00728 | 07/15/2014 | $205.45 |
| | HOSTGATOR.COM | 07/15/2014 | $119.40 |
| | ASTM/CCRL FEES/INSPECT | 07/16/2014 | $500.00 |
| | LOWES #00728 | 07/16/2014 | $66.83 |
| | STAMPS.COM | 07/16/2014 | $24.99 |
| | ACZ LABORATORIES INC | 07/15/2014 | $512.00 |
| | UNITED ADDRESS CHANGE | 07/18/2014 | $39.95 |
| | ANDERSON NAPA AUTO PARTS | 07/17/2014 | $8.42 |
| | ACZ LABORATORIES INC | 07/17/2014 | $1,024.00 |
| | ACZ LABORATORIES INC | 07/21/2014 | $486.40 |
| | TEXIDYNE INC | 07/23/2014 | $370.00 |
| | SANDY SPRINGS WATER CO | 07/24/2014 | $47.35 |
| | FORT-HILL-NG-BILL-PMNT | 07/28/2014 | $232.65 |
| | | | **$4,441.98** |
| TERESA TUCKER | WDW DISNEY TICKETS | 07/18/2014 | $13,006.41 |
| | WDW DISNEY TICKETS | 07/18/2014 | $13,006.41 |
| | RESERVATIONS WDW | 07/28/2014 | $2,101.80 |
| | RESERVATIONS WDW | 07/28/2014 | $2,206.89 |
| | | | **$30,321.51** |
| TERI J ELLIOTT | IN AUTOMOTIVE REPAIR SER | 07/17/2014 | $207.88 |
| | STAPLES DIRECT | 07/19/2014 | $7.41 |
| | UPS 1Z6V70T30390024010 | 07/25/2014 | $31.66 |
| | PRECISION PIPETTE INC | 07/28/2014 | $209.00 |
| | IN AUTOMOTIVE REPAIR SER | 07/30/2014 | $29.24 |
| | IN AUTOMOTIVE REPAIR SER | 07/30/2014 | $79.21 |
| | | | **$564.40** |
| TERI M. GARRETT | MSFT MICROSOFTSTORE | 06/30/2014 | $45.56 |
| | MSFT MICROSOFTSTORE | 06/30/2014 | $47.50 |
| | | | **$93.06** |
| TERRI B. SUMPTER | B & H PHOTO-VIDEO-MO/TO | 06/30/2014 | $329.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRI B. SUMPTER** | PAYPAL MOOREFARMSB | 07/01/2014 | $40.00 |
| | CU PSA SHOPPING MALL | 07/01/2014 | $98.00 |
| | FTC | 07/01/2014 | $254.05 |
| | DOLRTREE 2498 00024984 | 07/02/2014 | $21.60 |
| | ACE PARKER TIRES INC | 07/03/2014 | $20.00 |
| | BR5 DSNDEAL90526547JUL | 07/08/2014 | $9.99 |
| | FTC | 07/07/2014 | $246.89 |
| | HILTON HOTELS MYRTLE | 07/10/2014 | $142.08 |
| | STAPLES 00104042 | 07/11/2014 | $4.96 |
| | STAPLES 00104042 | 07/10/2014 | $9.62 |
| | ITEM,THE | 07/15/2014 | $166.00 |
| | CU PSA SHOPPING MALL | 07/15/2014 | $65.00 |
| | NY TIMES NATL SALES | 07/21/2014 | $32.80 |
| | WM SUPERCENTER #511 | 07/22/2014 | $125.12 |
| | STAPLES 00104042 | 07/22/2014 | $170.75 |
| | MICHAELS STORES 1036 | 07/24/2014 | $16.19 |
| | MICHAELS STORES 1036 | 07/24/2014 | $16.19 |
| | DOG WASTE DEPOT | 07/24/2014 | $796.00 |
| | EB 2014 FALL SOUTH CA | 07/29/2014 | $80.00 |
| | PIGGLY WIGGLY 091 | 07/30/2014 | $5.89 |
| | | | **$2,651.08** |
| **TERRY L DEMPSEY** | US ANIMAL HEALTH ASSOC | 07/08/2014 | $250.00 |
| | US ANIMAL HEALTH ASSOC | 07/10/2014 | $400.00 |
| | DELTA AIR 0062364101480 | 07/12/2014 | $344.50 |
| | UNITED 0162415592350 | 07/18/2014 | $395.50 |
| | USAIRWAYS 0372366113516 | 07/18/2014 | $475.50 |
| | DELTA AIR 0062365803311 | 07/23/2014 | $551.20 |
| | | | **$2,416.70** |
| **THEODORE E. RAYMOND JR.** | PAYPAL SCBEEKEEPER | 07/15/2014 | $26.00 |
| | | | **$26.00** |
| **THOMAS R. DOBBINS** | PAYPAL SCBEEKEEPER | 07/01/2014 | $33.50 |
| | VZWRLSS IVR VB | 07/03/2014 | $456.16 |
| | LOWES #03071 | 07/04/2014 | $6.48 |
| | Amazon.com | 07/08/2014 | $90.70 |
| | BI-LO GROCERY #5539 | 07/20/2014 | $4.27 |
| | THE HOME DEPOT 1105 | 07/19/2014 | $52.97 |
| | BI-LO GROCERY #5539 | 07/20/2014 | $20.32 |
| | | | **$664.40** |
| **THOMAS R. SCOTT** | SPIRIT COMM EBILLING | 07/01/2014 | $3.94 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $1.22 |
| | PRIORITY SERVICES | 07/03/2014 | $361.51 |
| | CULLIGAN OF THE PIEDMO | 07/04/2014 | $32.68 |
| | CLEMSON COMPUTER ST | 07/10/2014 | $1,111.66 |
| | FEDEX 465737886 | 07/10/2014 | $5.84 |
| | CLEMSON COMPUTER ST | 07/23/2014 | $53.49 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,570.34** |
| **THOMAS STANDRIDGE** | LOWES #03071 | 06/30/2014 | $9.35 |
| | LOWES #03071 | 07/09/2014 | $12.71 |
| | LOWES #03071 | 07/14/2014 | $36.20 |
| | LOWES #00728 | 07/15/2014 | $39.05 |
| | LOWES #03071 | 07/18/2014 | $45.89 |
| | LOWES #03071 | 07/18/2014 | $32.36 |
| | LOWES #03071 | 07/18/2014 | $26.14 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $17.85 |
| | LOWES #03071 | 07/28/2014 | $5.78 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $14.47 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $0.70 |
| | LOWES #03071 | 07/30/2014 | $5.35 |
| | | | **$245.85** |
| **THOMAS T. PETERS** | WEEBLY-CHARGE.COM | 07/01/2014 | $99.00 |
| | GODADDY.COM | 07/03/2014 | $34.54 |
| | HOLIDAY INNS | 07/03/2014 | $566.58 |
| | UCD SCHOOL OF EDU-TN | 07/08/2014 | $144.00 |
| | Amazon.com | 07/10/2014 | $156.80 |
| | Amazon.com | 07/09/2014 | $112.00 |
| | OFFICE DEPOT #1214 | 07/08/2014 | $736.53 |
| | OFFICE DEPOT #1165 | 07/08/2014 | $19.68 |
| | Amazon.com | 07/10/2014 | $35.48 |
| | ORIENTAL TRADING CO | 07/09/2014 | $27.55 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $16.44 |
| | ORIENTAL TRADING CO | 07/09/2014 | $98.81 |
| | WINDY CITY NOVELTIES | 07/08/2014 | $91.85 |
| | STAPLES DIRECT | 07/22/2014 | $52.92 |
| | SOUTH CAROLINA ASSOCIATIO | 07/24/2014 | $195.00 |
| | | | **$2,387.18** |
| **THOMAS W JONES** | GRIFF'S FARM AND H | 06/30/2014 | $8.46 |
| | LOWES #01635 | 07/02/2014 | $16.54 |
| | SUPER SERVICE TIRE & ALIG | 07/02/2014 | $644.00 |
| | LOWES #03071 | 07/03/2014 | $14.72 |
| | EARTHLINKBUS/NEW EDGE | 07/04/2014 | $101.05 |
| | LOWES #01635 | 07/08/2014 | $31.38 |
| | Amazon.com | 07/10/2014 | $9.65 |
| | LOWES #03071 | 07/10/2014 | $64.20 |
| | S H CARTER DEVELOPMENT | 07/11/2014 | $159.38 |
| | S H CARTER DEVELOPMENT | 07/11/2014 | $225.00 |
| | KEYPER SYSTEMS | 07/14/2014 | $691.93 |
| | CAROLINATARPS | 07/15/2014 | $816.12 |
| | GIH GLOBALINDUSTRIALEQ | 07/17/2014 | $981.78 |
| | LOWES #03071 | 07/18/2014 | $58.20 |
| | LOWES #03071 | 07/21/2014 | $128.76 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS W JONES** | WALGREENS #11769 | 07/22/2014 | $12.39 |
| | DRI PRINTING SERVICES | 07/22/2014 | $1,201.64 |
| | UNITED REBUILDERS INC | 07/23/2014 | $37.92 |
| | BLOSSMAN GAS, INC | 07/23/2014 | $26.54 |
| | LOWES #03071 | 07/29/2014 | $14.09 |
| | | | **$5,243.75** |
| **TIM CAMPBELL** | LOWES #03071 | 06/30/2014 | $190.53 |
| | LOWES #03071 | 07/01/2014 | $263.59 |
| | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $1.34 |
| | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $40.80 |
| | LOWES #03071 | 07/01/2014 | $40.60 |
| | MARION DAVIS INC | 06/30/2014 | $138.35 |
| | TRI-COUNTY ACE BLDRS S | 07/02/2014 | $16.60 |
| | LOWES #03071 | 07/02/2014 | $12.17 |
| | TRI-COUNTY ACE BLDRS S | 07/02/2014 | $322.70 |
| | LOWES #03071 | 07/03/2014 | $20.80 |
| | LOWES #03071 | 07/03/2014 | $283.60 |
| | TRI-COUNTY ACE BLDRS S | 07/03/2014 | $35.76 |
| | LOWES #03071 | 07/03/2014 | $106.79 |
| | DMI DELL BUS ONLINE | 07/07/2014 | $160.49 |
| | LOWES #03071 | 07/07/2014 | $36.47 |
| | LOWES #03071 | 07/07/2014 | $45.37 |
| | LOWES #03071 | 07/07/2014 | $4.56 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $80.34 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $95.04 |
| | LOWES #03071 | 07/08/2014 | $60.60 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $4.75 |
| | LOWES #03071 | 07/08/2014 | $410.54 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $165.91 |
| | TRI-COUNTY ACE BLDRS S | 07/09/2014 | $32.65 |
| | MOBILE MINI | 07/09/2014 | $438.21 |
| | LOWES #03071 | 07/09/2014 | $43.11 |
| | LOWES #03071 | 07/10/2014 | $278.79 |
| | LOWES #03071 | 07/11/2014 | $23.50 |
| | LOWES #03071 | 07/14/2014 | $58.89 |
| | LOWES #01635 | 07/15/2014 | $129.17 |
| | LOWES #00728 | 07/15/2014 | $135.09 |
| | LOWES #03071 | 07/15/2014 | $101.01 |
| | LOWES #03071 | 07/16/2014 | $287.62 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $30.58 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $34.00 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $0.46 |
| | LOWES #03071 | 07/22/2014 | $31.34 |
| | LOWES #03071 | 07/22/2014 | $102.85 |
| | TRI-COUNTY ACE BLDRS S | 07/23/2014 | $14.51 |
| | LOWES #03071 | 07/23/2014 | $139.08 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM CAMPBELL** | WAL-MART #3222 | 07/23/2014 | $85.34 |
| | LOWES #03071 | 07/25/2014 | $45.94 |
| | LOWES #03071 | 07/25/2014 | $40.66 |
| | LOWES #03071 | 07/25/2014 | $26.38 |
| | TRI-COUNTY ACE BLDRS S | 07/25/2014 | $10.87 |
| | LOWES #03071 | 07/25/2014 | $91.24 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $25.40 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $59.46 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $24.90 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $20.01 |
| | CLEMSON COMPUTER ST | 07/30/2014 | $41.67 |
| | | | **$4,890.43** |
| **TIM MATCH** | Spotify USA | 07/01/2014 | $10.69 |
| | UNITED 0167421532014 | 06/30/2014 | $718.00 |
| | AGENT FEE 0167421532014 | 06/30/2014 | $25.00 |
| | AGENT FEE 0167421532015 | 06/30/2014 | $25.00 |
| | DELTA AIR 0067421532017 | 06/30/2014 | $353.50 |
| | SOUTHWES 5262427527862 | 06/30/2014 | $745.00 |
| | AIRTRANAIR 3320156524149 | 06/30/2014 | $321.00 |
| | DELTA AIR 0067421340232 | 06/30/2014 | $1,322.50 |
| | AGENT FEE 0067421340232 | 06/30/2014 | $25.00 |
| | UNITED 0167421532015 | 06/30/2014 | $263.50 |
| | SOUTHWES 5262427524405 | 06/30/2014 | $200.50 |
| | DELTA AIR 0067421340230 | 06/30/2014 | $404.00 |
| | AGENT FEE 8900629430433 | 06/30/2014 | $25.00 |
| | USAIRWAYS 0377421532116 | 07/01/2014 | $1,185.50 |
| | AGENT FEE 8900629444990 | 07/01/2014 | $25.00 |
| | SOUTHWES 5262427808350 | 07/01/2014 | $250.50 |
| | AGENT FEE 0377421532116 | 07/01/2014 | $25.00 |
| | AGENT FEE 8900612541063 | 07/01/2014 | $29.00 |
| | AGENT FEE 0067421702125 | 07/02/2014 | $25.00 |
| | AGENT FEE 0067421702126 | 07/02/2014 | $25.00 |
| | DELTA AIR 0067421702125 | 07/02/2014 | $585.50 |
| | DELTA AIR 0067421702127 | 07/02/2014 | $219.50 |
| | AGENT FEE 0067421702127 | 07/02/2014 | $25.00 |
| | DELTA AIR 0067421702126 | 07/02/2014 | $557.50 |
| | THE CLUB AT REYNOLDS PLAN | 07/02/2014 | $250.00 |
| | AGENT FEE 0377421838423 | 07/03/2014 | $25.00 |
| | AGENT FEE 0377421702385 | 07/03/2014 | $25.00 |
| | USAIRWAYS 0377421702385 | 07/03/2014 | $628.00 |
| | MEET CONTROL/DIVEMEETS | 07/03/2014 | $60.00 |
| | USA DIVING INC | 07/03/2014 | $77.95 |
| | DMI DELL BUS ONLINE | 07/04/2014 | $6,801.39 |
| | AGENT FEE 8900612541103 | 07/03/2014 | $29.00 |
| | USA DIVING INC | 07/03/2014 | $77.95 |
| | MEET CONTROL/DIVEMEETS | 07/03/2014 | $90.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIM MATCH | USAIRWAYS 0377421838423 | 07/03/2014 | $1,002.00 |
| | USAIRWAYS 0377409090339 | 07/03/2014 | $1,665.50 |
| | USAIRWAYS 0377409090340 | 07/03/2014 | $1,209.50 |
| | DELTA AIR 0067421838425 | 07/03/2014 | $2,480.40 |
| | AGENT FEE 8900612541102 | 07/03/2014 | $29.00 |
| | PUBLIX SUPERMARKETS #1379 | 07/07/2014 | $30.30 |
| | BI-LO GROCERY #5539 | 07/07/2014 | $179.52 |
| | AGENT FEE 0377421838512 | 07/07/2014 | $25.00 |
| | DELTA AIR 0067409090359 | 07/07/2014 | $670.82 |
| | AGENT FEE 0067421838561 | 07/07/2014 | $15.00 |
| | AGENT FEE 0067421838611 | 07/07/2014 | $15.00 |
| | USAIRWAYS 0377421838512 | 07/07/2014 | $499.00 |
| | AGENT FEE 8900612541127 | 07/07/2014 | $29.00 |
| | TAYLORMADE (ORACLE) | 07/08/2014 | $1,104.34 |
| | AGENT FEE 0167421838499 | 07/07/2014 | $25.00 |
| | UNITED 0167409090356 | 07/07/2014 | $1,039.72 |
| | DELTA AIR 0067409090358 | 07/07/2014 | $670.82 |
| | UNITED 0167421838499 | 07/07/2014 | $490.50 |
| | AGENT FEE 8900612541128 | 07/07/2014 | $58.00 |
| | AGENT FEE 0067422103820 | 07/08/2014 | $25.00 |
| | DELTA AIR 0067422103820 | 07/08/2014 | $1,011.00 |
| | RMS - CLEMSON PRINT CENT | 07/09/2014 | $1,637.10 |
| | AGENT FEE 8900629500297 | 07/08/2014 | $10.00 |
| | SOUTHWES 5262429227504 | 07/08/2014 | $625.50 |
| | UNITED 0167409090271 | 07/01/2014 | $331.81 |
| | BI-LO GROCERY #5539 | 07/10/2014 | $182.12 |
| | SOUTHWES 5262430429925 | 07/11/2014 | $5.00 |
| | PEPPINOS - CLEMSON | 07/10/2014 | $55.14 |
| | DMI DELL BUS ONLINE | 07/12/2014 | $1,035.81 |
| | USAIRWAYS 0377422413791 | 07/12/2014 | $779.00 |
| | S.I. LEARNING CENTER | 07/10/2014 | $255.00 |
| | CLEMSON COMPUTER ST | 07/14/2014 | $9,087.51 |
| | NCAA FULFILLMENT | 07/14/2014 | $2,098.80 |
| | AGENT FEE 8900629566831 | 07/14/2014 | $45.00 |
| | WESTIN MAUI RESORT | 07/15/2014 | $1,753.68 |
| | AGENT FEE 0067422608238 | 07/14/2014 | $25.00 |
| | DELTA AIR 0067422608238 | 07/14/2014 | $567.00 |
| | AGENT FEE 8900629568904 | 07/14/2014 | $20.00 |
| | DELTA AIR 0067421838611 | 07/07/2014 | $117.00 |
| | AGENT FEE 8900612695302 | 07/16/2014 | $29.00 |
| | DELTA AIR 0067409800545 | 07/16/2014 | $383.69 |
| | DELTA AIR 0067421838561 | 07/07/2014 | $422.00 |
| | AGENT FEE 0067422905005 | 07/17/2014 | $25.00 |
| | SOUTHWES 5262431962184 | 07/17/2014 | $154.00 |
| | DELTA AIR 0067422905007 | 07/17/2014 | $830.00 |
| | DELTA AIR 0067422905005 | 07/17/2014 | $830.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM MATCH** | SOUTHWES 5262432024143 | 07/17/2014 | $426.08 |
| | AGENT FEE 0067422905007 | 07/17/2014 | $25.00 |
| | AGENT FEE 8900629624429 | 07/17/2014 | $15.00 |
| | AGENT FEE 8900629628064 | 07/17/2014 | $25.00 |
| | DMI DELL BUS ONLINE | 07/18/2014 | $940.51 |
| | ACUSHNET COMPANY | 07/18/2014 | $43.20 |
| | DMI DELL SM BUS | 07/18/2014 | $714.35 |
| | DMI DELL BUS ONLINE | 07/18/2014 | $1,447.37 |
| | GOOGLE ADWS2881205167 | 07/28/2014 | $57.24 |
| | | | **$52,727.81** |
| **TOBY R KIRKLAND** | Amazon.com | 07/07/2014 | $141.70 |
| | Amazon.com | 07/07/2014 | $141.70 |
| | Amazon.com | 07/07/2014 | $114.75 |
| | Amazon.com | 07/08/2014 | $56.99 |
| | Amazon.com | 07/07/2014 | $75.98 |
| | Amazon.com | 07/09/2014 | $137.70 |
| | Amazon.com | 07/09/2014 | $137.70 |
| | Amazon.com | 07/09/2014 | $137.70 |
| | Amazon.com | 07/11/2014 | $137.70 |
| | POSTMARK | 07/10/2014 | $15.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $414.80 |
| | Amazon.com | 07/17/2014 | $137.00 |
| | WALMART.COM 8009666546 | 07/16/2014 | $193.80 |
| | | | **$1,842.52** |
| **TODD H HUBING** | DELTA AIR 0062363843936 | 06/30/2014 | $556.65 |
| | DELTA AIR 0062363665770 | 06/30/2014 | $1,282.60 |
| | DELTA AIR 0062363863908 | 06/30/2014 | $560.00 |
| | | | **$2,399.25** |
| **TONY CANTRELL** | PRIORITY SERVICES | 06/30/2014 | $109.00 |
| | IN AUTOMOTIVE REPAIR SER | 07/01/2014 | $57.93 |
| | IN AUTOMOTIVE REPAIR SER | 07/01/2014 | $136.66 |
| | IN AUTOMOTIVE REPAIR SER | 07/02/2014 | $332.35 |
| | PRIORITY SERVICES | 07/02/2014 | $1,742.31 |
| | IN AUTOMOTIVE REPAIR SER | 07/07/2014 | $277.80 |
| | IN AUTOMOTIVE REPAIR SER | 07/07/2014 | $1,158.86 |
| | IN AUTOMOTIVE REPAIR SER | 07/09/2014 | $1,886.40 |
| | SC.GOV | 07/08/2014 | $1,601.00 |
| | IN AUTOMOTIVE REPAIR SER | 07/10/2014 | $155.88 |
| | IN AUTOMOTIVE REPAIR SER | 07/11/2014 | $958.98 |
| | IN AUTOMOTIVE REPAIR SER | 07/11/2014 | $554.91 |
| | IN AUTOMOTIVE REPAIR SER | 07/14/2014 | $82.56 |
| | IN AUTOMOTIVE REPAIR SER | 07/17/2014 | $30.00 |
| | IN AUTOMOTIVE REPAIR SER | 07/17/2014 | $116.96 |
| | IN AUTOMOTIVE REPAIR SER | 07/17/2014 | $90.00 |
| | PENDLETON TIRE COMPANY | 07/18/2014 | $187.28 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY CANTRELL** | PENDLETON TIRE COMPANY | 07/18/2014 | $215.76 |
| | PENDLETON TIRE COMPANY | 07/18/2014 | $554.01 |
| | PENDLETON TIRE COMPANY | 07/18/2014 | $390.09 |
| | IN AUTOMOTIVE REPAIR SER | 07/21/2014 | $1,057.62 |
| | IN AUTOMOTIVE REPAIR SER | 07/21/2014 | $437.91 |
| | IN AUTOMOTIVE REPAIR SER | 07/22/2014 | $111.13 |
| | CARTEE, INC. | 07/22/2014 | $65.00 |
| | IN AUTOMOTIVE REPAIR SER | 07/22/2014 | $150.26 |
| | CARTEE, INC. | 07/22/2014 | $65.00 |
| | PRIORITY SERVICES | 07/22/2014 | $328.24 |
| | CARTEE, INC. | 07/22/2014 | $65.00 |
| | CARTEE, INC. | 07/22/2014 | $130.00 |
| | IN AUTOMOTIVE REPAIR SER | 07/22/2014 | $329.18 |
| | CARTEE, INC. | 07/22/2014 | $65.00 |
| | HERTZ EQUIPMENT | 07/22/2014 | $676.37 |
| | IN AUTOMOTIVE REPAIR SER | 07/25/2014 | $577.20 |
| | PRIORITY SERVICES | 07/25/2014 | $306.35 |
| | PRIORITY SERVICES | 07/25/2014 | $210.01 |
| | HERTZ EQUIPMENT | 07/29/2014 | $1,199.26 |
| | HERTZ EQUIPMENT | 07/29/2014 | $718.19 |
| | | | **$17,130.46** |
| **TONY ROCHESTER** | DOLLAR-GENERAL #4869 | 06/30/2014 | $36.66 |
| | LIFE FITNESS | 07/01/2014 | $54.14 |
| | LOWES #03071 | 07/03/2014 | $48.60 |
| | WW GRAINGER | 07/02/2014 | $28.68 |
| | SOUTHEASTERN PAPER GROUP | 07/09/2014 | $1,175.67 |
| | LOWES #03071 | 07/11/2014 | $213.28 |
| | IN DUFFIELD AQUATICS, IN | 07/15/2014 | $118.26 |
| | SHERWIN WILLIAMS #2658 | 07/15/2014 | $193.06 |
| | SHERWIN WILLIAMS #2230 | 07/17/2014 | $218.78 |
| | WW GRAINGER | 07/16/2014 | $232.49 |
| | SHERWIN WILLIAMS #2658 | 07/17/2014 | $84.25 |
| | LIFE FITNESS | 07/30/2014 | $228.92 |
| | | | **$2,632.79** |
| **TRACEY D. MORGAN** | INK 4 INC. | 06/30/2014 | $337.05 |
| | DIAMOND SPRINGS WATER | 07/01/2014 | $10.65 |
| | SHERWIN WILLIAMS #2658 | 07/01/2014 | $282.48 |
| | STAPLES 00111807 | 07/01/2014 | $12.71 |
| | ANDERSON INDEPENDENT | 07/03/2014 | $59.88 |
| | SHERWIN WILLIAMS #2658 | 07/09/2014 | $141.24 |
| | SHERWIN WILLIAMS #2658 | 07/10/2014 | $157.99 |
| | DIAMOND SPRINGS WATER | 07/10/2014 | $26.48 |
| | RICOH RMS-CLEMSON | 07/11/2014 | $13.86 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $1,142.49 |
| | AT&T BILL PAYMENT | 07/16/2014 | $457.91 |
| | SHERWIN WILLIAMS #2658 | 07/17/2014 | $114.01 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACEY D. MORGAN** | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $15.56 |
| | IN AUTOMOTIVE REPAIR SER | 07/21/2014 | $432.53 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $44.94 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $61.79 |
| | SHERWIN WILLIAMS #2658 | 07/28/2014 | $114.01 |
| | | | **$3,425.58** |
| **TRACEY R HARE** | RMS - CLEMSON PRINT CENT | 07/11/2014 | $84.53 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $363.80 |
| | MYBINDING COM | 07/22/2014 | $145.84 |
| | RMS - CLEMSON PRINT CENT | 07/22/2014 | $37.45 |
| | RMS - CLEMSON PRINT CENT | 07/22/2014 | $26.75 |
| | | | **$658.37** |
| **TRACY PRATT** | WATERS LAB INC | 07/14/2014 | $84.00 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2014 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2014 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2014 | $12.84 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2014 | $23.74 |
| | FORT-HILL-NG-BILL-PMNT | 07/25/2014 | $12.84 |
| | | | **$159.10** |
| **TRACY S ARWOOD** | SPIRIT COMM EBILLING | 07/01/2014 | $0.24 |
| | VZWRLSS IVR VB | 07/09/2014 | $38.01 |
| | PRIM&R | 07/23/2014 | $815.00 |
| | | | **$853.25** |
| **TRAVIS FURBEE** | COURTYARD BY MARRIOTT-SPT | 06/29/2014 | $130.90 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $89.88 |
| | RMS - CLEMSON PRINT CENT | 07/22/2014 | $89.88 |
| | SOUTHWES 5262434847793 | 07/30/2014 | $552.70 |
| | | | **$863.36** |
| **TRUMAN NICHOLSON** | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $1,909.69 |
| | DT DULUTH TRADING CO | 07/18/2014 | $385.95 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $25.94 |
| | D P TECHNOLOGY INC | 07/29/2014 | $324.00 |
| | | | **$2,645.58** |
| **V SRIDHARAN** | AOM ACADEMY OF MNGMNT | 06/30/2014 | $250.00 |
| | CLEMSON COMPUTER ST | 07/01/2014 | $32.04 |
| | REFLECTIONS GLASS COMP | 07/02/2014 | $302.53 |
| | DECISION SCIENCES INSTIT | 07/12/2014 | $160.00 |
| | USAIRWAYS 0372365069711 | 07/10/2014 | $594.50 |
| | DECISION SCIENCES INSTIT | 07/15/2014 | $100.00 |
| | HAR HARVARD BUS CONFER | 07/14/2014 | $595.00 |
| | USAIRWAYS 0377466171887 | 07/15/2014 | $274.50 |
| | DECISION SCIENCES INSTIT | 07/17/2014 | $113.00 |
| | AIR FRANCE 0577466374242 | 07/16/2014 | $1,215.20 |
| | EXPEDIA EXPEDIA.COM | 07/17/2014 | $7.00 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **V SRIDHARAN** | D J WALL-ST-JOURNAL | 07/20/2014 | $22.99 |
| | CHELSEA GREEN PUBLISHI | 07/17/2014 | $16.97 |
| | Amazon.com | 07/23/2014 | $40.99 |
| | Amazon.com | 07/23/2014 | $23.90 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $319.93 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $319.93 |
| | SOUTHWES 5262433899013 | 07/25/2014 | $296.20 |
| | BETTER OFFICE SUPPLY S | 07/29/2014 | $426.25 |
| | | | **$5,110.93** |
| **VERONICA G PARKER** | SECONDLIFE 1 8008606990 | 07/07/2014 | $72.00 |
| | | | **$72.00** |
| **VETRIA L BYRD** | OCULUS VR, INC. | 07/02/2014 | $100.00 |
| | VISTAPR VistaPrint.com | 07/05/2014 | $107.46 |
| | VISTAPR VistaPrint.com | 07/05/2014 | $70.99 |
| | VISTAPR VistaPrint.com | 07/05/2014 | $10.50 |
| | STAPLES 00111807 | 07/08/2014 | $8.47 |
| | DIAMOND T PROMOTIONAL GEA | 07/09/2014 | $457.92 |
| | THE UPS STORE 3128 | 07/10/2014 | $11.65 |
| | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $43.54 |
| | METRO CAFE DINER | 07/14/2014 | $66.75 |
| | U OF I NCSA | 07/14/2014 | $100.00 |
| | METRO CAFE DINER | 07/14/2014 | $68.04 |
| | MAX LAGERS | 07/16/2014 | $217.61 |
| | MARRIOTT 33790 ATL MARQUI | 07/18/2014 | $691.36 |
| | Amazon.com | 07/25/2014 | $2,233.49 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $156.58 |
| | STAPLES 00111807 | 07/23/2014 | $14.28 |
| | CLEMSON COMPUTER ST | 07/25/2014 | $641.98 |
| | ENTERPRISE RENT-A-CAR | 07/28/2014 | $150.09 |
| | | | **$5,150.71** |
| **VICKY BERTAGNOLLI** | USPS 45012006535305259 | 06/30/2014 | $221.00 |
| | EXPRESS OIL CHANGE | 06/30/2014 | $362.26 |
| | STAPLES 00108449 | 06/30/2014 | $704.22 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $7.16 |
| | BI-LO #5810 | 07/07/2014 | $40.82 |
| | VZWRLSS PRPAY AUTOPAY | 07/09/2014 | $30.00 |
| | CU PSA SHOPPING MALL | 07/08/2014 | $90.00 |
| | ATT CONS PHONE PMT | 07/17/2014 | $158.69 |
| | | | **$1,614.15** |
| **VICTOR B SHELBURNE** | FORESTRY SUPPLIERS | 07/07/2014 | $290.25 |
| | | | **$290.25** |
| **VICTORIA ROBERTS** | WEB NETWORKSOLUTIONS | 07/02/2014 | $3.99 |
| | MAXTEX, INC | 07/17/2014 | $975.01 |
| | E-FORCE | 07/17/2014 | $409.65 |
| | BSN SPORT SUPPLY GROUP | 07/29/2014 | $565.02 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICTORIA ROBERTS | WEB NETWORKSOLUTIONS | 07/30/2014 | $3.99 |
| | | | **$1,957.66** |
| VIRGINIA FOULK | CAMPUS COPY SHOP | 07/03/2014 | $147.18 |
| | RICOH RMS-CLEMSON | 07/08/2014 | $49.00 |
| | WAL-MART #3222 | 07/10/2014 | $223.07 |
| | 55 EXCHANGE | 07/11/2014 | $67.00 |
| | PAPER DIRECT | 07/16/2014 | $127.57 |
| | WWW.NEWEGG.COM | 07/17/2014 | $339.98 |
| | DOMINO'S 5620 | 07/17/2014 | $153.32 |
| | | | **$1,107.12** |
| VIRGINIA HALL | FREEMAN CHICAGO | 07/24/2014 | $410.80 |
| | | | **$410.80** |
| VIVIAN HALEY-ZITLIN | THE OBESITY SOCIETY MEMBE | 06/30/2014 | $250.00 |
| | AMERICAN DIABETES ASSN | 07/01/2014 | $606.00 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $12.98 |
| | WKH LIPPINCOTT WMS/WIL | 07/03/2014 | $310.00 |
| | | | **$1,178.98** |
| W. C. HOOD, JR. | SCHOOL OUTFITTERS | 07/18/2014 | $73.70 |
| | UPS 0000R24F76 | 07/27/2014 | $6.19 |
| | THOMSON WEST TCD | 07/28/2014 | $414.09 |
| | | | **$493.98** |
| WALTER BORTZ | WHOLESALE INDUSTRIAL ELEC | 07/15/2014 | $18.93 |
| | | | **$18.93** |
| WALTER SCOTT MONFORT | VZWRLSS APOCC VISE | 07/04/2014 | $60.07 |
| | B & H PHOTO-VIDEO.COM | 07/18/2014 | $798.94 |
| | DOLLAR GENERAL #6760 | 07/18/2014 | $22.47 |
| | R & D SPRAYERS | 07/21/2014 | $341.28 |
| | WWW.HELIPAL.COM | 07/30/2014 | $2,093.38 |
| | | | **$3,316.14** |
| WEBB M. SMATHERS JR. | LOWES #03071 | 06/30/2014 | $200.13 |
| | GRIFF'S FARM AND H | 06/30/2014 | $105.99 |
| | | | **$306.12** |
| WEIGUO CAO | DSMZ GMBH | 07/07/2014 | $782.67 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $173.62 |
| | OPERON BIOTECHNOLOGIES I | 07/09/2014 | $25.00 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $298.11 |
| | FEDEX 134029769 | 07/25/2014 | $31.03 |
| | OPERON BIOTECHNOLOGIES I | 07/25/2014 | $46.07 |
| | OPERON BIOTECHNOLOGIES I | 07/30/2014 | $5.00 |
| | | | **$1,361.50** |
| WICKES WESTCOTT | DRI WWW.ELEMENT5.INFO | 07/09/2014 | $99.00 |
| | THE ASSOC FOR INST RES | 07/21/2014 | $135.00 |
| | | | **$234.00** |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILDER FERREIRA** | BEST BUY 00005207 | 07/24/2014 | $52.99 |
| | | | **$52.99** |
| **WILL HIOTT** | CLEMSON COMPUTER ST | 07/03/2014 | $12.79 |
| | AMERICAN AI 0017437151218 | 07/16/2014 | $600.50 |
| | EXPEDIA EXPEDIA.COM | 07/17/2014 | $7.00 |
| | CLEMSON CENTRAL STORAGE | 07/19/2014 | $180.00 |
| | EXPEDIA EXPEDIA.COM | 07/18/2014 | $7.00 |
| | AMERICAN AI 0017437218711 | 07/17/2014 | $600.50 |
| | CORPORATE STAFFING SERVIC | 07/24/2014 | $30.25 |
| | CORPORATE STAFFING SERVIC | 07/24/2014 | $59.28 |
| | | | **$1,497.32** |
| **WILLIAM BRYAN SMITH** | SPIRIT COMM EBILLING | 07/01/2014 | $27.67 |
| | PRINTERS ASSOCIATES IN | 07/03/2014 | $1,717.13 |
| | WAL-MART #1130 | 07/08/2014 | $40.49 |
| | VZWRLSS PRPAY AUTOPAY | 07/13/2014 | $30.00 |
| | CTS FRONTIER PHONE PAY | 07/17/2014 | $178.47 |
| | ROBERTSON'S ACE HARDWA | 07/24/2014 | $29.30 |
| | FIRMIN FORD INC. | 07/24/2014 | $54.18 |
| | FIRMIN FORD INC. | 07/24/2014 | $33.12 |
| | FIRMIN FORD INC. | 07/24/2014 | $109.47 |
| | FIRMIN FORD INC. | 07/24/2014 | $1,064.29 |
| | ROBERTSON'S ACE HARDWA | 07/25/2014 | $41.95 |
| | DOLLAR-GENERAL #4614 | 07/25/2014 | $5.35 |
| | | | **$3,331.42** |
| **WILLIAM COBURN** | PAYPAL CDN SYSTEMS | 07/09/2014 | $2,224.88 |
| | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $68.32 |
| | BATTERY SPECIALITIES | 07/15/2014 | $120.00 |
| | STAPLES 00111807 | 07/17/2014 | $735.21 |
| | STAPLES 00111807 | 07/23/2014 | $36.41 |
| | | | **$3,184.82** |
| **WILLIAM D JAMES** | WM SUPERCENTER #624 | 07/18/2014 | $13.01 |
| | USPS 45622001029800513 | 07/25/2014 | $22.26 |
| | | | **$35.27** |
| **WILLIAM E KEELS** | AMAZON MKTPLACE PMTS | 07/15/2014 | $479.92 |
| | VZWRLSS APOCC VISB | 07/20/2014 | $38.01 |
| | STAPLES 00106567 | 07/21/2014 | $13.87 |
| | WAL-MART #1164 | 07/21/2014 | $37.32 |
| | STAPLES 00106567 | 07/28/2014 | $101.96 |
| | | | **$671.08** |
| **WILLIAM E. HUNT** | AMAZON MKTPLACE PMTS | 07/10/2014 | $38.90 |
| | Amazon.com | 07/14/2014 | $5.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $355.44 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $157.04 |
| | Amazon.com | 07/21/2014 | $59.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$617.32** |
| **WILLIAM F DELANEY** | LOWES #00728 | 07/01/2014 | $55.07 |
| | PAYPAL YETISCIENTI | 07/02/2014 | $46.25 |
| | AIR LIQUIDE AM SPEC GAS | 07/02/2014 | $118.93 |
| | TRI-COUNTY ACE BLDRS S | 07/10/2014 | $87.46 |
| | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $21.75 |
| | LOWES #01920 | 07/19/2014 | $6.41 |
| | 1000BULBS.COM | 07/22/2014 | $46.43 |
| | DKC DIGI KEY CORP | 07/25/2014 | $11.25 |
| | RADIOSHACK COR00187484 | 07/24/2014 | $2.64 |
| | WHITE JONES HARDWARE | 07/25/2014 | $16.95 |
| | ADVANCE AUTO PARTS #5030 | 07/24/2014 | $4.23 |
| | | | **$417.37** |
| **WILLIAM F SOWERBY** | MCMASTER-CARR | 06/30/2014 | $161.97 |
| | T A BARKER ASSOCIATES | 07/08/2014 | $1,022.58 |
| | FIBRE GLAST | 07/09/2014 | $182.45 |
| | CABLE WHOLESALE.COM | 07/11/2014 | $17.16 |
| | LAUGHLIN RACING PRODUCTS | 07/10/2014 | $332.25 |
| | MCMASTER-CARR | 07/14/2014 | $83.40 |
| | FIBRE GLAST | 07/15/2014 | $549.85 |
| | FASTENAL COMPANY01 | 07/16/2014 | $45.41 |
| | A1 ELECTRIC AUTO AC | 07/17/2014 | $555.50 |
| | SUMMIT RACING MAIL ORDER | 07/17/2014 | $48.92 |
| | LAUGHLIN RACING PRODUCTS | 07/17/2014 | $120.00 |
| | MCMASTER-CARR | 07/16/2014 | $338.32 |
| | JAG POR VOLVO GREENVILLE | 07/17/2014 | $1,216.10 |
| | RYERSON-SOUTHEAST | 07/17/2014 | $919.03 |
| | T A BARKER ASSOCIATES | 07/18/2014 | $954.64 |
| | MCMASTER-CARR | 07/17/2014 | $49.89 |
| | FIBRE GLAST | 07/18/2014 | $259.05 |
| | AUTOZONE #1008 | 07/21/2014 | $21.19 |
| | MCMASTER-CARR | 07/21/2014 | $161.59 |
| | METALS DEPOT | 07/21/2014 | $252.61 |
| | LOWES #01983 | 07/23/2014 | $207.65 |
| | MAGID GLOVE AND SAF | 07/22/2014 | $367.50 |
| | LOWES #01983 | 07/24/2014 | $32.69 |
| | WW GRAINGER | 07/23/2014 | $11.55 |
| | WW GRAINGER | 07/23/2014 | $16.30 |
| | WW GRAINGER | 07/23/2014 | $17.54 |
| | KEVIN WHITAKER CHEVROLET | 07/24/2014 | $37.54 |
| | FASTENAL COMPANY01 | 07/24/2014 | $18.23 |
| | MCMASTER-CARR | 07/23/2014 | $105.18 |
| | ENCO | 07/25/2014 | $36.90 |
| | ADAFRUIT INDUSTRIES | 07/24/2014 | $27.43 |
| | THE HOME DEPOT 1119 | 07/23/2014 | $91.08 |
| | MCMASTER-CARR | 07/28/2014 | $19.31 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM F SOWERBY** | MCMASTER-CARR | 07/28/2014 | $137.92 |
| | TRAVERS TOOL CO | 07/28/2014 | $52.99 |
| | FIBRE GLAST | 07/30/2014 | $509.40 |
| | WW GRAINGER | 07/29/2014 | $119.97 |
| | NOR NORTHERN TOOL | 07/30/2014 | $148.33 |
| | | | **$9,249.42** |
| **WILLIAM G HENDERSON** | AMAZON MKTPLACE PMTS | 06/30/2014 | $105.69 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $9.37 |
| | FRAZIER AUTOMOTIVE | 07/02/2014 | $21.14 |
| | GREAT LAKES IPM INC | 07/08/2014 | $562.34 |
| | LIFEANDHOME.COM | 07/10/2014 | $298.15 |
| | HERITAGE HARDWARE & SU | 07/17/2014 | $23.22 |
| | AmazonPrime Membership | 07/18/2014 | $99.00 |
| | SSC - JOHNSTON SER | 07/23/2014 | $42.79 |
| | ATT BILL PAYMENT | 07/23/2014 | $152.82 |
| | CROUCH ACE HARDWARE | 07/23/2014 | $5.32 |
| | GREAT LAKES IPM INC | 07/25/2014 | $235.50 |
| | BI-LO GROCERY #5432 | 07/28/2014 | $13.55 |
| | CU PSA SHOPPING MALL | 07/28/2014 | $3.50 |
| | CU PSA SHOPPING MALL | 07/28/2014 | $69.26 |
| | LIFEANDHOME.COM | 07/30/2014 | $98.01 |
| | | | **$1,739.66** |
| **WILLIAM G SHIVAR** | VALVOLINE INSTANT OIL CHA | 06/30/2014 | $40.24 |
| | EMERGENCY MEDICAL PRODUC | 07/01/2014 | $291.25 |
| | ACTIVE911 INC | 07/03/2014 | $74.25 |
| | UPSTATE SCUBA LLC | 07/08/2014 | $151.32 |
| | HERITAGE SUPPLY | 07/09/2014 | $407.44 |
| | HERITAGE SUPPLY | 07/09/2014 | $407.44 |
| | EMERGENCY MEDICAL PRODUC | 07/09/2014 | $957.05 |
| | APL ITUNES.COM/BILL | 07/11/2014 | $9.99 |
| | APL ITUNES.COM/BILL | 07/13/2014 | $9.99 |
| | APL ITUNES.COM/BILL | 07/13/2014 | $9.99 |
| | APL ITUNES.COM/BILL | 07/13/2014 | $9.99 |
| | THE PRINT HOUSE LLC | 07/11/2014 | $508.80 |
| | INT SUNNY COMMUNICATIONS | 07/17/2014 | $718.01 |
| | CLEMSON COMPUTER ST | 07/17/2014 | $149.59 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $90.65 |
| | MOTOROLA, INC. - ONLINE | 07/18/2014 | $2,198.52 |
| | EMERGENCY MEDICAL PRODUC | 07/21/2014 | $2.40 |
| | WITMER PUBLIC SAFETY G | 07/22/2014 | $412.89 |
| | HENRY SCHEIN | 07/21/2014 | $1,198.81 |
| | HENDRIX RESERVATION | 07/23/2014 | $50.00 |
| | HENDRIX RESERVATION | 07/23/2014 | $50.00 |
| | THE PRINT HOUSE LLC | 07/23/2014 | $1,115.33 |
| | SAFE INDUSTRIES | 07/24/2014 | $248.24 |
| | SAFE INDUSTRIES | 07/24/2014 | $90.95 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM G SHIVAR** | SAFE INDUSTRIES | 07/24/2014 | $910.04 |
| | SOUTHERN WESLEYAN UNIV | 07/23/2014 | $1,350.00 |
| | HARRISONS WORKWEAR MAULDI | 07/25/2014 | $452.31 |
| | NATIONAL ASSOCIATION OF E | 07/30/2014 | $180.00 |
| | | | **$12,095.49** |
| **WILLIAM H CONNER** | SIMPLEX GRINNELL WEB P | 06/30/2014 | $458.76 |
| | FEDEX 465704575 | 07/10/2014 | $17.89 |
| | T-MOBILE RECURRING PMT | 07/10/2014 | $34.25 |
| | SPIRIT COMM EBILLING | 07/15/2014 | $105.06 |
| | TERMINIX SERVICE INC | 07/15/2014 | $253.00 |
| | TERMINIX SERVICE INC | 07/15/2014 | $400.00 |
| | HERALD OFFICE SUPPLY INC | 07/18/2014 | $45.63 |
| | | | **$1,314.59** |
| **WILLIAM H HANVEY JR.** | LOWES #00655 | 07/02/2014 | $11.47 |
| | WILLIAMSON WELDING | 07/07/2014 | $75.00 |
| | ESP FARMTEK | 07/07/2014 | $87.50 |
| | OREILLY AUTO 00044289 | 07/09/2014 | $4.33 |
| | AIRGAS SOUTH | 07/09/2014 | $4.28 |
| | ENERGEN OF CAROLINA IN | 07/09/2014 | $946.50 |
| | IF ITS PAPER CHARLESTON L | 07/10/2014 | $15.19 |
| | AUTOZONE #4887 | 07/11/2014 | $5.56 |
| | WILLIAMS TRUCK TIR | 07/11/2014 | $205.85 |
| | TRACTOR SUPPLY COMPANY # | 07/11/2014 | $20.81 |
| | W.P.LAW, INC #3 | 07/17/2014 | $154.32 |
| | NOR NORTHERN TOOL | 07/18/2014 | $379.74 |
| | LIQUID HANDLING EQUIPMENT | 07/21/2014 | $355.38 |
| | CAROLINAFARMSTEWARD | 07/22/2014 | $39.00 |
| | LOWES #00655 | 07/22/2014 | $12.30 |
| | SEA ISLAND EQUIPMENT INC | 07/23/2014 | $428.81 |
| | NORTHERN TOOL EQUIP | 07/24/2014 | $56.39 |
| | NOR NORTHERN TOOL | 07/30/2014 | $34.00 |
| | AUTOZONE #4887 | 07/30/2014 | $10.84 |
| | | | **$2,847.27** |
| **WILLIAM L. HAVICE** | SYX TIGERDIRECT.COM | 07/15/2014 | $44.14 |
| | SYX TIGERDIRECT.COM | 07/23/2014 | $24.16 |
| | | | **$68.30** |
| **WILLIAM M. SMOAK III** | CLEMSON AUTO PARTS INC | 06/30/2014 | $162.08 |
| | AG-PRO | 06/30/2014 | $40.26 |
| | CLEMSON AUTO PARTS INC | 06/30/2014 | $86.30 |
| | PENDLETON TIRE COMPANY | 07/01/2014 | $115.95 |
| | PENDLETON TIRE COMPANY | 07/01/2014 | $79.15 |
| | CLEMSON AUTO PARTS INC | 07/01/2014 | $90.86 |
| | LOWES #03071 | 07/07/2014 | $47.04 |
| | CLEMSON AUTO PARTS INC | 07/07/2014 | $81.92 |
| | CLEMSON AUTO PARTS INC | 07/07/2014 | $5.22 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM M. SMOAK III** | CLEMSON AUTO PARTS INC | 07/07/2014 | $22.80 |
| | PENDLETON TIRE COMPANY | 07/08/2014 | $38.74 |
| | LOWES #03071 | 07/08/2014 | $20.61 |
| | CLEMSON AUTO PARTS INC | 07/08/2014 | $6.25 |
| | CLEMSON AUTO PARTS INC | 07/08/2014 | $81.92 |
| | CLEMSON AUTO PARTS INC | 07/09/2014 | $46.63 |
| | CLEMSON AUTO PARTS INC | 07/09/2014 | $14.39 |
| | CLEMSON AUTO PARTS INC | 07/09/2014 | $154.88 |
| | CLEMSON AUTO PARTS INC | 07/09/2014 | $3.64 |
| | CLEMSON AUTO PARTS INC | 07/09/2014 | $9.44 |
| | CLEMSON AUTO PARTS INC | 07/09/2014 | $17.61 |
| | CLEMSON AUTO PARTS INC | 07/09/2014 | $20.89 |
| | CLEMSON AUTO PARTS INC | 07/10/2014 | $9.57 |
| | CLEMSON AUTO PARTS INC | 07/11/2014 | $925.55 |
| | CLEMSON AUTO PARTS INC | 07/11/2014 | $10.67 |
| | CLEMSON AUTO PARTS INC | 07/10/2014 | $33.14 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $53.45 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $225.77 |
| | CLEMSON AUTO PARTS INC | 07/14/2014 | $148.72 |
| | CLEMSON AUTO PARTS INC | 07/16/2014 | $37.13 |
| | CLEMSON AUTO PARTS INC | 07/16/2014 | $30.00 |
| | CLEMSON AUTO PARTS INC | 07/17/2014 | $77.04 |
| | CLEMSON AUTO PARTS INC | 07/17/2014 | $18.97 |
| | CLEMSON AUTO PARTS INC | 07/17/2014 | $7.96 |
| | AG-PRO | 07/17/2014 | $49.69 |
| | CLEMSON AUTO PARTS INC | 07/21/2014 | $30.01 |
| | CLEMSON AUTO PARTS INC | 07/22/2014 | $161.07 |
| | CLEMSON AUTO PARTS INC | 07/22/2014 | $16.05 |
| | CLEMSON AUTO PARTS INC | 07/22/2014 | $5.54 |
| | CLEMSON AUTO PARTS INC | 07/22/2014 | $25.22 |
| | CLEMSON AUTO PARTS INC | 07/22/2014 | $6.38 |
| | GRIFF'S FARM AND H | 07/23/2014 | $9.53 |
| | CLEMSON AUTO PARTS INC | 07/23/2014 | $15.44 |
| | CLEMSON AUTO PARTS INC | 07/23/2014 | $9.10 |
| | TRI-COUNTY ACE BLDRS S | 07/25/2014 | $8.69 |
| | CLEMSON AUTO PARTS INC | 07/24/2014 | $9.23 |
| | CLEMSON AUTO PARTS INC | 07/25/2014 | $12.48 |
| | GRIFF'S FARM AND H | 07/28/2014 | $180.00 |
| | CLEMSON AUTO PARTS INC | 07/28/2014 | $7.19 |
| | CLEMSON AUTO PARTS INC | 07/29/2014 | $5.84 |
| | CLEMSON AUTO PARTS INC | 07/29/2014 | $11.80 |
| | | | **$3,287.81** |
| **WILLIAM R MARCOTTE JR** | WM SUPERCENTER #3222 | 07/01/2014 | $21.37 |
| | WAL-MART #3222 | 07/11/2014 | $4.15 |
| | NEW ENGLAND BIOLABS INC | 07/16/2014 | $331.00 |
| | DENVILLESCIENTIFIC | 07/21/2014 | $150.48 |

# CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM R MARCOTTE JR** | FORTEBIO INC | 07/21/2014 | $562.71 |
| | LOWES #03071 | 07/29/2014 | $19.82 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $149.51 |
| | | | **$1,239.04** |
| **WILLIAM S BALDWIN** | BIO RAD BALDWIN | 07/03/2014 | $147.34 |
| | BIO RAD BALDWIN | 07/04/2014 | $191.64 |
| | QIAGEN INC | 07/10/2014 | $335.42 |
| | AQUAFAUNA BIO MARINE | 07/11/2014 | $242.00 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $1,486.43 |
| | INTEGRATED DNA TECH | 07/14/2014 | $25.15 |
| | SIGMA ALDRICH US | 07/14/2014 | $306.67 |
| | SIGMA ALDRICH US | 07/14/2014 | $471.13 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $343.54 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $234.78 |
| | INTEGRATED DNA TECH | 07/18/2014 | $59.65 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $53.08 |
| | QIAGEN INC | 07/30/2014 | $149.32 |
| | QIAGEN INC | 07/30/2014 | $326.42 |
| | QIAGEN INC | 07/30/2014 | $354.42 |
| | | | **$4,726.99** |
| **WILLIAM SCOTT WHITESIDE** | TODAYS CLASSROOM | 06/30/2014 | $1,294.00 |
| | LOWES #03071 | 07/09/2014 | $104.66 |
| | LOWES #03071 | 07/23/2014 | $88.69 |
| | TRI-COUNTY ACE BLDRS S | 07/30/2014 | $15.54 |
| | | | **$1,502.89** |
| **WILLIAM WEATHERS** | EDUCAUSE | 07/07/2014 | $660.00 |
| | 1105 MEDIA EVENTS | 07/10/2014 | $849.00 |
| | UNITED 0167465764714 | 07/14/2014 | $596.50 |
| | EXPEDIA EXPEDIA.COM | 07/15/2014 | $7.00 |
| | | | **$2,112.50** |
| **WILMA L. MAGYAR** | RMS - CLEMSON PRINT CENT | 07/11/2014 | $1,014.36 |
| | H HAMS INC | 07/16/2014 | $283.58 |
| | CHICK-FIL-A #01017 | 07/15/2014 | $145.80 |
| | HONEYBAKED HAM 901 | 07/17/2014 | $270.00 |
| | RMS-CLEMSON | 07/11/2014 | $49.86 |
| | CHICK-FIL-A #01017 | 07/22/2014 | $152.06 |
| | OLDE HOUSE CAFE | 07/23/2014 | $253.43 |
| | USPS 45180402029801016 | 07/25/2014 | $2.66 |
| | CHICK-FIL-A #00839 | 07/24/2014 | $193.05 |
| | STAPLES 00103911 | 07/28/2014 | $132.71 |
| | CHICK-FIL-A #01068 | 07/29/2014 | $170.78 |
| | | | **$2,668.29** |
| **WINSTON E. HOLTON** | CLEMSON COMPUTER ST | 07/02/2014 | $21.39 |
| | ALA ALLEGIANT AIR | 07/13/2014 | $931.96 |
| | IN RALPH'S TROPHY SHOP | 07/11/2014 | $670.40 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WINSTON E. HOLTON** | BAMM COM 00093062 | 07/15/2014 | $16.28 |
| | ETS PRAXIS Registratio | 07/16/2014 | $139.00 |
| | USPS 45142006329827193 | 07/21/2014 | $22.94 |
| | | | **$1,801.97** |
| **XIUPING JIANG** | INTL ASSN FOOD PROT | 06/30/2014 | $55.00 |
| | INVITROGEN 26113010 | 07/09/2014 | $384.23 |
| | | | **$439.23** |
| **YA PING SUN** | ATT BILL PAYMENT | 07/05/2014 | $39.95 |
| | USPS.COM CLICK66100611 | 07/08/2014 | $23.50 |
| | UPS 00003571YA | 07/14/2014 | $7.38 |
| | TRI-COUNTY ACE BLDRS S | 07/15/2014 | $29.41 |
| | STAPLES 00108779 | 07/22/2014 | $42.98 |
| | ABEBOOKS.COM | 07/25/2014 | $95.00 |
| | UPS 00003571YA | 07/27/2014 | $3.69 |
| | | | **$241.91** |
| **YOICHIRO KANNO** | TFS FISHER SCI ATL | 07/02/2014 | $161.74 |
| | | | **$161.74** |
| **Z ANNETTE BASSETT** | RITE AID STORE #11646 | 07/02/2014 | $20.36 |
| | RYDER ENGRAVING | 07/01/2014 | $13.85 |
| | BRAINSTORM | 07/03/2014 | $761.13 |
| | UPS 000001WV22 | 07/06/2014 | $10.76 |
| | THE UPS STORE 3497 | 07/07/2014 | $63.57 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $68.48 |
| | CAMPUS COPY SHOP | 07/15/2014 | $225.90 |
| | CAMPUS COPY SHOP | 07/16/2014 | $261.61 |
| | CLEMSON CENTRAL STORAGE | 07/16/2014 | $1,756.13 |
| | UPS 000001WV22 | 07/20/2014 | $10.09 |
| | UPS 000001WV22 | 07/27/2014 | $52.01 |
| | CAROLINA BURGLAR & FIR | 07/25/2014 | $210.00 |
| | DIAMOND SPRINGS WATER | 07/29/2014 | $13.68 |
| | | | **$3,467.57** |
| **ZACHARY KERNS** | ITICKETS | 07/02/2014 | $300.00 |
| | CLEMSON COMPUTER ST | 07/07/2014 | $88.80 |
| | LOWES #03071 | 07/09/2014 | $113.27 |
| | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $51.87 |
| | RMS - CLEMSON PRINT CENT | 07/11/2014 | $128.40 |
| | TRI-COUNTY ACE BLDRS S | 07/15/2014 | $5.34 |
| | PANDORA INTERNET RADIO | 07/19/2014 | $5.34 |
| | SAFELITE AUTOGLASS | 07/18/2014 | $425.00 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $6.22 |
| | TRI-COUNTY ACE BLDRS S | 07/26/2014 | $46.22 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $15.56 |
| | | | **$1,186.02** |
| **ZELDA B KLEISTER** | Amazon Web Services | 07/03/2014 | $8.24 |

## CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ZELDA B KLEISTER** | AMAZON MKTPLACE PMTS | 07/03/2014 | $170.64 |
| | ASI ROADMAP WEB APP | 07/08/2014 | $75.00 |
| | GH GITHUB.COM 3HX0O | 07/09/2014 | $50.00 |
| | ACT Linux Foundation | 07/10/2014 | $300.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $158.98 |
| | VICTORINOX TRAVEL GEAR | 07/11/2014 | $80.00 |
| | FEDEX 465897090 | 07/14/2014 | $6.84 |
| | KINESIS CORPORATION | 07/18/2014 | $449.99 |
| | UNITED 0162415615311 | 07/18/2014 | $285.50 |
| | APL APPLE ONLINE STORE | 07/18/2014 | $73.14 |
| | BC. BASECAMP 2431610 | 07/20/2014 | $150.00 |
| | APL APPLE ONLINE STORE | 07/18/2014 | $30.74 |
| | APL APPLE ONLINE STORE | 07/18/2014 | $84.75 |
| | APL APPLE ONLINE STORE | 07/18/2014 | $51.94 |
| | UNITED 0162415614704 | 07/18/2014 | $285.50 |
| | VICTORINOX TRAVEL GEAR | 07/21/2014 | $80.00 |
| | AMERICAN TRAINCO INC | 07/29/2014 | $1,485.00 |
| | DELTA AIR 0067423856310 | 07/29/2014 | $267.70 |
| | | | **$4,093.96** |

**Total for CLEMSON UNIVERSITY: $1,752,371.56**

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ABIGAIL MARRERO** | GRAYBAR ELECTRIC COMPANY | 07/03/2014 | $73.19 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $121.97 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $86.04 |
| | STAPLS7120509731000002 | 07/08/2014 | $13.66 |
| | ACADEMIC SUPPLIER OFFICE | 07/08/2014 | $258.02 |
| | STAPLS7120509731000001 | 07/08/2014 | $132.22 |
| | CAMCOR INC | 07/14/2014 | $386.53 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $32.92 |
| | DMI DELL HIGHER EDUC | 07/15/2014 | $455.02 |
| | GRAYBAR ELECTRIC COMPANY | 07/15/2014 | $1,246.83 |
| | US INK & TONER | 07/18/2014 | $122.90 |
| | SOUTHERN COMPUTER WAREHOU | 07/22/2014 | $138.54 |
| | SOUTHERN COMPUTER WAREHOU | 07/22/2014 | $148.66 |
| | GRAYBAR ELECTRIC COMPANY | 07/24/2014 | $540.69 |
| | PARTS PEOPLE COM INC | 07/29/2014 | $26.94 |
| | GRAYBAR ELECTRIC COMPANY | 07/30/2014 | $321.13 |
| | | | **$4,105.26** |
| **ALLANNA FERRARI** | TAG UP | 07/29/2014 | $310.02 |
| | | | **$310.02** |
| **ALLISON BUTLER** | JOHN DEERE LANDSCAPES593 | 07/02/2014 | $1,290.42 |
| | SIMMONS IRRIGATION SUPPLY | 07/02/2014 | $3,792.08 |
| | JOHN DEERE LANDSCAPES593 | 07/09/2014 | $329.26 |
| | LOWES #01705 | 07/09/2014 | $131.08 |
| | CINTAS 60A SAP | 07/12/2014 | $244.96 |
| | EAGLE ONE GOLF PRODUCTS | 07/14/2014 | $367.42 |
| | CAROLINA SAND INC | 07/14/2014 | $1,066.15 |
| | HARRELLS LLC | 07/15/2014 | $2,515.38 |
| | CAROLINA SAND INC | 07/21/2014 | $352.10 |
| | HARRELLS LLC | 07/23/2014 | $899.70 |
| | JOHN DEERE LANDSCAPES593 | 07/23/2014 | $1,182.35 |
| | R AND R PRODUCTS INCORPOR | 07/24/2014 | $553.54 |
| | HARRELLS LLC | 07/25/2014 | $2,101.32 |
| | | | **$14,825.76** |
| **ALLISON TANNER** | AT&T BILL PAYMENT | 07/26/2014 | $87.51 |
| | | | **$87.51** |
| **AMANDA CRADDOCK** | SPIRIT AIRL 4870101389983 | 07/03/2014 | $152.98 |
| | CACRAO | 07/11/2014 | $400.00 |
| | BATCHGEO | 07/14/2014 | $99.00 |
| | NACAC | 07/22/2014 | $245.00 |
| | NACAC | 07/22/2014 | $295.00 |
| | | | **$1,191.98** |
| **AMANDA HANFORD** | US INK & TONER | 07/08/2014 | $91.36 |
| | LE BLEU OF THE CAROLINAS | 07/09/2014 | $87.33 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $455.36 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $71.75 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$705.80** |
| **AMANDA STURGEON** | TFS FISHERSCI ECOM ATL | 07/04/2014 | $46.87 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $28.49 |
| | Amazon.com | 07/10/2014 | $34.59 |
| | WATER ENVIRONMENT ASSO | 07/15/2014 | $75.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $982.85 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $112.81 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $28.19 |
| | | | **$1,308.80** |
| **AMBER GALL** | FOOD LION #1384 | 07/16/2014 | $3.41 |
| | FAMILY DOLLAR #7970 | 07/16/2014 | $1.07 |
| | WW GRAINGER | 07/25/2014 | $119.07 |
| | | | **$123.55** |
| **AMY HAGGARD** | FORMS AND SUPPLY - AOPD | 07/08/2014 | $19.56 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $24.59 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $21.03 |
| | DELL SALES & SERVICE | 07/17/2014 | $149.78 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $34.20 |
| | Amazon.com | 07/19/2014 | $25.81 |
| | US INK & TONER | 07/30/2014 | $42.03 |
| | | | **$317.00** |
| **ANGELA BARWICK** | FORMS AND SUPPLY - AOPD | 07/08/2014 | $23.80 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $15.89 |
| | | | **$39.69** |
| **ANTHONY CARTER** | STRAND COMMUNICATIONS | 06/30/2014 | $438.00 |
| | LIBERTY FIRE PROTECTIO | 06/30/2014 | $275.00 |
| | LOWES #01705 | 07/02/2014 | $48.11 |
| | VSC FIRE & SECURITY INC | 07/08/2014 | $553.00 |
| | VSC FIRE & SECURITY INC | 07/08/2014 | $924.00 |
| | PPG PORTER PAINT 9664 | 07/09/2014 | $133.75 |
| | BUILDING REPORTS.COM INC | 07/09/2014 | $195.70 |
| | OREILLY AUTO 00043414 | 07/14/2014 | $148.69 |
| | LOWES #01705 | 07/17/2014 | $31.95 |
| | PPG PORTER PAINT 9664 | 07/16/2014 | $142.70 |
| | SOUTHEASTERN EMERG | 07/17/2014 | $473.09 |
| | HORRY TELEPHONE COOPERATI | 07/17/2014 | $215.99 |
| | HORRY CLEANERS | 07/21/2014 | $64.26 |
| | VSC FIRE & SECURITY INC | 07/30/2014 | $310.00 |
| | | | **$3,954.24** |
| **ANTWAN FLOYD** | LOWES #01705 | 07/10/2014 | $227.97 |
| | WALGREENS #6898 | 07/16/2014 | $14.02 |
| | WWW.FITNESS.FACTORY.COM | 07/26/2014 | $1,254.82 |
| | | | **$1,496.81** |
| **APRIL SAGER** | LOWES #01705 | 07/07/2014 | $12.13 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| APRIL SAGER | BI-LO GROCERY #5269 | 07/08/2014 | $8.01 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $54.36 |
| | PAYPAL CLEAR AD | 07/15/2014 | $117.03 |
| | MANHATTAN WARDROBE SUP | 07/15/2014 | $68.45 |
| | WAL-MART #4664 | 07/17/2014 | $12.07 |
| | OFFICE MAX | 07/17/2014 | $48.59 |
| | IN COASTAL MARKETING GRA | 07/23/2014 | $2,484.54 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $72.02 |
| | | | **$2,877.20** |
| ARALEIGH BEAM | FORMS AND SUPPLY - AOPD | 07/10/2014 | $32.78 |
| | | | **$32.78** |
| ARIEL TAROSKY | PP GREATWHITES | 07/10/2014 | $274.95 |
| | OFFICE DEPOT #243 | 07/22/2014 | $90.43 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $105.92 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $39.93 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $31.10 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $135.37 |
| | Amazon.com | 07/25/2014 | $340.60 |
| | EVENTWRISTBANDS COM | 07/25/2014 | $154.00 |
| | ANIMOTO INC | 07/28/2014 | $39.00 |
| | PP GREATWHITES | 07/29/2014 | $307.94 |
| | Amazon.com | 07/30/2014 | $431.40 |
| | | | **$1,950.64** |
| BARRY LIPPMAN | SC ATHLETIC TRAINER ASSO | 06/30/2014 | $85.00 |
| | LESLIES POOLMART WEB | 07/28/2014 | $92.19 |
| | | | **$177.19** |
| BONNIE NEAL | DELTA AIR 0062363735563 | 06/30/2014 | $472.50 |
| | PAYPAL THEGRIDGURU | 06/30/2014 | $165.00 |
| | DELTA AIR 0062363626231 | 06/30/2014 | $499.00 |
| | USAIRWAYS 0372363864234 | 06/30/2014 | $162.50 |
| | AIRTRANAIR 3327462943653 | 06/30/2014 | $248.00 |
| | UNITED 0162413933849 | 07/04/2014 | $254.00 |
| | DELTA AIR 0062363362217 | 07/04/2014 | $545.50 |
| | MOLTEN USA | 07/09/2014 | $1,254.30 |
| | NEW WAVE EMBROIDERY | 07/18/2014 | $143.11 |
| | | | **$3,743.91** |
| BOYD HOLT | NEVADA TECHNICAL ASSOCIAT | 07/07/2014 | $741.43 |
| | SC DHEC/BUREAU OF F | 07/09/2014 | $407.00 |
| | LE BLEU OF THE CAROLINAS | 07/09/2014 | $63.30 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $76.72 |
| | Amazon.com | 07/10/2014 | $46.59 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $20.78 |
| | STERICYCLE EAST | 07/14/2014 | $314.64 |
| | FAMILY DOLLAR #7970 | 07/22/2014 | $18.82 |
| | SOUTH ATLANTIC JUBILEE | 07/22/2014 | $150.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOYD HOLT** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $112.55 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $19.57 |
| | | | **$1,971.40** |
| **BRENDA PANETTI** | STAPLES DIRECT | 07/01/2014 | $80.45 |
| | STAPLES DIRECT | 07/29/2014 | $171.32 |
| | | | **$251.77** |
| **BRIAN JOHNSON** | FASTENAL COMPANY01 | 07/14/2014 | $14.02 |
| | BEST BUY 00008557 | 07/17/2014 | $43.18 |
| | THE MARITIME CONSORTIUM | 07/22/2014 | $60.00 |
| | BATTERIES PLUS 123 | 07/23/2014 | $205.23 |
| | REDLINE POWERSPORTS | 07/22/2014 | $135.87 |
| | THE HOME DEPOT 1121 | 07/23/2014 | $8.61 |
| | HELLA INC | 07/25/2014 | $75.00 |
| | MARINE SERVICE CENTER LR | 07/28/2014 | $1,083.98 |
| | | | **$1,625.89** |
| **BRICE COX** | LOWES #01705 | 07/23/2014 | $15.49 |
| | | | **$15.49** |
| **BRITTANY WAYNE** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $23.18 |
| | LOWES #01705 | 07/17/2014 | $14.10 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $25.78 |
| | | | **$63.06** |
| **BRYAN ENSEL** | FORMS AND SUPPLY - AOPD | 07/01/2014 | $17.36 |
| | BEST BUY 00008557 | 07/17/2014 | $107.99 |
| | STAPLES DIRECT | 07/18/2014 | $181.90 |
| | SHERWIN WILLIAMS #2769 | 07/18/2014 | $13.79 |
| | SHERWIN WILLIAMS #2769 | 07/18/2014 | $212.29 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $19.52 |
| | | | **$552.85** |
| **BRYAN STILES** | COLUMBIA FLAG & BANNER | 07/01/2014 | $170.22 |
| | SPORTS FLAGS AND PRODU | 07/03/2014 | $144.22 |
| | HAGGAR CLOTHING CO #008 | 07/06/2014 | $274.78 |
| | ESIGNS | 07/08/2014 | $863.89 |
| | LOWCOUNTRY LACROSSE | 07/10/2014 | $309.96 |
| | CIRCLE GRAPHICS | 07/22/2014 | $456.00 |
| | EPIC SPORTS | 07/29/2014 | $229.60 |
| | LOWES #01705 | 07/29/2014 | $221.32 |
| | CIRCLE GRAPHICS | 07/29/2014 | $934.15 |
| | ANTHEM SPRT | 07/30/2014 | $38.82 |
| | SPORTSUNLIMITED.COM | 07/30/2014 | $98.94 |
| | | | **$3,741.90** |
| **CARI ROSIEK** | NACWAA | 07/07/2014 | $150.00 |
| | | | **$150.00** |
| **CASEY ROACH** | MIAMI PAPER EXPORTERS | 07/16/2014 | $370.29 |
| | ENVELOPES.COM | 07/18/2014 | $154.70 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CASEY ROACH** | 4IMPRINT | 07/28/2014 | $615.27 |
| | PC NAME TAG | 07/29/2014 | $237.78 |
| | | | **$1,378.04** |
| **CHAD WELKER** | CLARK-POWELL ASSOC INC | 07/24/2014 | $182.97 |
| | | | **$182.97** |
| **CHARLES HUTTON** | LOWES #01705 | 07/01/2014 | $33.57 |
| | ECK SUPPLY 37 | 07/09/2014 | $118.13 |
| | LONGLEY SUPPLY CO | 07/09/2014 | $59.27 |
| | LONGLEY SUPPLY CO | 07/09/2014 | $112.35 |
| | CONWAY AUTO PARTS | 07/10/2014 | $51.76 |
| | GRAHAM SPORTS INC | 07/09/2014 | $29.77 |
| | CREGGER COMPANY 10 | 07/10/2014 | $7.23 |
| | FOOD LION #1384 | 07/14/2014 | $240.00 |
| | SUNCO POOL CO, INC | 07/16/2014 | $26.64 |
| | ECK SUPPLY 37 | 07/16/2014 | $54.04 |
| | STRAND COMMUNICATIONS | 07/16/2014 | $140.59 |
| | CAROLINA ENERGY DIST | 07/16/2014 | $34.67 |
| | INTERSTATE BATTERY SYSTEM | 07/21/2014 | $81.13 |
| | #448-UNITED REFRIGERATIO | 07/24/2014 | $87.78 |
| | PALMETTO PARTS COMPANY | 07/24/2014 | $96.30 |
| | THE TRANE COMPANY | 07/25/2014 | $228.64 |
| | SOUTHERN AGRICULTURAL 2 | 07/29/2014 | $1,463.28 |
| | SHERWIN WILLIAMS #2769 | 07/29/2014 | $130.15 |
| | CONWAY AUTO PARTS | 07/29/2014 | $370.98 |
| | CONWAY AUTO PARTS | 07/29/2014 | $258.80 |
| | EAST COAST DISTRIBUTORS | 07/29/2014 | $126.26 |
| | | | **$3,751.34** |
| **CHARLES JOHNS IV** | DMI DELL HIGHER EDUC | 07/01/2014 | $91.47 |
| | ABPro AG | 07/03/2014 | $4,720.00 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $94.17 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $90.86 |
| | OAKLEY, INC. | 07/09/2014 | $423.04 |
| | DATA PUBLISHING | 07/11/2014 | $85.00 |
| | SUNDOG EYEWEAR | 07/15/2014 | $833.50 |
| | RME THE GOLFWORKS | 07/16/2014 | $128.61 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $272.84 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $154.60 |
| | GOLF DIMENSIONS 2 | 07/21/2014 | $199.02 |
| | | | **$7,093.11** |
| **CHERYL SMITH** | LOWES #01705 | 07/01/2014 | $15.40 |
| | AIRGAS SOUTH | 07/14/2014 | $16.85 |
| | SOUTH CAROLINA RECREATION | 07/24/2014 | $210.00 |
| | SOUTH CAROLINA RECREATION | 07/24/2014 | $210.00 |
| | DRG JAWBONE | 07/30/2014 | $79.99 |
| | | | **$532.24** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINA GENOVEVO** | STHRN MGMT ASSOC | 07/23/2014 | $176.00 |
| | | | **$176.00** |
| **CHRISTOPHER CARTER** | PODS #68 WILMINGTON | 06/30/2014 | $40.66 |
| | EASTON SPORTS INC | 07/11/2014 | $262.20 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $43.29 |
| | DELTA AIR 0062364432297 | 07/17/2014 | $551.00 |
| | PODS #68 WILMINGTON | 07/19/2014 | $92.01 |
| | PAYPAL INSIDERBAT | 07/23/2014 | $225.50 |
| | HEAVYSWING | 07/23/2014 | $1,552.64 |
| | | | **$2,767.30** |
| **CHRISTOPHER COURSON** | SPIRIT AIRL 4870101508019 | 07/07/2014 | $534.98 |
| | | | **$534.98** |
| **CHRISTOPHER HILL** | CAROLINA BIOLOGIC SUPPLY | 07/07/2014 | $95.26 |
| | EAGLE OPTICS | 07/14/2014 | $558.99 |
| | | | **$654.25** |
| **CHYREL STALVEY** | LILLIES ETC FLORIST AND D | 07/03/2014 | $46.60 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $6.72 |
| | | | **$53.32** |
| **CYNTHIA JOHNSTON** | NJ ASSOCATIAN FOR COLLEG | 07/17/2014 | $150.00 |
| | PAYPAL COLUMBUSSUB | 07/17/2014 | $125.00 |
| | PASSAIC COUNTY DIRECTORS | 07/17/2014 | $95.00 |
| | CACRAO | 07/17/2014 | $145.00 |
| | CACRAO | 07/17/2014 | $1,095.00 |
| | CACRAO | 07/17/2014 | $280.00 |
| | CACRAO | 07/17/2014 | $105.00 |
| | CALVERT HALL COLLEGE | 07/17/2014 | $50.00 |
| | CACRAO | 07/17/2014 | $300.00 |
| | CACRAO | 07/17/2014 | $400.00 |
| | CHARLOTTE CATHOLIC HIG | 07/21/2014 | $100.00 |
| | PA ASSN FOR COLLEGE ADMIS | 07/21/2014 | $390.00 |
| | CACRAO | 07/23/2014 | $70.00 |
| | NEW ENGLAND ASSOC.FOR | 07/24/2014 | $750.00 |
| | | | **$4,055.00** |
| **DAN MORPHIS** | CCU MAIL SERVICES | 07/07/2014 | $7.50 |
| | CCU MAIL SERVICES | 07/15/2014 | $5.17 |
| | LOWES #01705 | 07/21/2014 | $149.54 |
| | WM SUPERCENTER #4664 | 07/22/2014 | $134.15 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $640.80 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $606.01 |
| | | | **$1,543.17** |
| **DANIEL RABON** | SEVEN OAKS DOORS & HDW | 07/15/2014 | $4,599.51 |
| | BEST EXTERMINATING | 07/17/2014 | $1,713.60 |
| | SPANN ROOFING & SHEET | 07/17/2014 | $4,800.00 |
| | PAYPAL SECONDNATUR | 07/22/2014 | $3,000.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$14,113.11** |
| **DAVID BARDI** | LOWES #01705 | 07/14/2014 | $10.14 |
| | | | **$10.14** |
| **DAVID BETSCH** | OFFICE MAX | 07/28/2014 | $40.48 |
| | WAL-MART #4664 | 07/28/2014 | $21.21 |
| | | | **$61.69** |
| **DAVID E RIDENOUR** | WESTERN STATES ENVELOPE & | 06/30/2014 | $249.45 |
| | BW WILSON PAPER COMPANY | 07/02/2014 | $178.31 |
| | COVERBIND CORPORATION | 07/08/2014 | $145.80 |
| | MAC PAPERS INC | 07/11/2014 | $1,075.35 |
| | BW WILSON PAPER COMPANY | 07/15/2014 | $173.96 |
| | BW WILSON PAPER COMPANY | 07/15/2014 | $121.68 |
| | PRINT-IT | 07/14/2014 | $2,255.00 |
| | BW WILSON PAPER COMPANY | 07/15/2014 | $292.02 |
| | BW WILSON PAPER COMPANY | 07/15/2014 | $97.34 |
| | BW WILSON PAPER COMPANY | 07/18/2014 | $973.00 |
| | BW WILSON PAPER COMPANY | 07/18/2014 | $90.63 |
| | BW WILSON PAPER COMPANY | 07/18/2014 | $54.84 |
| | BW WILSON PAPER COMPANY | 07/18/2014 | $379.78 |
| | BW WILSON PAPER COMPANY | 07/22/2014 | $1,975.00 |
| | MAC PAPERS INC | 07/28/2014 | $412.02 |
| | MAC PAPERS INC | 07/28/2014 | $1,272.06 |
| | BW WILSON PAPER COMPANY | 07/29/2014 | $54.84 |
| | BW WILSON PAPER COMPANY | 07/29/2014 | $105.30 |
| | BW WILSON PAPER COMPANY | 07/29/2014 | $164.82 |
| | | | **$10,071.20** |
| **DAVID PARKER** | B & H PHOTO-VIDEO.COM | 07/03/2014 | $246.15 |
| | MARKERTEK VIDEO SUPPLY | 07/11/2014 | $1,304.95 |
| | LOWES #01705 | 07/16/2014 | $318.42 |
| | STAGELIGHTINGSTORE | 07/22/2014 | $442.83 |
| | B & H PHOTO-VIDEO.COM | 07/24/2014 | $673.86 |
| | SOUTHERN COMPUTER WAREHOU | 07/25/2014 | $199.98 |
| | CLARK-POWELL ASSOC INC | 07/28/2014 | $1,643.39 |
| | MARKERTEK VIDEO SUPPLY | 07/30/2014 | $172.73 |
| | | | **$5,002.31** |
| **DEBBIE BURCH** | DMI DELL HIGHER EDUC | 07/12/2014 | $1,274.59 |
| | GEORGETOWN COUNTY CHAMBER | 07/14/2014 | $125.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $83.99 |
| | GOLFKICK LLC | 07/22/2014 | $1,125.00 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $416.74 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $64.44 |
| | INTERACTIVE FRONTIERS | 07/24/2014 | $600.00 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $205.39 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $3.91 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $570.49 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,469.55** |
| **DEBORAH HARDEE** | COUNSELING AND PSYCHOLOGI | 07/02/2014 | $975.00 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $50.08 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $374.49 |
| | NASPA-AUTHORIZE.NET | 07/10/2014 | $75.00 |
| | CUMMINGS MTG CONSULTANTS | 07/10/2014 | $465.00 |
| | HOME ROOM TEACHER | 07/15/2014 | $29.48 |
| | DELTA AIR 0062364875516 | 07/15/2014 | $254.00 |
| | US INK & TONER | 07/16/2014 | $335.11 |
| | IN TITANIUM SOFTWARE INC | 07/16/2014 | $1,675.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $98.60 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $61.30 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $12.98 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $84.58 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $24.69 |
| | HALLOWEEN ASYLUM | 07/21/2014 | $30.41 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $13.98 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $138.73 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $26.97 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $12.71 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $7.44 |
| | COOL GLOW NOVELTY | 07/23/2014 | $58.73 |
| | WOODHEAT-LASERS | 07/22/2014 | $33.69 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $273.06 |
| | Amazon.com | 07/23/2014 | $27.86 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $31.46 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $97.10 |
| | AMERICAN COUNSELING ASSO | 07/29/2014 | $217.00 |
| | Amazon.com | 07/30/2014 | $19.53 |
| | | | **$5,503.98** |
| **DENISE BRASWELL** | POSWORLD.COM | 07/01/2014 | $80.00 |
| | US INK & TONER | 07/03/2014 | $190.54 |
| | DMI DELL HIGHER EDUC | 07/07/2014 | $171.76 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $269.89 |
| | AC MOORE STR 155 | 07/10/2014 | $50.19 |
| | NEEBO CHANTI BKSTR 349 | 07/09/2014 | $54.04 |
| | NATIVE SONS | 07/10/2014 | $406.08 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $39.52 |
| | WRIGHT JOHNSTON UNIFORMS | 07/24/2014 | $153.59 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $87.27 |
| | BEST BUY 00009720 | 07/30/2014 | $417.10 |
| | | | **$1,919.98** |
| **DIANE L WILSON** | AIRGAS SOUTH | 06/30/2014 | $26.27 |
| | AD IMAGE INCDBA GREEK1 | 07/16/2014 | $4,364.75 |
| | ASGA LLC | 07/16/2014 | $297.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE L WILSON** | ACUI | 07/16/2014 | $1,325.87 |
| | DRUMMOND PRESS INC | 07/16/2014 | $1,805.04 |
| | HORRY TELEPHONE COOPERATI | 07/16/2014 | $106.99 |
| | IN COASTAL MARKETING GRA | 07/29/2014 | $736.12 |
| | ACTION ADVERTISING | 07/29/2014 | $705.93 |
| | | | **$9,367.97** |
| **DOUGLAS VAN HOEWYK** | THE UPS STORE 3582 | 07/26/2014 | $36.31 |
| | | | **$36.31** |
| **DWAYNE BEAM** | FOOT MANAGEMENT INC | 07/30/2014 | $375.00 |
| | | | **$375.00** |
| **EDWARD R MISHOE** | TUCKER MATERIALS OF MYRTL | 07/01/2014 | $308.50 |
| | LOWES #01705 | 07/02/2014 | $6.38 |
| | LOWES #01705 | 07/03/2014 | $29.65 |
| | LOWES #01705 | 07/03/2014 | $35.73 |
| | TUCKER MATERIALS OF MYRTL | 07/07/2014 | $68.48 |
| | LOWES #01705 | 07/07/2014 | $86.38 |
| | TUCKER MATERIALS OF MYRTL | 07/08/2014 | $270.92 |
| | LOWES #01705 | 07/08/2014 | $110.80 |
| | LOWES #01705 | 07/08/2014 | $534.11 |
| | LOWES #01705 | 07/08/2014 | $46.27 |
| | LOWES #01705 | 07/09/2014 | $226.57 |
| | LOWES #01705 | 07/10/2014 | $58.61 |
| | LOWES #01705 | 07/10/2014 | $40.57 |
| | PPG PORTER PAINT 9664 | 07/10/2014 | $183.11 |
| | LOWES #01705 | 07/10/2014 | $40.16 |
| | TUCKER MATERIALS OF MYRTL | 07/11/2014 | $414.25 |
| | TUCKER MATERIALS OF MYRTL | 07/15/2014 | $37.24 |
| | OVERHEAD DOOR CO OF THE | 07/15/2014 | $147.00 |
| | COMMERCIAL OPENINGS CORP | 07/16/2014 | $83.46 |
| | LOWES #01705 | 07/17/2014 | $10.65 |
| | SEVEN OAKS DOORS & HDW | 07/18/2014 | $1,682.40 |
| | LOWES #01705 | 07/18/2014 | $5.10 |
| | TUCKER MATERIALS OF MYRTL | 07/23/2014 | $68.90 |
| | LOWES #01705 | 07/24/2014 | $22.97 |
| | TUCKER MATERIALS OF MYRTL | 07/24/2014 | $20.93 |
| | BAKERS GLASS AND MIRRO | 07/25/2014 | $118.08 |
| | | | **$4,657.22** |
| **ERIKA POMERANTZ** | AC MOORE STR 155 | 07/19/2014 | $13.48 |
| | PREMIER TABLE LINEN | 07/22/2014 | $236.17 |
| | | | **$249.65** |
| **GARY MANCZ** | INTERSTATE BATTERY SYSTEM | 07/02/2014 | $91.83 |
| | HYDRAULIC | 07/08/2014 | $95.69 |
| | INTERSTATE BATTERY SYSTEM | 07/08/2014 | $85.41 |
| | CONWAY AUTO PARTS | 07/10/2014 | $18.08 |
| | CONWAY AUTO PARTS | 07/23/2014 | $61.77 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GARY MANCZ** | GRAHAM SPORTS INC | 07/21/2014 | $10.34 |
| | CONWAY AUTO PARTS | 07/29/2014 | $14.37 |
| | | | **$377.49** |
| **GAYLE BRITT** | IN COASTAL MARKETING GRA | 07/17/2014 | $1,007.35 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $167.14 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $92.34 |
| | SHOWCARDS | 07/24/2014 | $259.20 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $32.08 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $14.37 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $12.02 |
| | | | **$1,584.50** |
| **GLENDA KELLEY** | ACCO BRANDS DIRECT | 07/04/2014 | $12.55 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $25.12 |
| | | | **$37.67** |
| **GREGG BUCK** | PAYPAL STIRLINGPRO | 06/30/2014 | $500.00 |
| | BFS - CONWAY SC | 07/01/2014 | $919.13 |
| | LOWES #01705 | 07/01/2014 | $21.57 |
| | LOWES #01705 | 07/01/2014 | $638.17 |
| | PPG PORTER PAINT 9664 | 07/24/2014 | $179.76 |
| | LOWES #01705 | 07/29/2014 | $156.24 |
| | | | **$2,414.87** |
| **HARRIETTE LOUIS** | Amazon.com | 07/11/2014 | $28.66 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $96.67 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $53.01 |
| | US NATIONAL WHITEWATER | 07/19/2014 | $1,040.00 |
| | SOCCER LOCKER | 07/21/2014 | $438.70 |
| | WAL-MART #4664 | 07/22/2014 | $55.52 |
| | US NATIONAL WHITEWATER | 07/24/2014 | $104.00 |
| | | | **$1,816.56** |
| **HERBERT HOOTS** | WW GRAINGER | 07/11/2014 | $29.02 |
| | | | **$29.02** |
| **HOLLY LEGG** | 4IMPRINT | 07/21/2014 | $1,536.38 |
| | | | **$1,536.38** |
| **HOLLY MASSEY** | IN SHRED WITH US | 07/01/2014 | $90.00 |
| | SEARS ROEBUCK 4484 | 07/23/2014 | $650.42 |
| | | | **$740.42** |
| **HOLLY MCCAIN-MINNIS** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $536.41 |
| | SUN STATE MARKING CORP | 07/16/2014 | $61.33 |
| | INK TECHNOLOGIES LLC | 07/23/2014 | $62.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $20.50 |
| | | | **$680.24** |
| **HOWARD WATTS** | DISCOUNT TROPHY & CO C | 06/30/2014 | $140.18 |
| | MAC PAPERS INC | 06/30/2014 | $1,022.92 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD WATTS | SOUTHEASTERN PAPER GROUP | 07/01/2014 | $60.57 |
| | NEUTRON INDU NEUTRON I | 07/01/2014 | $602.45 |
| | ALL AMERICAN POLY | 07/01/2014 | $1,150.38 |
| | GRAYBAR ELECTRIC COMPANY | 07/01/2014 | $866.70 |
| | CONWAY AUTO PARTS | 06/30/2014 | $196.77 |
| | JOHNSTONE SUPPLY | 07/01/2014 | $3,423.79 |
| | CONWAY AUTO PARTS | 06/30/2014 | $858.56 |
| | HOME PRO VACUUM CENTERS | 07/01/2014 | $122.85 |
| | CONWAY AUTO PARTS | 07/01/2014 | $5.89 |
| | WW GRAINGER | 07/01/2014 | $27.82 |
| | SILMAR ELECTRONICS | 07/02/2014 | $492.20 |
| | AMERICAN VAN | 07/02/2014 | $1,319.45 |
| | ECK SUPPLY 37 | 07/02/2014 | $203.65 |
| | HYMAN PAPER & CHEMICAL | 07/02/2014 | $457.69 |
| | WW GRAINGER | 07/01/2014 | $36.02 |
| | HYMAN PAPER & CHEMICAL | 07/02/2014 | $184.28 |
| | WW GRAINGER | 07/02/2014 | $553.08 |
| | WW GRAINGER | 07/03/2014 | $40.24 |
| | EASTERN METAL SUPPLY- NC | 07/03/2014 | $385.20 |
| | MATT MARSHALL AND COMPANY | 07/03/2014 | $319.11 |
| | MOTA INDUSTRIAL SVCS | 07/03/2014 | $565.06 |
| | WW GRAINGER | 07/03/2014 | $249.87 |
| | GRAYBAR ELECTRIC COMPANY | 07/04/2014 | $20.49 |
| | SOUTHEASTERN PAPER GROUP | 07/04/2014 | $425.65 |
| | SMART CHEMICAL SUPPLY INC | 07/03/2014 | $293.16 |
| | JANPAK 05 COASTAL | 07/03/2014 | $840.83 |
| | AMERICAN INDUSTRIES INC | 07/08/2014 | $646.62 |
| | HYMAN PAPER & CHEMICAL | 07/08/2014 | $40.00 |
| | WW GRAINGER | 07/07/2014 | $32.10 |
| | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $54.96 |
| | WATERBOY SPORTS | 07/08/2014 | $110.00 |
| | HYMAN PAPER & CHEMICAL | 07/08/2014 | $10.15 |
| | WW GRAINGER | 07/07/2014 | $24.61 |
| | GRAYBAR ELECTRIC COMPANY | 07/08/2014 | $620.43 |
| | SILMAR ELECTRONICS | 07/08/2014 | $301.74 |
| | HOFFMAN & HOFFMAN | 07/08/2014 | $103.79 |
| | WW GRAINGER | 07/08/2014 | $78.66 |
| | DILLON SEED & SUPPLY | 07/08/2014 | $1,032.36 |
| | PALMETTO SAFETY PROD | 07/08/2014 | $123.05 |
| | N. GLANTZ & SON | 07/08/2014 | $992.66 |
| | JANPAK 05 COASTAL | 07/09/2014 | $941.60 |
| | WW GRAINGER | 07/09/2014 | $378.21 |
| | SEASIDE MULCH # 2 | 07/10/2014 | $2,011.60 |
| | JANPAK 05 COASTAL | 07/09/2014 | $104.88 |
| | GRAYBAR ELECTRIC COMPANY | 07/10/2014 | $14.25 |
| | GRAYBAR ELECTRIC COMPANY | 07/10/2014 | $165.64 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD WATTS | WW GRAINGER | 07/09/2014 | $70.89 |
| | WW GRAINGER | 07/11/2014 | $1,164.77 |
| | SMITH TURF & IRRAGTION | 07/11/2014 | $185.36 |
| | SOUTHEASTERN PAPER GROUP | 07/11/2014 | $826.90 |
| | WW GRAINGER | 07/11/2014 | $162.04 |
| | CAROLINA TEXTILE RECYCLIN | 07/11/2014 | $496.98 |
| | GRAYBAR ELECTRIC COMPANY | 07/11/2014 | $35.80 |
| | WW GRAINGER | 07/10/2014 | $23.20 |
| | WW GRAINGER | 07/11/2014 | $102.27 |
| | COMMERCIAL VANS | 07/10/2014 | $2,387.00 |
| | JANPAK 05 COASTAL | 07/10/2014 | $277.44 |
| | MARSHALL WOLF AUTOMATION | 07/11/2014 | $394.55 |
| | WW GRAINGER | 07/11/2014 | $656.90 |
| | GRAYBAR ELECTRIC COMPANY | 07/12/2014 | $94.60 |
| | WW GRAINGER | 07/10/2014 | $77.96 |
| | WW GRAINGER | 07/10/2014 | $136.95 |
| | FASTENAL COMPANY01 | 07/14/2014 | $1,037.28 |
| | SIGN ZONE, INC | 07/14/2014 | $89.36 |
| | HEAT TRANSFER SALES | 07/14/2014 | $268.59 |
| | AM LEONARD | 07/14/2014 | $486.35 |
| | TRAYCO CORP | 07/14/2014 | $271.45 |
| | FERGUSON ENTERPRISES 1924 | 07/15/2014 | $4,426.59 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $245.97 |
| | WW GRAINGER | 07/14/2014 | $257.48 |
| | HYMAN PAPER & CHEMICAL | 07/15/2014 | $9.07 |
| | CONWAY AUTO PARTS | 07/14/2014 | $202.14 |
| | LACKS OUTDOOR FURNITURE | 07/15/2014 | $2,407.50 |
| | WW GRAINGER | 07/15/2014 | $3.32 |
| | NOR NORTHERN TOOL | 07/16/2014 | $248.27 |
| | HYMAN PAPER & CHEMICAL | 07/16/2014 | $155.62 |
| | WW GRAINGER | 07/15/2014 | $21.61 |
| | HYMAN PAPER & CHEMICAL | 07/16/2014 | $138.99 |
| | WW GRAINGER | 07/16/2014 | $341.27 |
| | WW GRAINGER | 07/16/2014 | $1,229.54 |
| | WW GRAINGER | 07/16/2014 | $3.75 |
| | WW GRAINGER | 07/16/2014 | $37.49 |
| | SMART CHEMICAL SUPPLY INC | 07/16/2014 | $373.00 |
| | AMERICAN SEATING COMPANY | 07/17/2014 | $3,431.28 |
| | GRAYBAR ELECTRIC COMPANY | 07/17/2014 | $4,168.72 |
| | WW GRAINGER | 07/16/2014 | $119.42 |
| | WW GRAINGER | 07/17/2014 | $213.93 |
| | WW GRAINGER | 07/17/2014 | $170.49 |
| | HD SUPPLY FACILITIES MTNC | 07/17/2014 | $60.94 |
| | SHEALY ELECT 803-227-0599 | 07/19/2014 | $908.05 |
| | JANPAK 05 COASTAL | 07/17/2014 | $739.84 |
| | WW GRAINGER | 07/17/2014 | $152.84 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HOWARD WATTS | GE APPLIANCE SALES #215 | 07/17/2014 | $1,427.00 |
| | DADE PAPER & BAG - ATLA | 07/18/2014 | $1,118.36 |
| | JANPAK 05 COASTAL | 07/18/2014 | $556.32 |
| | JANPAK 05 COASTAL | 07/18/2014 | $634.36 |
| | JANPAK 05 COASTAL | 07/18/2014 | $208.62 |
| | SILMAR ELECTRONICS | 07/21/2014 | $85.65 |
| | WW GRAINGER | 07/21/2014 | $70.67 |
| | SCOTT MACHINE& E-BADGE | 07/22/2014 | $198.34 |
| | WW GRAINGER | 07/21/2014 | $187.86 |
| | MATT MARSHALL AND COMPANY | 07/22/2014 | $1,134.16 |
| | WW GRAINGER | 07/21/2014 | $8.41 |
| | NOR NORTHERN TOOL | 07/22/2014 | $248.27 |
| | GRAYBAR ELECTRIC COMPANY | 07/22/2014 | $344.97 |
| | WW GRAINGER | 07/21/2014 | $106.31 |
| | SEVEN OAKS DOORS & HDW | 07/22/2014 | $1,682.40 |
| | DISCOUNT TROPHY & CO C | 07/22/2014 | $81.71 |
| | MYRTLE BEACH BLIND AND | 07/21/2014 | $146.91 |
| | WW GRAINGER | 07/21/2014 | $123.80 |
| | WW GRAINGER | 07/22/2014 | $323.14 |
| | JOHN DEERE LANDSCAPES593 | 07/23/2014 | $526.68 |
| | LOW COUNTRY GLASS | 07/22/2014 | $125.00 |
| | FACTORY OUTLET MAXTOOL | 07/23/2014 | $939.98 |
| | HD SUPPLY FACILITIES MTNC | 07/23/2014 | $427.47 |
| | HAGEMEYER NA #1 | 07/24/2014 | $446.19 |
| | WW GRAINGER | 07/23/2014 | $5.06 |
| | CONWAY AUTO PARTS | 07/23/2014 | $317.04 |
| | FORD'S FUEL SERVIC | 07/24/2014 | $2,723.15 |
| | GRAYBAR ELECTRIC COMPANY | 07/24/2014 | $882.75 |
| | WW GRAINGER | 07/23/2014 | $111.09 |
| | WW GRAINGER | 07/23/2014 | $65.56 |
| | HEAT TRANSFER SALES | 07/24/2014 | $911.31 |
| | GROVE MEDICAL INC | 07/23/2014 | $711.83 |
| | WW GRAINGER | 07/23/2014 | $120.57 |
| | BROWN TRANSMISSION | 07/25/2014 | $1,433.66 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $39.54 |
| | SOUTHEASTERN PAPER GROUP | 07/25/2014 | $425.65 |
| | GE APPLIANCE SALES #215 | 07/25/2014 | $904.00 |
| | WW GRAINGER | 07/25/2014 | $592.61 |
| | LOW COUNTRY GLASS | 07/25/2014 | $1,175.00 |
| | HD SUPPLY FACILITIES MTNC | 07/25/2014 | $11.81 |
| | STRAND COMMUNICATIONS | 07/25/2014 | $188.74 |
| | STRAND COMMUNICATIONS | 07/25/2014 | $81.90 |
| | SURVEILLENT LLC | 07/25/2014 | $175.99 |
| | WW GRAINGER | 07/25/2014 | $102.14 |
| | DISCOUNT TROPHY & CO C | 07/28/2014 | $38.76 |
| | SUNBELT SIGN SUPPLY LONG | 07/29/2014 | $84.74 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOWARD WATTS** | MSC | 07/29/2014 | $31.94 |
| | QUINCY COMPRESSOR LLC | 07/28/2014 | $2,300.50 |
| | WW GRAINGER | 07/28/2014 | $35.65 |
| | STAR ELECTRIC VEHICLES | 07/29/2014 | $89.63 |
| | WW GRAINGER | 07/28/2014 | $224.15 |
| | MARIETTA DRAPERY | 07/29/2014 | $2,411.78 |
| | WW GRAINGER | 07/28/2014 | $53.15 |
| | GRAYBAR ELECTRIC COMPANY | 07/29/2014 | $114.02 |
| | HOFFMAN & HOFFMAN | 07/28/2014 | $327.42 |
| | WW GRAINGER | 07/29/2014 | $54.82 |
| | HYMAN PAPER & CHEMICAL | 07/30/2014 | $115.26 |
| | WW GRAINGER | 07/29/2014 | $65.04 |
| | HYMAN PAPER & CHEMICAL | 07/30/2014 | $21.03 |
| | WW GRAINGER | 07/29/2014 | $391.02 |
| | | | **$80,456.82** |
| **JACOB ROSIEK** | TRITON PERFORMANCE CRJ | 07/14/2014 | $2,327.82 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $192.92 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $234.31 |
| | WAVE ONE SPORTS INC | 07/30/2014 | $518.16 |
| | | | **$3,273.21** |
| **JAIDA WILLIAMS** | AIRTRANAIR 3327463120627 | 07/01/2014 | $216.00 |
| | TFNCAMPSCLI | 07/06/2014 | $450.00 |
| | PAYPAL PEACHSTATEB | 07/07/2014 | $283.25 |
| | UNITED 0162414597864 | 07/10/2014 | $316.00 |
| | AIRTRANAIR 3327467176869 | 07/19/2014 | $394.00 |
| | USAIRWAYS 0372366358318 | 07/20/2014 | $225.00 |
| | USAIRWAYS 0372367079992 | 07/25/2014 | $178.10 |
| | | | **$2,062.35** |
| **JAIME SELLERS** | LAXWORLD, INC | 07/03/2014 | $634.01 |
| | LAXWORLD, INC | 07/22/2014 | $2,174.26 |
| | SPIRIT AIRL 4870102039138 | 07/23/2014 | $258.18 |
| | WWW.DICKSSPORTNGGOODS.COM | 07/25/2014 | $278.11 |
| | | | **$3,344.56** |
| **JAMES ARENDT** | CCU MAIL SERVICES | 07/16/2014 | $98.00 |
| | GOTPRINT.COM | 07/23/2014 | $147.25 |
| | LOWES #01705 | 07/24/2014 | $57.84 |
| | | | **$303.09** |
| **JAMES K SMITH** | LYNN LADDER AND SCAFFOLD | 06/30/2014 | $38.85 |
| | MCI SALES & SVC-FL | 07/02/2014 | $1.80 |
| | LOWES #01705 | 07/22/2014 | $63.85 |
| | LOWES #01705 | 07/23/2014 | $38.68 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $89.45 |
| | BTS #5 | 07/25/2014 | $1,099.85 |
| | | | **$1,332.48** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES MOORE | Amazon.com | 07/08/2014 | $17.39 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $272.00 |
| | Amazon.com | 07/21/2014 | $99.00 |
| | KURT J. LESKER COMPANY | 07/21/2014 | $237.39 |
| | WWW.ROS-CYTEC.ORG.AR 7338 | 07/11/2014 | $449.53 |
| | JAMECO/JIMPAK ELECTRONICS | 07/24/2014 | $217.72 |
| | Amazon.com | 07/25/2014 | $26.16 |
| | | | **$1,319.19** |
| JAMES PHILLIPS | WEST MARINE #518 | 07/15/2014 | $18.82 |
| | AIR-SEA SAFTY & SURVIVAL | 07/21/2014 | $929.49 |
| | GRANDE HARBOUR MARINA LLC | 07/23/2014 | $50.00 |
| | NAUTICALCHARTSONLINE.COM | 07/24/2014 | $46.25 |
| | BOULINEAU'S ACE | 07/24/2014 | $48.12 |
| | WEST MARINE #518 | 07/28/2014 | $38.50 |
| | USGOVT PRINT OFC 32 | 07/29/2014 | $92.70 |
| | | | **$1,223.88** |
| JAMES WHITFIELD | FEDEX 91276784 | 07/08/2014 | $249.87 |
| | RITE IN THE RAIN | 07/10/2014 | $54.76 |
| | TFS COLEPARMERINSTRMNT | 07/16/2014 | $26.10 |
| | AIRGAS SOUTH | 07/23/2014 | $487.09 |
| | FEDEX 91372269 | 07/23/2014 | $97.65 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $354.17 |
| | AIRGAS SOUTH | 07/25/2014 | $3.37 |
| | | | **$1,273.01** |
| JAN BARRINGER | DMI DELL HIGHER EDUC | 07/09/2014 | $481.45 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $915.66 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $13.83 |
| | | | **$1,410.94** |
| JEANNIE BENSON | FORMS AND SUPPLY - AOPD | 07/09/2014 | $405.10 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $156.90 |
| | B & H PHOTO-VIDEO-MO/TO | 07/28/2014 | $836.13 |
| | | | **$1,398.13** |
| JEFF JACOBS | USTFCCCA | 07/21/2014 | $700.00 |
| | | | **$700.00** |
| JEFF POUNDS | BEST BUY 00009720 | 07/03/2014 | $559.65 |
| | DJO, LLC | 07/03/2014 | $1,958.10 |
| | DJO, LLC | 07/03/2014 | $21.40 |
| | DJO, LLC | 07/04/2014 | $160.50 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $853.72 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $489.05 |
| | BATTERIESPLUS.COM | 07/11/2014 | $59.53 |
| | SC ATHLETIC TRAINER ASSO | 07/14/2014 | $85.00 |
| | SPIRIT AIRL 4870101978552 | 07/21/2014 | $345.18 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $313.54 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,845.67** |
| **JENNIFER PACKARD** | FETTIGS FLOWERS | 07/03/2014 | $64.35 |
| | | | **$64.35** |
| **JENNIFER SELLERS** | BATTERY SOLUTIONS | 07/07/2014 | $539.42 |
| | OFFICE DEPOT #2200 | 07/07/2014 | $16.02 |
| | LOWES #01705 | 07/28/2014 | $15.31 |
| | | | **$570.75** |
| **JENNIFER SILVER HR ADV GC** | AEJMC | 07/01/2014 | $261.00 |
| | INSIDE HIGHER ED | 07/11/2014 | $400.00 |
| | PAYPAL CHRONICLEHI | 07/11/2014 | $494.00 |
| | JOBTARGET LLC | 07/11/2014 | $325.00 |
| | HIGHEREDJOBS.COM | 07/12/2014 | $4,095.00 |
| | HIGHEREDJOBS.COM | 07/14/2014 | $895.00 |
| | PAYPAL CHRONICLEHI | 07/14/2014 | $295.00 |
| | JOBTARGET LLC | 07/18/2014 | $375.00 |
| | PAYPAL CHRONICLEHI | 07/18/2014 | $494.00 |
| | JOBTARGET LLC | 07/23/2014 | $350.00 |
| | | | **$7,984.00** |
| **JESSICA MARTIN** | KANTOLA PRODUCTIONS LLC | 07/09/2014 | $720.00 |
| | YBP LIBRARY SERVICES | 07/11/2014 | $20.79 |
| | YBP LIBRARY SERVICES | 07/11/2014 | $150.42 |
| | YBP LIBRARY SERVICES | 07/17/2014 | $283.16 |
| | YBP LIBRARY SERVICES | 07/30/2014 | $41.93 |
| | YBP LIBRARY SERVICES | 07/30/2014 | $2.20 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $11.98 |
| | | | **$1,230.48** |
| **JILL KINGSTON** | FORMS AND SUPPLY - AOPD | 07/08/2014 | $136.58 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $13.37 |
| | CAMCOR INC | 07/16/2014 | $3,969.03 |
| | CAMCOR, INC. | 07/24/2014 | $2,269.28 |
| | TROXELL COMMUNICATIONS IN | 07/25/2014 | $1,239.81 |
| | CAMCOR, INC. | 07/28/2014 | $951.76 |
| | CAMCOR, INC. | 07/29/2014 | $1,296.35 |
| | US INK & TONER | 07/30/2014 | $288.99 |
| | | | **$10,165.17** |
| **JO ANN CAMPBELL** | ACADEMIC SUPPLIER OFFICE | 07/24/2014 | $707.62 |
| | APL APPLE ONLINE STORE | 07/29/2014 | $84.53 |
| | | | **$792.15** |
| **JOAN TRUPIANO** | FORMS AND SUPPLY - AOPD | 07/25/2014 | $21.18 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $92.73 |
| | | | **$113.91** |
| **JOANNE MYERS** | USAIRWAYS 0377464556539 | 07/08/2014 | $403.50 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $13.84 |
| | NLNAC | 07/25/2014 | $175.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOANNE MYERS | DELTA AIR 0062365054742 | 07/28/2014 | $584.20 |
| | ACADEMY - FNCE | 07/28/2014 | $679.00 |
| | ASPPH | 07/30/2014 | $100.00 |
| | | | **$1,955.54** |
| JODY H DAVIS | ULINE SHIP SUPPLIES | 07/31/2014 | $232.88 |
| | | | **$232.88** |
| JOHN BRONG | GRIMES HORTICULTURE, INC | 06/30/2014 | $256.99 |
| | | | **$256.99** |
| JONATHAN HURT | NEW WAVE EMBROIDERY | 07/16/2014 | $56.18 |
| | ALA ALLEGIANT AIR | 07/23/2014 | $347.00 |
| | | | **$403.18** |
| JUDITH DAVIS | SHERIAR PRESS | 07/23/2014 | $951.23 |
| | | | **$951.23** |
| JUDITH DOW | FORMS AND SUPPLY - AOPD | 07/03/2014 | $95.96 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $86.61 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $15.24 |
| | J W PEPPER | 07/09/2014 | $90.00 |
| | TRESONA MULTIMEDIA LLC | 07/14/2014 | $312.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $18.24 |
| | A SIMPLER TIME INC 1 | 07/16/2014 | $179.00 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $79.52 |
| | INT SOUND SYSTEMS, INC. | 07/17/2014 | $196.46 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $138.65 |
| | TRESONA MULTIMEDIA LLC | 07/28/2014 | $390.00 |
| | STAR MUSIC COMPANY INC | 07/29/2014 | $225.00 |
| | | | **$1,826.68** |
| JUDY CANNON | WW GRAINGER | 07/16/2014 | $95.78 |
| | | | **$95.78** |
| JULIE GOFFIGAN | US INK & TONER | 06/30/2014 | $50.75 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $70.86 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $29.36 |
| | | | **$150.97** |
| JULIE QUINN | US INK & TONER | 07/03/2014 | $100.05 |
| | RAMJET.COM | 07/10/2014 | $382.98 |
| | US INK & TONER | 07/20/2014 | $108.71 |
| | AMERICAN AI 0017423312122 | 07/22/2014 | $635.10 |
| | IN COASTAL MARKETING GRA | 07/26/2014 | $511.92 |
| | USAIRWAYS 0377423762052 | 07/28/2014 | $376.10 |
| | OWW ORBITZ.COM | 07/30/2014 | $6.99 |
| | OWW ORBITZ.COM | 07/30/2014 | $6.99 |
| | | | **$2,128.84** |
| JULIE WILSON | DMI DELL HIGHER EDUC | 07/01/2014 | $54.57 |
| | SHRED WITH US | 06/30/2014 | $30.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JULIE WILSON** | VWR INTERNATIONAL INC | 07/03/2014 | $74.20 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $159.10 |
| | SIGMA ALDRICH US | 07/02/2014 | $282.84 |
| | KOLDROK WATERS & COFFEE | 07/09/2014 | $7.86 |
| | IN SHRED WITH US | 07/23/2014 | $30.00 |
| | SCIENCE FIRST WILDCO | 07/24/2014 | $131.89 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $84.53 |
| | | | **$854.99** |
| **JUNE BARFIELD DELL GC** | DMI DELL HIGHER EDUC | 07/03/2014 | $923.33 |
| | DMI DELL HIGHER EDUC | 07/03/2014 | $37.82 |
| | DMI DELL HIGHER EDUC | 07/05/2014 | $943.85 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $74.49 |
| | DMI DELL HIGHER EDUC | 07/11/2014 | $17.18 |
| | DMI DELL HIGHER EDUC | 07/14/2014 | $16,021.90 |
| | DMI DELL HIGHER EDUC | 07/14/2014 | $1,978.80 |
| | DMI DELL HIGHER EDUC | 07/15/2014 | $645.77 |
| | DMI DELL HIGHER EDUC | 07/16/2014 | $414.28 |
| | DMI DELL HIGHER EDUC | 07/17/2014 | $1,386.39 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $322.89 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $322.89 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $1,222.79 |
| | DMI DELL HIGHER EDUC | 07/22/2014 | $199.39 |
| | DMI DELL HIGHER EDUC | 07/22/2014 | $1,222.79 |
| | DMI DELL HIGHER EDUC | 07/22/2014 | $37.82 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $37.82 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $3,306.62 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $331.23 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $252.07 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $590.52 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $722.09 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $451.91 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $158.56 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $913.23 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $1,157.83 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $20,973.49 |
| | DMI DELL HIGHER EDUC | 07/28/2014 | $1,222.79 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $126.04 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $1,157.83 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $1,777.44 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $3,668.35 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $1,157.83 |
| | DMI DELL HIGHER EDUC | 07/30/2014 | $120.29 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $19.04 |
| | | | **$63,917.36** |
| **KAREN FUSS** | PAYPAL I FASTNET | 07/18/2014 | $47.88 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$47.88** |
| **KAREN WILLIAMS** | APPERSON | 07/02/2014 | $118.82 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $20.67 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $9.31 |
| | SAGE PUBLICATIONS INC. | 07/09/2014 | $216.09 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $731.81 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $11.22 |
| | US INK & TONER | 07/22/2014 | $55.24 |
| | DISPLAYS2GOCOM | 07/26/2014 | $22.99 |
| | DMI DELL HIGHER EDUC | 07/30/2014 | $225.20 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $18.93 |
| | | | **$1,430.28** |
| **KATHERINE QUINNEY** | NEW WAVE EMBROIDERY | 07/03/2014 | $12.04 |
| | TAYLORMADE (ORACLE) | 07/09/2014 | $200.56 |
| | NATIONAL GOLF COACHES ASS | 07/18/2014 | $135.00 |
| | ACUSHNET COMPANY | 07/23/2014 | $1,449.24 |
| | NEW WAVE EMBROIDERY | 07/25/2014 | $96.30 |
| | | | **$1,893.14** |
| **KATHRYN CAULFIELD** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $97.37 |
| | DV WAREHOUSE | 07/21/2014 | $119.92 |
| | | | **$217.29** |
| **KATHRYN MORTENSEN** | WAL-MART #4664 | 07/16/2014 | $72.90 |
| | WAL-MART #4664 | 07/28/2014 | $25.13 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $64.84 |
| | | | **$162.87** |
| **KATHY TODD WATTS** | EAST STORESMART OF CONWAY | 06/30/2014 | $95.00 |
| | DMI DELL HIGHER EDUC | 07/09/2014 | $168.72 |
| | URMIA | 07/09/2014 | $202.08 |
| | HORRY TELEPHONE COOPERATI | 07/14/2014 | $267.49 |
| | ATIXA | 07/17/2014 | $299.50 |
| | ACCO BRANDS DIRECT | 07/24/2014 | $174.34 |
| | | | **$1,207.13** |
| **KATIE ANGULO** | FORMS AND SUPPLY - AOPD | 07/11/2014 | $56.69 |
| | OFFICE DEPOT #2149 | 07/22/2014 | $103.76 |
| | WAL-MART #0574 | 07/23/2014 | $94.43 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $42.28 |
| | | | **$297.16** |
| **KAY HUNGERFORD** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $14.54 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $41.77 |
| | NAST | 07/11/2014 | $1,293.00 |
| | US INK & TONER | 07/14/2014 | $179.10 |
| | ADORAMA INC | 07/14/2014 | $713.00 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $57.78 |
| | AIRGAS SOUTH | 07/21/2014 | $16.85 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY HUNGERFORD | WASTE INDUSTRIES BILLER | 07/21/2014 | $82.00 |
| | Amazon.com | 07/23/2014 | $90.72 |
| | Amazon.com | 07/24/2014 | $103.68 |
| | Amazon.com | 07/25/2014 | $64.80 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $62.42 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $53.61 |
| | APPERSON | 07/30/2014 | $203.78 |
| | LE BLEU OF THE CAROLINAS | 07/30/2014 | $103.63 |
| | | | **$3,080.68** |
| KAY L ALFORD | BI-LO GROCERY #5116 | 07/16/2014 | $5.39 |
| | WING AERO PRODUCTS INC | 07/16/2014 | $13.65 |
| | WAL-MART #2712 | 07/20/2014 | $20.70 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $59.42 |
| | WING AERO PRODUCTS INC | 07/22/2014 | $26.76 |
| | | | **$125.92** |
| KELLI BARKER | WAL-MART #2712 | 07/06/2014 | $53.68 |
| | AC MOORE STR 155 | 07/08/2014 | $17.18 |
| | KROGER #26 | 07/13/2014 | $107.42 |
| | AC MOORE STR 155 | 07/13/2014 | $22.30 |
| | DBC BLICK ART MATERIAL | 07/12/2014 | $132.01 |
| | KROGER #26 | 07/16/2014 | $9.93 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $164.72 |
| | KROGER #26 | 07/19/2014 | $34.15 |
| | | | **$541.39** |
| KERRY P LORD | LOWES #01705 | 07/08/2014 | $21.83 |
| | FERGUSON WTRWRKS #543 | 07/08/2014 | $43.40 |
| | WORKSHOP TOOLS NO 1 LP | 07/09/2014 | $36.68 |
| | LOWES #01705 | 07/14/2014 | $21.06 |
| | CREGGER COMPANY 10 | 07/15/2014 | $69.10 |
| | CREGGER COMPANY 14 | 07/22/2014 | $53.97 |
| | LOWES #01705 | 07/23/2014 | $37.42 |
| | CREGGER COMPANY 14 | 07/23/2014 | $45.09 |
| | CREGGER COMPANY 10 | 07/23/2014 | $24.96 |
| | FERGUSON WTRWRKS #543 | 07/28/2014 | $204.21 |
| | TUCKER MATERIALS OF MYRTL | 07/30/2014 | $12.63 |
| | LOWES #01705 | 07/30/2014 | $22.80 |
| | LOWES #01705 | 07/30/2014 | $29.39 |
| | | | **$622.54** |
| KEVIN BOWERS | LOWES #01705 | 07/16/2014 | $56.05 |
| | SOUTHERN LOCK AND | 07/21/2014 | $520.00 |
| | IDN ARMSTRONGS INC16 | 07/21/2014 | $278.05 |
| | KEYMATE, INC | 07/23/2014 | $97.11 |
| | | | **$951.21** |
| KEVIN MCPHERSON | JR GOLF SCOREBOARD | 07/08/2014 | $225.00 |
| | TAYLORMADE (B2B) | 07/08/2014 | $139.98 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN MCPHERSON | FOOTLOCKER | 07/12/2014 | $1,437.96 |
| | | | **$1,802.94** |
| KEVIN OLIVETT | FACEBK TTBM266422 | 07/01/2014 | $64.68 |
| | TWITTER ADVERTISING | 07/09/2014 | $6.00 |
| | TWITTER ADVERTISING | 07/16/2014 | $18.00 |
| | ROCKET SIGNS/MEDIA | 07/28/2014 | $222.50 |
| | | | **$311.18** |
| KIMBERLY HARPER | THE STATE NEWSPAPER | 07/01/2014 | $392.00 |
| | LE BLEU OF THE CAROLINAS | 07/08/2014 | $55.49 |
| | SKILLPATH SEMINARS MAIN | 07/08/2014 | $199.00 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $112.53 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $28.05 |
| | 48HourPrint.com | 07/10/2014 | $381.38 |
| | PAYPAL BRANDANIMAT | 07/24/2014 | $298.80 |
| | VIRTUAL TRAINING CO INC | 07/24/2014 | $30.00 |
| | 48HourPrint.com | 07/24/2014 | $119.03 |
| | 4IMPRINT | 07/25/2014 | $341.47 |
| | LOWES #01705 | 07/29/2014 | $215.67 |
| | GARDEN CNTR MARKETNG | 07/30/2014 | $261.00 |
| | SIGN ZONE, INC | 07/30/2014 | $631.37 |
| | | | **$3,065.79** |
| KRISTIN ERB | SPIRIT AIRL 4870101482950 | 07/07/2014 | $417.98 |
| | TEAM EXPRESS INTERNET | 07/16/2014 | $322.96 |
| | | | **$740.94** |
| KRISTINE CONNERY | WM SUPERCENTER #2712 | 07/01/2014 | $82.34 |
| | WAL-MART #2712 | 07/01/2014 | $180.10 |
| | WAL-MART #2712 | 07/06/2014 | $130.13 |
| | SCULPTURE DEPOT | 07/07/2014 | $76.34 |
| | DBC BLICK ART MATERIAL | 07/10/2014 | $476.56 |
| | WAL-MART #4664 | 07/10/2014 | $365.43 |
| | DBC BLICK ART MATERIAL | 07/13/2014 | $613.54 |
| | WAL-MART #2712 | 07/13/2014 | $133.87 |
| | SCULPTURE DEPOT | 07/11/2014 | $992.50 |
| | DBC BLICK ART MATERIAL | 07/12/2014 | $700.37 |
| | DMI DELL HIGHER EDUC | 07/16/2014 | $64.03 |
| | GIH GLOBALINDUSTRIALEQ | 07/16/2014 | $32.04 |
| | GIH GLOBALINDUSTRIALEQ | 07/16/2014 | $14.84 |
| | DBC BLICK ART MATERIAL | 07/20/2014 | $642.99 |
| | WM SUPERCENTER #4664 | 07/18/2014 | $226.35 |
| | DBC BLICK ART MATERIAL | 07/22/2014 | $135.50 |
| | WAL-MART #2712 | 07/21/2014 | $73.44 |
| | DBC BLICK ART MATERIAL | 07/23/2014 | $2,445.30 |
| | DBC BLICK ART MATERIAL | 07/23/2014 | $8.80 |
| | DBC BLICK ART MATERIAL | 07/23/2014 | $7.76 |
| | WAL-MART #2712 | 07/24/2014 | $202.26 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KRISTINE CONNERY | WM SUPERCENTER #2712 | 07/26/2014 | $108.60 |
| | WAL-MART #2712 | 07/24/2014 | $36.12 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $297.91 |
| | DBC BLICK ART MATERIAL | 07/26/2014 | $168.95 |
| | SCULPTURE DEPOT | 07/25/2014 | $706.89 |
| | SOUTHERN COMPUTER WAREHOU | 07/28/2014 | $40.23 |
| | COLLEGE ART ASSOC | 07/29/2014 | $118.00 |
| | | | **$9,081.19** |
| KYLE RUSSELL | FAMOUS FOOTWEAR #141273 | 07/18/2014 | $211.82 |
| | IN PENNZONI DISLAY CO. | 07/25/2014 | $285.25 |
| | APPLIED VIDEO SYSTEMS INC | 07/29/2014 | $1,210.88 |
| | | | **$1,707.95** |
| LAMONICA YATES | BAUDVILLE INC. | 07/10/2014 | $135.00 |
| | WAL-MART #4664 | 07/16/2014 | $53.96 |
| | AC MOORE STR 155 | 07/28/2014 | $89.70 |
| | | | **$278.66** |
| LATOSHA RAMSEY | AIRGAS SOUTH | 06/30/2014 | $6.97 |
| | STERICYCLE | 07/10/2014 | $65.29 |
| | DMI DELL BUS ONLINE | 07/22/2014 | $224.67 |
| | DMI DELL BUS ONLINE | 07/22/2014 | $224.67 |
| | DMI DELL BUS ONLINE | 07/22/2014 | $224.67 |
| | DMI DELL BUS ONLINE | 07/22/2014 | $224.67 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $226.05 |
| | | | **$1,196.99** |
| LAURINDA RICHARDSON | FORMS AND SUPPLY - AOPD | 07/22/2014 | $74.09 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $56.59 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $23.03 |
| | | | **$153.71** |
| LAYNE DAVIS | TODSON.COM | 07/02/2014 | $1,667.65 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $12.88 |
| | Amazon.com | 07/10/2014 | $7.02 |
| | Amazon.com | 07/10/2014 | $17.55 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $62.06 |
| | Amazon.com | 07/14/2014 | $10.53 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $56.75 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $110.81 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $222.16 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $17.29 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $51.96 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $232.01 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $211.80 |
| | ETERNAL WAVE SURF SHOP | 07/24/2014 | $180.00 |
| | APPLEWHITE ENTRPRS INC | 07/24/2014 | $205.09 |
| | LOWES #01705 | 07/29/2014 | $140.42 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,205.98** |
| **LESLEY HOLODY** | LE BLEU OF THE CAROLINAS | 07/21/2014 | $44.90 |
| | | | **$44.90** |
| **LISA B GORE** | FORMS AND SUPPLY - AOPD | 07/28/2014 | $142.16 |
| | | | **$142.16** |
| **LISA BELLAMY** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $221.98 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $11.33 |
| | US INK & TONER | 07/07/2014 | $232.48 |
| | US INK & TONER | 07/07/2014 | $426.38 |
| | WAL-MART #4664 | 07/07/2014 | $157.99 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $184.15 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $36.38 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $11.33 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $55.95 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $57.42 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $188.59 |
| | US INK & TONER | 07/17/2014 | $107.32 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $137.25 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $19.61 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $9.83 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $94.22 |
| | EEOC TRAINING INST | 07/24/2014 | $319.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $23.01 |
| | FOOD LION #1384 | 07/28/2014 | $16.01 |
| | AMER CHAMBER OF COMM | 07/30/2014 | $281.60 |
| | | | **$2,591.83** |
| **LISA BERNADYN** | MULTI MEDIA SERVICES | 07/01/2014 | $2,220.84 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $102.74 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $128.59 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $125.23 |
| | CACRAO | 07/28/2014 | $100.00 |
| | | | **$2,677.40** |
| **LORI PATTERSON** | STA TRAVEL INC 210 | 07/11/2014 | $890.87 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $317.03 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $49.59 |
| | | | **$1,257.49** |
| **LYNDA ROBERTS** | Amazon.com | 07/29/2014 | $17.11 |
| | | | **$17.11** |
| **LYNN SILVER** | OFB AP110601NC2RWBEA | 06/30/2014 | $7.00 |
| | UNITED 0167421186065 | 06/30/2014 | $444.50 |
| | OFB AP110601NGVIXIH2 | 07/01/2014 | $7.00 |
| | DELTA AIR 0067421590384 | 07/01/2014 | $388.00 |
| | | | **$846.50** |
| **LYNNE BROCK** | ETS PRAXIS Registratio | 07/11/2014 | $210.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNNE BROCK | Amazon.com | 07/11/2014 | $12.44 |
| | Amazon.com | 07/14/2014 | $12.44 |
| | | | **$234.88** |
| MARCUS GRAHAM MCINTYRE | LOWES #01705 | 07/01/2014 | $248.81 |
| | LOWES #01705 | 07/03/2014 | $33.80 |
| | LOWES #01705 | 07/09/2014 | $120.45 |
| | LOWES #01705 | 07/17/2014 | $75.42 |
| | LOWES #01705 | 07/24/2014 | $157.14 |
| | PRODUCTION ADVANTAGE INC | 07/29/2014 | $110.55 |
| | HARBOR FREIGHT CATALOG | 07/30/2014 | $54.28 |
| | UNITED STATES INSTITUTE F | 07/29/2014 | $108.00 |
| | | | **$908.45** |
| MARGARET DEWOLFE | ULINE SHIP SUPPLIES | 07/03/2014 | $336.44 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $843.59 |
| | SOCIAL MEDIA EXAMINER | 07/07/2014 | $247.00 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $207.24 |
| | THE CORPORATE CONNECTI | 07/09/2014 | $126.48 |
| | STAPLS7119317159000001 | 07/15/2014 | $43.65 |
| | CCU MAIL SERVICES | 07/17/2014 | $500.00 |
| | STAPLS7121235664000001 | 07/22/2014 | $233.07 |
| | EMBASSY SUITES COLUMBIA | 07/22/2014 | $331.60 |
| | NEW ENGLAND ASSOC.FOR | 07/23/2014 | $65.00 |
| | | | **$2,934.07** |
| MARGARET FINEAGAN | USAIRWAYS 0372363944397 | 07/01/2014 | $495.00 |
| | USAIRWAYS 0372363946197 | 07/01/2014 | $495.00 |
| | USAIRWAYS 0372363953291 | 07/01/2014 | $719.00 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $112.97 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $56.43 |
| | DMI DELL BUS ONLINE | 07/24/2014 | $338.11 |
| | | | **$2,216.51** |
| MARK MATHEWS | LOWES #01705 | 06/30/2014 | $164.54 |
| | TUCKER MATERIALS OF MYRTL | 06/30/2014 | $226.01 |
| | GRAND STRAND POWER EQUIPM | 07/01/2014 | $59.15 |
| | LOWES #01705 | 07/01/2014 | $216.66 |
| | CITY ELECTRIC #42 | 06/30/2014 | $5.89 |
| | COASTAL ISUZU TRUCK | 06/30/2014 | $36.92 |
| | ECK SUPPLY 37 | 07/01/2014 | $77.36 |
| | CONWAY VACUUM CENTER | 06/30/2014 | $85.35 |
| | EAST COAST METAL DIST 27 | 07/01/2014 | $87.78 |
| | D&L APPLIANCE PRTS CO#14 | 07/02/2014 | $130.84 |
| | JOHN DEERE LANDSCAPES593 | 07/02/2014 | $173.32 |
| | CONWAY AUTO PARTS | 07/01/2014 | $135.15 |
| | CONWAY VACUUM CENTER | 07/01/2014 | $22.30 |
| | #448-UNITED REFRIGERATIO | 07/02/2014 | $505.54 |
| | THE TRANE COMPANY | 07/02/2014 | $52.49 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | CAROLINA ENERGY DIST | 07/01/2014 | $683.39 |
| | LOWES #01705 | 07/02/2014 | $18.14 |
| | LOWES #01705 | 07/02/2014 | $40.32 |
| | CE MYRTLE BEACH | 07/03/2014 | $856.09 |
| | ECK SUPPLY 37 | 07/03/2014 | $21.96 |
| | CONWAY AUTO PARTS | 07/02/2014 | $22.66 |
| | GENCO CHEMICALS | 07/03/2014 | $20.25 |
| | CITY ELECTRIC #42 | 07/03/2014 | $1.67 |
| | THE TRANE COMPANY | 07/04/2014 | $52.49 |
| | PALMETTO PARTS CO | 07/03/2014 | $54.76 |
| | SHERWIN WILLIAMS #2769 | 07/08/2014 | $82.82 |
| | M AND M OUTDOOR EQUIPM | 07/07/2014 | $85.60 |
| | JOHN DEERE LANDSCAPES593 | 07/08/2014 | $532.24 |
| | CITY ELECTRIC #42 | 07/07/2014 | $23.80 |
| | SUNCO POOL CO, INC | 07/08/2014 | $96.29 |
| | TUCKER MATERIALS OF MYRTL | 07/09/2014 | $46.22 |
| | REVELS TURF & TRACTOR | 07/08/2014 | $20.63 |
| | CONWAY AUTO PARTS | 07/08/2014 | $232.72 |
| | GRAND STRAND POWER EQUIPM | 07/10/2014 | $137.06 |
| | ECK SUPPLY 37 | 07/10/2014 | $271.64 |
| | SHERWIN WILLIAMS #3650 | 07/10/2014 | $55.39 |
| | ALTMAN TRACTOR CO OF CON | 07/09/2014 | $163.92 |
| | THOMAS SUPPLY CO | 07/08/2014 | $15.28 |
| | CREGGER COMPANY 10 | 07/09/2014 | $4.27 |
| | #448-UNITED REFRIGERATIO | 07/10/2014 | $206.38 |
| | CAROLINA ENERGY DIST | 07/09/2014 | $340.00 |
| | THE TRANE COMPANY | 07/12/2014 | $58.06 |
| | JOHN DEERE LANDSCAPES593 | 07/11/2014 | $237.84 |
| | LOWES #01705 | 07/11/2014 | $1.64 |
| | ECK SUPPLY 37 | 07/11/2014 | $98.84 |
| | GRAHAM SPORTS INC | 07/03/2014 | $298.08 |
| | PALMETTO PARTS CO | 07/10/2014 | $223.95 |
| | GRAHAM SPORTS INC | 07/01/2014 | $390.63 |
| | THOMAS SUPPLY CO | 07/11/2014 | $191.68 |
| | ECK SUPPLY 37 | 07/14/2014 | $23.47 |
| | ECK SUPPLY 37 | 07/15/2014 | $260.91 |
| | ECK SUPPLY 37 | 07/15/2014 | $47.59 |
| | LOWES #01705 | 07/15/2014 | $70.83 |
| | LOWES #01705 | 07/15/2014 | $76.51 |
| | CREGGER COMPANY 14 | 07/14/2014 | $4,041.69 |
| | LOWES #01705 | 07/16/2014 | $27.56 |
| | BATTERIES PLUS 123 | 07/16/2014 | $70.56 |
| | SHERWIN WILLIAMS #2769 | 07/16/2014 | $82.82 |
| | GRAND STRAND POWER EQUIPM | 07/16/2014 | $113.75 |
| | SUNCO POOL CO, INC | 07/17/2014 | $59.39 |
| | SHERWIN WILLIAMS #2769 | 07/17/2014 | $88.17 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK MATHEWS | GRAND STRAND POWER EQUIPM | 07/17/2014 | $38.86 |
| | #448-UNITED REFRIGERATIO | 07/17/2014 | $139.87 |
| | CONWAY AUTO PARTS | 07/16/2014 | $88.91 |
| | CREGGER COMPANY 10 | 07/16/2014 | $70.96 |
| | THOMAS SUPPLY CO | 07/17/2014 | $36.58 |
| | GATEWAY #5 MB | 07/17/2014 | $2,632.94 |
| | CONWAY AUTO PARTS | 07/18/2014 | $18.17 |
| | CANNONS SMALL ENGINE S | 07/18/2014 | $132.68 |
| | WOLVERINE BRASS INC | 07/17/2014 | $29.53 |
| | #448-UNITED REFRIGERATIO | 07/21/2014 | $304.82 |
| | FERGUSON ENT #29 | 07/21/2014 | $38.61 |
| | SHERWIN WILLIAMS #2769 | 07/22/2014 | $205.31 |
| | LOWES #01705 | 07/22/2014 | $5.91 |
| | GENCO CHEMICALS | 07/21/2014 | $3,070.83 |
| | PROBUILD #02304-200 | 07/22/2014 | $183.02 |
| | PALMETTO CHEVROLET | 07/21/2014 | $57.49 |
| | LONGLEY SUPPLY CO | 07/21/2014 | $73.80 |
| | CONWAY FORD INC PARTS | 07/22/2014 | $128.86 |
| | D&L APPLIANCE PRTS CO#14 | 07/23/2014 | $11.23 |
| | LOWES #01705 | 07/23/2014 | $146.74 |
| | #448-UNITED REFRIGERATIO | 07/23/2014 | $619.13 |
| | TUCKER MATERIALS OF MYRTL | 07/23/2014 | $101.07 |
| | TIRE TOWN CONWAY | 07/22/2014 | $430.91 |
| | AIRGAS SOUTH | 07/23/2014 | $39.50 |
| | SHERWIN WILLIAMS #2769 | 07/24/2014 | $88.17 |
| | INTERSTATE BATTERY SYSTEM | 07/23/2014 | $99.32 |
| | PPG PORTER PAINT 9664 | 07/24/2014 | $45.36 |
| | JOHN DEERE LANDSCAPES593 | 07/24/2014 | $104.65 |
| | THOMAS SUPPLY CO | 07/24/2014 | $15.27 |
| | PALMETTO CHEVROLET | 07/24/2014 | $46.27 |
| | LONGLEY SUPPLY CO | 07/25/2014 | $149.97 |
| | TIRE TOWN CONWAY | 07/24/2014 | $143.64 |
| | CONWAY AUTO PARTS | 07/24/2014 | $2.42 |
| | GRAHAM SPORTS INC | 07/21/2014 | $22.72 |
| | GRAHAM SPORTS INC | 07/17/2014 | $38.52 |
| | SIMMONS IRRIGATION SUPPLY | 07/25/2014 | $19.27 |
| | PALMETTO PARTS COMPANY | 07/25/2014 | $74.82 |
| | GRAHAM SPORTS INC | 07/15/2014 | $546.55 |
| | GRAHAM SPORTS INC | 07/25/2014 | $393.17 |
| | LONGLEY SUPPLY CO | 07/24/2014 | $75.24 |
| | CONWAY VACUUM CENTER | 07/24/2014 | $23.54 |
| | GRAHAM SPORTS INC | 07/18/2014 | $104.00 |
| | D&L APPLIANCE PRTS CO#14 | 07/28/2014 | $202.95 |
| | D&L APPLIANCE PRTS CO#14 | 07/28/2014 | $67.65 |
| | BAKER DISTRIBUTING #535 | 07/28/2014 | $682.22 |
| | LOWES #01705 | 07/28/2014 | $142.10 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MATHEWS** | ECK SUPPLY 37 | 07/28/2014 | $58.85 |
| | SHERWIN WILLIAMS #3650 | 07/28/2014 | $57.84 |
| | EAST COAST METAL DIST 27 | 07/29/2014 | $759.87 |
| | CONWAY AUTO PARTS | 07/28/2014 | $64.96 |
| | ECK SUPPLY 37 | 07/30/2014 | $641.89 |
| | LONGLEY SUPPLY CO | 07/29/2014 | $5.41 |
| | WW GRAINGER | 07/30/2014 | $425.21 |
| | SURFSIDE EQUIPMENT RENTA | 07/30/2014 | $34.13 |
| | PPG PORTER PAINT 9664 | 07/30/2014 | $184.62 |
| | LOWES #01705 | 07/30/2014 | $199.61 |
| | CONWAY FORD INC PARTS | 07/30/2014 | $135.64 |
| | SHERWIN WILLIAMS #2769 | 07/30/2014 | $57.48 |
| | ECK SUPPLY 37 | 07/30/2014 | $700.82 |
| | | | **$27,549.14** |
| **MELISSA TODD** | US INK & TONER | 07/03/2014 | $116.24 |
| | SOUTHERN COMPUTER WAREHOU | 07/10/2014 | $449.85 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $112.50 |
| | US INK & TONER | 07/23/2014 | $207.53 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $13.77 |
| | DMI DELL BUS ONLINE | 07/26/2014 | $246.09 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $31.33 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $16.93 |
| | | | **$1,194.24** |
| **MELISSA-ANNE BLIZZARD** | WM SUPERCENTER #2712 | 06/30/2014 | $17.73 |
| | PAYPAL WES TERNERS | 07/09/2014 | $24.95 |
| | GOODWILL - CAROLIN | 07/09/2014 | $21.96 |
| | PAYPAL PHILADELPHI | 07/15/2014 | $54.39 |
| | ETSY.COM | 07/28/2014 | $29.00 |
| | PAYPAL AIGUO3535 | 07/29/2014 | $22.96 |
| | PAYPAL FASHIONHOUS | 07/29/2014 | $105.94 |
| | PAYPAL RUDISILLLLC | 07/29/2014 | $5.99 |
| | PAYPAL FORMALSHOP | 07/29/2014 | $49.99 |
| | ABRAHAMS LADY | 07/30/2014 | $134.99 |
| | PAYPAL FOREVER21IN | 07/30/2014 | $55.59 |
| | PAYPAL OLDETYMEMER | 07/30/2014 | $51.00 |
| | | | **$574.49** |
| **MEREDITH KAHL** | STU SHINDIGZ DECORATIO | 07/03/2014 | $44.89 |
| | WRISTBANDSONLINE COM | 07/02/2014 | $139.54 |
| | WALMART.COM 8009666546 | 07/07/2014 | $147.00 |
| | WALMART.COM 8009666546 | 07/07/2014 | $5.54 |
| | WAL-MART #4664 | 07/08/2014 | $21.31 |
| | WAL-MART #4664 | 07/09/2014 | $215.68 |
| | WAL-MART #4664 | 07/10/2014 | $9.66 |
| | AC MOORE STR 155 | 07/15/2014 | $47.05 |
| | WM SUPERCENTER #4664 | 07/17/2014 | $102.52 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEREDITH KAHL** | NATIONAL ORIENTATION DIRE | 07/16/2014 | $340.00 |
| | WAL-MART #2712 | 07/21/2014 | $55.85 |
| | | | **$1,129.04** |
| **MICHAEL JACOBS** | AUTHORIZENET | 07/01/2014 | $32.25 |
| | LOWES #01705 | 07/02/2014 | $23.74 |
| | CONWAY CHAMBER OF COMMERC | 07/08/2014 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $152.38 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $24.30 |
| | VISTAPR VistaPrint.com | 07/16/2014 | $101.71 |
| | VISTAPR VistaPrint.com | 07/18/2014 | $82.95 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $97.55 |
| | AMAZON MKTPLACE PMTS | 07/20/2014 | $17.35 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $3.06 |
| | SPORTS BUSINESS JOURNAL | 07/17/2014 | $244.00 |
| | VISTAPR VistaPrint.com | 07/17/2014 | $179.41 |
| | VISTAPR VistaPrint.com | 07/26/2014 | $7.50 |
| | VISTAPR VistaPrint.com | 07/26/2014 | $55.04 |
| | | | **$1,071.24** |
| **MICHAEL PIERCE** | AIRGAS SOUTH | 06/30/2014 | $204.07 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $79.34 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $131.50 |
| | IN SHRED WITH US | 07/24/2014 | $240.00 |
| | | | **$654.91** |
| **MIRINDA CHESTNUT** | DMI DELL HIGHER EDUC | 07/04/2014 | $1,423.00 |
| | LE BLEU OF THE CAROLINAS | 07/09/2014 | $73.66 |
| | ACADEMIC SUPPLIER OFFICE | 07/09/2014 | $188.30 |
| | | | **$1,684.96** |
| **NICHOLAS DESTEFANO** | WM SUPERCENTER #4664 | 07/01/2014 | $48.22 |
| | WAL-MART #4664 | 07/08/2014 | $85.16 |
| | FOOD LION #1384 | 07/09/2014 | $44.83 |
| | WM SUPERCENTER #4664 | 07/13/2014 | $86.91 |
| | LOWES #01705 | 07/11/2014 | $25.57 |
| | USAIRWAYS 0372365641241 | 07/15/2014 | $767.00 |
| | USAIRWAYS 0372365641240 | 07/15/2014 | $767.00 |
| | Amazon.com | 07/22/2014 | $97.82 |
| | | | **$1,922.51** |
| **NYOKA HUCKS** | QIAGEN INC | 07/01/2014 | $167.81 |
| | CLEARWATER SALES INC | 07/01/2014 | $3,636.93 |
| | TFS FISHER SCI CHI | 07/03/2014 | $70.13 |
| | TFS FISHER SCI CHI | 07/03/2014 | $193.25 |
| | CHEAPOAIR.COM AIR | 07/10/2014 | $75.00 |
| | CHEAPOAIR.COM AIR | 07/10/2014 | $25.00 |
| | SINGAPOREAI 7436659471 | 07/09/2014 | $1,270.59 |
| | HILL TIRE & AUTO CTR INC | 07/14/2014 | $38.11 |
| | USAIRWAYS 0372365965150 | 07/17/2014 | $701.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NYOKA HUCKS** | MANNING'S BOAT SERVICE | 07/19/2014 | $75.00 |
| | SIEMENS WATER TECHNOLOGY | 07/21/2014 | $2,658.95 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $67.80 |
| | | | **$8,979.57** |
| **PATRICIA H WEST** | CAMCOR INC | 07/15/2014 | $200.08 |
| | B & H PHOTO-VIDEO.COM | 07/15/2014 | $32.84 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $200.04 |
| | 4IMPRINT | 07/25/2014 | $376.44 |
| | CAMCOR, INC. | 07/30/2014 | $306.23 |
| | | | **$1,115.63** |
| **PATRICIA HARRINGTON** | US INK & TONER | 07/03/2014 | $270.15 |
| | OCC DOC OF SC PA | 07/09/2014 | $75.00 |
| | | | **$345.15** |
| **PAUL HOGAN** | USAIRWAYS 0372367240468 | 07/27/2014 | $680.20 |
| | | | **$680.20** |
| **PAUL T GAYES** | WEST MARINE #360 | 07/01/2014 | $443.99 |
| | PAYPAL SCCLEANENER | 07/07/2014 | $154.74 |
| | WEST MARINE #137 | 07/08/2014 | $618.46 |
| | HTL HIGHTAIL | 07/12/2014 | $49.99 |
| | PAYPAL SECWC | 07/14/2014 | $195.00 |
| | WEST MARINE #360 | 07/15/2014 | $160.49 |
| | | | **$1,622.67** |
| **PAULA GWALTNEY** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $22.67 |
| | STANDARD CHAIR OF GARDNER | 07/09/2014 | $749.00 |
| | WENGER CORPORATION | 07/11/2014 | $942.67 |
| | US INK & TONER | 07/15/2014 | $100.48 |
| | | | **$1,814.82** |
| **PAULA HOLT** | SEARS ROEBUCK 1795 | 06/29/2014 | $113.40 |
| | LINE EQUIPMENT SALES CO | 07/03/2014 | $75.88 |
| | STAPLES DIRECT | 07/04/2014 | $46.08 |
| | SEARS ROEBUCK 1795 | 07/03/2014 | $91.79 |
| | SEARS ROEBUCK 1795 | 07/07/2014 | $64.79 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $8.25 |
| | METROINSTITUTE CPPA | 07/10/2014 | $50.00 |
| | SEARS ROEBUCK 1795 | 07/09/2014 | $32.39 |
| | SEARS ROEBUCK 1795 | 07/11/2014 | $64.79 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $8.66 |
| | THE TRANE COMPANY | 07/17/2014 | $260.63 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $26.84 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $35.57 |
| | SEARS ROEBUCK 1795 | 07/25/2014 | $72.40 |
| | SEARS ROEBUCK 1795 | 07/26/2014 | $140.40 |
| | SEARS ROEBUCK 1795 | 07/28/2014 | $140.40 |
| | | | **$1,232.27** |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAULA LIPPERT** | HUNTINGTON BCH STAT | 07/08/2014 | $340.00 |
| | MYRTLE BEACH PELICANS | 07/08/2014 | $680.00 |
| | Amazon.com | 07/11/2014 | $69.35 |
| | NATIONAL WOMENS STUDIES A | 07/14/2014 | $95.00 |
| | NATIONAL WOMENS STUDIES A | 07/14/2014 | $170.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $37.86 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $51.96 |
| | REINCUBATE 1009500 | 07/25/2014 | $32.95 |
| | | | **$1,477.12** |
| **PHILLIP MOORE** | WRAPS INK | 07/01/2014 | $543.00 |
| | TIMELY PRODUCTS CO INC | 07/02/2014 | $89.95 |
| | GEORGETOWN MILL SUPPLIES | 07/16/2014 | $1,245.09 |
| | OREILLY AUTO 00043414 | 07/23/2014 | $10.15 |
| | MYRTLE BEACH COMMUNICATI | 07/23/2014 | $57.78 |
| | | | **$1,945.97** |
| **POPPY HEPP** | HORRY TELEPHONE COOPERATI | 07/22/2014 | $320.99 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $22.93 |
| | ACPA | 07/29/2014 | $906.00 |
| | | | **$1,249.92** |
| **RICHARD GAMBLE** | FORMS AND SUPPLY - AOPD | 07/01/2014 | $3.76 |
| | LOWES #01705 | 07/28/2014 | $39.92 |
| | | | **$43.68** |
| **RICHARD PETERSON** | ONSET COMPUTER CORPORA | 06/30/2014 | $750.00 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $248.74 |
| | MCMASTER-CARR | 07/09/2014 | $114.84 |
| | FORESTRY SUPPLIERS | 07/08/2014 | $1,173.70 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $217.22 |
| | WORKSHOP TOOLS NO 1 LP | 07/13/2014 | $23.99 |
| | WM SUPERCENTER #4664 | 07/14/2014 | $24.83 |
| | BEST BUY 00004309 | 07/15/2014 | $155.11 |
| | LOWES #00466 | 07/16/2014 | $16.62 |
| | | | **$2,725.05** |
| **RICHARD VISO** | LOWES #01705 | 07/09/2014 | $93.95 |
| | | | **$93.95** |
| **RITA SMITH** | US INK & TONER | 07/07/2014 | $232.80 |
| | DELL SALES & SERVICE | 07/09/2014 | $85.59 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $125.77 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $102.59 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $723.56 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $208.86 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $57.25 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $274.99 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $21.87 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $139.07 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RITA SMITH** | FORMS AND SUPPLY - AOPD | 07/29/2014 | $67.88 |
| | | | **$2,040.23** |
| **ROB REED** | AMAZON MKTPLACE PMTS | 07/25/2014 | $22.89 |
| | Amazon.com | 07/26/2014 | $55.42 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $25.94 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $77.97 |
| | | | **$182.22** |
| **ROBERT MOORER** | STOP N STOR #3 | 07/01/2014 | $64.60 |
| | LOWES #01705 | 07/06/2014 | $73.27 |
| | CABELAS RETAIL AUGUSTA | 07/06/2014 | $32.39 |
| | OREILLY AUTO 00022962 | 07/07/2014 | $217.19 |
| | WEST MARINE #137 | 07/08/2014 | $105.31 |
| | WEST MARINE #137 | 07/08/2014 | $14.96 |
| | MOBIL MARINE INC | 07/10/2014 | $350.00 |
| | US CARGO CONTROL | 07/16/2014 | $230.56 |
| | LOWES #01705 | 07/17/2014 | $183.67 |
| | THE NOCO CO | 07/19/2014 | $77.90 |
| | LOWES #01705 | 07/25/2014 | $38.33 |
| | STRAND METALS SERVICE | 07/25/2014 | $128.40 |
| | MARINE SERVICE CENTER LR | 07/30/2014 | $883.92 |
| | | | **$2,400.50** |
| **ROBYN DIVEN** | DMI DELL HIGHER EDUC | 07/16/2014 | $128.06 |
| | | | **$128.06** |
| **ROSEMARY PLEASANT** | NACADA | 07/11/2014 | $370.00 |
| | | | **$370.00** |
| **ROY VIA** | AIRGAS SOUTH | 06/30/2014 | $10.45 |
| | OFFICE DEPOT #2179 | 07/09/2014 | $27.68 |
| | TRI-STATE PUMP & CONTROL | 07/09/2014 | $90.85 |
| | TRI-STATE PUMP & CONTROL | 07/10/2014 | $191.88 |
| | SMITH TURF & IRRAGTION | 07/11/2014 | $407.16 |
| | TRI-STATE PUMP & CONTROL | 07/10/2014 | $66.55 |
| | LOWES #01705 | 07/14/2014 | $143.92 |
| | TRI-STATE PUMP & CONTROL | 07/16/2014 | $1,701.74 |
| | REVELS TURF & TRACTOR | 07/17/2014 | $4.78 |
| | SMITH TURF & IRRAGTION | 07/21/2014 | $99.14 |
| | R AND R PRODUCTS INCORPOR | 07/21/2014 | $1,242.04 |
| | DILMAR OIL COMPANY - FLO | 07/23/2014 | $474.26 |
| | R AND R PRODUCTS INCORPOR | 07/22/2014 | $37.38 |
| | TRI-STATE PUMP & CONTROL | 07/22/2014 | $230.50 |
| | TRI-STATE PUMP & CONTROL | 07/22/2014 | $77.35 |
| | TRI-STATE PUMP & CONTROL | 07/25/2014 | $61.75 |
| | TRI-STATE PUMP & CONTROL | 07/25/2014 | $78.56 |
| | GRAHAM SPORTS INC | 07/16/2014 | $67.99 |
| | HYDRAULIC | 07/28/2014 | $125.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,138.98** |
| **SANDEE OLIVER** | LINKEDIN | 07/02/2014 | $575.88 |
| | IN SHRED WITH US | 07/02/2014 | $30.00 |
| | IN SHRED WITH US | 07/02/2014 | $30.00 |
| | PAYPAL GRANTTRAINI | 07/02/2014 | $535.00 |
| | HEP DEVELOPMENT SVC | 07/03/2014 | $1,000.00 |
| | 4 ALL PROMO'S / K-READ | 07/03/2014 | $195.01 |
| | IN SHRED WITH US | 07/07/2014 | $30.00 |
| | IN SHRED WITH US | 07/07/2014 | $30.00 |
| | Vimeo Plus+ | 07/09/2014 | $59.95 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $86.78 |
| | WAL-MART #4664 | 07/10/2014 | $7.96 |
| | COASTAL OBSERVER | 07/15/2014 | $33.00 |
| | WAL-MART #4664 | 07/18/2014 | $38.15 |
| | DOLRTREE 1398 00013987 | 07/21/2014 | $8.56 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $20.96 |
| | WAL-MART #4664 | 07/22/2014 | $21.40 |
| | WAL-MART #4664 | 07/24/2014 | $115.05 |
| | Amazon.com | 07/25/2014 | $32.01 |
| | PAPERWRISTBANDS COM | 07/29/2014 | $42.18 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $135.72 |
| | | | **$3,027.61** |
| **SANDRA CANNONE** | Amazon.com | 07/23/2014 | $64.29 |
| | | | **$64.29** |
| **SANDRA HATCHER** | DMI DELL HIGHER EDUC | 07/03/2014 | $284.56 |
| | US INK & TONER | 07/09/2014 | $62.09 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $103.77 |
| | | | **$450.42** |
| **SARAH RABON** | FORMS AND SUPPLY - AOPD | 07/03/2014 | $142.78 |
| | IN SHRED WITH US | 07/25/2014 | $257.50 |
| | | | **$400.28** |
| **SCOTT GALLIMORE** | BRIDGEWAY SOLUTIONS | 07/11/2014 | $908.73 |
| | BRIDGEWAY SOLUTIONS | 07/21/2014 | $908.58 |
| | | | **$1,817.31** |
| **SCOTT KINDELBERGER** | YSI INCORPORATED | 07/01/2014 | $1,313.26 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $88.79 |
| | LOWES #01705 | 07/07/2014 | $60.06 |
| | LOWES #01705 | 07/07/2014 | $98.62 |
| | LOWES #01705 | 07/07/2014 | $113.08 |
| | WEST MARINE #360 | 07/07/2014 | $192.54 |
| | LOWES #01705 | 07/09/2014 | $134.89 |
| | CVS PHARMACY #7396 Q03 | 07/10/2014 | $17.10 |
| | ADVANCE AUTO PARTS #6064 | 07/15/2014 | $33.12 |
| | YSI INCORPORATED | 07/15/2014 | $405.00 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT KINDELBERGER** | THE HOME DEPOT 1121 | 07/16/2014 | $19.21 |
| | THE HOME DEPOT 1121 | 07/21/2014 | $11.80 |
| | LOWES #01705 | 07/22/2014 | $30.29 |
| | BOULINEAU'S ACE | 07/23/2014 | $25.10 |
| | LOWES #01705 | 07/23/2014 | $82.09 |
| | OFFICE DEPOT #243 | 07/28/2014 | $15.42 |
| | YSI INCORPORATED | 07/29/2014 | $1,438.65 |
| | | | **$4,079.02** |
| **SCOTT STILLER** | BOXWOOD TECH | 07/23/2014 | $275.00 |
| | COSIDA | 07/24/2014 | $125.00 |
| | BOXWOOD TECH | 07/29/2014 | $125.00 |
| | | | **$525.00** |
| **SHAUN BANNON** | CABLESANDKITS | 07/01/2014 | $426.75 |
| | LOWES #01705 | 07/21/2014 | $126.50 |
| | LOWES #01705 | 07/29/2014 | $17.68 |
| | | | **$570.93** |
| **SHEILA LANE** | FORMS AND SUPPLY - AOPD | 07/03/2014 | $150.87 |
| | IN COASTAL MARKETING GRA | 07/15/2014 | $691.20 |
| | | | **$842.07** |
| **SHELLI IVEY** | FOOD LION #0916 | 07/27/2014 | $7.43 |
| | | | **$7.43** |
| **SONYA WOODS** | HONEY STINGER | 07/01/2014 | $105.36 |
| | TOLEDO CAROLINA INC | 07/07/2014 | $401.25 |
| | GIH GLOBALINDUSTRIALEQ | 07/12/2014 | $119.79 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $744.88 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $291.98 |
| | LOWES #01705 | 07/21/2014 | $26.59 |
| | WAL-MART #4664 | 07/21/2014 | $171.23 |
| | PCI PATTERSON MEDICAL | 07/24/2014 | $102.56 |
| | SWANSON GIRARD DISTRIBUT | 07/24/2014 | $28.58 |
| | IN FULL PERFORMANCE FITN | 07/25/2014 | $1,070.00 |
| | | | **$3,062.22** |
| **STACI WILLETTE** | MYRTLE BEACH PELICANS | 07/09/2014 | $168.00 |
| | | | **$168.00** |
| **STELLA GORE** | SHERWIN WILLIAMS #2769 | 07/02/2014 | $430.59 |
| | LOWES #01705 | 07/02/2014 | $26.19 |
| | PALMETTO PARTS CO | 07/01/2014 | $2,827.91 |
| | WW GRAINGER | 07/02/2014 | $81.49 |
| | WW GRAINGER | 07/02/2014 | $90.63 |
| | LOWES #01705 | 07/08/2014 | $113.21 |
| | D&L APPLIANCE PRTS CO#14 | 07/08/2014 | $86.35 |
| | GRAYBAR ELECTRIC COMPANY | 07/08/2014 | $253.16 |
| | WW GRAINGER | 07/07/2014 | $497.86 |
| | LOWES #01705 | 07/08/2014 | $177.80 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STELLA GORE** | LOWES #01705 | 07/09/2014 | $137.25 |
| | PERSONAL SAFETY CORP. | 07/10/2014 | $273.50 |
| | PALMETTO PARTS CO | 07/10/2014 | $938.39 |
| | SHERWIN WILLIAMS #2769 | 07/15/2014 | $766.42 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $28.18 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $686.94 |
| | CITY ELECTRIC #42 | 07/15/2014 | $368.10 |
| | D&L APPLIANCE PRTS CO#14 | 07/17/2014 | $94.67 |
| | WW GRAINGER | 07/17/2014 | $2,232.84 |
| | WW GRAINGER | 07/17/2014 | $2,552.64 |
| | WW GRAINGER | 07/21/2014 | $733.27 |
| | SHERWIN WILLIAMS #2769 | 07/22/2014 | $489.82 |
| | INDUSTRIAL SOLUTIONS AND | 07/21/2014 | $198.30 |
| | LOWES #01705 | 07/22/2014 | $368.24 |
| | LOWES #01705 | 07/25/2014 | $40.55 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $330.80 |
| | LOWES #01705 | 07/28/2014 | $92.49 |
| | INDUSTRIAL SOLUTIONS AND | 07/28/2014 | $751.12 |
| | PALMETTO PARTS CO | 07/29/2014 | $434.96 |
| | PALMETTO PARTS CO | 07/29/2014 | $215.07 |
| | PALMETTO PARTS CO | 07/29/2014 | $215.07 |
| | PALMETTO PARTS CO | 07/29/2014 | $206.72 |
| | HDS POWER SOLUTIONS #5D | 07/30/2014 | $147.63 |
| | CITY ELECTRIC #42 | 07/29/2014 | $18.82 |
| | | | **$16,906.98** |
| **STEPHANIE FREEMAN** | DISPLAYS2GOCOM | 07/30/2014 | $36.01 |
| | | | **$36.01** |
| **STEPHEN HARRISON** | USAIRWAYS 0372363987779 | 07/01/2014 | $25.00 |
| | | | **$25.00** |
| **SUSAN BUTCHER** | FORMS AND SUPPLY - AOPD | 07/09/2014 | $572.18 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $39.11 |
| | AT&T DATA | 07/26/2014 | $25.00 |
| | | | **$636.29** |
| **SUSAN LIBES** | INST COMPUTATIONAL ECOL | 07/09/2014 | $1,500.00 |
| | SC.GOV | 07/09/2014 | $126.00 |
| | YSI INCORPORATED | 07/23/2014 | $80.62 |
| | | | **$1,706.62** |
| **SUSAN SOUCY** | IN SHRED WITH US | 07/01/2014 | $31.50 |
| | WAL-MART #4664 | 07/02/2014 | $17.76 |
| | DOCUSYSTEMS INC | 07/02/2014 | $114.35 |
| | IN SHRED WITH US | 07/08/2014 | $31.50 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $123.29 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $39.11 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $40.18 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $27.48 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN SOUCY** | TFS FISHERSCI ECOM ATL | 07/17/2014 | $538.76 |
| | AIRGAS SOUTH | 07/24/2014 | $74.15 |
| | PAYPAL LIGHT BULBS | 07/24/2014 | $124.23 |
| | AIRGAS SOUTH | 07/25/2014 | $13.05 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $107.80 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $1,319.46 |
| | | | **$2,602.62** |
| **SUSAN TALBOT** | LOWES #01705 | 06/30/2014 | $38.33 |
| | IN SHRED WITH US | 07/01/2014 | $30.00 |
| | 4IMPRINT | 07/07/2014 | $451.29 |
| | IN COASTAL MARKETING GRA | 07/16/2014 | $18.30 |
| | SACS COC | 07/21/2014 | $500.00 |
| | LE BLEU OF THE CAROLINAS | 07/21/2014 | $41.60 |
| | | | **$1,079.52** |
| **SUZANNE BEVERLY** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $158.61 |
| | GREGORY POOLE EQUIPMEN | 07/17/2014 | $75.89 |
| | RUSSELL GRAHAM GOLF | 07/17/2014 | $121.35 |
| | GREGORY POOLE EQUIPMEN | 07/23/2014 | $108.50 |
| | | | **$464.35** |
| **SUZANNE SENCHAK** | CAROLINA BIOLOGIC SUPPLY | 07/03/2014 | $533.91 |
| | CAROLINA BIOLOGIC SUPPLY | 07/08/2014 | $76.64 |
| | CAROLINA BIOLOGIC SUPPLY | 07/22/2014 | $464.83 |
| | CAROLINA BIOLOGIC SUPPLY | 07/30/2014 | $1,120.01 |
| | | | **$2,195.39** |
| **TABITHA SINGLETARY** | DMI DELL HIGHER EDUC | 07/01/2014 | $365.91 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $14.48 |
| | THE ASSOC FOR INST RES | 07/01/2014 | $135.00 |
| | USAIRWAYS 0372364036792 | 07/02/2014 | $377.50 |
| | USAIRWAYS 0372364034199 | 07/02/2014 | $377.50 |
| | USAIRWAYS 0372364033124 | 07/02/2014 | $377.50 |
| | USAIRWAYS 0372364037682 | 07/02/2014 | $421.00 |
| | SOUTHERN ASSOC FOR INSTIT | 07/02/2014 | $295.00 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $69.92 |
| | HIGHER EDUCATION PUBLICAT | 07/04/2014 | $67.50 |
| | US INK & TONER | 07/14/2014 | $255.26 |
| | | | **$2,756.57** |
| **TAMMY HOLT** | GRAND STRAND WATER & SEWE | 07/05/2014 | $231.20 |
| | GRAND STRAND WATER & SEWE | 07/05/2014 | $726.20 |
| | GRAND STRAND WATER & SEWE | 07/05/2014 | $79.60 |
| | GRAND STRAND WATER & SEWE | 07/05/2014 | $45.85 |
| | GRAND STRAND WATER & SEWE | 07/05/2014 | $73.60 |
| | GRAND STRAND WATER & SEWE | 07/05/2014 | $1,243.40 |
| | GRAND STRAND WATER & SEWE | 07/05/2014 | $262.60 |
| | GRAND STRAND WATER & SEWE | 07/05/2014 | $38.40 |
| | GRAND STRAND WATER & SEWE | 07/05/2014 | $412.60 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY HOLT | GRAND STRAND WATER & SEWE | 07/05/2014 | $53.40 |
| | GRAND STRAND WATER & SEWE | 07/05/2014 | $22.60 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $442.99 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $24.50 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $355.33 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $50.47 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $580.17 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $36.18 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $637.92 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $433.31 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $402.92 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $67.02 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $2,274.89 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $253.39 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $201.96 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $430.39 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $359.10 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $305.32 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $12.33 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $180.87 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $207.46 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $228.30 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $282.35 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $320.08 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $35.51 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $181.98 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $322.92 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $42.69 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $180.76 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $18.12 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $403.94 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $42.81 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $103.90 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $372.23 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $27.40 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $242.20 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $16.81 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $575.86 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $212.61 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $252.85 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $210.93 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $1,945.26 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $10.40 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $108.58 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $277.43 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $301.65 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY HOLT** | GRAND STRAND WATER & SEWE | 07/10/2014 | $16.78 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $59.90 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $343.42 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $467.93 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $396.22 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $513.29 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $370.87 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $35.90 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $45.98 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $511.06 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $20.05 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $385.13 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $496.84 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $95.40 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $156.33 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $621.95 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $437.88 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $443.59 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $661.68 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $399.51 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $14.26 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $22.54 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $494.67 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $14.88 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $741.28 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $315.67 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $437.85 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $344.79 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $192.02 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $405.11 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $214.12 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $165.18 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $231.30 |
| | GRAND STRAND WATER & SEWE | 07/10/2014 | $355.79 |
| | | | **$27,592.71** |
| **TARA SAVILLE JOSEY** | ARC SERVICES/TRAINING | 07/10/2014 | $114.75 |
| | ARC SERVICES/TRAINING | 07/10/2014 | $344.25 |
| | ARC SERVICES/TRAINING | 07/10/2014 | $160.65 |
| | 2XL CORP/CARE-GYMWIPES | 07/10/2014 | $291.37 |
| | ARC SERVICES/TRAINING | 07/18/2014 | $29.75 |
| | AEROBIC & FITNESS AFAA | 07/23/2014 | $119.00 |
| | ARC SERVICES/TRAINING | 07/25/2014 | $459.00 |
| | ARC SERVICES/TRAINING | 07/30/2014 | $16.15 |
| | | | **$1,534.92** |
| **TAYLOR JONES** | WB PROMOTION | 07/23/2014 | $326.89 |
| | OFFICE MAX | 07/23/2014 | $41.41 |

# COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAYLOR JONES** | ELITEFTS.COM INC | 07/25/2014 | $362.53 |
| | ELITEFTS.COM INC | 07/28/2014 | $75.38 |
| | | | **$806.21** |
| **THERESA GREENE** | STYLUS PUBLISHING LLC | 06/30/2014 | $34.95 |
| | Amazon.com | 07/01/2014 | $17.69 |
| | SEARS ROEBUCK 1795 | 07/03/2014 | $102.59 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $34.18 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $19.88 |
| | NASPA-AUTHORIZE.NET | 07/10/2014 | $75.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $15.83 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $30.05 |
| | | | **$330.17** |
| **TODD WREN** | BARBIZON CHARLOTTE INC | 06/30/2014 | $2.14 |
| | LOWES #01705 | 07/14/2014 | $37.94 |
| | LOWES #01705 | 07/21/2014 | $12.18 |
| | ATLAS STAGE WORKS LIGHTIN | 07/24/2014 | $7.78 |
| | DIGITZ | 07/24/2014 | $125.00 |
| | | | **$185.04** |
| **TRENNY NEFF** | FACEBOOK KV7G46E562 | 06/30/2014 | $335.06 |
| | LINKEDIN | 07/01/2014 | $14.28 |
| | GOOGLE ADWS2911418506 | 07/03/2014 | $50.00 |
| | GOOGLE ADWS2911418506 | 07/05/2014 | $200.00 |
| | ARTHUR L DAVIS PUBLISHIN | 07/07/2014 | $692.94 |
| | GOOGLE ADWS2911418506 | 07/10/2014 | $350.00 |
| | | | **$1,642.28** |
| **TYGER GLAUSER** | 4IMPRINT | 07/08/2014 | $1,277.64 |
| | | | **$1,277.64** |
| **VIRGINIA ALTMAN** | LE BLEU OF THE CAROLINAS | 07/08/2014 | $65.65 |
| | | | **$65.65** |
| **WHITNEY COMER** | PREZI INC | 07/03/2014 | $59.00 |
| | PODS #68 WILMINGTON | 07/05/2014 | $299.58 |
| | | | **$358.58** |
| **WILLIAM G WEISNER** | SC CHAPTER NATIONAL SAFET | 07/24/2014 | $41.20 |
| | SC CHAPTER NATIONAL SAFET | 07/28/2014 | $1,382.01 |
| | | | **$1,423.21** |
| **WILLIAM SIMRIL** | UFIRST LAUNDRY SVCS | 07/01/2014 | $53.20 |
| | LOWES #01705 | 07/03/2014 | $74.78 |
| | UFIRST LAUNDRY SVCS | 07/08/2014 | $53.20 |
| | SIMMONS IRRIGATION SUPPLY | 07/08/2014 | $99.87 |
| | JOHN DEERE LANDSCAPES593 | 07/09/2014 | $402.15 |
| | CONWAY AUTO PARTS | 07/10/2014 | $13.33 |
| | UFIRST LAUNDRY SVCS | 07/15/2014 | $25.31 |
| | LOWES #01705 | 07/18/2014 | $319.93 |
| | SIMMONS IRRIGATION SUPPLY | 07/18/2014 | $500.00 |

## COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SIMRIL** | HARRELLS LLC | 07/18/2014 | $1,551.50 |
| | LOWES #01705 | 07/21/2014 | $36.89 |
| | CONWAY AUTO PARTS | 07/21/2014 | $24.60 |
| | UFIRST LAUNDRY SVCS | 07/23/2014 | $25.31 |
| | CONWAY AUTO PARTS | 07/24/2014 | $10.72 |
| | CONWAY AUTO PARTS | 07/24/2014 | $91.28 |
| | UFIRST LAUNDRY SVCS | 07/29/2014 | $25.31 |
| | HARRELLS LLC | 07/29/2014 | $374.50 |
| | | | **$3,681.88** |
| **YVONNE HARPS** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $311.63 |
| | WALGREENS #7154 | 07/23/2014 | $28.17 |
| | | | **$339.80** |

**Total for COASTAL CAROLINA UNIVERSITY: $528,058.72**

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARYNE ELIAS** | DIAMOND SPRINGS WATER | 07/02/2014 | $16.60 |
| | DIAMOND SPRINGS WATER | 07/02/2014 | $51.81 |
| | DIAMOND SPRINGS WATER | 07/02/2014 | $6.51 |
| | OFFICEMAX CT IN#877347 | 07/03/2014 | $658.27 |
| | VZWRLSS PRPAY AUTOPAY | 07/05/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/07/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/09/2014 | $40.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/09/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/11/2014 | $30.00 |
| | DMI DELL HIGHER EDUC | 07/15/2014 | $867.32 |
| | GOVCNCTN | 07/17/2014 | $231.91 |
| | WALKYOURCITY.ORG | 07/29/2014 | $426.00 |
| | OFFICEMAX CT IN#287165 | 07/30/2014 | $82.02 |
| | APPLE STORE #R318 | 07/29/2014 | $20.62 |
| | GOVCNCTN | 07/29/2014 | $94.07 |
| | | | **$2,615.13** |
| **ABIGAIL CAIN** | FEDEX 770353456906 | 07/01/2014 | $15.15 |
| | AMER ASSOC NOTARIESWE | 07/02/2014 | $49.90 |
| | FEDEX 770434135322 | 07/01/2014 | $33.84 |
| | FEDEX 770457245945 | 07/04/2014 | $56.32 |
| | FEDEX 770460148525 | 07/04/2014 | $66.74 |
| | FEDEX 770504826121 | 07/08/2014 | $15.15 |
| | FEDEX 770495086469 | 07/08/2014 | $61.76 |
| | FEDEX 770503172960 | 07/10/2014 | $40.19 |
| | FEDEX 770503409750 | 07/10/2014 | $80.48 |
| | FEDEX 770543566216 | 07/12/2014 | $56.32 |
| | NELSON PRINTING | 07/10/2014 | $271.25 |
| | NAFSA ASSOCIATIONOF INTER | 07/14/2014 | $425.00 |
| | FEDEX 770596885990 | 07/17/2014 | $15.15 |
| | NAFSA ASSOCIATIONOF INTER | 07/17/2014 | $445.00 |
| | NAFSA ASSOCIATIONOF INTER | 07/17/2014 | $445.00 |
| | FEDEX 770549840680 | 07/17/2014 | $56.28 |
| | FEDEX 770620007741 | 07/19/2014 | $13.45 |
| | FEDEX 770605499011 | 07/19/2014 | $8.92 |
| | FEDEX 770594186078 | 07/19/2014 | $80.48 |
| | FEDEX 770603387159 | 07/18/2014 | $16.26 |
| | FEDEX 770609065691 | 07/19/2014 | $11.63 |
| | FEDEX 770608863981 | 07/18/2014 | $13.45 |
| | FEDEX 770593525910 | 07/19/2014 | $42.21 |
| | FEDEX 770602618530 | 07/22/2014 | $42.21 |
| | FEDEX 770646525880 | 07/23/2014 | $15.15 |
| | FEDEX 770645365621 | 07/23/2014 | $17.11 |
| | FEDEX 770644751023 | 07/23/2014 | $11.75 |
| | FEDEX 770633866113 | 07/24/2014 | $56.28 |
| | FEDEX 467091178 | 07/26/2014 | $21.59 |
| | FEDEX 466948650 | 07/25/2014 | $28.91 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABIGAIL CAIN | FEDEX 134093856 | 07/26/2014 | $36.08 |
| | FEDEX 134153550 | 07/29/2014 | $40.19 |
| | | | **$2,589.20** |
| ALEJANDRO TORRES | APL ITUNES.COM/BILL | 07/17/2014 | $19.99 |
| | FEDEX 780043996743 | 07/24/2014 | $39.58 |
| | | | **$59.57** |
| ALEXANDRA THACKER | JOSTENS AR-USD | 07/14/2014 | $384.44 |
| | | | **$384.44** |
| ALEXANDRIA ROGERS | NCAA FULFILLMENT | 07/17/2014 | $525.40 |
| | PALMETTO AWARDS | 07/17/2014 | $915.13 |
| | NELSON PRINTING | 07/16/2014 | $672.70 |
| | | | **$2,113.23** |
| ALISON PIEPMEIER | EMA EMMA EMAIL MARKETING | 07/01/2014 | $24.00 |
| | PAYPAL PELEEJAM PELEEJ | 07/03/2014 | $85.07 |
| | PAYPAL PELEEJAM PELEEJ | 07/03/2014 | $78.08 |
| | CVS PHARMACY #1039 | 07/02/2014 | $7.60 |
| | PAYPAL PELEEJAM PELEEJ | 07/04/2014 | $208.76 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $3.99 |
| | PAYPAL PELEEJAM PELEEJ | 07/16/2014 | $187.96 |
| | CTC CONSTANTCONTACT.COM | 07/19/2014 | $25.00 |
| | Amazon.com | 07/29/2014 | $16.71 |
| | | | **$637.17** |
| ALLAN STRAND | MIDSCI | 07/01/2014 | $293.87 |
| | MIDSCI | 07/17/2014 | $68.92 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $150.85 |
| | | | **$513.64** |
| ALMA HURD | OFFICEMAX CT IN#975768 | 07/10/2014 | $194.67 |
| | ACS EXAMS INSTITUTE | 07/21/2014 | $125.00 |
| | OFFICEMAX CT IN#152350 | 07/22/2014 | $440.23 |
| | OFFICEMAX CT IN#176371 | 07/23/2014 | $310.56 |
| | | | **$1,070.46** |
| AMANDA C BRYSON | BEST BUY MHT 00011205 | 07/01/2014 | $18.42 |
| | LOWES #03040 | 07/05/2014 | $9.67 |
| | PYRAMID SCHOOL PRODUCTS | 07/08/2014 | $195.30 |
| | Amazon.com | 07/15/2014 | $63.58 |
| | OFFICEMAX CT IN#216345 | 07/25/2014 | $73.80 |
| | | | **$360.77** |
| AMBER MANOR | IRONWOODYFITNESS | 07/15/2014 | $152.95 |
| | NUTRITION WAREHOUSE BUSH | 07/18/2014 | $71.00 |
| | | | **$223.95** |
| AMY BARCH | WAL-MART #3367 | 07/02/2014 | $284.09 |
| | COUNTY OF CHARLESTON | 07/03/2014 | $160.00 |
| | DESTINATION XL # 9139 | 07/03/2014 | $37.98 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY BARCH | TARGET 00013912 | 07/08/2014 | $10.84 |
| | WM SUPERCENTER #3367 | 07/16/2014 | $15.15 |
| | NIKE CHARLESTON FS 101 | 07/16/2014 | $65.09 |
| | WM SUPERCENTER #3367 | 07/19/2014 | $182.12 |
| | FAMILY DOLLAR #1930 | 07/18/2014 | $44.03 |
| | WM SUPERCENTER #1748 | 07/28/2014 | $7.55 |
| | WM SUPERCENTER #3367 | 07/30/2014 | $5.38 |
| | | | **$812.23** |
| AMY LANGVILLE | Amazon.com | 06/30/2014 | $11.25 |
| | | | **$11.25** |
| AMY SEAGO | POWER SYSTEMS | 07/01/2014 | $122.94 |
| | FLEET FEET SPORTS | 07/17/2014 | $1,049.75 |
| | THE EXTRA MILE | 07/24/2014 | $59.68 |
| | | | **$1,232.37** |
| AMY SOLOMON | CTC CONSTANTCONTACT.COM | 07/14/2014 | $15.00 |
| | CINTAS G92 | 07/15/2014 | $36.57 |
| | VZWRLSS PRPAY AUTOPAY | 07/16/2014 | $30.00 |
| | CTC CONSTANTCONTACT.COM | 07/22/2014 | $3.83 |
| | WUFOO.COM/CHARGE | 07/23/2014 | $29.95 |
| | CINTAS G92 | 07/28/2014 | $36.57 |
| | | | **$151.92** |
| ANASTASIA EMELIANOFF | NACAC | 07/24/2014 | $295.00 |
| | Amazon.com | 07/28/2014 | $727.99 |
| | Amazon.com | 07/29/2014 | $287.81 |
| | | | **$1,310.80** |
| ANDREW BERGSTROM | OFFICE DEPOT #1214 | 06/30/2014 | $325.49 |
| | WPTOUCH.COM | 07/01/2014 | $174.50 |
| | GH GITHUB.COM 1GUSI | 07/01/2014 | $7.00 |
| | LINODE.COM | 07/09/2014 | $842.83 |
| | WPCHRG.COM | 07/16/2014 | $165.00 |
| | Amazon.com | 07/18/2014 | $41.76 |
| | Amazon.com | 07/18/2014 | $81.01 |
| | FILEPICKER.IO | 07/27/2014 | $19.00 |
| | LOWES #00661 | 07/25/2014 | $34.97 |
| | | | **$1,691.56** |
| ANDREW LEWIS | ASSOC SUPERV AND CURR | 07/02/2014 | $54.00 |
| | | | **$54.00** |
| ANDREW MCGLAUGHON | Amazon.com | 07/08/2014 | $35.04 |
| | SQ STEVEN DOLLOFF | 07/30/2014 | $299.00 |
| | | | **$334.04** |
| ANGELO ANASTOPOULO | COLLOFCHAR 4210 | 07/09/2014 | $45.96 |
| | | | **$45.96** |
| ANITA GADSDEN | WAL-MART #3367 | 07/14/2014 | $9.73 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANITA GADSDEN | CHANNING BETE CO AHA | 07/18/2014 | $88.92 |
| | PUBLIX #824 | 07/24/2014 | $20.40 |
| | | | **$119.05** |
| ANNETTE L VANHANNEGEYN | OFFICEMAX CT IN#887230 | 07/03/2014 | $292.92 |
| | SOACE | 07/03/2014 | $110.00 |
| | CEI INTERNSHIPS | 07/09/2014 | $245.00 |
| | AmazonPrime Membership | 07/13/2014 | $99.00 |
| | OFFICEMAX CT IN#143835 | 07/19/2014 | $26.89 |
| | CINTAS G92 | 07/21/2014 | $73.14 |
| | OFFICEMAX CT IN#215381 | 07/25/2014 | $17.68 |
| | CPP INC | 07/29/2014 | $236.25 |
| | | | **$1,100.88** |
| ANNETTE WATSON | ADOBE SYSTEMS, INC. | 07/16/2014 | $29.99 |
| | ADOBE SYSTEMS, INC. | 07/19/2014 | $29.99 |
| | | | **$59.98** |
| ANTONY HAROLD | CHARLESTON DOWNTOWN | 07/29/2014 | $67.76 |
| | | | **$67.76** |
| ASHLEY P KELLER | CVS PHARMACY #1039 | 07/01/2014 | $11.25 |
| | | | **$11.25** |
| ASHLEY PERRUCCI | NELSON PRINTING | 07/09/2014 | $637.98 |
| | AGENT FEE 8900612848321 | 07/22/2014 | $10.00 |
| | AGENT FEE 8900612848323 | 07/22/2014 | $10.00 |
| | AGENT FEE 8900612848322 | 07/22/2014 | $10.00 |
| | AGENT FEE 8900612848320 | 07/22/2014 | $10.00 |
| | SOUTHWES 5262393797896 | 07/23/2014 | $5,440.80 |
| | AMERICAN AI 0010653847818 | 07/28/2014 | $1,800.00 |
| | AMERICAN AI 0010653880844 | 07/29/2014 | $350.00 |
| | | | **$8,268.78** |
| BARBARA DUVAL | JAI JERRYS CATALOG | 07/01/2014 | $102.88 |
| | DBC BLICK ART MATERIAL | 07/08/2014 | $68.48 |
| | DROPBOX | 07/08/2014 | $9.99 |
| | ARTINPRINT | 07/14/2014 | $108.00 |
| | HAMRICK SOFTWARE | 07/22/2014 | $79.95 |
| | | | **$369.30** |
| BARBARA GREEN | APPTBIZCARDEXPRESS | 07/07/2014 | $26.58 |
| | THE UPS STORE #2386 | 07/15/2014 | $18.08 |
| | VZWRLSS PRPAY AUTOPAY | 07/18/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/22/2014 | $20.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/22/2014 | $20.00 |
| | | | **$114.66** |
| BARBARA HALLBERG | POSWORLD.COM | 07/09/2014 | $771.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $174.99 |
| | LOWES #00661 | 07/25/2014 | $8.79 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$954.78** |
| **BETHANY GOODIER** | PAYPAL SCREENCASTO | 07/07/2014 | $15.00 |
| | ADOBE SYSTEMS, INC. | 07/23/2014 | $19.99 |
| | ADOBE SYSTEMS, INC. | 07/23/2014 | $19.99 |
| | ADOBE SYSTEMS, INC. | 07/29/2014 | $19.99 |
| | | | **$74.97** |
| **BETTY L CRAIG** | ALL AMERICAN AWARDS | 06/30/2014 | $197.80 |
| | D J WALL-ST-JOURNAL | 06/30/2014 | $275.88 |
| | GAN 1120GRNVILLENEWCIR | 07/08/2014 | $14.95 |
| | BOARDSOURCE | 07/08/2014 | $99.00 |
| | USPS 45464004529804812 | 07/12/2014 | $7.48 |
| | USPS 45464004529804812 | 07/12/2014 | $90.52 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $30.38 |
| | ALL AMERICAN AWARDS | 07/21/2014 | $67.60 |
| | QUILL CORPORATION | 07/21/2014 | $35.63 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $26.58 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $26.58 |
| | ACCO BRANDS DIRECT | 07/26/2014 | $74.18 |
| | | | **$946.58** |
| **BILL CARSWELL** | DMI DELL HIGHER EDUC | 07/02/2014 | $747.00 |
| | BI-LO GROCERY #5409 | 07/06/2014 | $130.61 |
| | HARRIS TEETER #0277 | 07/15/2014 | $33.06 |
| | TARGET 00013912 | 07/19/2014 | $191.65 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $26.58 |
| | HARRIS TEETER #0277 | 07/26/2014 | $53.25 |
| | | | **$1,182.15** |
| **BILL MANARIS** | WEB NETWORKSOLUTIONS | 07/24/2014 | $3.98 |
| | | | **$3.98** |
| **BRANDON COOK** | WM SUPERCENTER #2348 | 07/01/2014 | $70.33 |
| | HARRIS TEETER #0365 | 07/05/2014 | $5.43 |
| | HARRIS TEETER #0277 | 07/09/2014 | $33.26 |
| | JIM N NICKS KING STREET | 07/10/2014 | $478.90 |
| | CVS PHARMACY #1039 | 07/10/2014 | $13.05 |
| | VESTA BRIGHTSPOT | 07/15/2014 | $11.47 |
| | PUBLIX #472 | 07/16/2014 | $5.17 |
| | | | **$617.61** |
| **BRENDA BURBAGE** | VZWRLSS PREPAID PYMNT | 07/05/2014 | $30.00 |
| | LOWES #00661 | 07/08/2014 | $1,032.32 |
| | AIA PRODUCTS / DUES | 07/08/2014 | $9.99 |
| | VZWRLSS PRPAY AUTOPAY | 07/13/2014 | $30.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $41.08 |
| | DORM CO | 07/16/2014 | $701.15 |
| | EB AIA CHARLESTON CEU | 07/17/2014 | $85.39 |
| | ROSE TALBERT | 07/17/2014 | $878.70 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRENDA BURBAGE | VZWRLSS PRPAY AUTOPAY | 07/20/2014 | $30.00 |
| | EB AIA CHARLESTON CEU | 07/18/2014 | $106.49 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $110.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $20.67 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $530.49 |
| | Amazon.com | 07/24/2014 | $34.08 |
| | VZWRLSS PRPAY AUTOPAY | 07/27/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/27/2014 | $30.00 |
| | LOWES #00661 | 07/28/2014 | $739.05 |
| | LOWES #00661 | 07/29/2014 | $85.11 |
| | VARIDESK | 07/30/2014 | $375.84 |
| | WWW.ACEHARDWARE.COM | 07/30/2014 | $308.90 |
| | | | **$5,209.26** |
| BRIAN FISHER | WM SUPERCENTER #2348 | 07/01/2014 | $38.11 |
| | VZWRLSS PRPAY AUTOPAY | 07/12/2014 | $30.00 |
| | RIDE BIKES LLC | 07/10/2014 | $1,285.65 |
| | RIDE BIKES LLC | 07/17/2014 | $1,285.65 |
| | APL ITUNES.COM/BILL | 07/23/2014 | $1.99 |
| | APL ITUNES.COM/BILL | 07/28/2014 | $9.99 |
| | | | **$2,651.39** |
| BRIAN MCGEE | NELSON PRINTING | 07/07/2014 | $1,284.86 |
| | GOVCNCTN | 07/10/2014 | $62.73 |
| | PRIZE POSSESSIONS | 07/16/2014 | $1,843.32 |
| | CINTAS G92 | 07/17/2014 | $39.75 |
| | NY TIMES NATL SALES | 07/21/2014 | $33.80 |
| | NELSON PRINTING | 07/16/2014 | $613.03 |
| | | | **$3,877.49** |
| BRITTANY COEFIELD | MOORE MEDICAL LLC | 07/06/2014 | $136.09 |
| | MOORE MEDICAL LLC | 07/09/2014 | $22.25 |
| | GROVE MEDICAL INC | 07/17/2014 | $550.41 |
| | GROVE MEDICAL INC | 07/17/2014 | $52.64 |
| | MOORE MEDICAL LLC | 07/26/2014 | $6.55 |
| | | | **$767.94** |
| BRYTNEE LEIGH | AT&T DATA | 07/04/2014 | $30.00 |
| | THE UPS STORE #2386 | 07/07/2014 | $24.68 |
| | THE UPS STORE #2386 | 07/29/2014 | $17.06 |
| | | | **$71.74** |
| C. MICHAEL PHILLIPS | LYNDA.COM | 07/04/2014 | $37.50 |
| | | | **$37.50** |
| CANDACE JARUSZEWICZ | LOWES #00661 | 07/01/2014 | $107.00 |
| | LOWES #00655 | 07/07/2014 | $95.24 |
| | WAL-MART #1748 | 07/11/2014 | $17.99 |
| | FEDEXOFFICE 00015727 | 07/16/2014 | $70.53 |
| | | | **$290.76** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CANTRELLE GILLIARD | DMI DELL HIGHER EDUC | 07/23/2014 | $129.85 |
| | APL APPLE ONLINE STORE | 07/22/2014 | $49.95 |
| | APL APPLE ONLINE STORE | 07/23/2014 | $29.00 |
| | APL APPLE ONLINE STORE | 07/23/2014 | $29.00 |
| | | | **$237.80** |
| CASSANDRA FOSTER | ALL AMERICAN AWARDS | 07/01/2014 | $15.44 |
| | DIAMOND SPRINGS WATER | 07/24/2014 | $25.77 |
| | AT&T DATA | 07/27/2014 | $25.00 |
| | | | **$66.21** |
| CATHERINE MERROW | Amazon.com | 07/09/2014 | $86.22 |
| | IBT NASHVILLE | 07/07/2014 | $231.00 |
| | ALL AMERICAN AWARDS | 07/23/2014 | $119.35 |
| | | | **$436.57** |
| CATHY PEEBLES | DIAMOND SPRINGS WATER | 07/02/2014 | $49.10 |
| | CINTAS G92 | 07/03/2014 | $41.87 |
| | OFFICEMAX CT IN#897370 | 07/04/2014 | $64.56 |
| | OFFICEMAX CT IN#896159 | 07/04/2014 | $177.62 |
| | TECHSMITH CORPORATION | 07/09/2014 | $17.97 |
| | OFFICEMAX CT IN#015381 | 07/12/2014 | $92.61 |
| | Amazon.com | 07/28/2014 | $694.79 |
| | Amazon.com | 07/29/2014 | $613.05 |
| | Amazon.com | 07/29/2014 | $735.66 |
| | Amazon.com | 07/29/2014 | $408.70 |
| | | | **$2,895.93** |
| CHARISSA OWENS | AMAZON MKTPLACE PMTS | 07/12/2014 | $70.86 |
| | SQ AD ART SIGNS BY THE S | 07/17/2014 | $250.00 |
| | MICHAELS STORES 9813 | 07/18/2014 | $14.08 |
| | MICHAELS STORES 9813 | 07/25/2014 | $103.16 |
| | OFFICE MAX | 07/25/2014 | $1,341.84 |
| | THE PRINT SHOP | 07/28/2014 | $491.84 |
| | OFFICE MAX | 07/29/2014 | $57.48 |
| | | | **$2,329.26** |
| CHARLES CALVERT | HOBBY-LOBBY #445 | 07/18/2014 | $54.00 |
| | | | **$54.00** |
| CHERYL G CONNOR | A AND E DIGITAL PRINTING | 07/23/2014 | $29.54 |
| | A AND E DIGITAL PRINTING | 07/25/2014 | $166.01 |
| | | | **$195.55** |
| CHRISTIAN CRUM | AIRGAS SOUTH | 07/03/2014 | $13.67 |
| | | | **$13.67** |
| CHRISTIAN DUNCAN | FACEBK TJZ2V5SZ92 | 06/30/2014 | $32.60 |
| | CHANNING BETE CO AHA | 07/18/2014 | $88.92 |
| | MAILCHIMP | 07/28/2014 | $15.00 |
| | | | **$136.52** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTIAN MICHNER | FILM EXCHANGE NETWORK | 07/15/2014 | $700.00 |
| | APPLE STORE #R318 | 07/17/2014 | $325.45 |
| | NATIONAL SOCCER COACHES A | 07/25/2014 | $85.00 |
| | NATIONAL SOCCER COACHES A | 07/25/2014 | $390.00 |
| | | | **$1,500.45** |
| CHRISTINE RAGUSA | CVS PHARMACY #1039 | 07/01/2014 | $10.85 |
| | CVS PHARMACY #1039 | 07/10/2014 | $11.14 |
| | | | **$21.99** |
| CHRISTINE RODGERS | OFFICEMAX CT IN#966438 | 07/10/2014 | $113.30 |
| | OFFICEMAX CT IN#205970 | 07/24/2014 | $102.06 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $159.50 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $147.96 |
| | OFFICEMAX CT IN#203697 | 07/30/2014 | $50.46 |
| | | | **$573.28** |
| CHRISTOPHER KOREY | AMAZON MKTPLACE PMTS | 06/30/2014 | $8.23 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $93.12 |
| | Amazon.com | 06/30/2014 | $709.80 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $7.99 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $173.43 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $11.94 |
| | Amazon.com | 07/01/2014 | $57.01 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $7.99 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $8.24 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $4.00 |
| | Amazon.com | 07/01/2014 | $35.49 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $7.49 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $131.32 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $54.81 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $8.23 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $11.93 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $31.49 |
| | Amazon.com | 07/01/2014 | $31.36 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $7.49 |
| | Amazon.com | 07/03/2014 | $20.25 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $33.49 |
| | APPTBIZCARDEXPRESS | 07/07/2014 | $21.43 |
| | LANDS END BUS OUTFITTERS | 07/10/2014 | $120.00 |
| | Amazon.com | 07/10/2014 | $64.95 |
| | Amazon.com | 07/11/2014 | $64.95 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER KOREY | USC WEB FEE PAYMENT | 07/14/2014 | $425.00 |
| | Amazon.com | 07/14/2014 | $73.86 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $8.40 |
| | LOWES #00661 | 07/15/2014 | $81.27 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $85.33 |
| | EB SCCPA FALL CONFERE | 07/15/2014 | $100.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $73.14 |
| | Amazon.com | 07/17/2014 | $163.35 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $85.33 |
| | Amazon.com | 07/16/2014 | $272.25 |
| | NATIONAL RESOURCE CENTER | 07/15/2014 | $36.12 |
| | ACT CHARLESTON CTY PRC | 07/17/2014 | $450.00 |
| | LOWES #00661 | 07/18/2014 | $49.79 |
| | WAL-MART #2348 | 07/18/2014 | $54.69 |
| | WWW BOOQ COM | 07/21/2014 | $64.99 |
| | DUNKIN #346712 Q35 | 07/21/2014 | $40.06 |
| | ARTIST AND CRAFTSMAN SUPP | 07/22/2014 | $28.22 |
| | MELLOW MUSHROOM CHARLE | 07/23/2014 | $56.19 |
| | Amazon.com | 07/28/2014 | $103.10 |
| | OVERNIGHTPRINTS | 07/30/2014 | $49.74 |
| | | | **$4,051.26** |
| CHRISTOPHER STARR | BATTERIES PLUS | 07/01/2014 | $19.52 |
| | CINTAS G92 | 07/01/2014 | $36.41 |
| | Amazon Web Services | 07/03/2014 | $20.94 |
| | Amazon Web Services | 07/03/2014 | $29.63 |
| | HOSTGATOR.COM | 07/25/2014 | $15.00 |
| | HOSTGATOR.COM | 07/30/2014 | $14.95 |
| | | | **$136.45** |
| CHRISTOPHER TRUE | BEST BUY MHT 00011205 | 07/01/2014 | $185.50 |
| | BEST BUY MHT 00011205 | 07/02/2014 | $195.29 |
| | OFFICE DEPOT #145 | 07/01/2014 | $16.26 |
| | THE HOME DEPOT 1118 | 07/07/2014 | $29.23 |
| | OFFICE DEPOT #145 | 07/07/2014 | $41.21 |
| | APPLE STORE #R318 | 07/16/2014 | $265.83 |
| | BEST BUY MHT 00011205 | 07/17/2014 | $271.19 |
| | MONOPRICE COM | 07/22/2014 | $13.72 |
| | Amazon.com | 07/23/2014 | $208.23 |
| | Amazon.com | 07/23/2014 | $208.23 |
| | Amazon.com | 07/23/2014 | $173.94 |
| | Amazon.com | 07/23/2014 | $173.94 |
| | Amazon.com | 07/24/2014 | $108.65 |
| | | | **$1,891.22** |
| CHRYSTAL GRANT | ALL AMERICAN AWARDS | 06/30/2014 | $16.06 |
| | Amazon.com | 07/09/2014 | $59.09 |
| | Amazon.com | 07/09/2014 | $32.98 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRYSTAL GRANT | AMAZON MKTPLACE PMTS | 07/09/2014 | $12.83 |
| | Amazon.com | 07/09/2014 | $77.14 |
| | Amazon.com | 07/10/2014 | $30.41 |
| | Amazon.com | 07/09/2014 | $86.47 |
| | AmazonPrime Membership | 07/28/2014 | $99.00 |
| | | | **$413.98** |
| CLAIRE FUND | CTC CONSTANTCONTACT.COM | 07/09/2014 | $35.00 |
| | Amazon.com | 07/11/2014 | $13.73 |
| | | | **$48.73** |
| CLAIRE WOELFEL | AmazonPrime Membership | 07/19/2014 | $99.00 |
| | CU ACCTS RCVBL ONLINE | 07/25/2014 | $155.35 |
| | CU ACCTS RCVBL ONLINE | 07/25/2014 | $155.35 |
| | CU ACCTS RCVBL ONLINE | 07/25/2014 | $310.70 |
| | | | **$720.40** |
| CLARA J HODGES | INTERNATIONAL OMBUD | 07/02/2014 | $195.00 |
| | ACAD | 07/24/2014 | $100.00 |
| | FEDEX 868895639912 | 07/26/2014 | $25.50 |
| | FEDEX 868895639934 | 07/26/2014 | $25.50 |
| | COLLOFCHAR 4210 | 07/30/2014 | $85.78 |
| | | | **$431.78** |
| CONSEULA FRANCIS | AMAZON MKTPLACE PMTS | 06/30/2014 | $6.52 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $7.98 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $3.83 |
| | | | **$18.33** |
| COURTNEY DAVIDSON | COLLOFCHAR 4210 | 07/01/2014 | $1,658.66 |
| | WOMENS BASKETBALL COACHES | 07/01/2014 | $160.00 |
| | NEEBO U BKS-CHARLSTN 121 | 07/01/2014 | $632.66 |
| | WOMENS BASKETBALL COACHES | 07/01/2014 | $160.00 |
| | WOMENS BASKETBALL COACHES | 07/02/2014 | $160.00 |
| | BED BATH & BEYOND #572 | 07/12/2014 | $75.80 |
| | TAG UP | 07/15/2014 | $25.24 |
| | COLLOFCHAR 4210 | 07/14/2014 | $36.89 |
| | | | **$2,909.25** |
| CRYSTAL HENSON | APPALACHIAN SPRINGS | 07/15/2014 | $192.94 |
| | | | **$192.94** |
| CYNTHIA HALL | TARGET 00013912 | 07/10/2014 | $30.02 |
| | CHARLESTON DOWNTOWN | 07/16/2014 | $56.37 |
| | FEDEX 840100302725 | 07/18/2014 | $7.04 |
| | FEDEX 780025998070 | 07/18/2014 | $47.19 |
| | | | **$140.62** |
| CYNTHIA MAY | DROPBOX | 06/30/2014 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $92.97 |
| | Amazon.com | 07/11/2014 | $171.47 |
| | Amazon.com | 07/11/2014 | $65.95 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA MAY | AMAZON MKTPLACE PMTS | 07/12/2014 | $6.99 |
| | Amazon.com | 07/11/2014 | $145.09 |
| | Amazon.com | 07/11/2014 | $211.04 |
| | Amazon.com | 07/11/2014 | $65.95 |
| | VZWRLSS PRPAY AUTOPAY | 07/27/2014 | $30.00 |
| | | | **$888.46** |
| CYNTHIA WASHINGTON | VZWRLSS PRPAY AUTOPAY | 07/13/2014 | $40.00 |
| | EXCHNG VISITOR PROG | 07/16/2014 | $3,982.00 |
| | | | **$4,022.00** |
| DARREN GUENSCH | PAYPAL NEB TOURNY | 07/04/2014 | $350.00 |
| | BLUE CHIP BASKETBALL | 07/04/2014 | $50.00 |
| | PAYPAL JOHNMCGRAW4 | 07/04/2014 | $300.00 |
| | PP NEB TOURNY PMT | 07/09/2014 | $175.00 |
| | PAYPAL ESSENCEGIRL | 07/09/2014 | $225.00 |
| | PAYPAL COACHSALLEN | 07/18/2014 | $100.00 |
| | CITY OF N AUGUSTA-P | 07/22/2014 | $200.00 |
| | | | **$1,400.00** |
| DAVID M MINDLER | WW GRAINGER | 07/01/2014 | $364.75 |
| | UNITED REFRIG BR #91 | 07/01/2014 | $37.51 |
| | PAYPAL PARKERINSTR | 07/01/2014 | $75.00 |
| | G & E PARTS CENTER INC | 07/01/2014 | $48.77 |
| | LOWES #00497 | 07/02/2014 | $10.33 |
| | VZWRLSS PRPAY AUTOPAY | 07/02/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/02/2014 | $30.00 |
| | BERLINS RESTAURANT SUPPLY | 07/02/2014 | $39.60 |
| | WW GRAINGER | 07/03/2014 | $23.06 |
| | HUGHES LUMBER & BUILDI | 07/03/2014 | $27.12 |
| | PORT CITY SHARPENING | 07/03/2014 | $80.00 |
| | LOWES #00661 | 07/07/2014 | $656.53 |
| | WW GRAINGER | 07/07/2014 | $65.62 |
| | VZWRLSS PRPAY AUTOPAY | 07/07/2014 | $30.00 |
| | WW GRAINGER | 07/07/2014 | $70.79 |
| | WW GRAINGER | 07/08/2014 | $146.64 |
| | OFFICEMAX CT IN#922597 | 07/08/2014 | $282.68 |
| | LOWES #00661 | 07/09/2014 | $103.05 |
| | WW GRAINGER | 07/09/2014 | $176.34 |
| | Charleston Rubber and Gas | 07/10/2014 | $304.45 |
| | EREPLACEMENTPARTS.COM | 07/15/2014 | $25.82 |
| | OTTER PRODUCTS, LLC | 07/15/2014 | $16.22 |
| | LOWES #00661 | 07/15/2014 | $113.27 |
| | LOWES #00661 | 07/15/2014 | $101.95 |
| | OFFICEMAX CT IN#070798 | 07/16/2014 | $150.36 |
| | HUGHES MOTORS INC | 07/15/2014 | $133.90 |
| | OFFICEMAX CT IN#094563 | 07/17/2014 | $217.11 |
| | WW GRAINGER | 07/17/2014 | $2,117.09 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID M MINDLER** | GOING DECOR | 07/18/2014 | $75.72 |
| | OFFICE MAX | 07/18/2014 | $60.69 |
| | WW GRAINGER | 07/21/2014 | $991.15 |
| | LOWES #00661 | 07/22/2014 | $102.04 |
| | LOWES #00661 | 07/22/2014 | $80.30 |
| | WW GRAINGER | 07/22/2014 | $530.21 |
| | JANTZEN LOCK & SAFE CO | 07/21/2014 | $13.02 |
| | WW GRAINGER | 07/23/2014 | $41.10 |
| | OFFICEMAX CT IN#212044 | 07/24/2014 | $37.59 |
| | VZWRLSS PRPAY AUTOPAY | 07/27/2014 | $30.00 |
| | OFFICEMAX CT IN#272217 | 07/29/2014 | $477.80 |
| | LOWES #00539 | 07/30/2014 | $19.55 |
| | PUBLIX #472 | 07/30/2014 | $11.89 |
| | LOWES #00539 | 07/30/2014 | $70.03 |
| | TRULUCK POOL CO | 07/30/2014 | $21.69 |
| | LOWES #00661 | 07/30/2014 | $25.82 |
| | | | **$8,066.56** |
| **DAVID MICHENER** | HARRIS TEETER #0277 | 07/02/2014 | $216.29 |
| | FEDEXOFFICE 00015230 | 07/03/2014 | $51.66 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $35.00 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $10.74 |
| | DOLRTREE 434 00004341 | 07/10/2014 | $100.35 |
| | CVS PHARMACY #1039 | 07/18/2014 | $188.16 |
| | CVS PHARMACY #1039 | 07/23/2014 | $197.61 |
| | FIVE LOAVES CAFE | 07/29/2014 | $29.59 |
| | | | **$829.40** |
| **DEANA RICHARDSON** | DUNCAN PARNELL CORPORAT | 07/14/2014 | $207.78 |
| | NEEBO U BKS-CHARLSTN 121 | 07/22/2014 | $361.27 |
| | | | **$569.05** |
| **DEBBIE MCQUEENEY** | DMI DELL HIGHER EDUC | 07/25/2014 | $191.65 |
| | | | **$191.65** |
| **DEBORAH COUNTS** | TARGET 00013912 | 07/10/2014 | $12.37 |
| | TARGET 00013912 | 07/11/2014 | $130.18 |
| | WM SUPERCENTER #2348 | 07/13/2014 | $93.44 |
| | WAL-MART #1748 | 07/11/2014 | $34.69 |
| | CREEKSIDE PIZZA | 07/12/2014 | $156.40 |
| | WM SUPERCENTER #1748 | 07/14/2014 | $44.38 |
| | HOT WHEELS SKATING CENTER | 07/13/2014 | $250.00 |
| | KRISPY KREME #531 | 07/14/2014 | $26.09 |
| | ARAMARK COLLEGE OF CHARLE | 07/14/2014 | $132.05 |
| | PUBLIX #1145 | 07/15/2014 | $23.86 |
| | JASONS DELI | 07/15/2014 | $358.57 |
| | STICKY FINGERS 3 | 07/13/2014 | $636.08 |
| | BARNES & NOBLE #2919 | 07/15/2014 | $114.08 |
| | SESAME BURGERS AND | 07/16/2014 | $177.20 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH COUNTS** | WAL-MART #0632 | 07/17/2014 | $4.21 |
| | JASONS DELI | 07/17/2014 | $314.37 |
| | TRADER JOE'S #752 QPS | 07/17/2014 | $21.67 |
| | MICHAELS STORES 1060 | 07/17/2014 | $2.42 |
| | WM SUPERCENTER #632 | 07/17/2014 | $10.82 |
| | PAPA JOHN'S #03756 | 07/18/2014 | $222.61 |
| | BEST BUY MHT 00011205 | 07/23/2014 | $34.67 |
| | IF ITS PAPER CHARLESTON L | 07/24/2014 | $8.67 |
| | JASONS DELI | 07/25/2014 | $447.91 |
| | TARGET 00013912 | 07/25/2014 | $44.59 |
| | JASONS DELI | 07/25/2014 | $61.77 |
| | JASONS DELI | 07/25/2014 | $30.88 |
| | | | **$3,393.98** |
| **DEBORAH JOHNSON** | DMI DELL HIGHER EDUC | 07/10/2014 | $1,405.31 |
| | | | **$1,405.31** |
| **DEBORAH LARSEN** | FEDEX 464821294 | 07/01/2014 | $76.32 |
| | Amazon Web Services | 07/03/2014 | $22.01 |
| | FEDEX 465374264 | 07/07/2014 | $48.43 |
| | COLLOFCHAR 4210 | 07/10/2014 | $23.23 |
| | PAYPAL ENVATO MKPL TH | 07/11/2014 | $45.00 |
| | MARCIVE INC | 07/15/2014 | $265.68 |
| | CAROLINA MARKING DEVICES | 07/16/2014 | $350.24 |
| | SCREENSCAPE NETWORK | 07/18/2014 | $20.00 |
| | BC. BASECAMP 2431552 | 07/20/2014 | $20.00 |
| | FEDEX 466563511 | 07/21/2014 | $21.63 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $19.90 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $19.95 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $24.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $41.06 |
| | GAYLORD BROS INC | 07/24/2014 | $127.20 |
| | FEDEX 467162159 | 07/28/2014 | $38.54 |
| | BRODART SUPPLIES | 07/30/2014 | $101.26 |
| | | | **$1,264.45** |
| **DELORIS W VANDYKE** | WWW.DISCOUNTFILTERS.COM | 07/02/2014 | $107.70 |
| | STAPLES 00115832 | 07/11/2014 | $297.73 |
| | AIRGAS SOUTH | 07/15/2014 | $249.13 |
| | STAPLES DIRECT | 07/15/2014 | $765.95 |
| | DIAMOND SPRINGS WATER | 07/15/2014 | $238.06 |
| | STAPLES DIRECT | 07/16/2014 | $431.83 |
| | STAPLES DIRECT | 07/16/2014 | $1,332.86 |
| | PAYPAL SACRAO | 07/24/2014 | $200.00 |
| | OFFICE DEPOT #2233 | 07/26/2014 | $201.90 |
| | STAPLES 00115832 | 07/24/2014 | $443.78 |
| | STAPLES DIRECT | 07/30/2014 | $794.22 |
| | CINTAS G92 | 07/30/2014 | $34.03 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DELORIS W VANDYKE | NEW ENGLAND ASSOC.FOR | 07/29/2014 | $60.00 |
| | | | **$5,157.19** |
| DENIESE BROWN | DIAMOND SPRINGS WATER | 07/02/2014 | $5.43 |
| | | | **$5.43** |
| DENISE WARD | NELSON PRINTING | 07/01/2014 | $291.32 |
| | CINTAS G92 | 07/02/2014 | $94.88 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $39.98 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $79.99 |
| | OFFICEMAX CT IN#076958 | 07/17/2014 | $330.67 |
| | ALL AMERICAN AWARDS | 07/17/2014 | $131.95 |
| | OFFICEMAX CT IN#144978 | 07/19/2014 | $137.32 |
| | OFFICEMAX CT IN#179064 | 07/23/2014 | $158.17 |
| | OFFICEMAX CT IN#222050 | 07/24/2014 | $124.13 |
| | OFFICEMAX CT IN#222502 | 07/24/2014 | $18.94 |
| | ALL AMERICAN AWARDS | 07/30/2014 | $28.87 |
| | OFFICEMAX CT IN#312857 | 07/30/2014 | $195.98 |
| | OFFICEMAX CT IN#300133 | 07/30/2014 | $386.46 |
| | | | **$2,018.66** |
| DIANE MILLER | HUGHES LUMBER & BUILDI | 07/16/2014 | $29.11 |
| | Amazon.com | 07/16/2014 | $192.02 |
| | NATIONWIDE OFFICE SUPPLY | 07/18/2014 | $835.54 |
| | | | **$1,056.67** |
| DON BARRETT | AT&T DATA | 07/21/2014 | $30.00 |
| | APPLE STORE #R318 | 07/22/2014 | $32.50 |
| | | | **$62.50** |
| DONNA DUPRE | OFFICE DEPOT #145 | 07/01/2014 | $34.46 |
| | STAPLES DIRECT | 07/02/2014 | $41.88 |
| | XEROX SUPPLY TEXAS | 07/02/2014 | $260.00 |
| | CVS PHARMACY #1039 | 07/03/2014 | $11.38 |
| | STAPLES 00115832 | 07/07/2014 | $44.45 |
| | AMC MUSIC LLC | 07/08/2014 | $55.11 |
| | STRING LETTER PUBLISHING | 07/15/2014 | $485.00 |
| | STAPLES DIRECT | 07/30/2014 | $125.81 |
| | OFFICE MAX | 07/30/2014 | $375.32 |
| | | | **$1,433.41** |
| DORIAN MCMILLAN | THE HOME DEPOT 1118 | 07/22/2014 | $5.88 |
| | CVS PHARMACY #1039 | 07/23/2014 | $26.64 |
| | | | **$32.52** |
| DOROTHY MINOTTI | OFFICEMAX CT IN#924424 | 07/08/2014 | $8.47 |
| | OFFICEMAX CT IN#132122 | 07/19/2014 | $220.22 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $50.84 |
| | | | **$279.53** |
| DOUGLAS FRIEDMAN | US STUDENT&EV I901 FEE | 06/30/2014 | $180.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$180.00** |
| **EDITH CUSACK** | AMAZON MKTPLACE PMTS | 07/22/2014 | $49.97 |
| | | | **$49.97** |
| **EDWARD GOSS** | PORT SUPPLY VANS 440 | 06/30/2014 | $953.34 |
| | CHARLESTON HARBOR RESORT | 07/11/2014 | $149.15 |
| | IN CRE843, LLC | 07/15/2014 | $300.00 |
| | THE UPS STORE 3069 | 07/15/2014 | $26.18 |
| | WEST MARINE 1264 | 07/15/2014 | $6.12 |
| | LOWES #00661 | 07/17/2014 | $49.34 |
| | CHARLESTON HARBOR RESORT | 07/20/2014 | $24.23 |
| | CHARLESTON HARBOR RESORT | 07/21/2014 | $114.14 |
| | PORT SUPPLY VANS 440 | 07/24/2014 | $762.67 |
| | PORT SUPPLY VANS 440 | 07/25/2014 | $118.70 |
| | IN ICW DIVING SERVICES, | 07/25/2014 | $478.95 |
| | IN ICW DIVING SERVICES, | 07/25/2014 | $391.40 |
| | CHARLESTON HARBOR RESORT | 07/24/2014 | $36.10 |
| | PORT SUPPLY VANS 440 | 07/30/2014 | $31.17 |
| | | | **$3,441.49** |
| **ELISABETH ROCHEL** | USPS 45148102429802592 | 07/02/2014 | $18.20 |
| | KAPA BIOSYSTEMS INC. | 07/03/2014 | $575.00 |
| | FEDEX 465285830 | 07/06/2014 | $97.89 |
| | INVITROGEN 26153041 | 07/11/2014 | $1,785.91 |
| | RAININ INSTRUMENT LLC | 07/11/2014 | $1,082.64 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $80.78 |
| | KAPA BIOSYSTEMS INC. | 07/14/2014 | $1,100.00 |
| | QIAGEN INC | 07/17/2014 | $706.85 |
| | NEW ENGLAND BIOLABS INC | 07/16/2014 | $279.00 |
| | LIFETECH 26205541 | 07/17/2014 | $913.04 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $901.00 |
| | INTEGRATED DNA TECH | 07/23/2014 | $140.78 |
| | MATERIALISE USA | 07/28/2014 | $1,551.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $52.66 |
| | | | **$9,284.75** |
| **ELIZABETH J DIXON** | ASI TILE | 07/01/2014 | $59.85 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $53.85 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $15.78 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $12.99 |
| | APPLE STORE #R318 | 07/15/2014 | $97.60 |
| | ADOBE SYSTEMS, INC. | 07/18/2014 | $16.26 |
| | STAPLES 00115832 | 07/22/2014 | $26.03 |
| | AMERICAN COUNSELING ASSO | 07/29/2014 | $167.00 |
| | | | **$449.36** |
| **ELIZABETH MEYER-BERNSTEIN** | WAL-MART #1748 | 07/23/2014 | $67.16 |
| | | | **$67.16** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELLEN COLE KILGORE | HAY TIRE COMPANY INC | 06/30/2014 | $48.91 |
| | Galls Intern | 07/02/2014 | $57.60 |
| | WILLIAMS TIRE & AU | 07/02/2014 | $126.69 |
| | WILLIAMS TIRE & AU | 07/02/2014 | $249.17 |
| | APPTBIZCARDEXPRESS | 07/07/2014 | $64.29 |
| | TACTICAL GEAR COMMAND | 07/07/2014 | $1,890.44 |
| | HUGHES LUMBER & BUILDI | 07/09/2014 | $41.14 |
| | OFFICEMAX CT IN#934622 | 07/09/2014 | $111.70 |
| | CRUCIAL.COM | 07/11/2014 | $86.79 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $4.85 |
| | MOBILE COMMUNICATI | 07/16/2014 | $2,495.00 |
| | CAMCOR INC | 07/17/2014 | $205.05 |
| | SIKES RADIO CO. INC | 07/17/2014 | $100.00 |
| | COF MAIL SERVICES | 07/18/2014 | $5.85 |
| | OFFICEMAX CT IN#147343 | 07/21/2014 | $80.41 |
| | CONCORDE, LLC | 07/21/2014 | $691.84 |
| | CONCORDE, LLC | 07/21/2014 | $463.04 |
| | OFFICEMAX CT IN#185023 | 07/28/2014 | $16.99 |
| | CRUCIAL.COM | 07/30/2014 | $86.79 |
| | CINTAS G92 | 07/29/2014 | $36.57 |
| | Amazon.com | 07/29/2014 | $16.37 |
| | COMMUNITY TRAINING MUHA | 07/30/2014 | $198.00 |
| | OFFICE CHAIRS UNLIM | 07/30/2014 | $57.00 |
| | COMMUNITY TRAINING MUHA | 07/30/2014 | $198.00 |
| | | | **$7,332.49** |
| ELLEN IROFF | WAWAK | 07/24/2014 | $146.93 |
| | | | **$146.93** |
| ELLIOTT WRIGHT | YEAMANS HALL DRY CLEANERS | 07/08/2014 | $905.33 |
| | YEAMANS HALL DRY CLEANERS | 07/08/2014 | $905.33 |
| | YEAMANS HALL DRY CLEANERS | 07/08/2014 | $905.33 |
| | | | **$2,715.99** |
| EMILY COOPER | ROBERTS OXYGEN CO BR 00 | 06/30/2014 | $327.22 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $138.43 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $32.87 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $19.43 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $401.32 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $77.50 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $87.34 |
| | EPOCH LIFE SCIENCE INC | 07/16/2014 | $105.00 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $158.41 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $311.20 |
| | HAMAMATSU CORPORATION | 07/24/2014 | $409.84 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $97.50 |
| | | | **$2,166.06** |
| ENID R IDELSOHN | CDW GOVERNMENT | 07/07/2014 | $154.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ENID R IDELSOHN | STAMPS.COM | 07/07/2014 | $15.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $28.34 |
| | CTC CONSTANTCONTACT.COM | 07/14/2014 | $75.00 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $42.86 |
| | STANDARD PRESS | 07/25/2014 | $2,492.50 |
| | NY TIMES NATL SALES | 07/28/2014 | $14.00 |
| | | | **$2,823.68** |
| ERIN BLEVINS | DIAMOND SPRINGS WATER | 07/01/2014 | $46.66 |
| | APPTBIZCARDEXPRESS | 07/07/2014 | $26.58 |
| | DIAMOND SPRINGS WATER | 07/28/2014 | $36.35 |
| | | | **$109.59** |
| ERNEST BREVARD | Amazon.com | 06/30/2014 | $14.72 |
| | 187530 | 06/30/2014 | $157.31 |
| | CVS PHARMACY #1039 | 06/30/2014 | $12.00 |
| | PAYPAL PURPOSEADVE | 07/01/2014 | $500.00 |
| | BED BATH & BEYOND #572 | 07/01/2014 | $58.54 |
| | JOU JourneyED | 07/01/2014 | $239.88 |
| | Amazon.com | 07/03/2014 | $161.20 |
| | Amazon.com | 07/03/2014 | $161.20 |
| | AABHE | 07/01/2014 | $180.00 |
| | HARRIS TEETER #0365 | 07/02/2014 | $156.89 |
| | COLLOFCHAR 4210 | 07/03/2014 | $238.07 |
| | DOLRTREE 3054 00030544 | 07/02/2014 | $6.42 |
| | BED BATH & BEYOND #572 | 07/03/2014 | $169.15 |
| | PARKING REVENUE COLLECT | 07/03/2014 | $140.00 |
| | THE KICKIN CHICKEN DT | 07/04/2014 | $214.77 |
| | AMAZON MKTPLACE PMTS | 07/06/2014 | $57.70 |
| | SQ THE BAGEL SHOP | 07/04/2014 | $193.79 |
| | THE KICKIN CHICKEN DT | 07/04/2014 | $105.94 |
| | SQ THE BAGEL SHOP | 07/05/2014 | $192.72 |
| | SQ THE BAGEL SHOP | 07/06/2014 | $192.72 |
| | COLLOFCHAR 4210 | 07/07/2014 | $230.80 |
| | COLLOFCHAR 4210 | 07/06/2014 | $134.28 |
| | MAMA KIMS | 07/07/2014 | $367.74 |
| | COLLOFCHAR 4210 | 07/06/2014 | $120.76 |
| | THE KICKIN CHICKEN DT | 07/07/2014 | $23.18 |
| | THE KICKIN CHICKEN DT | 07/06/2014 | $196.00 |
| | FEDEXOFFICE 00015230 | 07/07/2014 | $46.38 |
| | THE KICKIN CHICKEN DT | 07/06/2014 | $112.35 |
| | COLLOFCHAR 4210 | 07/08/2014 | $97.90 |
| | SIM SHUTTER-BUG | 07/08/2014 | $135.00 |
| | JASONSDELI ONLINE-CS1 | 07/10/2014 | $578.85 |
| | JASONSDELI ONLINE-CS1 | 07/10/2014 | $58.26 |
| | CUPCAKE | 07/08/2014 | $141.44 |
| | THE RESTARAUNT SOURCE | 07/12/2014 | $163.37 |
| | Amazon.com | 07/15/2014 | $79.94 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERNEST BREVARD** | DRI MICROSOFT HUP | 07/15/2014 | $9.95 |
| | SPARIANS - RIVER BOWL | 07/13/2014 | $153.16 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $79.23 |
| | HARRIS TEETER #363 | 07/16/2014 | $81.72 |
| | PIZZA HUT 17623 | 07/16/2014 | $173.49 |
| | TMANIA 8668114111 | 07/17/2014 | $525.00 |
| | FOOD LION #1420 | 07/20/2014 | $36.89 |
| | WANNAMAKER CNTY PRK | 07/19/2014 | $16.26 |
| | ADOBE SYSTEMS, INC. | 07/18/2014 | $29.99 |
| | WANNAMAKER CNTY PRK | 07/19/2014 | $1,706.78 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $127.05 |
| | Amazon.com | 07/22/2014 | $17.46 |
| | AmazonPrime Membership | 07/23/2014 | $49.00 |
| | Amazon.com | 07/24/2014 | $61.44 |
| | THE KICKIN CHICKEN DT | 07/23/2014 | $20.75 |
| | LOWES #02948 | 07/24/2014 | $18.01 |
| | THE KICKIN CHICKEN DT | 07/23/2014 | $276.17 |
| | APL ITUNES.COM/BILL | 07/24/2014 | $2.99 |
| | THE KICKIN CHICKEN DT | 07/24/2014 | $22.92 |
| | THE KICKIN CHICKEN DT | 07/23/2014 | $104.41 |
| | THE KICKIN CHICKEN DT | 07/23/2014 | $12.20 |
| | TCD CENGAGE LEARNING | 07/24/2014 | $79.95 |
| | THE KICKIN CHICKEN DT | 07/27/2014 | $37.82 |
| | THE KICKIN CHICKEN DT | 07/26/2014 | $24.85 |
| | CVS PHARMACY #1039 | 07/27/2014 | $17.36 |
| | PAYPAL PURPOSEADVE | 07/28/2014 | $1,200.00 |
| | CINTAS G92 | 07/28/2014 | $44.80 |
| | FOODIES | 07/29/2014 | $1,190.69 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $131.73 |
| | | | **$11,891.34** |
| **EUGENE D SESSOMS** | WELLNESS SOLUTIONS INC | 07/29/2014 | $1,515.34 |
| | | | **$1,515.34** |
| **EVIE NADEL** | PAPERCLIP COMMUNICATIONS | 07/07/2014 | $369.00 |
| | | | **$369.00** |
| **GARRETT MILLIKEN** | SINCLAIR INC | 06/30/2014 | $211.28 |
| | MOSTLY MINNOWS | 07/21/2014 | $36.95 |
| | | | **$248.23** |
| **GIACOMO DI TULLIO** | BEST BUY MHT 00011205 | 07/20/2014 | $46.64 |
| | THE UPS STORE 3069 | 07/30/2014 | $19.92 |
| | | | **$66.56** |
| **GLENDA INABINET** | DIAMOND SPRINGS WATER | 07/02/2014 | $15.52 |
| | DIAMOND SPRINGS WATER | 07/29/2014 | $20.57 |
| | | | **$36.09** |
| **GREG FISHER** | QUENCH USA INC | 07/01/2014 | $45.57 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GREG FISHER | APPLE STORE #R318 | 07/01/2014 | $53.17 |
| | WEST MARINE 1258 | 07/07/2014 | $21.68 |
| | WEST MARINE 1258 | 07/07/2014 | $35.78 |
| | NEEBO U BKS-CHARLSTN 121 | 07/08/2014 | $54.00 |
| | STAPLES 00108266 | 07/11/2014 | $80.91 |
| | STAPLES 00108266 | 07/15/2014 | $20.39 |
| | HARRIS TEETER #0019 | 07/21/2014 | $48.45 |
| | ANNAPOLIS PERFORMANCE SAI | 07/24/2014 | $813.12 |
| | ANNAPOLIS PERFORMANCE SAI | 07/25/2014 | $504.39 |
| | CTC CONSTANTCONTACT.COM | 07/28/2014 | $40.00 |
| | Zhik pty ltd USD | 07/31/2014 | $243.57 |
| | Zhik pty ltd USD | 07/31/2014 | $80.52 |
| | | | **$2,041.55** |
| HALIL BORA YATAGAN | WAL-MART #2348 | 07/03/2014 | $21.57 |
| | AIRGAS SOUTH | 07/07/2014 | $108.90 |
| | LOWES #00661 | 07/08/2014 | $26.17 |
| | SWIMOUTLET.COM | 07/10/2014 | $458.32 |
| | METRO SWIM - NJ MOTO | 07/11/2014 | $938.75 |
| | HYT hy-tek 2084782 | 07/21/2014 | $325.51 |
| | AMERICAN SWIMMNG COACHES | 07/21/2014 | $1,500.00 |
| | AIRGAS SOUTH | 07/29/2014 | $56.61 |
| | | | **$3,435.83** |
| HARRIET MAZYCK | CHEWY.COM | 07/08/2014 | $23.94 |
| | Rakuten.com Buy.com | 07/10/2014 | $80.00 |
| | | | **$103.94** |
| HEATHER ALEXANDER | SURVEYMONKEY.COM | 07/12/2014 | $19.95 |
| | | | **$19.95** |
| HEATHER CHIPLEY | APPALACHIAN SPRINGS | 06/30/2014 | $288.79 |
| | Amazon.com | 06/30/2014 | $81.04 |
| | CVS PHARMACY #1039 | 07/17/2014 | $21.24 |
| | DISH AND DESIGN CATERING | 07/18/2014 | $225.70 |
| | TURNKEY CREATIVE LLC | 07/23/2014 | $341.86 |
| | | | **$958.63** |
| JAMES BENNETT | EDUCAUSE | 07/09/2014 | $40.00 |
| | | | **$40.00** |
| JAMES BOWRING | EAST BAY DELI | 07/02/2014 | $43.24 |
| | AMAZON MKTPLACE PMTS | 07/06/2014 | $36.44 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $64.63 |
| | | | **$144.31** |
| JAMES FUTRELL | SPORTS AUTHORI00002782 | 07/07/2014 | $797.46 |
| | MOOSEJAW | 07/09/2014 | $450.89 |
| | TEAM EXPRESS INTERNET | 07/16/2014 | $865.82 |
| | COBRA-PUMA GOLF INC | 07/17/2014 | $648.00 |
| | AMERICAN JUNIOR GOLF ASSO | 07/21/2014 | $215.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,977.17** |
| **JAMES KINGSTON** | SKILLSHARE SKILLSHARE | 07/29/2014 | $9.95 |
| | | | **$9.95** |
| **JAMES NEFF** | STAPLES 00115832 | 07/03/2014 | $253.87 |
| | RADIOSHACK 00197822 | 07/14/2014 | $59.98 |
| | | | **$313.85** |
| **JAMES RAVENEL IV** | ZERO WASTE USA, INC. | 07/07/2014 | $110.00 |
| | WAL-MART #2348 | 07/11/2014 | $15.92 |
| | GOLF CART KING | 07/10/2014 | $16.94 |
| | LOWES #00661 | 07/11/2014 | $0.67 |
| | LOWES #00661 | 07/16/2014 | $131.49 |
| | WANDO POWER EQUIPMENT | 07/21/2014 | $51.06 |
| | LOWES #00661 | 07/30/2014 | $54.62 |
| | | | **$380.70** |
| **JAN BREWTON** | STAPLES 00115832 | 07/19/2014 | $3.46 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $10.48 |
| | DISPENSER SERVICES INC | 07/25/2014 | $125.00 |
| | | | **$138.94** |
| **JANE RENO MUNRO** | CLAFLIN MEDICAL/AMEDS. | 07/21/2014 | $185.60 |
| | RT RX MUHA | 07/23/2014 | $30.33 |
| | SANOFI PASTEUR INC | 07/29/2014 | $1,003.61 |
| | SANOFI PASTEUR INC | 07/29/2014 | $847.59 |
| | | | **$2,067.13** |
| **JANET KEY** | STAPLES 00115832 | 07/22/2014 | $27.11 |
| | | | **$27.11** |
| **JAROD CHARZEWSKI** | CNT NORTH CHARLESTON | 07/02/2014 | $30.00 |
| | BACS INC | 07/02/2014 | $135.93 |
| | WALMART.COM 8009666546 | 07/13/2014 | $25.88 |
| | AIRGAS SOUTH | 07/14/2014 | $240.60 |
| | CVS PHARMACY #1039 | 07/23/2014 | $24.94 |
| | CVS PHARMACY #1039 | 07/25/2014 | $8.03 |
| | LULU PRESS INC | 07/29/2014 | $122.44 |
| | | | **$587.82** |
| **JASON KEPNER** | KMART 4953 | 07/29/2014 | $58.52 |
| | | | **$58.52** |
| **JEFFREY S TOMLINSON** | AIRGAS SOUTH | 06/30/2014 | $56.13 |
| | OPERON BIOTECHNOLOGIES I | 06/30/2014 | $28.00 |
| | TFS FISHERSCI ECOM ATL | 07/01/2014 | $94.30 |
| | TFS FISHERSCI ECOM ATL | 07/01/2014 | $52.84 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $54.62 |
| | CINTAS G92 | 07/02/2014 | $39.13 |
| | PERKINELMER C71400001 | 07/01/2014 | $20.91 |
| | OPERON BIOTECHNOLOGIES I | 07/02/2014 | $28.00 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S TOMLINSON | CINTAS G92 | 07/02/2014 | $44.61 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $817.30 |
| | PERKINELMER C71400001 | 07/01/2014 | $594.99 |
| | OFFICEMAX CT IN#862497 | 07/02/2014 | $74.17 |
| | FRONTIER SCIENTIFIC INC | 07/02/2014 | $129.00 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $140.58 |
| | AIRGAS SOUTH | 07/03/2014 | $486.81 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $456.46 |
| | WM SUPERCENTER #1748 | 07/03/2014 | $14.50 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $421.51 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $77.82 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $108.10 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $45.30 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $112.10 |
| | CAROLINA BIOLOGIC SUPPLY | 07/03/2014 | $13.30 |
| | GE HEALTHCARE BIO-SCIENC | 07/05/2014 | $575.05 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $93.22 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $68.89 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $116.18 |
| | OFFICE DEPOT #1214 | 07/03/2014 | $758.36 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $30.66 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $188.72 |
| | BIOEXPRESS LLC | 07/08/2014 | $100.91 |
| | QIAGEN INC | 07/08/2014 | $478.24 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $25.73 |
| | NEW ENGLAND BIOLABS INC | 07/07/2014 | $203.00 |
| | CAROLINA BIOLOGIC SUPPLY | 07/07/2014 | $39.31 |
| | CINCINNATI SUB ZERO | 07/07/2014 | $13.36 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $207.21 |
| | BIOEXPRESS LLC | 07/09/2014 | $469.81 |
| | BIO RAD 39621803 | 07/08/2014 | $158.33 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $211.32 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $30.00 |
| | AIRGAS SOUTH | 07/09/2014 | $56.13 |
| | OPERON BIOTECHNOLOGIES I | 07/09/2014 | $73.90 |
| | INVITROGEN 26111260 | 07/09/2014 | $201.00 |
| | AIRGAS SOUTH | 07/09/2014 | $61.06 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $19.29 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $309.17 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $90.20 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $164.90 |
| | LABREPCO INC | 07/11/2014 | $105.63 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $63.40 |
| | BIOEXPRESS LLC | 07/16/2014 | $13.02 |
| | OPERON BIOTECHNOLOGIES I | 07/16/2014 | $12.00 |
| | AIRGAS SOUTH | 07/16/2014 | $56.13 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY S TOMLINSON | MOUNTAIN GLASS ARTS INC | 07/16/2014 | $53.18 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $28.95 |
| | FEDEX 466260907 | 07/17/2014 | $13.05 |
| | SO.CAROLINA FLUID SYSTM | 07/17/2014 | $281.12 |
| | APPLIED NANOSTRUCTURES | 07/17/2014 | $500.12 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $61.59 |
| | AIRGAS SOUTH | 07/21/2014 | $56.13 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $193.96 |
| | OPERON BIOTECHNOLOGIES I | 07/22/2014 | $28.00 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $51.97 |
| | HP DIRECT-PUBLICSECTOR | 07/22/2014 | $165.84 |
| | Amazon.com | 07/23/2014 | $45.96 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $46.44 |
| | AIRGAS SOUTH | 07/23/2014 | $41.86 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $29.25 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $147.38 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $55.80 |
| | AIRGAS SOUTH | 07/23/2014 | $28.80 |
| | Amazon.com | 07/23/2014 | $19.96 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $108.10 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $50.00 |
| | WWW.NEWEGG.COM | 07/24/2014 | $33.80 |
| | AIRGAS SOUTH | 07/24/2014 | $658.10 |
| | AIRGAS SOUTH | 07/28/2014 | $507.57 |
| | OPERON BIOTECHNOLOGIES I | 07/28/2014 | $36.00 |
| | AIRGAS SOUTH | 07/28/2014 | $56.13 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $471.99 |
| | Amazon.com | 07/28/2014 | $63.94 |
| | HOME SCIENCE TOOLS | 07/29/2014 | $145.37 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $877.20 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $131.64 |
| | SO.CAROLINA FLUID SYSTM | 07/24/2014 | $9.99 |
| | OPERON BIOTECHNOLOGIES I | 07/30/2014 | $20.00 |
| | OPERON BIOTECHNOLOGIES I | 07/30/2014 | $24.00 |
| | OPERON BIOTECHNOLOGIES I | 07/30/2014 | $53.50 |
| | SO.CAROLINA FLUID SYSTM | 07/24/2014 | $127.48 |
| | | | **$14,128.78** |
| JENNIFER BRADLEY | CVS PHARMACY #1039 | 07/28/2014 | $5.41 |
| | | | **$5.41** |
| JENNIFER JONES | Amazon Services-Kindle | 06/30/2014 | $9.99 |
| | Amazon Services-Kindle | 06/30/2014 | $8.99 |
| | Amazon Services-Kindle | 06/30/2014 | $14.99 |
| | Amazon Services-Kindle | 06/30/2014 | $2.99 |
| | Amazon Services-Kindle | 06/30/2014 | $5.95 |
| | Amazon Services-Kindle | 06/30/2014 | $12.99 |
| | Amazon Services-Kindle | 07/02/2014 | $9.99 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER JONES | VZWRLSS PRPAY AUTOPAY | 07/02/2014 | $30.00 |
| | Amazon Services-Kindle | 07/02/2014 | $11.37 |
| | Amazon Services-Kindle | 07/02/2014 | $8.99 |
| | ARTIST AND CRAFTSMAN SUPP | 07/07/2014 | $15.10 |
| | DROPBOX | 07/12/2014 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $6.06 |
| | LOWES #00661 | 07/22/2014 | $24.82 |
| | DROPBOX | 07/22/2014 | $9.99 |
| | Amazon Services-Kindle | 07/26/2014 | $17.25 |
| | STICKER MULE | 07/26/2014 | $1,072.00 |
| | CVS PHARMACY #1039 | 07/24/2014 | $6.49 |
| | Amazon Services-Kindle | 07/26/2014 | $9.99 |
| | Amazon Services-Kindle | 07/26/2014 | $10.38 |
| | Amazon Services-Kindle | 07/26/2014 | $9.99 |
| | Amazon Services-Kindle | 07/26/2014 | $12.99 |
| | Amazon Services-Kindle | 07/26/2014 | $14.99 |
| | Amazon Services-Kindle | 07/26/2014 | $9.99 |
| | SQ  THE BICYCLE SHOPPE | 07/29/2014 | $33.62 |
| | | | **$1,379.90** |
| JENNIFER SMITH | LYNDA.COM | 07/03/2014 | $250.00 |
| | | | **$250.00** |
| JEREMIAH LEWIS | AMAZON MKTPLACE PMTS | 07/03/2014 | $994.99 |
| | ACE TOOL ONLINE | 07/03/2014 | $1,989.61 |
| | AMAZON MKTPLACE PMTS | 07/06/2014 | $181.45 |
| | Amazon.com | 07/06/2014 | $32.43 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $638.78 |
| | CPO COMMERCE | 07/04/2014 | $2,394.41 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $650.00 |
| | THE HOME DEPOT 1118 | 07/07/2014 | $270.17 |
| | THE HOME DEPOT 1118 | 07/08/2014 | $531.02 |
| | | | **$7,682.86** |
| JEREMY CLEMENT | GOVCNCTN | 07/01/2014 | $82.28 |
| | DELL SALES & SERVICE | 07/03/2014 | $227.82 |
| | SMITH RUBBER STAMP & SEAL | 07/02/2014 | $20.28 |
| | AMAZON MKTPLACE PMTS | 07/06/2014 | $43.36 |
| | STAPLES DIRECT | 07/04/2014 | $33.94 |
| | APPTBIZCARDEXPRESS | 07/07/2014 | $42.86 |
| | CRUCIAL.COM | 07/08/2014 | $322.23 |
| | GOVCNCTN | 07/08/2014 | $108.91 |
| | STAPLES DIRECT | 07/11/2014 | $895.27 |
| | STAPLES DIRECT | 07/17/2014 | $158.13 |
| | APL  ITUNES.COM/BILL | 07/24/2014 | $0.99 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $21.43 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $21.43 |
| | ACCO BRANDS DIRECT | 07/29/2014 | $38.38 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEREMY CLEMENT** | Amazon.com | 07/30/2014 | $44.62 |
| | | | **$2,061.93** |
| **JESSICA KEEGAN** | PRINTGLOBE INC | 06/30/2014 | $356.20 |
| | FACEBK KEMAG6S2P2 | 06/30/2014 | $100.00 |
| | Amazon.com | 06/30/2014 | $77.91 |
| | Amazon.com | 06/30/2014 | $9.89 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $38.82 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $101.92 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $3.68 |
| | VZWRLSS PRPAY AUTOPAY | 07/03/2014 | $40.00 |
| | FEDEX 801017122230 | 07/03/2014 | $27.16 |
| | FEDEX 780010178270 | 07/07/2014 | $14.75 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $25.94 |
| | Amazon.com | 07/08/2014 | $73.64 |
| | APPLE STORE #R318 | 07/09/2014 | $107.42 |
| | LYNDA.COM | 07/11/2014 | $25.00 |
| | DISPLAYS2GOCOM | 07/11/2014 | $266.67 |
| | EXTENSIS INC | 07/11/2014 | $99.95 |
| | FEDEX 805532871203 | 07/19/2014 | $7.17 |
| | PRINTGLOBE INC | 07/18/2014 | $28.55 |
| | Amazon.com | 07/22/2014 | $8.42 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $21.43 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $7.58 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $73.24 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $63.76 |
| | CASE - MAIN | 07/29/2014 | $33.40 |
| | RADIOSHACK COR00196212 | 07/29/2014 | $10.84 |
| | THE POST AND COURIER CIRC | 07/29/2014 | $20.00 |
| | SQ KARSON PHOTOGRAPHY LL | 07/30/2014 | $258.75 |
| | | | **$1,902.09** |
| **JILL CALDWELL** | UPS 1ZTY65520392904073 | 07/24/2014 | $41.57 |
| | UPS 2936S1OAIDJ | 07/24/2014 | $6.07 |
| | UPS 1ZTY65520394440089 | 07/24/2014 | $41.57 |
| | UPS 2936S2C9JGP | 07/24/2014 | $6.07 |
| | UPS 2936S3E4FJ3 | 07/24/2014 | $6.07 |
| | UPS 2936S03947L | 07/24/2014 | $6.07 |
| | UPS 1ZTW35450390007217 | 07/24/2014 | $41.57 |
| | UPS 1ZTV59560394613036 | 07/24/2014 | $41.57 |
| | UPS 1ZTV59560393091227 | 07/24/2014 | $41.57 |
| | UPS 1ZTW35450393475224 | 07/24/2014 | $41.57 |
| | | | **$273.70** |
| **JILLIAN CLAYTON** | DIAMOND SPRINGS WATER | 07/22/2014 | $32.28 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $42.86 |
| | | | **$75.14** |
| **JOAN MILLER-CALVARY** | DIAMOND SPRINGS WATER | 07/17/2014 | $30.65 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOAN MILLER-CALVARY | DIAMOND SPRINGS WATER | 07/28/2014 | $20.19 |
| | | | **$50.84** |
| JOANNA ALLEN | COLLOFCHAR 4210 | 06/26/2014 | $111.86 |
| | ASSOC FOR THEATRE IN HIGH | 07/11/2014 | $500.00 |
| | INTERNATIONAL COUNCIL OF | 07/11/2014 | $750.00 |
| | | | **$1,361.86** |
| JOHN READ | VIWO | 07/29/2014 | $200.00 |
| | | | **$200.00** |
| JOSEPH CLARK | DRI KASPERSKY.COM | 07/29/2014 | $149.95 |
| | | | **$149.95** |
| JOSEPH WEYERS | PALMETTO AWARDS | 07/23/2014 | $537.08 |
| | | | **$537.08** |
| JOSH BRYSON | BEST BUY MHT 00011205 | 07/01/2014 | $162.73 |
| | BEST BUY MHT 00011205 | 07/01/2014 | $1,446.41 |
| | FRANKLINCOVEYPRODUCTS | 07/03/2014 | $40.63 |
| | HUTTO REFRIGERATION | 07/03/2014 | $215.85 |
| | LIGHTNING BUGZ | 07/08/2014 | $1,200.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $77.06 |
| | LOWES #00655 | 07/10/2014 | $253.33 |
| | BED BATH & BEYOND #592 | 07/10/2014 | $124.73 |
| | Amazon.com | 07/11/2014 | $326.76 |
| | Amazon.com | 07/10/2014 | $871.96 |
| | IN O'CONNOR, INC. | 07/16/2014 | $174.00 |
| | IN O'CONNOR, INC. | 07/16/2014 | $591.99 |
| | SUNBELT RENTALS INC PCG | 07/17/2014 | $745.06 |
| | GARRETT SPECIALTIES | 07/17/2014 | $377.50 |
| | GARRETT SPECIALTIES | 07/17/2014 | $80.00 |
| | LOWES #00655 | 07/19/2014 | $164.28 |
| | Amazon.com | 07/30/2014 | $22.61 |
| | | | **$6,874.90** |
| JULIANNE SWIGERT | NOLS MAIL ORDER | 07/10/2014 | $96.00 |
| | RITE IN THE RAIN | 07/11/2014 | $374.32 |
| | | | **$470.32** |
| JULIE TREXLER | OFFICEMAX CT IN#996819 | 07/11/2014 | $211.43 |
| | OFFICEMAX CT IN#717488 | 07/16/2014 | $6.34 |
| | OFFICEMAX CT IN#079823 | 07/16/2014 | $379.10 |
| | OFFICEMAX CT IN#087843 | 07/17/2014 | $117.57 |
| | FIRST REPORT | 07/22/2014 | $250.00 |
| | DIAMOND SPRINGS WATER | 07/23/2014 | $145.14 |
| | | | **$1,109.58** |
| KAREE WHITE | DIAMOND SPRINGS WATER | 06/30/2014 | $6.51 |
| | AIRGAS SOUTH | 07/03/2014 | $3.42 |
| | CVS PHARMACY #1039 | 07/08/2014 | $37.50 |
| | HERBERT'S MOBILITY INC | 07/09/2014 | $83.40 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$130.83** |
| **KAREN BURNETT** | THE HOME DEPOT 1118 | 07/13/2014 | $22.77 |
| | | | **$22.77** |
| **KAREN EARLEY** | KNIGHT PRESS | 07/21/2014 | $724.27 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $103.36 |
| | | | **$827.63** |
| **KAREN EIPPERT** | USERVOICE | 07/28/2014 | $45.00 |
| | | | **$45.00** |
| **KAREN HAUSCHILD** | CPP INC | 07/14/2014 | $108.50 |
| | | | **$108.50** |
| **KATE KENNEY-NEWHARD** | NY TIMES NATL SALES | 07/07/2014 | $14.00 |
| | AMERICAN PHILOSOPHICAL AS | 07/23/2014 | $115.00 |
| | AMERICAN PHILOSOPHICAL AS | 07/23/2014 | $160.00 |
| | OFFICEMAX CT IN#266023 | 07/28/2014 | $170.99 |
| | CINTAS G92 | 07/29/2014 | $39.13 |
| | | | **$499.12** |
| **KATELYN SCHERER** | FACEBOOK 7ZAM66SQ72 | 06/30/2014 | $104.76 |
| | ACCO BRANDS DIRECT | 07/10/2014 | $80.91 |
| | WM SUPERCENTER #3367 | 07/17/2014 | $42.24 |
| | WAL-MART #3367 | 07/18/2014 | $7.84 |
| | CHANNING BETE CO AHA | 07/18/2014 | $62.88 |
| | EDUCATION TO GO | 07/21/2014 | $67.50 |
| | Amazon.com | 07/23/2014 | $12.98 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $9.96 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $10.27 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $25.89 |
| | | | **$425.23** |
| **KATHARINE CAPARISOS** | CVS PHARMACY #1039 | 07/11/2014 | $19.60 |
| | BLUE ION, LLC | 07/21/2014 | $415.29 |
| | OFFICE DEPOT #1214 | 07/29/2014 | $29.91 |
| | OFFICE DEPOT #1165 | 07/29/2014 | $20.01 |
| | | | **$484.81** |
| **KATHLEEN DEWITT** | PAYPAL SECOPA | 07/28/2014 | $190.00 |
| | | | **$190.00** |
| **KATHRYN MONK** | CINTAS G92 | 06/30/2014 | $41.87 |
| | BNAIBRITHIN | 07/15/2014 | $250.00 |
| | | | **$291.87** |
| **KATHY SCHWALBE** | TARGET 00018291 | 07/12/2014 | $61.85 |
| | | | **$61.85** |
| **KEITH WIGGANS** | Lloyd's Soccer - Mt. Plea | 07/08/2014 | $1,558.06 |
| | LAUNDRY LOOPS INC | 07/09/2014 | $141.50 |
| | Lloyd's Soccer - Mt. Plea | 07/08/2014 | $1,231.48 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,931.04** |
| **KELLY BISCOPINK** | DIAMOND SPRINGS WATER | 07/22/2014 | $42.59 |
| | | | **$42.59** |
| **KENNETH GREENE** | ENDICIA INTERNET POSTAGE | 07/14/2014 | $174.95 |
| | USPS POSTAGE (INTERNET) | 07/17/2014 | $1,000.00 |
| | | | **$1,174.95** |
| **KEVIN TAYLOR** | JOHN DEERE LANDSCAPES122 | 06/30/2014 | $86.38 |
| | JOHN DEERE LANDSCAPES122 | 06/30/2014 | $35.48 |
| | SQ DABNEY & SONS LAWN CA | 07/02/2014 | $1,125.00 |
| | BURNETT ATHLETICS INC | 07/02/2014 | $106.38 |
| | SMITH TURF & IRRAGTION | 07/03/2014 | $39.39 |
| | SMITH TURF & IRRAGTION | 07/02/2014 | $23.08 |
| | HOWARD FERTILIZER & CH | 07/07/2014 | $346.66 |
| | WANDO POWER EQUIPMENT | 07/07/2014 | $100.24 |
| | MURRAY SAND CO INC | 07/10/2014 | $484.28 |
| | CEL OIL PRODUCTS CORP | 07/28/2014 | $1,248.89 |
| | | | **$3,595.78** |
| **KIMBERLY GAILLIARD** | CVS PHARMACY #1039 | 07/01/2014 | $30.70 |
| | Amazon.com | 07/02/2014 | $122.56 |
| | CANDYWAREHOUSE.COM, INC. | 07/23/2014 | $71.45 |
| | Amazon.com | 07/30/2014 | $19.19 |
| | | | **$243.90** |
| **KIMBERLY OLSON** | ALL AMERICAN AWARDS | 07/08/2014 | $241.74 |
| | | | **$241.74** |
| **KRISTINA HILL** | OPERON BIOTECHNOLOGIES I | 07/16/2014 | $32.00 |
| | INTEGRATED DNA TECH | 07/22/2014 | $56.28 |
| | OPERON BIOTECHNOLOGIES I | 07/22/2014 | $28.00 |
| | OPERON BIOTECHNOLOGIES I | 07/25/2014 | $16.00 |
| | | | **$132.28** |
| **KRISTY STAUFFER** | VZWRLSS PRPAY AUTOPAY | 07/06/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/07/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/07/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/10/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/24/2014 | $30.00 |
| | | | **$150.00** |
| **LAURA MOSES** | NAAGTAGINC | 07/10/2014 | $10.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $54.27 |
| | APL APPLE ONLINE STORE | 07/11/2014 | $79.00 |
| | OFFICEMAX CT IN#013477 | 07/11/2014 | $30.99 |
| | OFFICEMAX CT IN#013600 | 07/11/2014 | $4.36 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $63.99 |
| | Amazon.com | 07/23/2014 | $72.64 |
| | NAAGTAGINC | 07/24/2014 | $10.00 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $106.32 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA MOSES | CINTAS G92 | 07/28/2014 | $36.57 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $29.00 |
| | | | **$497.14** |
| LAUREN SAULINO | Amazon.com | 07/10/2014 | $72.90 |
| | Amazon.com | 07/11/2014 | $170.10 |
| | Amazon.com | 07/23/2014 | $27.99 |
| | | | **$270.99** |
| LAUREN STEWART | BSN SPORT SUPPLY GROUP | 07/24/2014 | $1,640.39 |
| | BSN SPORT SUPPLY GROUP | 07/24/2014 | $349.66 |
| | BSN SPORT SUPPLY GROUP | 07/24/2014 | $449.56 |
| | | | **$2,439.61** |
| LAVERNE GREEN | TURNKEY CREATIVE LLC | 07/09/2014 | $365.61 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $57.70 |
| | FIREHOUSE SUBS #56 | 07/23/2014 | $69.60 |
| | JIMMY JOHNS - 858 | 07/25/2014 | $120.00 |
| | | | **$612.91** |
| LEWIS SANFELICE | ACUSHNET COMPANY | 07/02/2014 | $5,267.75 |
| | DTV DIRECTV SERVICE | 07/03/2014 | $1,325.11 |
| | ACUSHNET COMPANY | 07/23/2014 | $382.66 |
| | | | **$6,975.52** |
| LINDSAY BARNETT | Amazon Mktplce EU-DE | 07/04/2014 | $50.32 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $23.14 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $70.64 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $48.33 |
| | PAYPAL GOOD DOCS | 07/14/2014 | $359.00 |
| | CONSUMER PUBLICATIONS | 07/15/2014 | $119.35 |
| | Amazon.com | 07/18/2014 | $199.12 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $55.97 |
| | Amazon.com | 07/26/2014 | $210.90 |
| | PAYPAL IRONBOUNDFI | 07/30/2014 | $300.00 |
| | | | **$1,436.77** |
| LISA CALVERT | MYPHONEMD | 07/08/2014 | $195.29 |
| | COLLOFCHAR 4210 | 07/30/2014 | $81.51 |
| | | | **$276.80** |
| LORI GROBMAN | Amazon.com | 07/23/2014 | $62.72 |
| | | | **$62.72** |
| LOUIS BURNETT | AIRGAS SOUTH | 06/30/2014 | $40.95 |
| | AIRGAS SOUTH | 07/03/2014 | $17.09 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $133.22 |
| | PENTAIR AQUATIC ECO SYS | 07/15/2014 | $126.40 |
| | CVS PHARMACY #483 | 07/14/2014 | $27.42 |
| | HADDRELLS POINT TACKLE W | 07/17/2014 | $30.36 |
| | RDC ROCHE DIAGNOSTICS | 07/22/2014 | $120.00 |
| | AIRGAS SOUTH | 07/21/2014 | $6.34 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LOUIS BURNETT** | LOWES #00661 | 07/23/2014 | $37.37 |
| | TOMOPAL INC | 07/30/2014 | $254.72 |
| | | | **$793.87** |
| **LUCIA MANGIONE** | Amazon.com | 07/02/2014 | $72.17 |
| | GOVCNCTN | 07/05/2014 | $62.68 |
| | OFFICEMAX CT IN#041942 | 07/15/2014 | $81.68 |
| | GOVCNCTN | 07/15/2014 | $12.58 |
| | OFFICEMAX CT IN#086224 | 07/17/2014 | $98.05 |
| | GOVCNCTN | 07/19/2014 | $9.08 |
| | | | **$336.24** |
| **MARCELLA GRAY** | Amazon.com | 07/02/2014 | $17.13 |
| | OFFICE MAX | 07/01/2014 | $466.52 |
| | AmazonPrime Membership | 07/03/2014 | $99.00 |
| | ROCO FILMS EDUCATIONAL | 07/08/2014 | $505.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $109.91 |
| | VOICETHREAD LLC | 07/11/2014 | $15.00 |
| | APL ITUNES.COM/BILL | 07/14/2014 | $4.99 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $25.96 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $43.98 |
| | Amazon.com | 07/16/2014 | $69.88 |
| | Amazon.com | 07/17/2014 | $45.24 |
| | Amazon.com | 07/17/2014 | $72.96 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $38.89 |
| | USPS.COM CLICK66100611 | 07/21/2014 | $7.60 |
| | APPLE STORE #R318 | 07/22/2014 | $31.47 |
| | Amazon.com | 07/25/2014 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $8.94 |
| | CENTER FOR SOCIAL ORGANI | 07/30/2014 | $19.95 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $5.39 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $61.85 |
| | Amazon.com | 07/30/2014 | $53.97 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $11.95 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $24.14 |
| | | | **$1,769.71** |
| **MARCIA WHITE** | FACEBOOK VP8PH6WJS2 | 06/30/2014 | $124.49 |
| | TURNKEY CREATIVE LLC | 07/11/2014 | $271.52 |
| | CRAZY EGG.COM | 07/23/2014 | $588.00 |
| | GOOGLE ADWS3183017953 | 07/24/2014 | $264.91 |
| | | | **$1,248.92** |
| **MARCUS WHITE** | CAROLINA BIOLOGIC SUPPLY | 06/30/2014 | $59.34 |
| | FACEBK RKW236S792 | 06/30/2014 | $25.59 |
| | Amazon.com | 07/02/2014 | $131.62 |
| | GRAYSTONE GROUP ADVERTISI | 07/15/2014 | $295.00 |
| | 4IMPRINT | 07/21/2014 | $880.98 |
| | APPLE STORE #R318 | 07/24/2014 | $31.47 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARCUS WHITE | AmazonPrime Membership | 07/26/2014 | $99.00 |
| | | | **$1,523.00** |
| MARIANNE PERRY | APPALACHIAN SPRINGS | 07/01/2014 | $37.98 |
| | APL APPLE ONLINE STORE | 07/04/2014 | $29.00 |
| | OFFICEMAX CT IN#920190 | 07/08/2014 | $11.76 |
| | STAPLES DIRECT | 07/23/2014 | $79.19 |
| | OFFICEMAX CT IN#214188 | 07/25/2014 | $107.37 |
| | CINTAS G92 | 07/25/2014 | $40.51 |
| | CINTAS G92 | 07/25/2014 | $43.35 |
| | OFFICEMAX CT IN#266715 | 07/29/2014 | $132.68 |
| | | | **$481.84** |
| MARIE L OLEKSIAK | APPTBIZCARDEXPRESS | 07/07/2014 | $26.58 |
| | STAPLES DIRECT | 07/17/2014 | $60.74 |
| | JHUP JOURNALS | 07/22/2014 | $265.00 |
| | Samuel French Inc | 07/29/2014 | $873.60 |
| | SAMUEL FRENCH INC. | 07/29/2014 | $232.20 |
| | NAST | 07/29/2014 | $1,552.00 |
| | | | **$3,010.12** |
| MARIJANA BOONE | APL ITUNES.COM/BILL | 07/21/2014 | $6.98 |
| | | | **$6.98** |
| MARILEE SMITH | LAN HOSTINGZOOM.COM | 06/30/2014 | $13.95 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $67.96 |
| | AMAZON MKTPLACE PMTS | 07/06/2014 | $225.80 |
| | Amazon.com | 07/05/2014 | $402.73 |
| | AMAZON MKTPLACE PMTS | 07/06/2014 | $829.00 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $760.11 |
| | Amazon.com | 07/05/2014 | $402.73 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $43.37 |
| | ROYALL ACE HARDWARE | 07/07/2014 | $21.21 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $393.99 |
| | Amazon.com | 07/07/2014 | $402.73 |
| | WWW.NEWEGG.COM | 07/07/2014 | $978.53 |
| | WWW.NEWEGG.COM | 07/09/2014 | $1,049.93 |
| | WWW.NEWEGG.COM | 07/10/2014 | $22.04 |
| | SONY US | 07/10/2014 | $377.99 |
| | WUFOO.COM/CHARGE | 07/11/2014 | $29.95 |
| | WWW.NEWEGG.COM | 07/14/2014 | $111.12 |
| | WWW.NEWEGG.COM | 07/17/2014 | $49.99 |
| | WWW.NEWEGG.COM | 07/21/2014 | $179.97 |
| | TEDS BUTCHER BLOCK | 07/22/2014 | $70.72 |
| | LAN HOSTINGZOOM.COM | 07/24/2014 | $13.95 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $35.99 |
| | | | **$6,483.76** |
| MARK BERRY | LANE PRESS | 07/03/2014 | $304.68 |
| | Amazon.com | 07/21/2014 | $21.90 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK BERRY** | ISSUU INC. | 07/21/2014 | $19.00 |
| | Amazon.com | 07/23/2014 | $19.19 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $5.35 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $16.72 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $7.94 |
| | | | **$394.78** |
| **MARK HANE** | VZWRLSS PRPAY AUTOPAY | 07/15/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/16/2014 | $30.00 |
| | AT&T DATA | 07/16/2014 | $14.99 |
| | VZWRLSS PRPAY AUTOPAY | 07/23/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/26/2014 | $30.00 |
| | | | **$134.99** |
| **MARK MCENTIRE** | PING INC | 07/18/2014 | $1,761.94 |
| | IN O'CONNOR, INC. | 07/22/2014 | $661.96 |
| | WWW.DICKSSPORTNGGOODS.COM | 07/26/2014 | $1,181.44 |
| | WWW.DICKSSPORTNGGOODS.COM | 07/29/2014 | $214.81 |
| | GOLF COACHES ASSOC AMERI | 07/30/2014 | $110.00 |
| | | | **$3,930.15** |
| **MARK SLOAN** | ART PAPERS | 07/01/2014 | $550.00 |
| | DONOR SNAP | 07/01/2014 | $60.00 |
| | ULINE SHIP SUPPLIES | 07/08/2014 | $506.86 |
| | ULINE SHIP SUPPLIES | 07/08/2014 | $197.57 |
| | FEDEX 91287485 | 07/08/2014 | $461.74 |
| | THE BOOKSHOP | 07/09/2014 | $342.51 |
| | AT&T DATA | 07/10/2014 | $30.00 |
| | ULINE SHIP SUPPLIES | 07/12/2014 | $24.05 |
| | DIAMOND SPRINGS WATER | 07/11/2014 | $26.05 |
| | ULINE SHIP SUPPLIES | 07/12/2014 | $451.81 |
| | ULINE SHIP SUPPLIES | 07/12/2014 | $11.83 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $61.53 |
| | ULINE SHIP SUPPLIES | 07/17/2014 | $74.21 |
| | PAPER SOURCE, INC. | 07/15/2014 | $36.90 |
| | SEMC | 07/18/2014 | $105.00 |
| | CTC CONSTANTCONTACT.COM | 07/19/2014 | $165.00 |
| | TARGET.COM | 07/23/2014 | $107.42 |
| | ULINE SHIP SUPPLIES | 07/23/2014 | $500.66 |
| | PAPERLESS POST | 07/22/2014 | $18.00 |
| | ULINE SHIP SUPPLIES | 07/25/2014 | $53.55 |
| | ORIENTAL TRADING CO | 07/23/2014 | $14.09 |
| | PORTER PAINTS 9314 | 07/25/2014 | $156.50 |
| | PAYPAL UNIV PRESS | 07/30/2014 | $42.50 |
| | | | **$3,997.78** |
| **MARLENE NAVOR** | CVS PHARMACY #1039 | 07/02/2014 | $16.28 |
| | PALMETTO AWARDS | 07/30/2014 | $34.72 |
| | | | **$51.00** |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARY J JONES | AEJMC | 07/07/2014 | $140.00 |
| | | | **$140.00** |
| MARY MOSER | WAL-MART #1748 | 07/09/2014 | $81.24 |
| | PUBLIX #633 | 07/15/2014 | $18.16 |
| | WM SUPERCENTER #1748 | 07/29/2014 | $162.36 |
| | | | **$261.76** |
| MAURA MILLER | APPTBIZCARDEXPRESS | 07/23/2014 | $21.43 |
| | SUB STATION II | 07/26/2014 | $248.65 |
| | WILCOX OFFICE MART | 07/25/2014 | $2,476.42 |
| | | | **$2,746.50** |
| MELANIE HOFMANN | AMAZON MKTPLACE PMTS | 07/17/2014 | $23.98 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $272.31 |
| | Amazon.com | 07/18/2014 | $364.21 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $16.63 |
| | ORIENTAL TRADING CO | 07/24/2014 | $229.47 |
| | REI GREENWOODHEINEMANN | 07/29/2014 | $386.69 |
| | Amazon.com | 07/30/2014 | $35.21 |
| | | | **$1,328.50** |
| MELANTHA ARDREY | ROOMSTOGO.COM | 07/03/2014 | $1,303.04 |
| | UPS 1ZT277090191963036 | 07/16/2014 | $207.91 |
| | UPS 1ZT295F00190546036 | 07/16/2014 | $270.61 |
| | UPS 1ZT277090191833640 | 07/16/2014 | $207.91 |
| | UPS ADJ00168468562941 | 07/20/2014 | $38.62 |
| | | | **$2,028.09** |
| MELINDA COLEMAN | SQ NATIONAL COLLEGE LEAR | 07/03/2014 | $50.00 |
| | | | **$50.00** |
| MELINDA MILEY | Amazon.com | 07/02/2014 | $113.94 |
| | Amazon.com | 07/02/2014 | $1,088.70 |
| | BULKFOODS COM | 07/03/2014 | $150.66 |
| | | | **$1,353.30** |
| MELISSA CALCUTT | PAYPAL WHOLEPERSON | 07/15/2014 | $141.50 |
| | TFS FISHER SCI ATL | 07/16/2014 | $372.64 |
| | DRI LIWC TEXT ANALYSIS | 07/24/2014 | $179.90 |
| | Amazon Payments | 07/24/2014 | $300.00 |
| | PAYPAL MYCOMMERCE ESEL | 07/29/2014 | $184.89 |
| | OFFICE MAX | 07/30/2014 | $69.35 |
| | OFFICE MAX | 07/30/2014 | $42.35 |
| | | | **$1,290.63** |
| MELISSA KORZECKE | SANTA CRUZ BIOTECHNOLOGY | 07/01/2014 | $68.50 |
| | CINTAS G92 | 07/03/2014 | $78.24 |
| | THE BEEWORKS | 07/07/2014 | $32.20 |
| | AmazonPrime Membership | 07/09/2014 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $25.92 |
| | HYAMS GARDEN AND ACCENTS | 07/09/2014 | $86.70 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA KORZECKE | OFFICE DEPOT #1214 | 07/08/2014 | $69.56 |
| | OFFICE MAX | 07/09/2014 | $124.73 |
| | SYD LABS INC | 07/10/2014 | $291.34 |
| | AIRGAS SOUTH | 07/10/2014 | $59.55 |
| | ARRAYIT CORP | 07/11/2014 | $315.00 |
| | BI-LO GROCERY #5726 | 07/12/2014 | $22.10 |
| | DIAMOND SPRINGS WATER | 07/14/2014 | $25.20 |
| | REACH TECHNOLOGIES | 07/14/2014 | $427.92 |
| | FEDEX 14283146 | 07/17/2014 | $26.15 |
| | REACH TECHNOLOGIES | 07/18/2014 | $79.74 |
| | REACH TECHNOLOGIES | 07/18/2014 | $138.00 |
| | INTEGRATED DNA TECH | 07/22/2014 | $49.64 |
| | INTEGRATED DNA TECH | 07/22/2014 | $201.54 |
| | INTEGRATED DNA TECH | 07/22/2014 | $24.96 |
| | INTEGRATED DNA TECH | 07/22/2014 | $261.49 |
| | Amazon.com | 07/22/2014 | $9.54 |
| | Amazon.com | 07/23/2014 | $17.99 |
| | INTEGRATED DNA TECH | 07/23/2014 | $1,244.15 |
| | THE WEBSTAURANT STORE | 07/23/2014 | $58.76 |
| | B & H PHOTO-VIDEO.COM | 07/24/2014 | $139.98 |
| | WM SUPERCENTER #1359 | 07/27/2014 | $62.46 |
| | FOOD LION #0252 | 07/25/2014 | $26.33 |
| | LOWES #00539 | 07/25/2014 | $71.58 |
| | LOWES #00661 | 07/25/2014 | $71.58 |
| | Amazon.com | 07/30/2014 | $6.93 |
| | Amazon.com | 07/31/2014 | $129.98 |
| | STERICYCLE | 07/30/2014 | $192.52 |
| | | | **$4,539.28** |
| MELISSA OCHAL | SURVEYMONKEY.COM | 07/09/2014 | $24.00 |
| | NAFSA ASSOCIATIONOF INTER | 07/15/2014 | $425.00 |
| | | | **$449.00** |
| MELISSA PAGE | COMPSOURCE | 07/02/2014 | $452.00 |
| | DISPLAYS2GOCOM | 07/03/2014 | $160.28 |
| | Amazon.com | 07/11/2014 | $150.91 |
| | BestBuyCom658400011794 | 07/11/2014 | $216.99 |
| | Amazon.com | 07/11/2014 | $57.24 |
| | ALL AMERICAN AWARDS | 07/15/2014 | $31.37 |
| | OFFICEMAX CT IN#070569 | 07/16/2014 | $76.14 |
| | STAPLES 00115832 | 07/19/2014 | $60.75 |
| | CINTAS G92 | 07/21/2014 | $36.57 |
| | SOUTHERN SOCIOLOGICAL SO | 07/29/2014 | $100.00 |
| | PAYPAL ABS-SOCIOLO | 07/29/2014 | $100.00 |
| | PAYPAL CHRONICLEHI | 07/30/2014 | $295.00 |
| | AM SOCIOLOGICAL ASSOC | 07/30/2014 | $198.00 |
| | | | **$1,935.25** |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA THOMAS | CVS PHARMACY #1039 | 07/07/2014 | $39.67 |
| | WAL-MART #1748 | 07/27/2014 | $103.46 |
| | COLLEGE READING AND LE | 07/29/2014 | $55.00 |
| | | | **$198.13** |
| MELISSA WHETZEL | COLLOFCHAR 4210 | 07/01/2014 | $32.94 |
| | PAYPAL TWITONOMY | 07/02/2014 | $20.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $9.36 |
| | Amazon.com | 07/10/2014 | $26.96 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $348.36 |
| | Amazon.com | 07/10/2014 | $50.50 |
| | CAN CANONUSA DIRECT | 07/10/2014 | $243.02 |
| | CROWDBOOSTER.COM | 07/13/2014 | $9.00 |
| | CROWDBOOSTER.COM | 07/13/2014 | $9.00 |
| | STK SHUTTERSTOCK, INC. | 07/14/2014 | $699.00 |
| | B & H PHOTO-VIDEO.COM | 07/14/2014 | $59.85 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $21.16 |
| | RAGAN COMMUNICATIONS INC | 07/22/2014 | $195.00 |
| | DROPBOX | 07/30/2014 | $199.00 |
| | PAYPAL ENVATO MKPL AU | 07/30/2014 | $500.00 |
| | | | **$2,423.15** |
| MEREDITH JENKINSON | ALL SPEC | 07/09/2014 | $934.61 |
| | WW GRAINGER | 07/11/2014 | $74.61 |
| | PUBLIX #633 | 07/28/2014 | $36.36 |
| | | | **$1,045.58** |
| MICHAEL AUERBACH | CCAS | 07/22/2014 | $740.00 |
| | | | **$740.00** |
| MICHAEL DUNCAN | RADIOSHACK COR00196212 | 07/01/2014 | $21.69 |
| | PERSONALITY PROFILE SO | 07/08/2014 | $538.70 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $20.35 |
| | IN UNIVERSITY TEES INC | 07/29/2014 | $1,593.26 |
| | FEDEX 91403992 | 07/30/2014 | $88.76 |
| | | | **$2,262.76** |
| MICHAEL TURNER | VZWRLSS PRPAY AUTOPAY | 07/10/2014 | $30.00 |
| | | | **$30.00** |
| MICHELE DENEAU | VWR INTERNATIONAL INC | 07/02/2014 | $266.62 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $90.30 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $121.97 |
| | SIGMA ALDRICH US | 07/01/2014 | $99.36 |
| | INVITROGEN 26067090 | 07/02/2014 | $220.62 |
| | HANNA INSTRUMENTS | 07/02/2014 | $52.39 |
| | MILLIPORE AMERICAS | 07/02/2014 | $290.51 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $131.64 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $73.59 |
| | PAYPAL MAN GAO | 07/05/2014 | $181.95 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELE DENEAU | PREMIUMCRICKETS | 07/06/2014 | $41.23 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $40.12 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $28.72 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $58.61 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $193.28 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $457.29 |
| | TFS FISHER SCI ATL | 07/12/2014 | $248.80 |
| | INVITROGEN 26150898 | 07/11/2014 | $174.96 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $76.87 |
| | PREMIUMCRICKETS | 07/12/2014 | $25.53 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $22.21 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $101.73 |
| | PETMOUNTAIN.COM | 07/16/2014 | $51.29 |
| | IN KEMTECH AMERICA INC | 07/16/2014 | $196.86 |
| | GELEST INC | 07/16/2014 | $438.64 |
| | FOSTER SMITH MAIL ORDR | 07/17/2014 | $114.41 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $284.69 |
| | INT TRANS WORLD CHEMICALS | 07/18/2014 | $104.51 |
| | BIO RAD | 07/19/2014 | $289.34 |
| | SIGMA ALDRICH US | 07/18/2014 | $471.10 |
| | H M NORTHCUTT CORP | 07/18/2014 | $941.33 |
| | BIO RAD | 07/19/2014 | $215.62 |
| | ADDGENE INC | 07/21/2014 | $85.00 |
| | SIGMA ALDRICH US | 07/21/2014 | $237.77 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $14.00 |
| | SIGMA ALDRICH US | 07/21/2014 | $90.21 |
| | COMBI-BLOCKS, INC. | 07/22/2014 | $170.00 |
| | SIGMA ALDRICH US | 07/22/2014 | $82.77 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $58.55 |
| | JOSH'S FROGS LLC | 07/22/2014 | $13.74 |
| | CLONTECH LABS INC | 07/22/2014 | $203.18 |
| | MIDSCI | 07/22/2014 | $413.00 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $162.54 |
| | BIO RAD | 07/22/2014 | $396.27 |
| | SIGMA ALDRICH US | 07/22/2014 | $231.00 |
| | PREMIUMCRICKETS | 07/22/2014 | $25.53 |
| | SIGMA ALDRICH US | 07/23/2014 | $133.00 |
| | SIGMA ALDRICH US | 07/23/2014 | $113.02 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $447.81 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $226.16 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $123.93 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $918.28 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $67.80 |
| | STAPLES 00115832 | 07/23/2014 | $87.87 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $29.34 |
| | FOSTER SMITH MAIL ORDR | 07/24/2014 | $65.97 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELE DENEAU | SIGMA ALDRICH US | 07/24/2014 | $702.59 |
| | CTECHGLASS | 07/25/2014 | $51.81 |
| | SIGMA ALDRICH US | 07/25/2014 | $296.18 |
| | FOSTER SMITH MAIL ORDR | 07/25/2014 | $30.94 |
| | BIO RAD | 07/26/2014 | $267.86 |
| | LOWES #00907 | 07/25/2014 | $57.43 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $61.37 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $145.76 |
| | CONTROL CONCEPTS INC | 07/28/2014 | $202.38 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $178.75 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $159.80 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $135.59 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $47.67 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $168.40 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $150.30 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $384.78 |
| | TFS FISHER SCI CHI | 07/29/2014 | $51.16 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $127.20 |
| | BIO RAD | 07/29/2014 | $502.90 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $18.82 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $302.81 |
| | USA SCIENTIFIC, INC. | 07/28/2014 | $893.50 |
| | STAPLES DIRECT | 07/29/2014 | $130.19 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $81.01 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $151.16 |
| | BIO RAD | 07/30/2014 | $97.21 |
| | BUYLIGHTING.COM | 07/30/2014 | $117.26 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $13.87 |
| | | | **$16,031.53** |
| MICHELLE BREW | FEDEX 770479640412 | 07/15/2014 | $10.38 |
| | PAISANOS PIZZA GRILL | 07/17/2014 | $102.31 |
| | MARINE SUPPLY & OIL CO | 07/24/2014 | $43.47 |
| | | | **$156.16** |
| MICHELLE MCDOWELL | STAPLES 00106567 | 07/07/2014 | $133.47 |
| | SALUDA SHOALS PARK | 07/07/2014 | $337.50 |
| | STAPLES 00103234 | 07/11/2014 | $31.31 |
| | WM SUPERCENTER #4506 | 07/12/2014 | $78.16 |
| | THE KICKIN CHICKEN DT | 07/13/2014 | $63.49 |
| | CVS PHARMACY #1039 | 07/13/2014 | $2.53 |
| | CAROLINA SCREEN PRINTERS | 07/11/2014 | $163.71 |
| | IHOP 0415 | 07/13/2014 | $107.44 |
| | THE KICKIN CHICKEN DT | 07/13/2014 | $54.64 |
| | BI-LO GROCERY #5745 | 07/15/2014 | $58.98 |
| | CVS PHARMACY #1039 | 07/14/2014 | $5.45 |
| | CVS PHARMACY #1039 | 07/16/2014 | $10.11 |
| | SALUDA SHOALS PARK | 07/29/2014 | $337.50 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELLE MCDOWELL | WALGREENS #9487 | 07/30/2014 | $18.30 |
| | | | **$1,402.59** |
| MICHELLE SMITH | THE ASSOC FOR INST RES | 07/02/2014 | $135.00 |
| | | | **$135.00** |
| MICHELLE VAN PARYS | FREESTYLE PHOTO | 07/11/2014 | $1,338.64 |
| | APF APERTURE MAGAZINE | 07/11/2014 | $81.55 |
| | B & H PHOTO-VIDEO.COM | 07/16/2014 | $851.55 |
| | ADORAMA INC | 07/16/2014 | $124.13 |
| | | | **$2,395.87** |
| MITCHELL COLGAN | TFS FISHER SCI ATL | 07/03/2014 | $210.69 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $50.24 |
| | AIRGAS SOUTH | 07/14/2014 | $47.25 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $3.73 |
| | TFS FISHER SCI ATL | 07/17/2014 | $61.10 |
| | AIRGAS SOUTH | 07/21/2014 | $99.55 |
| | TFS FISHER SCI ATL | 07/23/2014 | $48.02 |
| | | | **$520.58** |
| MONIQUE OWENS | OFFICEMAX CT IN#960104 | 07/09/2014 | $73.00 |
| | OFFICEMAX CT IN#949406 | 07/09/2014 | $376.32 |
| | OFFICEMAX CT IN#960481 | 07/09/2014 | $47.24 |
| | Amazon.com | 07/16/2014 | $38.47 |
| | OFFICEMAX CT IN#052473 | 07/16/2014 | $358.52 |
| | OFFICEMAX CT IN#155019 | 07/22/2014 | $282.13 |
| | | | **$1,175.68** |
| MONTE LEE | EVOSHIELD, LLC | 07/15/2014 | $10.30 |
| | PREPBASEBALLREPORT | 07/19/2014 | $99.99 |
| | BSN SPORT SUPPLY GROUP | 07/30/2014 | $1,257.47 |
| | | | **$1,367.76** |
| NANCY PHELPS | CINTAS G92 | 07/25/2014 | $36.57 |
| | | | **$36.57** |
| NANDINI MCCAULEY | CTC CONSTANTCONTACT.COM | 07/21/2014 | $55.00 |
| | | | **$55.00** |
| NIALL CAHILL | UPPCC | 07/30/2014 | $350.00 |
| | | | **$350.00** |
| NICOLA BELL | WAL-MART #0632 | 07/30/2014 | $213.53 |
| | | | **$213.53** |
| NICOLE JENKINS | PEOPLEFINDERS.COM | 07/08/2014 | $14.95 |
| | SPK SPOKEO 18006994264 | 07/09/2014 | $14.85 |
| | ORIENTAL TRADING CO | 07/18/2014 | $142.41 |
| | BALLOONFAST | 07/22/2014 | $34.60 |
| | 48HourPrint.com | 07/28/2014 | $363.75 |
| | | | **$570.56** |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NORMA LUDEN | CVS PHARMACY #1039 | 07/14/2014 | $25.37 |
| | CHARLESTON CNTY PARK PPS | 07/24/2014 | $450.00 |
| | | | **$475.37** |
| PADEENA KROECK | DIAMOND SPRINGS WATER | 06/30/2014 | $88.16 |
| | BIZ VISION LLC | 07/03/2014 | $205.00 |
| | TOYSRUS-BABIESRUS | 07/03/2014 | $24.47 |
| | PARKING PAY ONLINE | 07/02/2014 | $225.00 |
| | CONFERTEL WEBINARS | 07/07/2014 | $98.00 |
| | OFFICE MAX | 07/08/2014 | $240.44 |
| | OFFICE DEPOT #2002 | 07/08/2014 | $123.65 |
| | WAYFAIR Wayfair | 07/09/2014 | $110.40 |
| | OFFICE MAX | 07/11/2014 | $67.96 |
| | OFFICE MAX | 07/25/2014 | $233.47 |
| | OFFICE MAX | 07/28/2014 | $603.74 |
| | | | **$2,020.29** |
| PASANDRA DOUGANS | AMAZON MKTPLACE PMTS | 07/24/2014 | $47.46 |
| | DIAMOND SPRINGS WATER | 07/29/2014 | $7.63 |
| | | | **$55.09** |
| PATRICIA CLARK | OFFICEMAX CT IN#835557 | 07/01/2014 | $118.06 |
| | OFFICEMAX CT IN#897274 | 07/04/2014 | $243.55 |
| | OFFICEMAX CT IN#160699 | 07/21/2014 | $6.37 |
| | OFFICEMAX CT IN#151347 | 07/22/2014 | $44.76 |
| | OFFICEMAX CT IN#160624 | 07/22/2014 | $157.29 |
| | OFFICEMAX CT IN#201595 | 07/24/2014 | $552.16 |
| | | | **$1,122.19** |
| PATRICK FILLIPPA | IRON MOUNTAIN | 07/09/2014 | $1,355.00 |
| | | | **$1,355.00** |
| PATY COWDEN | GOLF CART KING | 07/01/2014 | $240.94 |
| | SALESTORES.COM(3056520442 | 07/03/2014 | $51.59 |
| | LOWES #00661 | 07/08/2014 | $279.11 |
| | AutoBeGreen | 07/11/2014 | $53.88 |
| | POSSUMS LANDSCAPE AND PE | 07/10/2014 | $2,090.33 |
| | Gempler 1020222559 | 07/19/2014 | $126.39 |
| | Gempler 1020221222 | 07/18/2014 | $170.56 |
| | LOWES #00661 | 07/23/2014 | $66.12 |
| | HYAMS GARDEN AND ACCENTS | 07/23/2014 | $360.14 |
| | HYAMS GARDEN AND ACCENTS | 07/24/2014 | $136.93 |
| | PLANT DELIGHTS NURSERY | 07/24/2014 | $92.25 |
| | STATE CHEMIC STATE CHE | 07/25/2014 | $286.76 |
| | | | **$3,955.00** |
| PENELOPE MCKEEVER | APPLE STORE #R318 | 07/02/2014 | $149.74 |
| | SIGNATURE PHOTOGRAPHY, LL | 07/09/2014 | $924.96 |
| | STAPLES DIRECT | 07/15/2014 | $239.54 |
| | HAR HARVARD BUSNSS SCH | 07/17/2014 | $142.20 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PENELOPE MCKEEVER | GOOGLE ADWS7935376906 | 07/23/2014 | $536.81 |
| | GOOGLE ADWS7935376906 | 07/28/2014 | $500.00 |
| | | | **$2,493.25** |
| PETER MEIER | LOWES #00661 | 07/08/2014 | $132.96 |
| | HARRIS TEETER #456 | 07/15/2014 | $7.13 |
| | SIEMENS WATER TECHNOLOGY | 07/17/2014 | $135.20 |
| | HAY TIRE COMPANY INC | 07/30/2014 | $126.93 |
| | | | **$402.22** |
| PHILIP SHERRY | USAYOUTHHOOPS | 07/07/2014 | $260.00 |
| | ESP ESPN | 07/29/2014 | $39.95 |
| | | | **$299.95** |
| PHYLLIS JESTICE | AMAZON MKTPLACE PMTS | 07/16/2014 | $62.96 |
| | | | **$62.96** |
| RACHAEL MCNAMARA | VISTAPR VistaPrint.com | 07/14/2014 | $191.37 |
| | FREEDIGITALPHOTOS | 07/25/2014 | $25.00 |
| | 4OVER4.COM | 07/29/2014 | $79.84 |
| | | | **$296.21** |
| RACHEL ETCHASON | THE POST AND COURIER | 07/03/2014 | $500.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/27/2014 | $20.00 |
| | AmazonPrime Membership | 07/26/2014 | $99.00 |
| | CVS PHARMACY #1039 | 07/29/2014 | $6.60 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $9.08 |
| | | | **$634.68** |
| RENA PROVO | SONITROL SECURITY SYST | 07/21/2014 | $211.00 |
| | | | **$211.00** |
| RENEE MCCAULEY | DROPBOX | 07/25/2014 | $99.00 |
| | | | **$99.00** |
| RICHARD N KRANTZ JR | BEST BUY 00005173 | 07/03/2014 | $97.64 |
| | WW GRAINGER | 07/08/2014 | $2,174.64 |
| | PELICANCASES.COM | 07/14/2014 | $114.25 |
| | DXE MEDICAL INC | 07/18/2014 | $2,230.00 |
| | | | **$4,616.53** |
| RICK ZENDER | MONSTER MUSIC AND MOVIES | 07/02/2014 | $57.48 |
| | | | **$57.48** |
| ROBERT PODOLSKY | MSC | 07/01/2014 | $52.73 |
| | Amazon.com | 07/01/2014 | $35.61 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $155.64 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $6.50 |
| | ROBERTS OXYGEN CO BR 00 | 07/08/2014 | $37.44 |
| | HARRIS TEETER #456 | 07/12/2014 | $5.06 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $55.99 |
| | CVS PHARMACY #483 | 07/14/2014 | $6.49 |
| | HARRIS TEETER #456 | 07/17/2014 | $13.98 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT PODOLSKY | CVS PHARMACY #483 | 07/16/2014 | $3.79 |
| | | | **$373.23** |
| ROBERT REESE | ARROW CLEANERS INC. | 07/03/2014 | $28.35 |
| | FEDEX 805581755669 | 07/08/2014 | $58.42 |
| | FEDEX 805581755680 | 07/08/2014 | $110.21 |
| | FEDEX 805581755691 | 07/17/2014 | $102.33 |
| | MOBILE COMMUNICATI | 07/21/2014 | $1,200.00 |
| | FEDEX 467081030 | 07/26/2014 | $23.95 |
| | | | **$1,523.26** |
| ROBIN LAROCQUE | WAL-MART #3367 | 07/02/2014 | $150.78 |
| | WAL-MART #1359 | 07/02/2014 | $25.91 |
| | Amazon.com | 07/03/2014 | $72.23 |
| | NEEBO U BKS-CHARLSTN 121 | 07/03/2014 | $135.93 |
| | BATHANDBODYWORKS.COM | 07/08/2014 | $40.76 |
| | BATHANDBODYWORKS.COM | 07/08/2014 | $84.24 |
| | WM SUPERCENTER #628 | 07/14/2014 | $29.62 |
| | VERIZON WIRELESS P1667 | 07/18/2014 | $108.49 |
| | WAL-MART #0628 | 07/22/2014 | $57.32 |
| | BEST BUY 00005173 | 07/29/2014 | $86.78 |
| | | | **$792.06** |
| ROBYN OLEJNICZAK | DIAMOND SPRINGS WATER | 06/30/2014 | $8.63 |
| | OFFICEMAX CT IN#917738 | 07/08/2014 | $218.26 |
| | DMI DELL HIGHER EDUC | 07/11/2014 | $154.59 |
| | STAPLES 00108266 | 07/29/2014 | $22.96 |
| | | | **$404.44** |
| ROGER BROWN | HAY TIRE COMPANY INC | 07/03/2014 | $89.64 |
| | OFFICEMAX CT IN#949416 | 07/08/2014 | $96.62 |
| | OFFICEMAX CT IN#953322 | 07/11/2014 | $53.65 |
| | HAY TIRE COMPANY INC | 07/28/2014 | $281.73 |
| | | | **$521.64** |
| ROXANN STALVEY | AmazonPrime Membership | 07/07/2014 | $49.00 |
| | FEDEX 805581753298 | 07/19/2014 | $53.50 |
| | FEDEX 840100412312 | 07/19/2014 | $8.66 |
| | FEDEX 805581753276 | 07/19/2014 | $80.25 |
| | | | **$191.41** |
| ROY SNIPE | Amazon.com | 07/09/2014 | $149.99 |
| | Amazon.com | 07/09/2014 | $149.99 |
| | MCM ELECTRONICS INC | 07/15/2014 | $4.84 |
| | CALENDAR WIZ LLC | 07/23/2014 | $154.00 |
| | | | **$458.82** |
| RYAN FREEBERG | PAYPAL ECOREY10 ECOREY | 07/08/2014 | $375.00 |
| | PAYPAL THEGRIDGURU | 07/22/2014 | $100.00 |
| | | | **$475.00** |
| SABINE HAGN-FORD | CVS PHARMACY #1039 | 07/03/2014 | $11.91 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SABINE HAGN-FORD | APPTBIZCARDEXPRESS | 07/07/2014 | $85.72 |
| | OFFICEMAX CT IN#992070 | 07/11/2014 | $60.75 |
| | OFFICEMAX CT IN#020349 | 07/12/2014 | $55.32 |
| | Amazon.com | 07/15/2014 | $37.19 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $136.96 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $46.04 |
| | THE POST AND COURIER | 07/24/2014 | $648.88 |
| | DIAMOND SPRINGS WATER | 07/24/2014 | $5.43 |
| | | | **$1,088.20** |
| SABRINA HOLLOWAY | AmazonPrime Membership | 07/13/2014 | $99.00 |
| | DROPBOX | 07/15/2014 | $9.99 |
| | APPLE STORE #R318 | 07/25/2014 | $165.91 |
| | | | **$274.90** |
| SANDRA CHILDS | AmazonPrime Membership | 07/11/2014 | $99.00 |
| | | | **$99.00** |
| SARA PERRY | VZWRLSS PRPAY AUTOPAY | 07/17/2014 | $20.00 |
| | SCANPO | 07/28/2014 | $100.00 |
| | | | **$120.00** |
| SARAH EMILY PHILLIPS | NEW RESOURCES GROUP, I | 07/16/2014 | $35.48 |
| | SHELDON MANUFACTURING INC | 07/22/2014 | $67.90 |
| | | | **$103.38** |
| SARAH SIMMONITE | DIAMOND SPRINGS WATER | 07/22/2014 | $36.35 |
| | | | **$36.35** |
| SAVANNAH FRIERSON | GALLERY CHUMA INC. | 07/01/2014 | $477.40 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $32.54 |
| | DIAMOND SPRINGS WATER | 07/09/2014 | $67.82 |
| | ADOBE SYSTEMS, INC. | 07/21/2014 | $104.97 |
| | FEDEX 805917568015 | 07/26/2014 | $39.47 |
| | BC. BASECAMP 2649798 | 07/26/2014 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $6.06 |
| | Amazon.com | 07/29/2014 | $33.21 |
| | Amazon.com | 07/29/2014 | $22.37 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $128.99 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $23.99 |
| | Amazon.com | 07/30/2014 | $25.53 |
| | | | **$1,012.35** |
| SAVANNAH GILMORE | HIDEAWAY PIZZA KITCHEN | 06/30/2014 | $12.74 |
| | HIDEAWAY PIZZA KITCHEN | 07/07/2014 | $12.74 |
| | FOSTER SMITH MAIL ORDR | 07/08/2014 | $89.98 |
| | INVITROGEN 26102435 | 07/09/2014 | $335.81 |
| | WAL-MART #2348 | 07/09/2014 | $70.53 |
| | PETERSON NELNET LLC | 07/09/2014 | $1,900.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $63.15 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $749.00 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SAVANNAH GILMORE | USA SCIENTIFIC, INC. | 07/10/2014 | $832.41 |
| | INVITROGEN 26191411 | 07/17/2014 | $301.09 |
| | | | **$4,367.45** |
| SCOTT PEEPLES | LIFE TRIBUTES | 07/28/2014 | $72.90 |
| | | | **$72.90** |
| SEAN C BEAR | ARTIST AND CRAFTSMAN SUPP | 07/17/2014 | $9.34 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $78.89 |
| | | | **$88.23** |
| SHANON DOOLEY | CRUCIAL.COM | 07/10/2014 | $111.13 |
| | OFFICEMAX CT IN#237884 | 07/24/2014 | $51.55 |
| | OFFICEMAX CT IN#238963 | 07/28/2014 | $10.63 |
| | | | **$173.31** |
| SHARON BROWN | ALSCO | 07/16/2014 | $26.04 |
| | ALSCO | 07/22/2014 | $59.52 |
| | ALSCO | 07/28/2014 | $73.35 |
| | | | **$158.91** |
| SHARON MCKENZIE | DIAMOND SPRINGS WATER | 07/10/2014 | $33.59 |
| | | | **$33.59** |
| SHEILA A VANEK | APPTBIZCARDEXPRESS | 07/07/2014 | $21.43 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $21.43 |
| | | | **$42.86** |
| SHONN DIESS | INFOCOMM - USD | 07/11/2014 | $500.00 |
| | | | **$500.00** |
| SONYA ALLEN | DIAMOND SPRINGS WATER | 07/22/2014 | $26.31 |
| | | | **$26.31** |
| STACY KRUEGER | NEW ENGLAND BIOLABS INC | 07/02/2014 | $275.00 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $187.35 |
| | WAL-MART #2348 | 07/07/2014 | $14.07 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $198.18 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $160.82 |
| | INVITROGEN 26179200 | 07/15/2014 | $1,728.95 |
| | TFS MOLECULARBIOPROD | 07/15/2014 | $421.48 |
| | NEW ENGLAND BIOLABS INC | 07/28/2014 | $756.00 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $1,305.36 |
| | | | **$5,047.21** |
| STEPHAINE CAMPBELL | BLUESTEINS MENS & BOYS | 07/01/2014 | $100.90 |
| | NELSON PRINTING | 06/26/2014 | $156.57 |
| | GRAPHICS TICKETS SYSTEMS | 07/27/2014 | $1,015.91 |
| | | | **$1,273.38** |
| STEPHANIE AUWAERTER | ZAZZLE.COM | 06/30/2014 | $239.89 |
| | CVS PHARMACY #1039 | 07/01/2014 | $42.04 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $37.96 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE AUWAERTER** | ORIENTAL TRADING CO | 07/03/2014 | $57.44 |
| | Amazon.com | 07/07/2014 | $31.20 |
| | COLLOFCHAR 4210 | 07/08/2014 | $165.71 |
| | NATIONAL RESOURCE CENTER | 07/07/2014 | $668.00 |
| | BULKFOODS COM | 07/08/2014 | $90.95 |
| | PUBLIX #472 | 07/09/2014 | $80.04 |
| | PARTY CITY OF CHARLESTON | 07/12/2014 | $16.22 |
| | PRIVATE I PRINT PROMOT | 07/10/2014 | $77.76 |
| | FASTSIGNS 230201 | 07/16/2014 | $418.48 |
| | PRIVATE I PRINT PROMOT | 07/15/2014 | $290.69 |
| | PRIVATE I PRINT PROMOT | 07/21/2014 | $440.82 |
| | HAYNEEDLE INC | 07/22/2014 | $672.10 |
| | PRIVATE I PRINT PROMOT | 07/22/2014 | $1,582.22 |
| | HOOTSUITE MEDIA INC. | 07/25/2014 | $64.99 |
| | PRIVATE I PRINT PROMOT | 07/24/2014 | $542.90 |
| | | | **$5,519.41** |
| **STEPHEN STRIETER** | CLICKATELL.COM | 07/16/2014 | $299.40 |
| | SHI CORP | 07/16/2014 | $198.28 |
| | PROJECT MANAGEMENT INSTIT | 07/18/2014 | $154.00 |
| | | | **$651.68** |
| **SUSAN HARTMAN** | CVS PHARMACY #1039 | 07/01/2014 | $5.09 |
| | HARRIS TEETER #457 | 07/28/2014 | $6.03 |
| | | | **$11.12** |
| **SUSAN OAKES** | CVS PHARMACY #1039 | 07/02/2014 | $2.01 |
| | MELLOW MUSHROOM CHARLE | 07/02/2014 | $88.68 |
| | STAPLES 00108266 | 07/25/2014 | $163.04 |
| | GEIGER O'CAIN | 07/30/2014 | $339.26 |
| | GEIGER O'CAIN | 07/30/2014 | $592.12 |
| | GEIGER O'CAIN | 07/30/2014 | $680.45 |
| | | | **$1,865.56** |
| **SUSAN PAYMENT** | PUBLIX #1145 | 06/30/2014 | $70.78 |
| | STICKER MULE | 07/17/2014 | $219.00 |
| | | | **$289.78** |
| **SYNDIA HILL** | D J WALL-ST-JOURNAL | 07/21/2014 | $26.99 |
| | OFFICE MAX | 07/24/2014 | $137.39 |
| | | | **$164.38** |
| **T BISSELL ANDERSON JR** | WRIKE.COM | 07/22/2014 | $99.00 |
| | LOWES #00661 | 07/22/2014 | $82.91 |
| | | | **$181.91** |
| **TALIM LESSANE** | MR DON SHOES & DANCE | 07/01/2014 | $325.51 |
| | CVS PHARMACY #1039 | 07/02/2014 | $41.28 |
| | MCDONALD'S F12025 | 07/18/2014 | $110.67 |
| | MCDONALD'S F12025 | 07/18/2014 | $86.93 |
| | MCDONALD'S F12025 | 07/18/2014 | $103.63 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$668.02** |
| **TARA SCOZZARO** | BESTBUYMKTPLACE | 07/01/2014 | $13.95 |
| | SOLOMON EYE PHYS & SURGE | 07/01/2014 | $280.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $9.99 |
| | MICHAELS STORES 1241 | 07/17/2014 | $39.80 |
| | BEST BUY MHT 00011205 | 07/17/2014 | $39.53 |
| | Amazon.com | 07/28/2014 | $221.80 |
| | FEDEXOFFICE 00015230 | 07/29/2014 | $5.43 |
| | STEEL CITY PIZZA C | 07/30/2014 | $220.41 |
| | | | **$830.91** |
| **TERESA CALHOUN** | USPS 45148802429802188 | 07/01/2014 | $2,205.00 |
| | SALSBURY INDUSTRIES | 07/24/2014 | $302.80 |
| | ROAR POSTAL SUPPLIES | 07/24/2014 | $349.00 |
| | | | **$2,856.80** |
| **TERESA SMITH** | CRACKER BARREL #58 N. CHA | 07/03/2014 | $303.24 |
| | AC MOORE STR 68 | 07/03/2014 | $42.36 |
| | WAL-MART #1748 | 07/06/2014 | $101.85 |
| | OFFICE DEPOT #145 | 07/05/2014 | $57.77 |
| | WM SUPERCENTER #3367 | 07/20/2014 | $37.59 |
| | FOODIES | 07/24/2014 | $2,000.00 |
| | THE AROUNDCAMPUS GROUP | 07/23/2014 | $1,550.00 |
| | WAL-MART #1359 | 07/26/2014 | $103.17 |
| | PUBLIX #824 | 07/27/2014 | $78.53 |
| | STAPLES 00117127 | 07/25/2014 | $141.04 |
| | BED BATH & BEYOND #572 | 07/26/2014 | $164.68 |
| | | | **$4,580.23** |
| **THOMAS HOLCOMB** | TARGET 00013912 | 06/30/2014 | $70.08 |
| | ARTIST AND CRAFTSMAN SUPP | 07/14/2014 | $101.18 |
| | GALLUP INC OM | 07/18/2014 | $9.99 |
| | PIZZA HUT 17623 | 07/29/2014 | $25.98 |
| | COLLOFCHAR 4210 | 07/30/2014 | $101.27 |
| | | | **$308.50** |
| **TIM ALBRECHT** | SHI CORP | 07/01/2014 | $581.56 |
| | OFFICEMAX CT IN#823941 | 07/01/2014 | $433.99 |
| | ACCU-TECH CORPORATION | 07/02/2014 | $405.38 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $1,405.31 |
| | AMAZON MKTPLACE PMTS | 07/13/2014 | $12.90 |
| | APPLE STORE #R318 | 07/11/2014 | $1,336.90 |
| | Amazon.com | 07/11/2014 | $156.12 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $32.18 |
| | AVANGATE U-BTECH.COM | 07/17/2014 | $576.45 |
| | ACCU-TECH CORPORATION | 07/28/2014 | $238.32 |
| | | | **$5,179.11** |
| **TIMOTHY AGEE** | CHANNING BETE CO AHA | 07/15/2014 | $1,438.98 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY AGEE | PRESTAN PRODUCTS LLC | 07/18/2014 | $124.00 |
| | CHANNING BETE CO AHA | 07/22/2014 | $592.52 |
| | | | **$2,155.50** |
| TINA ROGONIA | OFFICE DEPOT #145 | 07/09/2014 | $6.50 |
| | THE RSVP SHOPPE | 07/17/2014 | $92.23 |
| | VZWRLSS PRPAY AUTOPAY | 07/22/2014 | $30.00 |
| | | | **$128.73** |
| TRACIE MITCHUM | DIAMOND SPRINGS WATER | 07/22/2014 | $11.66 |
| | | | **$11.66** |
| TRACY CHAO | TAG UP | 07/01/2014 | $639.25 |
| | | | **$639.25** |
| TRISHA FOLDS BENNETT | NY TIMES NATL SALES | 07/28/2014 | $14.00 |
| | | | **$14.00** |
| TRUMAINE MOORER | SECURITY ON CAMPUS | 07/22/2014 | $395.00 |
| | | | **$395.00** |
| VICTORIA VAZQUEZ | AMAZON MKTPLACE PMTS | 07/09/2014 | $441.93 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $141.47 |
| | KNF NEUBERGER INC | 07/30/2014 | $1,666.80 |
| | | | **$2,250.20** |
| WARREN J WURSCHER | DILMAR OIL COMPANY - CHA | 06/30/2014 | $292.62 |
| | C & C BOILER SALES &SVC | 07/02/2014 | $526.39 |
| | WOLSELEY INDUSTRIAL GROUP | 07/02/2014 | $587.39 |
| | WOLSELEY INDUSTRIAL GROUP | 07/02/2014 | $1,525.32 |
| | BEARING DIST - CHARLESTON | 07/02/2014 | $113.06 |
| | WOLSELEY INDUSTRIAL GROUP | 07/08/2014 | $786.61 |
| | WOLSELEY INDUSTRIAL GROUP | 07/15/2014 | $11.61 |
| | MSC | 07/16/2014 | $1,077.68 |
| | WOLSELEY INDUSTRIAL GROUP | 07/15/2014 | $757.05 |
| | WOLSELEY INDUSTRIAL GROUP | 07/16/2014 | $149.07 |
| | LOWES #00661 | 07/22/2014 | $304.58 |
| | | | **$6,131.38** |
| WENDY WILLIAMS | VZWRLSS PRPAY AUTOPAY | 07/27/2014 | $35.00 |
| | | | **$35.00** |
| WESTON IJAMES | DRAGONFLY ATHLETICS, LLC | 07/18/2014 | $2,266.00 |
| | | | **$2,266.00** |
| WILLIAM FLEMING | APPTBIZCARDEXPRESS | 07/23/2014 | $26.58 |
| | BEST BUY 00005173 | 07/29/2014 | $39.24 |
| | Amazon.com | 07/30/2014 | $84.50 |
| | | | **$150.32** |
| WILLIAM WARD | FASTENAL COMPANY01 | 06/30/2014 | $160.73 |
| | FASTENAL COMPANY01 | 06/30/2014 | $106.41 |
| | FASTENAL COMPANY01 | 06/30/2014 | $213.52 |

# COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM WARD** | FASTENAL COMPANY01 | 06/30/2014 | $243.29 |
| | DIAMOND SPRINGS WATER | 07/01/2014 | $21.16 |
| | HOMEDECORHA | 07/01/2014 | $283.35 |
| | CULLUM SERVICES INC | 06/30/2014 | $1,363.50 |
| | THYSSENKRUPP ELEV ORACLE | 07/02/2014 | $551.25 |
| | THE TRANE COMPANY | 07/03/2014 | $415.93 |
| | SHEALY ELECT 803-227-0599 | 07/03/2014 | $439.28 |
| | IN U. S. LAWNS OF COLUMB | 07/14/2014 | $325.00 |
| | CAROLINA CHILLERS | 07/14/2014 | $506.25 |
| | VZWRLSS PRPAY AUTOPAY | 07/18/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/24/2014 | $30.00 |
| | CAROLINA CHILLERS | 07/24/2014 | $2,355.98 |
| | | | **$7,045.65** |
| **YVETTE LAMBRIGHT** | OFFICEMAX CT IN#025853 | 07/14/2014 | $242.17 |
| | OFFICEMAX CT IN#027449 | 07/14/2014 | $23.64 |
| | CINTAS G92 | 07/15/2014 | $36.57 |
| | CINTAS G92 | 07/15/2014 | $36.57 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $39.85 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $11.61 |
| | | | **$390.41** |
| **ZACH HARTJE** | GOTOCITRIX.COM | 06/30/2014 | $53.17 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $368.12 |
| | EB WEB BASICS 101-JUL | 07/02/2014 | $264.74 |
| | Amazon.com | 07/04/2014 | $44.99 |
| | Amazon.com | 07/08/2014 | $27.64 |
| | Amazon.com | 07/12/2014 | $19.10 |
| | SLIDEROCKET SOFTWARE | 07/14/2014 | $24.00 |
| | Amazon.com | 07/14/2014 | $11.33 |
| | Amazon.com | 07/14/2014 | $6.67 |
| | Amazon.com | 07/14/2014 | $2.85 |
| | Amazon.com | 07/14/2014 | $11.04 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $351.35 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $1,095.40 |
| | SMORE.COM | 07/29/2014 | $59.00 |
| | Amazon.com | 07/29/2014 | $25.72 |
| | GOTOCITRIX.COM | 07/30/2014 | $53.17 |
| | | | **$2,418.29** |
| **ZIPORA ANCRUM** | AMAZON MKTPLACE PMTS | 07/02/2014 | $32.84 |
| | APPTBIZCARDEXPRESS | 07/07/2014 | $95.59 |
| | STAPLES DIRECT | 07/08/2014 | $17.08 |
| | FEDEX 805581758256 | 07/09/2014 | $20.00 |
| | ADOBE SYSTEMS, INC. | 07/10/2014 | $19.99 |
| | STAPLES DIRECT | 07/17/2014 | $35.03 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $79.70 |
| | STAPLES DIRECT | 07/26/2014 | $51.14 |

## COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ZIPORA ANCRUM | FEDEX 805581754342 | 07/30/2014 | $25.50 |
| | | | $376.87 |

**Total for COLLEGE OF CHARLESTON: $369,714.56**

## COMMISSION ON INDIGENT DEFENSE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY L SMITH** | STAPLES DIRECT | 07/09/2014 | $99.25 |
| | WWW.NEWEGG.COM | 07/22/2014 | $851.27 |
| | OFFICE DEPOT #2349 | 07/23/2014 | $35.61 |
| | STAPLES DIRECT | 07/25/2014 | $543.23 |
| | | | **$1,529.36** |
| **LORI FROST** | USAIRWAYS 0372363966591 | 07/01/2014 | $250.00 |
| | LOWES #00385 | 07/11/2014 | $128.52 |
| | | | **$378.52** |

**Total for COMMISSION ON INDIGENT DEFENSE: $1,907.88**

## COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON HOUPT** | GOVERNMENT FINANCE OFFIC | 07/07/2014 | $30.00 |
| | NJSCPA EDUCATION | 07/08/2014 | $249.00 |
| | SCITDA40.WILDAPRICOT. | 07/25/2014 | $25.00 |
| | | | **$304.00** |

## Total for COMPTROLLER GENERAL: $304.00

## CONSUMER AFFAIRS COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEAN R WILLIAMS** | DISCOUNTECHNOLOGY | 07/23/2014 | $117.58 |
| | THE DIGITAL JEWELRY | 07/24/2014 | $168.42 |
| | SMITH RUBBER STAMP & SEAL | 07/28/2014 | $96.16 |
| | | | **$382.16** |
| **LATITIA TREZEVANT** | THE STATE NEWSPAPER | 07/02/2014 | $70.00 |
| | SC BAR CLE | 07/07/2014 | $281.36 |
| | DELTA AIR 0062364525454 | 07/10/2014 | $449.00 |
| | GAN 1120GRNVILLENEWCIR | 07/17/2014 | $74.91 |
| | DELTA AIR 0062365158794 | 07/22/2014 | $511.20 |
| | VSN DOTGOVREGISTRATION | 07/24/2014 | $125.00 |
| | HOBBY LOBBY #342 | 07/25/2014 | $127.40 |
| | | | **$1,638.87** |

**Total for CONSUMER AFFAIRS COMM: $2,021.03**

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON FAILE** | TRACTOR SUPPLY # 1365 | 06/30/2014 | $323.99 |
| | LOWES #00385 | 06/30/2014 | $200.60 |
| | TRACTOR SUPPLY #1521 | 06/30/2014 | $323.99 |
| | JOHNSTONE SUPPLY 394 | 06/30/2014 | $62.34 |
| | UNITED REFRIG BR #U2 | 07/02/2014 | $128.78 |
| | JOHNSTONE SUPPLY 394 | 07/03/2014 | $50.41 |
| | UNITED REFRIG BR #U2 | 07/08/2014 | $231.31 |
| | UNITED REFRIG BR #U2 | 07/08/2014 | $214.56 |
| | LOWES #00499 | 07/09/2014 | $200.99 |
| | HOBART SERVICE-SE | 07/11/2014 | $225.44 |
| | TRACTOR SUPPLY # 1365 | 07/14/2014 | $103.42 |
| | JOHNSTONE SUPPLY 394 | 07/16/2014 | $137.59 |
| | GOLD MEDAL PRODUCTS CO | 07/18/2014 | $114.74 |
| | LEE TRANSPORT EQUIPMENT | 07/22/2014 | $685.80 |
| | AMERICAN VAN | 07/23/2014 | $1,854.95 |
| | JOHNSTONE SUPPLY 394 | 07/25/2014 | $102.44 |
| | | | **$4,961.35** |
| **ALBERT ROSENTHAL** | G & E PARTS CENTER INC | 07/08/2014 | $28.36 |
| | LOWES #00385 | 07/15/2014 | $50.26 |
| | LOWES #00385 | 07/18/2014 | $31.28 |
| | | | **$109.90** |
| **BARRY MORRIS** | BEARING DIST - COLUMBIA | 07/01/2014 | $161.39 |
| | C C DICKSON CO 1023 | 07/08/2014 | $99.61 |
| | WHOLESALE INDUSTRIAL ELEC | 07/14/2014 | $83.57 |
| | BEARING DIST - COLUMBIA | 07/15/2014 | $74.52 |
| | WHOLESALE INDUSTRIAL ELEC | 07/17/2014 | $92.94 |
| | PALMETTO GLASS INC | 07/17/2014 | $482.89 |
| | LAKE CITY ELECTRIC MOT | 07/23/2014 | $333.31 |
| | LOWES #00626 | 07/24/2014 | $32.34 |
| | BEARING DIST - COLUMBIA | 07/28/2014 | $205.01 |
| | BEARING DIST - COLUMBIA | 07/29/2014 | $139.16 |
| | | | **$1,704.74** |
| **BILL NICHOLS** | ACE BUILDERS HDWE | 07/01/2014 | $213.26 |
| | CENTRAL EQUIPMENT COMPANY | 07/10/2014 | $179.67 |
| | WW GRAINGER | 07/16/2014 | $219.69 |
| | C C DICKSON CO 1020 | 07/16/2014 | $596.34 |
| | GATEWAY #3 RH | 07/22/2014 | $87.24 |
| | C C DICKSON CO 1020 | 07/28/2014 | $1,192.69 |
| | ACE BUILDERS HDWE | 07/28/2014 | $102.87 |
| | WW GRAINGER | 07/28/2014 | $228.62 |
| | | | **$2,820.38** |
| **BILL ZEIGLER** | WHOLESALE INDUSTRIAL ELEC | 06/30/2014 | $784.36 |
| | WHOLESALE INDUSTRIAL ELEC | 06/30/2014 | $127.35 |
| | NORTON STEREO | 07/01/2014 | $171.29 |
| | CITY ELECTRIC #26 | 07/02/2014 | $1,139.55 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILL ZEIGLER** | WHOLESALE INDUSTRIAL ELEC | 07/07/2014 | $309.34 |
| | LOWES #00385 | 07/08/2014 | $19.95 |
| | WHOLESALE INDUSTRIAL ELEC | 07/10/2014 | $90.15 |
| | WHOLESALE INDUSTRIAL ELEC | 07/15/2014 | $1,459.94 |
| | CITY ELECTRIC #26 | 07/15/2014 | $32.48 |
| | COLUMBIA FLAG & BANNER | 07/18/2014 | $111.89 |
| | APPLIED MSS | 07/18/2014 | $314.02 |
| | FASTENAL COMPANY01 | 07/22/2014 | $692.70 |
| | ELECTRIC CONTROL & SUPPLY | 07/22/2014 | $100.44 |
| | WHOLESALE INDUSTRIAL ELEC | 07/23/2014 | $91.43 |
| | LOWES #00385 | 07/24/2014 | $8.62 |
| | CABLE & CONNECTIONS | 07/24/2014 | $94.16 |
| | CABLE & CONNECTIONS | 07/24/2014 | $147.13 |
| | WHOLESALE INDUSTRIAL ELEC | 07/28/2014 | $182.25 |
| | LOWES #00385 | 07/29/2014 | $46.42 |
| | WHOLESALE INDUSTRIAL ELEC | 07/29/2014 | $749.28 |
| | LOWES #00385 | 07/30/2014 | $19.04 |
| | CITY ELECTRIC #26 | 07/29/2014 | $574.81 |
| | CITY ELECTRIC #26 | 07/29/2014 | $90.30 |
| | | | **$7,356.90** |
| **CECIL BRANHAM** | LOWES #00385 | 07/01/2014 | $55.83 |
| | LOWES #00385 | 07/02/2014 | $174.83 |
| | LOWES #00385 | 07/07/2014 | $39.41 |
| | SEABER & AIKEN INC | 07/07/2014 | $1,072.98 |
| | LOWES #00385 | 07/22/2014 | $77.49 |
| | 238 C-K COLUMBIA | 07/24/2014 | $925.35 |
| | 238 C-K COLUMBIA | 07/29/2014 | $1,620.87 |
| | | | **$3,966.76** |
| **CLIFF RAY** | CENTRAL EQUIPMENT COMPANY | 06/30/2014 | $152.61 |
| | CARQUEST 1385 | 07/01/2014 | $5.49 |
| | CENTRAL EQUIPMENT COMPANY | 07/11/2014 | $205.14 |
| | LOWES #00385 | 07/18/2014 | $145.50 |
| | LOWES #00385 | 07/18/2014 | $86.38 |
| | WESCO - # 7659 | 07/19/2014 | $225.15 |
| | G & E PARTS CENTER INC | 07/23/2014 | $18.00 |
| | G & E PARTS CENTER INC | 07/23/2014 | $102.39 |
| | LOWES #00385 | 07/24/2014 | $41.62 |
| | LOWES #00385 | 07/25/2014 | $16.36 |
| | CENTRAL EQUIPMENT COMPANY | 07/28/2014 | $255.47 |
| | CENTRAL EQUIPMENT COMPANY | 07/28/2014 | $559.44 |
| | | | **$1,813.55** |
| **COLIE RUSHTON** | LOWES #00385 | 07/21/2014 | $107.91 |
| | | | **$107.91** |
| **DARRELL STOTTS** | MAC PAPERS INC | 07/07/2014 | $848.88 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $68.99 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARRELL STOTTS** | US INK & TONER | 07/15/2014 | $104.33 |
| | BEST OFFICE PRODUCTS | 07/15/2014 | $458.30 |
| | Amazon.com | 07/17/2014 | $158.04 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $32.48 |
| | LOWES #02967 | 07/17/2014 | $23.48 |
| | US INK & TONER | 07/21/2014 | $241.96 |
| | SOUTHWEST BINDING & LAMI | 07/21/2014 | $620.64 |
| | US INK & TONER | 07/21/2014 | $399.06 |
| | STAPLES DIRECT | 07/25/2014 | $66.44 |
| | UNITED LABORATORIES | 07/25/2014 | $506.74 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $204.49 |
| | NEWARK-US 00000075 | 07/29/2014 | $48.12 |
| | US INK & TONER | 07/30/2014 | $335.11 |
| | | | **$4,117.06** |
| **DAVID DESOUSA** | HOBART SERVICE-SE | 07/01/2014 | $1,170.94 |
| | LOWES #00385 | 07/03/2014 | $255.85 |
| | LOWES #00385 | 07/03/2014 | $65.84 |
| | LOWES #00385 | 07/09/2014 | $182.06 |
| | JOHNSTONE SUPPLY 394 | 07/08/2014 | $373.60 |
| | WW GRAINGER | 07/10/2014 | $22.60 |
| | NORTHERN TOOL EQUIP SC | 07/11/2014 | $72.70 |
| | THE HOME DEPOT 1112 | 07/11/2014 | $73.05 |
| | SHERWIN WILLIAMS #2152 | 07/11/2014 | $109.65 |
| | ATLAS OUTDOORS | 07/10/2014 | $68.48 |
| | GRAHL ELECTRIC SUPPLY CO | 07/14/2014 | $101.65 |
| | GRAHL ELECTRIC SUPPLY CO | 07/15/2014 | $234.47 |
| | LOWES #00385 | 07/18/2014 | $86.36 |
| | LOWES #00385 | 07/25/2014 | $24.15 |
| | THE HOME DEPOT 1112 | 07/25/2014 | $72.33 |
| | LOWES #00385 | 07/28/2014 | $128.21 |
| | WW GRAINGER | 07/29/2014 | $194.59 |
| | WW GRAINGER | 07/30/2014 | $178.71 |
| | LOWES #00385 | 07/30/2014 | $83.38 |
| | SHEPPARD`S GLASS | 07/30/2014 | $141.24 |
| | | | **$3,639.86** |
| **DAVID TATARSKY** | SMITH RUBBER STAMP & SEAL | 07/03/2014 | $31.64 |
| | ULINE SHIP SUPPLIES | 07/19/2014 | $49.57 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $127.09 |
| | | | **$208.30** |
| **DEBORAH MOORE** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $18.37 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $90.96 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $88.25 |
| | | | **$197.58** |
| **DENNIS LONG** | GRAYCO HARDWARE RIDGELAN | 06/30/2014 | $33.70 |
| | TOTAL MAINTENANCE SOLUTIO | 07/03/2014 | $38.42 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENNIS LONG** | JOHNSTONE SUPPLY OF SAVAN | 07/07/2014 | $95.34 |
| | MCCALLS SUPPLY #9 | 07/07/2014 | $41.29 |
| | GRAYCO HARDWARE RIDGELAN | 07/14/2014 | $21.79 |
| | JOHNSTONE SUPPLY OF SAVAN | 07/16/2014 | $89.24 |
| | GRAYCO HARDWARE RIDGELAN | 07/15/2014 | $5.79 |
| | GRAYCO HARDWARE RIDGELAN | 07/17/2014 | $4.28 |
| | GRAYCO HARDWARE RIDGELAN | 07/17/2014 | $12.05 |
| | HERITAGE FOOD SERVICE GRO | 07/17/2014 | $271.08 |
| | HOBART SERVICE PARTS DIR | 07/23/2014 | $209.09 |
| | GRAYCO HARDWARE RIDGELAN | 07/25/2014 | $168.37 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2014 | $285.12 |
| | ATCO MANUFACTURING COMPAN | 07/25/2014 | $194.84 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2014 | $290.41 |
| | WW GRAINGER | 07/29/2014 | $167.89 |
| | | | **$1,928.70** |
| **DIRK IRICK** | WW GRAINGER | 07/01/2014 | $244.68 |
| | HOLDER ELECTRIC SUPPLY | 07/01/2014 | $96.22 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/01/2014 | $266.06 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/01/2014 | $209.16 |
| | NSC NORTHERN SAFETY CO | 07/04/2014 | $187.67 |
| | HOLDER ELECTRIC SUPPLY | 07/07/2014 | $295.48 |
| | THE HOME DEPOT 1127 | 07/07/2014 | $216.01 |
| | FERGUSON ENT #43 | 07/08/2014 | $204.18 |
| | LOWES #00528 | 07/09/2014 | $149.35 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/09/2014 | $266.06 |
| | MCMASTER-CARR | 07/10/2014 | $49.80 |
| | CHD C AND H DISTRIBTRS | 07/12/2014 | $274.54 |
| | WW GRAINGER | 07/14/2014 | $119.30 |
| | LOWES #00528 | 07/15/2014 | $265.89 |
| | JOHN DEERE LANDSCAPES522 | 07/15/2014 | $201.74 |
| | FOOD EQUIPMENT COMPANY | 07/15/2014 | $53.02 |
| | PIEDMONT PLASTICS GR #05 | 07/15/2014 | $315.46 |
| | PIEDMONT PLASTICS GR #05 | 07/15/2014 | $199.28 |
| | MCMASTER-CARR | 07/16/2014 | $167.75 |
| | M AND A SUPPLY CO GREENVI | 07/22/2014 | $230.19 |
| | GARRETTS DISCOUNT GOLF CA | 07/22/2014 | $310.94 |
| | LOWES #00528 | 07/22/2014 | $76.49 |
| | THE HOME DEPOT #1124 | 07/23/2014 | $228.96 |
| | ADVANCE AUTO PARTS #5740 | 07/23/2014 | $86.35 |
| | THE HOME DEPOT #1124 | 07/23/2014 | $17.57 |
| | THE HOME DEPOT #1124 | 07/23/2014 | $224.07 |
| | GARRETTS DISCOUNT GOLF CA | 07/29/2014 | $26.50 |
| | LOWES #00528 | 07/29/2014 | $92.22 |
| | LOWES #00528 | 07/29/2014 | $11.64 |
| | LOWES #00528 | 07/29/2014 | $286.71 |
| | | | **$5,373.29** |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDWARD P MUNGIA | UNITED REFRIG BR #U2 | 07/01/2014 | $331.74 |
| | TOTAL REFRIGERATION GASKE | 07/15/2014 | $61.61 |
| | HERITAGE FOOD SERVICE GRO | 07/24/2014 | $105.42 |
| | | | **$498.77** |
| EVERETT BRADLEY | AIRGAS SOUTH | 07/02/2014 | $130.08 |
| | LOWES #00385 | 07/01/2014 | $8.16 |
| | LOWES #01064 | 07/07/2014 | $198.55 |
| | LOWES #00499 | 07/07/2014 | $73.77 |
| | SEABER & AIKEN INC | 07/16/2014 | $94.39 |
| | LOWES #00385 | 07/18/2014 | $359.86 |
| | SEABER & AIKEN INC | 07/18/2014 | $367.03 |
| | HARBOR FREIGHT TOOLS 103 | 07/22/2014 | $53.46 |
| | WAL-MART #1164 | 07/24/2014 | $86.08 |
| | | | **$1,371.38** |
| EVERETT MANNING | CAPITAL SUPPLY OF COLUMBI | 07/01/2014 | $215.73 |
| | LOWES #00385 | 07/02/2014 | $69.20 |
| | SOUTHEASTERN EQUIPMENT & | 07/10/2014 | $52.78 |
| | NORTHERN TOOL EQUIP SC | 07/11/2014 | $91.75 |
| | THE HOME DEPOT 1112 | 07/11/2014 | $19.19 |
| | JOHNSTONE SUPPLY 394 | 07/15/2014 | $51.58 |
| | JOHNSTONE SUPPLY 394 | 07/18/2014 | $20.20 |
| | WHALEY PARTS AND SUPPLY | 07/22/2014 | $54.11 |
| | GATEWAY #6 HVAC | 07/22/2014 | $110.92 |
| | JOHNSTONE SUPPLY 394 | 07/25/2014 | $151.20 |
| | LOWES #03026 | 07/29/2014 | $102.79 |
| | SHERWIN WILLIAMS #2152 | 07/29/2014 | $191.04 |
| | LOWES #03026 | 07/30/2014 | $61.50 |
| | JOHNSTONE SUPPLY 394 | 07/29/2014 | $146.65 |
| | | | **$1,338.64** |
| FRANKLIN STURKIE | THE HOME DEPOT 1112 | 07/10/2014 | $131.93 |
| | WW GRAINGER | 07/16/2014 | $92.75 |
| | FASTENAL COMPANY01 | 07/17/2014 | $36.41 |
| | LEE TRANSPORT EQUIPMENT | 07/17/2014 | $151.20 |
| | DILLON SUPPLY COMPANY | 07/18/2014 | $309.30 |
| | NORTHERN TOOL EQUIP SC | 07/21/2014 | $9.60 |
| | FASTENAL COMPANY01 | 07/22/2014 | $40.69 |
| | LOWES #00385 | 07/24/2014 | $7.87 |
| | AIRGAS SOUTH | 07/25/2014 | $242.19 |
| | RICHLAND INDUSTRIAL | 07/25/2014 | $179.30 |
| | DILLON SUPPLY COMPANY | 07/25/2014 | $134.36 |
| | AIRGAS SOUTH | 07/28/2014 | $341.82 |
| | LOWES #00626 | 07/30/2014 | $129.97 |
| | | | **$1,807.39** |
| GENE BRINSON | JOHNSTONE SUPPLY 394 | 06/30/2014 | $727.90 |
| | LOWES #00385 | 07/01/2014 | $23.30 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GENE BRINSON** | JOHNSTONE SUPPLY 394 | 07/03/2014 | $15.66 |
| | MOMAR INC. | 07/09/2014 | $305.33 |
| | JOHNSTONE SUPPLY 394 | 07/09/2014 | $102.23 |
| | WW GRAINGER | 07/14/2014 | $295.88 |
| | LOWES #00385 | 07/14/2014 | $181.92 |
| | LOWES #00385 | 07/15/2014 | $45.10 |
| | CONSOLIDATED PIPE-COLUMBI | 07/15/2014 | $26.57 |
| | LOWES #00385 | 07/15/2014 | $177.90 |
| | LOWES #00385 | 07/15/2014 | $17.07 |
| | JOHNSTONE SUPPLY 394 | 07/15/2014 | $410.76 |
| | LOWES #00385 | 07/16/2014 | $30.18 |
| | JOHNSTONE SUPPLY 394 | 07/15/2014 | $192.60 |
| | RICHLAND INDUSTRIAL | 07/17/2014 | $10.93 |
| | MCCALLS SUPPLY #7 | 07/18/2014 | $52.55 |
| | JOHNSTONE SUPPLY 394 | 07/18/2014 | $37.24 |
| | W.P.LAW, INC | 07/21/2014 | $1,722.33 |
| | BEARING DIST - COLUMBIA | 07/21/2014 | $101.49 |
| | JOHNSTONE SUPPLY 394 | 07/21/2014 | $23.51 |
| | W C ROUSE AND SONS INC | 07/21/2014 | $69.98 |
| | JOHNSTONE SUPPLY 394 | 07/21/2014 | $33.18 |
| | W C ROUSE AND SONS INC | 07/21/2014 | $91.80 |
| | W C ROUSE AND SONS INC | 07/22/2014 | $135.00 |
| | CONSOLIDATED PIPE-COLUMBI | 07/24/2014 | $101.93 |
| | LEE TRANSPORT EQUIPMENT | 07/24/2014 | $2,068.09 |
| | DAIKIN APPLIED AMERICA | 07/26/2014 | $204.48 |
| | W C ROUSE AND SONS INC | 07/25/2014 | $258.12 |
| | LOWES #00385 | 07/25/2014 | $95.62 |
| | WW GRAINGER | 07/25/2014 | $701.67 |
| | JOHNSTONE SUPPLY 394 | 07/25/2014 | $532.23 |
| | HAJOCA COLUMBIA PC122 | 07/29/2014 | $104.49 |
| | JOHNSTONE SUPPLY 394 | 07/28/2014 | $154.89 |
| | JOHNSTONE SUPPLY 394 | 07/28/2014 | $11.02 |
| | GATEWAY #1 COLA | 07/29/2014 | $113.78 |
| | | | **$9,176.73** |
| **GEORGE W LAMBERT** | EXPRESS LUBE & MUFFLER | 06/30/2014 | $13.77 |
| | DRUMS TIRE AND BATTERY SE | 07/01/2014 | $29.95 |
| | BISHOPVILLE PARTS | 07/01/2014 | $110.26 |
| | L T ENTERPRISES | 07/02/2014 | $500.00 |
| | OREILLY AUTO 00016642 | 07/07/2014 | $125.83 |
| | KD INDUSTRIAL SUPPLY | 07/08/2014 | $579.96 |
| | M & M TIRE | 07/07/2014 | $141.74 |
| | AIKEN DISCOUNT TIRE INC | 07/08/2014 | $209.24 |
| | L T ENTERPRISES | 07/08/2014 | $625.00 |
| | GODFREYS AUTO SALVAGE | 07/09/2014 | $1,726.92 |
| | ACME CART PARTS & SUPPLIE | 07/08/2014 | $712.80 |
| | BANDIT TRANSPORT | 07/10/2014 | $21.11 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE W LAMBERT | BANDIT TRANSPORT | 07/10/2014 | $31.80 |
| | LUCAS AUTO 1175937 | 07/10/2014 | $64.30 |
| | LUCAS AUTO 1175937 | 07/10/2014 | $378.83 |
| | BANDIT TRANSPORT | 07/10/2014 | $21.11 |
| | BANDIT TRANSPORT | 07/10/2014 | $21.11 |
| | BANDIT TRANSPORT | 07/10/2014 | $12.14 |
| | BANDIT TRANSPORT | 07/10/2014 | $173.70 |
| | LUCAS AUTO 1175937 | 07/10/2014 | $2.14 |
| | BANDIT TRANSPORT | 07/10/2014 | $38.22 |
| | LUCAS AUTO 1175937 | 07/10/2014 | $32.35 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2014 | $44.65 |
| | DILLON SUPPLY COMPANY | 07/11/2014 | $249.58 |
| | KD INDUSTRIAL SUPPLY | 07/14/2014 | $301.32 |
| | KEEP-FILL INC | 07/14/2014 | $552.67 |
| | BLANCHARD EQUIPMENT | 07/14/2014 | $291.47 |
| | AUTOMOTIVE SERVICE AND PE | 07/15/2014 | $33.16 |
| | TMS C AND C TIRE CO IN | 07/15/2014 | $37.24 |
| | L T ENTERPRISES | 07/14/2014 | $675.00 |
| | KIMBALL MIDWEST | 07/14/2014 | $647.91 |
| | RADIOSHACK COR00187211 | 07/15/2014 | $45.98 |
| | KIMBALL MIDWEST | 07/14/2014 | $638.46 |
| | KEEP-FILL INC | 07/16/2014 | $1,644.84 |
| | GOODYEAR AUTO SVS CT 2324 | 07/16/2014 | $389.16 |
| | MR. TINT | 07/16/2014 | $1,090.00 |
| | AUTOMOTIVE SERVICE AND PE | 07/16/2014 | $36.51 |
| | AUTOMOTIVE SERVICE AND PE | 07/17/2014 | $39.35 |
| | ADVANCED TIRE & AUTO S | 07/16/2014 | $327.50 |
| | GOODYEAR AUTO SVS CT 2324 | 07/17/2014 | $113.34 |
| | MORRIS TIRE & AUTO | 07/16/2014 | $38.70 |
| | WILLIAMS TIRE & SERVIC | 07/17/2014 | $86.35 |
| | WHITES SERVICE CENTER | 07/17/2014 | $44.00 |
| | AUTOZONE #0892 | 07/17/2014 | $773.70 |
| | EXPRESS LUBE & MUFFLER | 07/17/2014 | $307.04 |
| | KIMBALL MIDWEST | 07/17/2014 | $1,038.16 |
| | EXPRESS LUBE & MUFFLER | 07/17/2014 | $38.19 |
| | EXPRESS LUBE & MUFFLER | 07/18/2014 | $38.19 |
| | EXPRESS LUBE & MUFFLER | 07/17/2014 | $38.19 |
| | EXPRESS LUBE & MUFFLER | 07/18/2014 | $38.19 |
| | EXPRESS LUBE & MUFFLER | 07/17/2014 | $40.31 |
| | KIMBALL MIDWEST | 07/17/2014 | $749.39 |
| | TMS C AND C TIRE CO IN | 07/21/2014 | $57.82 |
| | BISHOPVILLE PARTS | 07/21/2014 | $238.10 |
| | BISHOPVILLE PARTS | 07/21/2014 | $175.68 |
| | EXPRESS LUBE & MUFFLER | 07/21/2014 | $31.78 |
| | BISHOPVILLE PARTS | 07/21/2014 | $314.49 |
| | BISHOPVILLE PARTS | 07/21/2014 | $205.37 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE W LAMBERT** | AUTOMOTIVE SERVICE AND PE | 07/23/2014 | $14.99 |
| | GOODYEAR AUTO SVS CT 2324 | 07/23/2014 | $137.75 |
| | CARTS N KITS | 07/23/2014 | $1,369.12 |
| | DERRICK EQUIPMENT INC | 07/22/2014 | $96.90 |
| | GODFREYS AUTO SALVAGE | 07/23/2014 | $410.39 |
| | MORRIS TIRE & AUTO | 07/22/2014 | $38.97 |
| | FAST RUN ENTERPRISES | 07/23/2014 | $950.40 |
| | DILLON SUPPLY COMPANY | 07/25/2014 | $374.37 |
| | OREILLY AUTO 00015925 | 07/25/2014 | $121.61 |
| | IBS OF COLUMBIA | 07/25/2014 | $1,220.34 |
| | WALTERBORO FORD | 07/24/2014 | $114.34 |
| | MR. TINT | 07/25/2014 | $840.00 |
| | AUTOMOTIVE SERVICE AND PE | 07/29/2014 | $207.75 |
| | CARTS N KITS | 07/30/2014 | $1,416.50 |
| | NORTON STEREO | 07/30/2014 | $369.25 |
| | NORTHERN TOOL EQUIP SC | 07/29/2014 | $433.31 |
| | | | **$25,100.06** |
| **HERBERT DEW** | CPS 130-2009 | 06/30/2014 | $440.00 |
| | PCA NEWBERRY | 07/01/2014 | $2,499.20 |
| | BEARING DIST - COLUMBIA | 07/01/2014 | $70.74 |
| | SPARROW & KENNEDY TRACTOR | 06/30/2014 | $2,396.15 |
| | J H SEALE & SON INC | 06/30/2014 | $2,493.65 |
| | LOWES #00626 | 07/02/2014 | $59.04 |
| | BOBCAT OF COLUMBIA | 07/02/2014 | $399.96 |
| | TRACTOR SUPPLY #1502 | 07/03/2014 | $138.21 |
| | CAROLINA TRUCK & TRAIL | 07/02/2014 | $400.00 |
| | EGGBOXES.COM | 07/03/2014 | $2,473.80 |
| | SOUTHEAST MILK SUPPLY | 07/07/2014 | $1,466.14 |
| | TRACTOR SUPPLY #1502 | 07/07/2014 | $833.80 |
| | BOBCAT OF COLUMBIA | 07/07/2014 | $553.12 |
| | LOWES #00385 | 07/08/2014 | $339.23 |
| | DILLON SEED & SUPPLY | 07/07/2014 | $190.80 |
| | RTK BASIS USA LLC | 07/09/2014 | $600.00 |
| | NELSON JAMESON | 07/08/2014 | $1,890.25 |
| | HOSE AND EQUIPMENT INC | 07/10/2014 | $78.78 |
| | CIRRUS OUTDOOR POWER EQU | 07/11/2014 | $113.80 |
| | CPS 130-2009 | 07/11/2014 | $640.00 |
| | SEWINGMACHINE.COM | 07/10/2014 | $405.00 |
| | NAPA CAMDEN 0023016 | 07/14/2014 | $1,445.63 |
| | LOWES #00385 | 07/15/2014 | $776.39 |
| | WHOLESALE PARTS AND SU | 07/16/2014 | $122.33 |
| | DAIRY HEALTH USA | 07/15/2014 | $2,463.00 |
| | ESP TEKSUPPLY | 07/16/2014 | $443.23 |
| | WHOLESALE PARTS AND SU | 07/16/2014 | $642.24 |
| | PALMETTO FARM SUPPLY | 07/16/2014 | $124.00 |
| | FARM BUREAU PRODUCTS PROG | 07/17/2014 | $1,438.59 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HERBERT DEW** | GATEWAY #1 COLA | 07/16/2014 | $2,395.37 |
| | STAPLES DIRECT | 07/17/2014 | $139.90 |
| | CAMDEN PARTS & PROPANE | 07/17/2014 | $168.82 |
| | ROTO MIX | 07/17/2014 | $2,398.11 |
| | STAPLES 00104042 | 07/17/2014 | $342.41 |
| | ROGERS RADIATOR WORKS | 07/17/2014 | $219.00 |
| | SUPERIOR SCALE INC | 07/17/2014 | $925.00 |
| | DIAMOND SYSTEMS | 07/18/2014 | $116.73 |
| | SPARROW & KENNEDY TRACTOR | 07/17/2014 | $1,485.87 |
| | PCA NEWBERRY | 07/21/2014 | $2,499.20 |
| | AGRI SOUTH INC | 07/22/2014 | $312.01 |
| | BOBCAT OF COLUMBIA | 07/22/2014 | $60.27 |
| | W.P.LAW, INC | 07/28/2014 | $991.76 |
| | LOWES #00626 | 07/28/2014 | $332.06 |
| | TRACTOR SUPPLY #104 | 07/28/2014 | $149.99 |
| | TRACTOR SUPPLY # 1365 | 07/28/2014 | $1,027.61 |
| | EGGBOXES.COM | 07/28/2014 | $2,473.80 |
| | DILMAR OIL COMPANY | 07/30/2014 | $1,190.95 |
| | HERITAGE CHEV-BUICK | 07/29/2014 | $126.55 |
| | M G NEWELL COMPANY INC | 07/30/2014 | $106.31 |
| | SOUTHEAST MILK SUPPLY | 07/30/2014 | $1,954.96 |
| | BARTLETT MILLING CO LP | 07/30/2014 | $1,494.00 |
| | PALMETTO FARM SUPPLY | 07/29/2014 | $2,214.40 |
| | PALMETTO FARM SUPPLY | 07/29/2014 | $246.21 |
| | | | **$49,308.37** |
| **IKE GRAY** | CLASSIC FORD OF COLUMBIA | 06/27/2014 | $773.11 |
| | KD INDUSTRIAL SUPPLY | 06/30/2014 | $756.00 |
| | CARQUEST 1385 | 07/01/2014 | $7.58 |
| | AUTO SAFETY GLASS AND | 06/30/2014 | $188.45 |
| | PALMETTO STATE ARMORY LLC | 07/01/2014 | $111.80 |
| | CARQUEST 1385 | 07/01/2014 | $46.31 |
| | CARQUEST 1385 | 07/01/2014 | $26.38 |
| | L T ENTERPRISES | 06/30/2014 | $275.00 |
| | RUSHING AUTOMOTIVE | 07/01/2014 | $582.43 |
| | AUTOZONE #0892 | 07/02/2014 | $1,555.01 |
| | CARQUEST 1385 | 07/02/2014 | $213.08 |
| | ORANGEBURG AUTO PAINT | 07/01/2014 | $207.49 |
| | CARQUEST 1385 | 07/02/2014 | $63.20 |
| | CARQUEST 1385 | 07/02/2014 | $36.77 |
| | CARQUEST 1385 | 07/02/2014 | $56.93 |
| | CARQUEST 1385 | 07/03/2014 | $162.23 |
| | CARQUEST 1385 | 07/03/2014 | $4.09 |
| | CARQUEST 1385 | 07/03/2014 | $58.71 |
| | CARQUEST 1385 | 07/03/2014 | $141.59 |
| | KD INDUSTRIAL SUPPLY | 07/03/2014 | $429.84 |
| | CARQUEST 1385 | 07/03/2014 | $24.48 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| IKE GRAY | CARQUEST 1385 | 07/03/2014 | $143.49 |
| | MANTEK | 07/03/2014 | $665.74 |
| | CARQUEST 1385 | 07/07/2014 | $65.35 |
| | CARQUEST 1385 | 07/07/2014 | $244.41 |
| | CARQUEST 1385 | 07/07/2014 | $8.66 |
| | CARQUEST 1385 | 07/07/2014 | $29.31 |
| | CARQUEST 1385 | 07/07/2014 | $36.59 |
| | CARQUEST 1385 | 07/07/2014 | $244.39 |
| | CARQUEST 1385 | 07/07/2014 | $222.08 |
| | CARQUEST 1385 | 07/07/2014 | $39.73 |
| | CARQUEST 1385 | 07/08/2014 | $484.33 |
| | CARQUEST 1385 | 07/08/2014 | $242.11 |
| | CARQUEST 1385 | 07/08/2014 | $100.00 |
| | CUMMINS ATLANTIC #5 | 07/08/2014 | $2,047.27 |
| | EXCEL ENTERPRISES | 07/07/2014 | $756.00 |
| | CARQUEST 1385 | 07/08/2014 | $173.49 |
| | KD INDUSTRIAL SUPPLY | 07/08/2014 | $483.30 |
| | CARQUEST 1385 | 07/08/2014 | $45.23 |
| | CARQUEST 1385 | 07/08/2014 | $86.53 |
| | L T ENTERPRISES | 07/07/2014 | $225.00 |
| | CARQUEST 1385 | 07/08/2014 | $10.28 |
| | CARQUEST 1385 | 07/08/2014 | $12.98 |
| | ORANGEBURG AUTO PAINT | 07/08/2014 | $1,941.03 |
| | W. W. WILLIAMS | 07/09/2014 | $2,149.02 |
| | ORANGEBURG AUTO PAINT | 07/08/2014 | $250.71 |
| | CARQUEST 1385 | 07/09/2014 | $11.05 |
| | WAL-MART #1164 | 07/09/2014 | $597.40 |
| | CARQUEST 1385 | 07/09/2014 | $176.77 |
| | WEST CHATHAM WARNING D | 07/08/2014 | $2,320.83 |
| | CARQUEST 1385 | 07/09/2014 | $106.88 |
| | M & W TOWING LLC | 07/08/2014 | $425.00 |
| | CARQUEST 1385 | 07/10/2014 | $35.36 |
| | NORTON STEREO | 07/10/2014 | $225.56 |
| | PALMETTO STATE ARMORY LLC | 07/10/2014 | $111.80 |
| | CARQUEST 1385 | 07/10/2014 | $10.83 |
| | CARQUEST 1385 | 07/10/2014 | $44.81 |
| | CARQUEST 1385 | 07/10/2014 | $9.22 |
| | CARQUEST 1385 | 07/10/2014 | $43.73 |
| | CARQUEST 1385 | 07/10/2014 | $34.77 |
| | CARQUEST 1385 | 07/10/2014 | $49.69 |
| | CARQUEST 1385 | 07/10/2014 | $181.07 |
| | CARQUEST 1385 | 07/10/2014 | $25.65 |
| | CARQUEST 1385 | 07/10/2014 | $43.68 |
| | TOWN AND COUNTRY TIRE | 07/10/2014 | $102.00 |
| | CARQUEST 1385 | 07/10/2014 | $9.22 |
| | CARQUEST 1385 | 07/11/2014 | $146.15 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| IKE GRAY | L T ENTERPRISES | 07/10/2014 | $450.00 |
| | CARQUEST 1385 | 07/11/2014 | $55.99 |
| | CARQUEST 1385 | 07/11/2014 | $174.87 |
| | CARQUEST 1385 | 07/11/2014 | $40.36 |
| | CARQUEST 1385 | 07/11/2014 | $163.08 |
| | CARQUEST 1385 | 07/11/2014 | $282.34 |
| | GODFREYS AUTO SALVAGE | 07/11/2014 | $1,015.20 |
| | CARQUEST 1385 | 07/11/2014 | $124.57 |
| | CARQUEST 1385 | 07/11/2014 | $105.29 |
| | AUTO SAFETY GLASS AND | 07/11/2014 | $437.14 |
| | CARQUEST 1385 | 07/11/2014 | $68.71 |
| | WEST CHATHAM WARNING D | 07/11/2014 | $1,316.10 |
| | CARQUEST 1385 | 07/14/2014 | $126.31 |
| | CARQUEST 1385 | 07/14/2014 | $146.69 |
| | AUTOZONE #0892 | 07/14/2014 | $958.25 |
| | CARQUEST 1385 | 07/14/2014 | $367.23 |
| | CARQUEST 1385 | 07/14/2014 | $24.48 |
| | CARQUEST 1385 | 07/14/2014 | $8.82 |
| | KD INDUSTRIAL SUPPLY | 07/14/2014 | $668.52 |
| | CARQUEST 1385 | 07/14/2014 | $15.87 |
| | CARQUEST 1385 | 07/15/2014 | $39.41 |
| | BANDIT TRANSPORT | 07/15/2014 | $542.61 |
| | CARQUEST 1385 | 07/15/2014 | $133.98 |
| | CARQUEST 1385 | 07/15/2014 | $46.43 |
| | CARQUEST 1385 | 07/15/2014 | $68.71 |
| | CARQUEST 1385 | 07/15/2014 | $68.72 |
| | MORRIS TIRE & AUTO | 07/14/2014 | $88.30 |
| | CARQUEST 1385 | 07/15/2014 | $21.57 |
| | ORANGEBURG AUTO PAINT | 07/15/2014 | $975.80 |
| | CARQUEST 1385 | 07/16/2014 | $8.74 |
| | CARQUEST 1385 | 07/16/2014 | $11.63 |
| | CARQUEST 1385 | 07/16/2014 | $23.20 |
| | CARQUEST 1385 | 07/16/2014 | $17.37 |
| | CARQUEST 1385 | 07/16/2014 | $57.01 |
| | CARQUEST 1385 | 07/16/2014 | $23.75 |
| | CARQUEST 1385 | 07/17/2014 | $190.89 |
| | CARQUEST 1385 | 07/17/2014 | $25.47 |
| | KD INDUSTRIAL SUPPLY | 07/17/2014 | $706.32 |
| | CARQUEST 1385 | 07/17/2014 | $6.17 |
| | CARQUEST 1385 | 07/17/2014 | $91.78 |
| | CARQUEST 1385 | 07/17/2014 | $72.24 |
| | CARQUEST 1385 | 07/17/2014 | $87.39 |
| | CARQUEST 1385 | 07/17/2014 | $80.22 |
| | CARQUEST 1385 | 07/17/2014 | $59.61 |
| | CARQUEST 1385 | 07/17/2014 | $59.61 |
| | CARQUEST 1385 | 07/17/2014 | $160.07 |

## CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| IKE GRAY | CARQUEST 1385 | 07/17/2014 | $151.19 |
| | GODFREYS AUTO SALVAGE | 07/17/2014 | $702.00 |
| | CARQUEST 1385 | 07/17/2014 | $158.91 |
| | CARQUEST 1385 | 07/18/2014 | $81.22 |
| | CARQUEST 1385 | 07/18/2014 | $95.01 |
| | CARQUEST 1385 | 07/18/2014 | $166.72 |
| | CARQUEST 1385 | 07/18/2014 | $133.50 |
| | CARQUEST 1385 | 07/18/2014 | $132.01 |
| | AUTO SAFETY GLASS AND | 07/17/2014 | $234.93 |
| | CARQUEST 1385 | 07/18/2014 | $248.83 |
| | AUTO SAFETY GLASS AND | 07/17/2014 | $234.93 |
| | CARQUEST 1385 | 07/18/2014 | $41.94 |
| | CARQUEST 1385 | 07/18/2014 | $43.23 |
| | EXCEL ENTERPRISES | 07/17/2014 | $907.20 |
| | CARQUEST 1385 | 07/21/2014 | $64.57 |
| | CARQUEST 1385 | 07/21/2014 | $143.41 |
| | CARQUEST 1385 | 07/21/2014 | $199.89 |
| | CARQUEST 1385 | 07/21/2014 | $11.56 |
| | CARQUEST 1385 | 07/21/2014 | $68.71 |
| | CARQUEST 1385 | 07/21/2014 | $95.01 |
| | CARQUEST 1385 | 07/21/2014 | $199.89 |
| | CARQUEST 1385 | 07/21/2014 | $139.05 |
| | CARQUEST 1385 | 07/22/2014 | $70.29 |
| | CARQUEST 1385 | 07/22/2014 | $38.88 |
| | AUTOZONE #0892 | 07/22/2014 | $933.12 |
| | CARQUEST 1385 | 07/22/2014 | $43.91 |
| | KD INDUSTRIAL SUPPLY | 07/22/2014 | $644.76 |
| | CARQUEST 1385 | 07/22/2014 | $241.11 |
| | CARQUEST 1385 | 07/22/2014 | $131.09 |
| | CARQUEST 1385 | 07/22/2014 | $391.21 |
| | CARQUEST 1385 | 07/22/2014 | $36.63 |
| | CARQUEST 1385 | 07/22/2014 | $134.08 |
| | CARQUEST 1385 | 07/22/2014 | $178.84 |
| | CARQUEST 1385 | 07/22/2014 | $112.94 |
| | DILLON SUPPLY COMPANY | 07/21/2014 | $743.53 |
| | CARQUEST 1385 | 07/22/2014 | $45.65 |
| | CARQUEST 1385 | 07/23/2014 | $11.28 |
| | CARQUEST 1385 | 07/23/2014 | $210.96 |
| | CARQUEST 1385 | 07/23/2014 | $22.22 |
| | CARQUEST 1385 | 07/23/2014 | $117.31 |
| | CARQUEST 1385 | 07/23/2014 | $127.71 |
| | CARQUEST 1385 | 07/23/2014 | $11.77 |
| | HARBOR FREIGHT TOOLS 103 | 07/22/2014 | $66.24 |
| | CARQUEST 1385 | 07/23/2014 | $25.25 |
| | CARQUEST 1385 | 07/23/2014 | $14.02 |
| | CARQUEST 1385 | 07/23/2014 | $231.26 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **IKE GRAY** | CARQUEST 1385 | 07/23/2014 | $11.18 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2014 | $91.44 |
| | CARQUEST 1385 | 07/23/2014 | $24.83 |
| | ORANGEBURG AUTO PAINT | 07/22/2014 | $469.45 |
| | CARQUEST 1385 | 07/24/2014 | $142.07 |
| | CARQUEST 1385 | 07/24/2014 | $83.46 |
| | CARQUEST 1385 | 07/24/2014 | $24.84 |
| | CARQUEST 1385 | 07/24/2014 | $35.55 |
| | CARQUEST 1385 | 07/24/2014 | $68.69 |
| | CARQUEST 1385 | 07/24/2014 | $45.73 |
| | CARQUEST 1385 | 07/24/2014 | $5.28 |
| | CARQUEST 1385 | 07/24/2014 | $62.13 |
| | LOVE CHEVROLET PARTS AND | 07/23/2014 | $290.27 |
| | CARQUEST 1385 | 07/24/2014 | $50.10 |
| | LOVE CHEVROLET PARTS AND | 07/23/2014 | $60.51 |
| | CARQUEST 1385 | 07/24/2014 | $4.09 |
| | KD INDUSTRIAL SUPPLY | 07/24/2014 | $1,562.76 |
| | CARQUEST 1385 | 07/25/2014 | $63.12 |
| | WW GRAINGER | 07/25/2014 | $896.37 |
| | CARQUEST 1385 | 07/25/2014 | $26.21 |
| | CARQUEST 1385 | 07/25/2014 | $246.49 |
| | CARQUEST 1385 | 07/25/2014 | $68.71 |
| | GODFREYS AUTO SALVAGE | 07/25/2014 | $1,949.49 |
| | CARQUEST 1385 | 07/25/2014 | $113.08 |
| | CARQUEST 1385 | 07/25/2014 | $33.18 |
| | CARQUEST 1385 | 07/25/2014 | $68.71 |
| | CARQUEST 1385 | 07/28/2014 | $485.94 |
| | CARQUEST 1385 | 07/28/2014 | $130.75 |
| | CARQUEST 1385 | 07/28/2014 | $64.79 |
| | CARQUEST 1385 | 07/28/2014 | $318.99 |
| | 137 KEYSTONE AUTOMOTIVE | 07/28/2014 | $992.05 |
| | CARQUEST 1385 | 07/28/2014 | $139.14 |
| | CARQUEST 1385 | 07/28/2014 | $304.94 |
| | CARQUEST 1385 | 07/28/2014 | $162.52 |
| | CARQUEST 1385 | 07/28/2014 | $195.63 |
| | KD INDUSTRIAL SUPPLY | 07/29/2014 | $869.94 |
| | KIMBALL MIDWEST | 07/28/2014 | $105.19 |
| | GODFREYS AUTO SALVAGE | 07/29/2014 | $648.00 |
| | CARQUEST 1385 | 07/29/2014 | $23.75 |
| | ORANGEBURG AUTO PAINT | 07/29/2014 | $946.43 |
| | ORANGEBURG AUTO PAINT | 07/29/2014 | $985.79 |
| | ORANGEBURG AUTO PAINT | 07/29/2014 | $960.44 |
| | ORANGEBURG AUTO PAINT | 07/29/2014 | $609.17 |
| | ORANGEBURG AUTO PAINT | 07/29/2014 | $609.17 |
| | | | **$55,243.94** |
| **JAMES MELTON** | WW GRAINGER | 07/02/2014 | $171.21 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES MELTON** | WW GRAINGER | 07/09/2014 | $199.76 |
| | HERITAGE FOOD SERVICE GRO | 07/11/2014 | $981.06 |
| | SHERWIN WILLIAMS #2336 | 07/15/2014 | $549.42 |
| | | | **$1,901.45** |
| **JAMES OLIN FULMER JR** | SHERWIN WILLIAMS #2152 | 07/10/2014 | $326.65 |
| | WW GRAINGER | 07/11/2014 | $41.36 |
| | LOWES #00385 | 07/22/2014 | $66.27 |
| | WW GRAINGER | 07/22/2014 | $534.12 |
| | WHALEY PARTS AND SUPPLY | 07/24/2014 | $21.34 |
| | DIY UPHOLSTERY | 07/28/2014 | $63.56 |
| | LOWES #00385 | 07/28/2014 | $60.33 |
| | | | **$1,113.63** |
| **JAMES WOOD** | FASTENAL COMPANY01 | 06/30/2014 | $173.32 |
| | TRAYCO CORP | 07/03/2014 | $306.76 |
| | MARK`S PLUMBING PARTS | 07/03/2014 | $49.38 |
| | JOHNSTONE SUPPLY 394 | 07/07/2014 | $281.87 |
| | HOBART SERVICE PARTS DIR | 07/08/2014 | $218.81 |
| | BRUNSON BUILDING SUPPLY | 07/08/2014 | $105.75 |
| | WW GRAINGER | 07/09/2014 | $705.16 |
| | MARK`S PLUMBING PARTS | 07/09/2014 | $103.42 |
| | HERITAGE FOOD SERVICE GRO | 07/11/2014 | $271.57 |
| | ROSE TALBERT | 07/11/2014 | $368.81 |
| | FASTENAL COMPANY01 | 07/14/2014 | $183.01 |
| | RACO INDUSTRIES LLC | 07/16/2014 | $65.65 |
| | JOHNSTONE SUPPLY 394 | 07/15/2014 | $254.77 |
| | WALSH HEATING AND AIR & S | 07/16/2014 | $269.47 |
| | COASTAL AIR COMPRESSOR | 07/18/2014 | $297.00 |
| | WALSH HEATING AND AIR & S | 07/19/2014 | $134.56 |
| | MSC | 07/22/2014 | $102.41 |
| | PARTS EXPRESS | 07/21/2014 | $210.29 |
| | ACS INC | 07/22/2014 | $303.22 |
| | JOHNSTONE SUPPLY 394 | 07/21/2014 | $202.28 |
| | HERITAGE FOOD SERVICE GRO | 07/21/2014 | $56.33 |
| | WHOLESALE INDUSTRIAL ELEC | 07/28/2014 | $195.79 |
| | | | **$4,859.63** |
| **JASON BECK** | HERITAGE HARDWARE & SU | 07/02/2014 | $21.58 |
| | EDGEFIELD NAPA AUTO | 07/02/2014 | $24.58 |
| | LUBRISOURCE | 07/02/2014 | $292.00 |
| | HERITAGE HARDWARE & SU | 07/11/2014 | $78.27 |
| | EDGEFIELD NAPA AUTO | 07/16/2014 | $79.17 |
| | HERITAGE HARDWARE & SU | 07/16/2014 | $65.71 |
| | NORTHERN TOOL EQUIP SC | 07/21/2014 | $213.99 |
| | HERITAGE FOOD SERVICE GRO | 07/21/2014 | $159.58 |
| | EDGEFIELD NAPA AUTO | 07/24/2014 | $79.17 |
| | UNITED REFRIG BR #U2 | 07/25/2014 | $122.25 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JASON BECK** | ELECTRIC MOTOR AND REPAI | 07/25/2014 | $297.46 |
| | THOM CHEM INC | 07/24/2014 | $234.00 |
| | BAKER DISTRIBUTING #541 | 07/25/2014 | $300.64 |
| | RI-TEC INDUSTRIAL | 07/29/2014 | $301.00 |
| | HERITAGE HARDWARE & SU | 07/30/2014 | $55.75 |
| | JOHNSON CONTROLS SS | 07/30/2014 | $1,994.33 |
| | | | **$4,319.48** |
| **JASON LYLES** | CARQUEST 1385 | 07/02/2014 | $8.81 |
| | WW GRAINGER | 07/02/2014 | $5.91 |
| | WW GRAINGER | 07/02/2014 | $277.44 |
| | JOHNSTONE SUPPLY 394 | 07/08/2014 | $351.55 |
| | WW GRAINGER | 07/09/2014 | $39.08 |
| | WW GRAINGER | 07/09/2014 | $90.30 |
| | WW GRAINGER | 07/09/2014 | $79.39 |
| | WW GRAINGER | 07/10/2014 | $127.10 |
| | WW GRAINGER | 07/10/2014 | $19.09 |
| | ATCO MANUFACTURING COMPAN | 07/14/2014 | $542.34 |
| | FASTENAL COMPANY01 | 07/22/2014 | $35.91 |
| | WW GRAINGER | 07/22/2014 | $250.54 |
| | WW GRAINGER | 07/22/2014 | $49.89 |
| | WW GRAINGER | 07/25/2014 | $82.59 |
| | WW GRAINGER | 07/25/2014 | $107.58 |
| | TRACTOR SUPPLY # 1365 | 07/29/2014 | $86.38 |
| | WW GRAINGER | 07/28/2014 | $545.56 |
| | WW GRAINGER | 07/29/2014 | $99.91 |
| | WW GRAINGER | 07/29/2014 | $103.81 |
| | | | **$2,903.18** |
| **JEFF COUNTRYMAN** | C C DICKSON CO 1019 | 06/30/2014 | $830.87 |
| | H & R STEEL SUPPLIES | 07/01/2014 | $67.92 |
| | WW GRAINGER | 07/02/2014 | $282.77 |
| | WW GRAINGER | 07/09/2014 | $190.30 |
| | HERITAGE FOOD SERVICE GRO | 07/09/2014 | $58.57 |
| | C C DICKSON CO 1019 | 07/11/2014 | $36.22 |
| | GRAYBAR ELECTRIC COMPANY | 07/12/2014 | $172.24 |
| | HERITAGE FOOD SERVICE GRO | 07/14/2014 | $187.64 |
| | CENTRAL EQUIPMENT COMPANY | 07/15/2014 | $327.07 |
| | LOWES #01986 | 07/18/2014 | $128.64 |
| | GRAYBAR ELECTRIC COMPANY | 07/26/2014 | $228.96 |
| | AIRGAS SOUTH | 07/25/2014 | $44.64 |
| | TOTAL MAINTENANCE SOLUTIO | 07/25/2014 | $279.36 |
| | GATEWAY #4 SP | 07/25/2014 | $200.47 |
| | CARSON'S NUT-BOLT & TOOL | 07/24/2014 | $40.24 |
| | | | **$3,075.91** |
| **JOHN SAWADSKE** | GREEN PRO SOLUTIONS | 06/30/2014 | $359.80 |
| | KRU-KEL CO INC | 06/30/2014 | $311.94 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN SAWADSKE** | KRU-KEL CO INC | 07/01/2014 | $358.84 |
| | LUBRISOURCE | 07/03/2014 | $166.00 |
| | PURITY CHEMICALS | 07/02/2014 | $229.00 |
| | KRU-KEL CO INC | 07/03/2014 | $71.63 |
| | KRU-KEL CO INC | 07/07/2014 | $17.99 |
| | PORTER PAINTS 9314 | 07/07/2014 | $94.95 |
| | KRU-KEL CO INC | 07/09/2014 | $120.58 |
| | ALL POINTS FOODSERVICE P | 07/09/2014 | $41.08 |
| | KRU-KEL CO INC | 07/09/2014 | $159.76 |
| | KRU-KEL CO INC | 07/09/2014 | $2,247.51 |
| | UNITED LABORATORIES | 07/09/2014 | $232.22 |
| | KRU-KEL CO INC | 07/10/2014 | $116.02 |
| | KRU-KEL CO INC | 07/11/2014 | $332.77 |
| | PORTER PAINTS 9314 | 07/14/2014 | $26.04 |
| | ROBERTS SUPPLY CO INC | 07/14/2014 | $162.75 |
| | PIONEER RESEARCH CORPORA | 07/14/2014 | $199.50 |
| | HARBOR FREIGHT TOOLS 129 | 07/14/2014 | $9.72 |
| | WHALEY PARTS AND SUPPLY | 07/17/2014 | $995.82 |
| | THE HOME DEPOT 1118 | 07/18/2014 | $86.76 |
| | KRU-KEL CO INC | 07/23/2014 | $20.02 |
| | OBCO CHEMICAL | 07/24/2014 | $335.51 |
| | KRU-KEL CO INC | 07/24/2014 | $202.84 |
| | ROSE TALBERT | 07/25/2014 | $269.11 |
| | KRU-KEL CO INC | 07/25/2014 | $107.07 |
| | SELLARS HARDWARE | 07/25/2014 | $13.43 |
| | | | **$7,288.66** |
| **JOHN SHEPHERD** | LOWES #01066 | 07/01/2014 | $56.37 |
| | HAYES PIPE SUPPLY - NASHV | 07/02/2014 | $2,244.43 |
| | HAYES PIPE SUPPLY - NASHV | 07/03/2014 | $208.65 |
| | MOMAR INC. | 07/09/2014 | $218.42 |
| | ATCO MANUFACTURING COMPAN | 07/14/2014 | $392.30 |
| | HD SUPPLY WATERWORKS 552 | 07/18/2014 | $47.49 |
| | FERGUSON ENT#950 | 07/18/2014 | $18.18 |
| | ACS INC | 07/22/2014 | $924.37 |
| | CREGGER COMPANY 1 | 07/21/2014 | $820.40 |
| | TRAYCO CORP | 07/23/2014 | $1,069.90 |
| | | | **$6,000.51** |
| **JONATHAN ECKSTROM** | AMERICAN SAFETY AND HEALT | 07/07/2014 | $200.00 |
| | | | **$200.00** |
| **JONATHAN JONES** | JOHNSTONE SUPPLY 394 | 07/08/2014 | $122.88 |
| | JOHNSTONE SUPPLY 394 | 07/09/2014 | $19.72 |
| | JOHNSTONE SUPPLY 394 | 07/10/2014 | $19.72 |
| | JOHNSTONE SUPPLY 394 | 07/11/2014 | $186.05 |
| | JOHNSTONE SUPPLY 394 | 07/18/2014 | $49.92 |
| | JOHNSTONE SUPPLY 394 | 07/18/2014 | $113.91 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN JONES** | JOHNSTONE SUPPLY 394 | 07/17/2014 | $83.69 |
| | JOHNSTONE SUPPLY 394 | 07/22/2014 | $729.00 |
| | JOHNSTONE SUPPLY 394 | 07/23/2014 | $204.39 |
| | JOHNSTONE SUPPLY 394 | 07/25/2014 | $924.88 |
| | JOHNSTONE SUPPLY 394 | 07/25/2014 | $62.86 |
| | ELECTRIC CONTROL & SUPPLY | 07/25/2014 | $270.00 |
| | | | **$2,787.02** |
| **KENNETH CROCKER** | C C DICKSON CO 1019 | 07/09/2014 | $68.47 |
| | WW GRAINGER | 07/08/2014 | $261.98 |
| | ACS INC | 07/16/2014 | $275.38 |
| | CRAWFORD SPRINKLER CO. | 07/16/2014 | $309.43 |
| | GRAYBAR ELECTRIC | 07/16/2014 | $262.35 |
| | WW GRAINGER | 07/21/2014 | $237.48 |
| | WW GRAINGER | 07/22/2014 | $98.85 |
| | ACS INC | 07/24/2014 | $296.80 |
| | LOWES #02595 | 07/25/2014 | $85.47 |
| | | | **$1,896.21** |
| **KEVIN SHULL** | FASTENAL COMPANY01 | 07/01/2014 | $185.08 |
| | RICHLAND INDUSTRIAL | 07/02/2014 | $126.68 |
| | AIRGAS SOUTH | 07/03/2014 | $121.85 |
| | UNITED LABORATORIES | 07/09/2014 | $299.39 |
| | MSC | 07/19/2014 | $260.65 |
| | MSC | 07/29/2014 | $19.52 |
| | SCOTCHMAN INDUSTRIES | 07/28/2014 | $45.00 |
| | SCOTCHMAN INDUSTRIES | 07/28/2014 | $58.71 |
| | FASTENAL COMPANY01 | 07/30/2014 | $253.76 |
| | FASTENAL COMPANY01 | 07/30/2014 | $147.91 |
| | CARQUEST 1385 | 07/30/2014 | $17.27 |
| | | | **$1,535.82** |
| **LARRY GRIGGS** | WW GRAINGER | 06/30/2014 | $38.88 |
| | CAUSEY HOME CENTER | 07/02/2014 | $25.90 |
| | WW GRAINGER | 07/10/2014 | $863.94 |
| | CAUSEY HOME CENTER | 07/16/2014 | $30.19 |
| | LAKE CITY ELECTRIC MOT | 07/18/2014 | $333.60 |
| | AC ELECTRONICS | 07/23/2014 | $296.39 |
| | CAUSEY HOME CENTER | 07/24/2014 | $32.85 |
| | S & D AUTO PARTS #2 | 07/29/2014 | $45.19 |
| | | | **$1,666.94** |
| **LARRY JOWERS** | WW GRAINGER | 07/01/2014 | $269.40 |
| | KERSHAW HARDWARE & SUPPLY | 07/03/2014 | $41.41 |
| | LOWES #01751 | 07/10/2014 | $64.11 |
| | CAMDEN PARTS & PROPANE | 07/10/2014 | $15.52 |
| | SHERWIN WILLIAMS #2081 | 07/10/2014 | $106.68 |
| | WESLEY INTERNATIONAL | 07/11/2014 | $203.93 |
| | HERITAGE FOOD SERVICE GRO | 07/10/2014 | $301.98 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY JOWERS | SPARROW & KENNEDY TRACTOR | 07/10/2014 | $12.12 |
| | W C ROUSE AND SONS INC | 07/14/2014 | $394.20 |
| | KERSHAW HARDWARE & SUPPLY | 07/16/2014 | $24.58 |
| | GRAYBAR ELECTRIC COMPANY | 07/20/2014 | $269.22 |
| | FASTENAL COMPANY01 | 07/18/2014 | $280.84 |
| | SMITH & JONES JANITORI | 07/18/2014 | $254.99 |
| | WHOLESALE INDUSTRIAL ELEC | 07/24/2014 | $299.90 |
| | WHOLESALE INDUSTRIAL ELEC | 07/24/2014 | $257.16 |
| | BEARING DIST - COLUMBIA | 07/25/2014 | $218.24 |
| | | | **$3,014.28** |
| LARRY PEARCE | L FISHMAN & SON COLUMBIA# | 07/11/2014 | $1,092.58 |
| | LOWES #00385 | 07/11/2014 | $320.80 |
| | LOWES #00385 | 07/11/2014 | $35.47 |
| | L FISHMAN & SON COLUMBIA# | 07/15/2014 | $286.87 |
| | LOWES #00385 | 07/17/2014 | $92.12 |
| | L FISHMAN & SON COLUMBIA# | 07/17/2014 | $509.19 |
| | LOWES #00518 | 07/22/2014 | $23.30 |
| | NAPA AUTO PARTS | 07/23/2014 | $14.96 |
| | L FISHMAN & SON COLUMBIA# | 07/24/2014 | $184.47 |
| | ROSE TALBERT | 07/30/2014 | $514.28 |
| | LOWES #00385 | 07/30/2014 | $55.34 |
| | | | **$3,129.38** |
| LARRY WEST | C C DICKSON CO 1019 | 07/03/2014 | $78.78 |
| | GRAYBAR ELECTRIC | 07/04/2014 | $250.50 |
| | JOHNSTONE SUPPLY-S'BURG | 07/03/2014 | $82.33 |
| | C C DICKSON CO 1019 | 07/09/2014 | $282.23 |
| | HOBART SERVICE-SE | 07/09/2014 | $207.58 |
| | HERITAGE FOOD SERVICE GRO | 07/09/2014 | $302.10 |
| | HERITAGE FOOD SERVICE GRO | 07/11/2014 | $314.03 |
| | Kapasi Glass Mart | 07/15/2014 | $278.09 |
| | C C DICKSON CO 1019 | 07/17/2014 | $513.73 |
| | GRAYBAR ELECTRIC | 07/18/2014 | $223.96 |
| | C C DICKSON CO 1019 | 07/23/2014 | $63.25 |
| | | | **$2,596.58** |
| LAURA BAGWELL | US INK & TONER | 07/28/2014 | $1,428.00 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $219.02 |
| | | | **$1,647.02** |
| LONNIE WELCH | IBS OF COLUMBIA | 06/30/2014 | $690.98 |
| | CARQUEST 1385 | 07/09/2014 | $12.39 |
| | CARQUEST 1385 | 07/09/2014 | $46.67 |
| | IBS OF COLUMBIA | 07/09/2014 | $295.81 |
| | CARQUEST 1385 | 07/17/2014 | $10.47 |
| | CARQUEST 1385 | 07/17/2014 | $6.38 |
| | CARQUEST 1385 | 07/17/2014 | $41.49 |
| | IBS OF COLUMBIA | 07/18/2014 | $345.49 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LONNIE WELCH** | IBS OF COLUMBIA | 07/18/2014 | $295.81 |
| | CARQUEST 1385 | 07/23/2014 | $32.86 |
| | NORTHERN TOOL EQUIP SC | 07/23/2014 | $55.60 |
| | CARQUEST 1385 | 07/25/2014 | $104.13 |
| | CARQUEST 1385 | 07/25/2014 | $227.66 |
| | CARQUEST 1385 | 07/29/2014 | $32.90 |
| | | | **$2,198.64** |
| **MARK BARNHILL** | CAROLINA PCO SUPPLY COLA | 07/08/2014 | $269.11 |
| | CAROLINA PCO SUPPLY COLA | 07/21/2014 | $567.52 |
| | THE HOME DEPOT 1112 | 07/29/2014 | $7.85 |
| | | | **$844.48** |
| **MARK PIERCE** | UNITED REFRIG BR #U2 | 07/01/2014 | $408.31 |
| | HOBART SERVICE-SE | 07/01/2014 | $925.61 |
| | NOR NORTHERN TOOL | 07/02/2014 | $31.97 |
| | HOBART SERVICE-SE | 07/10/2014 | $472.75 |
| | JOHNSTONE SUPPLY 394 | 07/10/2014 | $33.59 |
| | JOHNSTONE SUPPLY 394 | 07/10/2014 | $38.58 |
| | HOBART SERVICE-SE | 07/17/2014 | $461.40 |
| | UNITED REFRIG BR #U2 | 07/17/2014 | $107.02 |
| | HOBART SERVICE-SE | 07/22/2014 | $296.02 |
| | HERITAGE FOOD SERVICE GRO | 07/24/2014 | $451.90 |
| | UNITED REFRIG BR #U2 | 07/30/2014 | $2,127.60 |
| | UNITED REFRIG BR #U2 | 07/30/2014 | $76.16 |
| | | | **$5,430.91** |
| **MARVIN POOLE** | LOWES #00385 | 07/01/2014 | $26.98 |
| | DAIKIN APPLIED AMERICA | 07/03/2014 | $596.56 |
| | NORTHERN TOOL EQUIP SC | 07/02/2014 | $243.39 |
| | EPTING DISTRIBUTORS COL | 07/07/2014 | $111.83 |
| | CONSOLIDATED PIPE-COLUMBI | 07/08/2014 | $58.77 |
| | W C ROUSE AND SONS INC | 07/07/2014 | $129.60 |
| | JOHNSTONE SUPPLY 394 | 07/08/2014 | $176.36 |
| | ACTION INDUSTRIAL GROUP | 07/10/2014 | $48.13 |
| | WW GRAINGER | 07/10/2014 | $492.95 |
| | ATCO MANUFACTURING COMPAN | 07/14/2014 | $301.94 |
| | DAIKIN APPLIED AMERICA | 07/17/2014 | $639.77 |
| | JAMES M PLEASANTS | 07/28/2014 | $137.70 |
| | | | **$2,963.98** |
| **MARY PAUZAUSKIE-BLACKBURN** | LOWES #00385 | 07/17/2014 | $53.96 |
| | STAPLES 00106567 | 07/29/2014 | $105.14 |
| | | | **$159.10** |
| **MELANIE DAVIS** | MERGE HEALTHCARE | 07/08/2014 | $954.72 |
| | CARDINAL HEALTH MP&S | 07/09/2014 | $313.83 |
| | CARDINAL HEALTH MP&S | 07/11/2014 | $473.03 |
| | | | **$1,741.58** |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA MIMS** | TOTAL MAINTENANCE SOLUTIO | 07/01/2014 | $1,027.56 |
| | TOTAL MAINTENANCE SOLUTIO | 07/03/2014 | $51.81 |
| | COASTAL WIRE COMPANY INC | 07/11/2014 | $1,015.60 |
| | US INK & TONER | 07/15/2014 | $504.18 |
| | | | **$2,599.15** |
| **MICHAEL WILSON** | WW GRAINGER | 06/30/2014 | $251.66 |
| | ALL POINTS FOODSERVICE P | 07/02/2014 | $77.03 |
| | QUARLES SUPPLY CO INC | 07/02/2014 | $83.69 |
| | WW GRAINGER | 07/03/2014 | $289.53 |
| | WW GRAINGER | 07/02/2014 | $55.64 |
| | WW GRAINGER | 07/07/2014 | $91.75 |
| | QUARLES SUPPLY CO INC | 07/09/2014 | $138.93 |
| | ALL POINTS FOODSERVICE P | 07/09/2014 | $65.73 |
| | LOWES #00518 | 07/09/2014 | $8.46 |
| | WW GRAINGER | 07/08/2014 | $106.03 |
| | MOUNTZ GLASS CO | 07/09/2014 | $247.36 |
| | DILLON SUPPLY COMPANY | 07/09/2014 | $72.69 |
| | 8 G.O. GREEN ENTERPRISES | 07/12/2014 | $86.32 |
| | WW GRAINGER | 07/10/2014 | $247.27 |
| | WW GRAINGER | 07/11/2014 | $245.54 |
| | B & H PHOTO-VIDEO.COM | 07/14/2014 | $125.00 |
| | BEST PLUMBING SPECIALTIES | 07/14/2014 | $172.36 |
| | WW GRAINGER | 07/14/2014 | $71.77 |
| | WW GRAINGER | 07/15/2014 | $154.39 |
| | DAIKIN APPLIED AMERICA | 07/17/2014 | $603.99 |
| | PAYPAL OCEANENTERP | 07/17/2014 | $198.00 |
| | LOWES #00518 | 07/17/2014 | $29.55 |
| | WW GRAINGER | 07/17/2014 | $206.40 |
| | MARK`S PLUMBING PARTS | 07/17/2014 | $325.58 |
| | WW GRAINGER | 07/17/2014 | $298.15 |
| | FOOD LION #1246 | 07/18/2014 | $10.87 |
| | ALL POINTS FOODSERVICE P | 07/18/2014 | $92.55 |
| | WHITE HARDWARE 35 | 07/21/2014 | $80.24 |
| | WW GRAINGER | 07/22/2014 | $225.71 |
| | WW GRAINGER | 07/22/2014 | $272.25 |
| | WW GRAINGER | 07/23/2014 | $69.48 |
| | WW GRAINGER | 07/23/2014 | $210.37 |
| | WW GRAINGER | 07/23/2014 | $20.43 |
| | WW GRAINGER | 07/25/2014 | $320.10 |
| | ALL POINTS FOODSERVICE P | 07/25/2014 | $35.38 |
| | WW GRAINGER | 07/25/2014 | $135.11 |
| | ZACK ELECTRONICS | 07/28/2014 | $251.74 |
| | MIDWEST BEVERAGE DISPENSI | 07/28/2014 | $62.13 |
| | ALL POINTS FOODSERVICE P | 07/29/2014 | $140.60 |
| | MARK`S PLUMBING PARTS | 07/28/2014 | $251.54 |
| | NEC FOOD EQUIPMENT | 07/30/2014 | $96.40 |

## CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL WILSON** | WW GRAINGER | 07/29/2014 | $155.83 |
| | | | **$6,683.55** |
| **RANDY MCELVEEN** | KMART 7062 | 07/04/2014 | $21.59 |
| | MANAGEDPRINT | 07/09/2014 | $240.75 |
| | INT THE SHOE SHOPPE | 07/10/2014 | $1,037.92 |
| | DOLRTREE 253 00002535 | 07/28/2014 | $42.80 |
| | | | **$1,343.06** |
| **RICKY LOWRIMORE** | ZORO TOOLS INC | 07/01/2014 | $286.86 |
| | MSC | 07/09/2014 | $202.51 |
| | MSC | 07/10/2014 | $43.01 |
| | LOWES #00358 | 07/10/2014 | $235.13 |
| | JOHNSTONE SUPPLY SUMMER | 07/10/2014 | $182.75 |
| | MSC | 07/15/2014 | $293.88 |
| | SHERWIN WILLIAMS #2048 | 07/14/2014 | $77.00 |
| | LOWES #00358 | 07/15/2014 | $30.27 |
| | TECHNO PLY LTD | 07/16/2014 | $299.95 |
| | MSC | 07/19/2014 | $232.70 |
| | PURITY CHEMICALS | 07/18/2014 | $259.00 |
| | PURITY CHEMICALS | 07/17/2014 | $259.00 |
| | JOHNSTONE SUPPLY SUMMER | 07/21/2014 | $224.39 |
| | PURITY CHEMICALS | 07/21/2014 | $259.00 |
| | TECHNO PLY LTD | 07/22/2014 | $299.95 |
| | C C DICKSON CO 1077 | 07/25/2014 | $42.53 |
| | HERITAGE FOOD SERVICE GRO | 07/25/2014 | $628.96 |
| | PLUMBMASTER INC | 07/24/2014 | $290.35 |
| | MSC | 07/29/2014 | $254.48 |
| | MSC | 07/30/2014 | $166.58 |
| | TECHNO PLY LTD | 07/29/2014 | $299.95 |
| | LOW COUNTRY ACE HARDWA | 07/30/2014 | $30.16 |
| | MSC | 07/31/2014 | $54.33 |
| | | | **$4,952.74** |
| **ROBERT WILSON** | MOMAR INC. | 07/24/2014 | $465.45 |
| | OFFICE DEPOT #2127 | 07/28/2014 | $23.75 |
| | | | **$489.20** |
| **RONALD C MIMS** | KD INDUSTRIAL SUPPLY | 06/30/2014 | $646.92 |
| | THERMO KING COLUMBIA INC | 06/30/2014 | $401.91 |
| | CAROLINA INTL TRUCKS | 06/30/2014 | $230.98 |
| | AIRGAS SOUTH | 06/30/2014 | $44.84 |
| | EQUIPMENT SERVICE/SUPP | 06/30/2014 | $698.37 |
| | KIMBALL MIDWEST | 06/30/2014 | $44.17 |
| | CARQUEST 1385 | 07/01/2014 | $13.65 |
| | CARQUEST 1385 | 07/02/2014 | $111.26 |
| | CAROLINA UNLIMITED TOO | 07/01/2014 | $886.17 |
| | W. W. WILLIAMS | 07/02/2014 | $837.17 |
| | CARQUEST 1385 | 07/02/2014 | $35.62 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MIMS** | CAROLINA INTL TRUCKS | 07/03/2014 | $475.75 |
| | CAROLINA INTL TRUCKS | 07/02/2014 | $67.04 |
| | KD INDUSTRIAL SUPPLY | 07/03/2014 | $272.10 |
| | CAROLINA UNLIMITED TOO | 07/03/2014 | $834.55 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $65.76 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $75.41 |
| | W. W. WILLIAMS | 07/07/2014 | $179.41 |
| | CARQUEST 1385 | 07/07/2014 | $17.43 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $55.60 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $130.34 |
| | CUMMINS ATLANTIC #5 | 07/07/2014 | $1,861.74 |
| | TMS BROAD RIVER AUTO E | 07/07/2014 | $429.84 |
| | CARQUEST 1385 | 07/08/2014 | $23.75 |
| | CARQUEST 1385 | 07/08/2014 | $35.80 |
| | CARQUEST 1385 | 07/08/2014 | $18.64 |
| | CARQUEST 1385 | 07/08/2014 | $6.09 |
| | CARQUEST 1385 | 07/08/2014 | $6.09 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $46.87 |
| | LOVE CHEVROLET PARTS AND | 07/07/2014 | $562.16 |
| | CARQUEST 1385 | 07/08/2014 | $8.51 |
| | DOUGHERTY EQUIPMENT CO | 07/07/2014 | $373.83 |
| | KIMBALL MIDWEST | 07/07/2014 | $1,415.21 |
| | M & W TOWING LLC | 07/08/2014 | $550.00 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $58.12 |
| | CUMMINS ATLANTIC #5 | 07/09/2014 | $207.90 |
| | CARQUEST 1385 | 07/09/2014 | $12.11 |
| | CARQUEST 1385 | 07/09/2014 | $15.42 |
| | M & W TOWING LLC | 07/08/2014 | $495.00 |
| | KD INDUSTRIAL SUPPLY | 07/10/2014 | $889.92 |
| | KIMBALL MIDWEST | 07/09/2014 | $19.87 |
| | CARQUEST 1385 | 07/10/2014 | $100.15 |
| | CAROLINA UNLIMITED TOO | 07/09/2014 | $215.98 |
| | GODFREYS AUTO SALVAGE | 07/11/2014 | $960.12 |
| | CARQUEST 1385 | 07/11/2014 | $8.70 |
| | PIEDMONT TRUCK CENTER | 07/11/2014 | $82.49 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2014 | $122.97 |
| | CARQUEST 1385 | 07/14/2014 | $9.03 |
| | CLASSIC FORD OF COLUMBIA | 07/14/2014 | $44.05 |
| | SPARROW & KENNEDY TRACTOR | 07/14/2014 | $132.62 |
| | W. W. WILLIAMS | 07/15/2014 | $153.12 |
| | PIEDMONT TRUCK CENTER | 07/14/2014 | $85.59 |
| | CARQUEST 1385 | 07/15/2014 | $134.77 |
| | CARQUEST 1385 | 07/15/2014 | $21.89 |
| | CARQUEST 1385 | 07/15/2014 | $9.35 |
| | KIMBALL MIDWEST | 07/14/2014 | $854.98 |
| | COLUMBIA TRUCK CENTER | 07/16/2014 | $448.64 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MIMS** | DOUGHERTY EQUIPMENT CO | 07/15/2014 | $246.12 |
| | KIMBALL MIDWEST | 07/15/2014 | $150.12 |
| | CARQUEST 1385 | 07/16/2014 | $69.31 |
| | CAROLINA UNLIMITED TOO | 07/15/2014 | $365.04 |
| | LOVE CHEVROLET PARTS AND | 07/15/2014 | $508.63 |
| | CARQUEST 1385 | 07/17/2014 | $16.15 |
| | CARQUEST 1385 | 07/17/2014 | $5.10 |
| | KD INDUSTRIAL SUPPLY | 07/16/2014 | $646.92 |
| | CARQUEST 1385 | 07/18/2014 | $20.94 |
| | CUMMINS ATLANTIC #5 | 07/18/2014 | $235.52 |
| | CAROLINA UNLIMITED TOO | 07/17/2014 | $263.62 |
| | TRUCK PRO #82 | 07/18/2014 | $816.71 |
| | DOUGHERTY EQUIPMENT CO | 07/17/2014 | $3.76 |
| | TRUCK PRO #82 | 07/18/2014 | $968.24 |
| | CARQUEST 1385 | 07/18/2014 | $108.97 |
| | KIMBALL MIDWEST | 07/18/2014 | $570.79 |
| | CUMMINS ATLANTIC #5 | 07/21/2014 | $424.26 |
| | CUMMINS ATLANTIC #5 | 07/22/2014 | $35.25 |
| | DILLON SUPPLY COMPANY | 07/21/2014 | $739.94 |
| | CUMMINS ATLANTIC #5 | 07/22/2014 | $28.70 |
| | LOVE CHEVROLET PARTS AND | 07/21/2014 | $684.53 |
| | CUMMINS ATLANTIC #5 | 07/22/2014 | $63.75 |
| | CARQUEST 1385 | 07/23/2014 | $458.04 |
| | GODFREYS AUTO SALVAGE | 07/23/2014 | $346.68 |
| | CARQUEST 1385 | 07/23/2014 | $73.32 |
| | CARQUEST 1385 | 07/23/2014 | $5.35 |
| | AIRGAS SOUTH | 07/24/2014 | $62.42 |
| | KD INDUSTRIAL SUPPLY | 07/24/2014 | $820.80 |
| | LEE TRANSPORT EQUIPMENT | 07/24/2014 | $21.60 |
| | TMS BROAD RIVER AUTO E | 07/23/2014 | $321.84 |
| | INTERSTATE TRANSPORTATION | 07/24/2014 | $57.13 |
| | LOVE CHEVROLET PARTS AND | 07/23/2014 | $8.21 |
| | HPA # 07 | 07/24/2014 | $106.01 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $501.34 |
| | NORTHERN TOOL EQUIP SC | 07/25/2014 | $171.18 |
| | CUMMINS ATLANTIC #5 | 07/25/2014 | $509.24 |
| | H & E EQUIPMENT SVC | 07/25/2014 | $523.02 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2014 | $145.80 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2014 | $12.96 |
| | DILLON SUPPLY COMPANY | 07/28/2014 | $900.03 |
| | M & W TOWING LLC | 07/28/2014 | $275.00 |
| | TRUCK SUPPLY COMPANY O | 07/29/2014 | $369.66 |
| | KD INDUSTRIAL SUPPLY | 07/29/2014 | $644.76 |
| | SPARROW & KENNEDY TRACTOR | 07/29/2014 | $524.08 |
| | NORTHERN TOOL EQUIP SC | 07/29/2014 | $106.95 |
| | BLANCHARD MACHINERY CO | 07/30/2014 | $424.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD C MIMS** | CAROLINA UNLIMITED TOO | 07/29/2014 | $572.81 |
| | | | **$31,480.37** |
| **SCOTT LASTINGER** | HAYES PIPE SUPPLY - NASHV | 07/02/2014 | $1,701.30 |
| | FERGUSON ENT#950 | 07/03/2014 | $379.99 |
| | UNITED LABORATORIES | 07/09/2014 | $518.91 |
| | HAYES PIPE SUPPLY - NASHV | 07/08/2014 | $136.53 |
| | HAYES PIPE SUPPLY - NASHV | 07/11/2014 | $151.94 |
| | HAYES PIPE SUPPLY - NASHV | 07/15/2014 | $50.99 |
| | HAYES PIPE SUPPLY - NASHV | 07/15/2014 | $48.15 |
| | HD SUPPLY WATERWORKS 552 | 07/17/2014 | $19.47 |
| | LOWES #00385 | 07/23/2014 | $116.60 |
| | HAYES PIPE SUPPLY - NASHV | 07/23/2014 | $196.02 |
| | CREGGER COMPANY 1 | 07/23/2014 | $51.49 |
| | CREGGER COMPANY 1 | 07/24/2014 | $479.36 |
| | HAYES PIPE SUPPLY - NASHV | 07/24/2014 | $100.87 |
| | BAVCO | 07/24/2014 | $433.60 |
| | LOWES #00385 | 07/28/2014 | $64.78 |
| | LOWES #00385 | 07/28/2014 | $201.40 |
| | | | **$4,651.40** |
| **SHARON SCOTT** | ENVIRONMENTAL RESOURCE | 07/01/2014 | $371.42 |
| | USA BLUE BOOK | 07/07/2014 | $2,063.91 |
| | JWC | 07/17/2014 | $1,058.76 |
| | USA BLUE BOOK | 07/24/2014 | $451.49 |
| | | | **$3,945.58** |
| **SHAUN BLOCKER** | MCCALLS SUPPLY #13 | 07/01/2014 | $261.70 |
| | EPTING DISTRIBUTORS AUG | 07/07/2014 | $2,412.95 |
| | WW GRAINGER | 07/10/2014 | $48.86 |
| | THE HOME DEPOT 1117 | 07/10/2014 | $31.63 |
| | MCCALLS SUPPLY #13 | 07/11/2014 | $33.30 |
| | THE HOME DEPOT 1117 | 07/10/2014 | $258.91 |
| | WW GRAINGER | 07/25/2014 | $171.15 |
| | LOWES #00639 | 07/30/2014 | $290.29 |
| | | | **$3,508.79** |
| **SMITH RICK** | HOME TELECOM | 07/01/2014 | $336.96 |
| | WW GRAINGER | 07/03/2014 | $169.25 |
| | JOHNSTONE SUPPLY SUMMER | 07/03/2014 | $60.79 |
| | UNIVERSAL STEEL SPLY INC | 07/03/2014 | $293.34 |
| | WW GRAINGER | 07/07/2014 | $144.97 |
| | LOWES #00358 | 07/09/2014 | $43.21 |
| | 1140 PERRY MANN | 07/09/2014 | $279.31 |
| | 1140 PERRY MANN | 07/12/2014 | $268.36 |
| | CAROLINA CHEMICAL EQUIPME | 07/10/2014 | $172.92 |
| | 1140 PERRY MANN | 07/11/2014 | $279.31 |
| | WW GRAINGER | 07/14/2014 | $193.79 |
| | 1140 PERRY MANN | 07/14/2014 | $299.28 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SMITH RICK** | BEST PLUMBING SPECIALTIES | 07/16/2014 | $306.66 |
| | LOWES #00358 | 07/17/2014 | $240.22 |
| | 1140 PERRY MANN | 07/17/2014 | $235.19 |
| | HERITAGE FOOD SERVICE GRO | 07/16/2014 | $254.42 |
| | THE HOME DEPOT 1120 | 07/18/2014 | $152.20 |
| | TRAYCO CORP | 07/18/2014 | $251.43 |
| | 1140 PERRY MANN | 07/21/2014 | $117.59 |
| | TRAYCO CORP | 07/18/2014 | $64.52 |
| | MCCALLS SUPPLY #6 | 07/21/2014 | $228.94 |
| | WW GRAINGER | 07/21/2014 | $147.78 |
| | LOWES #00358 | 07/23/2014 | $280.28 |
| | LOWES #00358 | 07/23/2014 | $56.46 |
| | THE HOME DEPOT 1120 | 07/25/2014 | $180.25 |
| | TRAYCO CORP | 07/25/2014 | $61.42 |
| | MCCALLS SUPPLY #6 | 07/28/2014 | $238.70 |
| | ECK SUPPLY CO 34 | 07/28/2014 | $27.97 |
| | WW GRAINGER | 07/29/2014 | $60.86 |
| | HOMEDEPOT.COM | 07/28/2014 | $266.68 |
| | LOWES #02464 | 07/29/2014 | $118.65 |
| | ALL POINTS FOODSERVICE P | 07/29/2014 | $303.20 |
| | MCCALLS SUPPLY #6 | 07/30/2014 | $78.97 |
| | ECK SUPPLY CO 34 | 07/30/2014 | $24.05 |
| | WW GRAINGER | 07/30/2014 | $86.29 |
| | WW GRAINGER | 07/30/2014 | $140.82 |
| | | | **$6,465.04** |
| **STEPHEN MENDENHALL** | UNITED LABORATORIES | 07/11/2014 | $291.66 |
| | THE HOME DEPOT 1112 | 07/11/2014 | $77.05 |
| | JOHNSTONE SUPPLY 394 | 07/11/2014 | $52.29 |
| | EPTING DISTRIBUTORS COL | 07/16/2014 | $415.88 |
| | WW GRAINGER | 07/30/2014 | $207.42 |
| | | | **$1,044.30** |
| **STEVE BRADLEY** | HOBART SERVICE-SE | 07/01/2014 | $35.86 |
| | ACS INC | 07/07/2014 | $285.72 |
| | TRAYCO CORP | 07/07/2014 | $88.51 |
| | WW GRAINGER | 07/08/2014 | $177.17 |
| | ACS INC | 07/09/2014 | $101.80 |
| | WW GRAINGER | 07/09/2014 | $116.48 |
| | WW GRAINGER | 07/10/2014 | $53.89 |
| | TRAYCO CORP | 07/10/2014 | $30.53 |
| | JOHNSTONE SUPPLY 394 | 07/14/2014 | $167.72 |
| | WW GRAINGER | 07/14/2014 | $71.06 |
| | JOHNSTONE SUPPLY 394 | 07/14/2014 | $68.80 |
| | CONSOLIDATED PIPE-COLUMBI | 07/17/2014 | $135.71 |
| | WW GRAINGER | 07/17/2014 | $209.02 |
| | WW GRAINGER | 07/17/2014 | $86.03 |
| | PURITY CHEMICALS | 07/18/2014 | $148.00 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE BRADLEY** | ACS INC | 07/22/2014 | $298.01 |
| | WW GRAINGER | 07/21/2014 | $120.51 |
| | ACS INC | 07/24/2014 | $295.60 |
| | LOWES #00433 | 07/29/2014 | $9.16 |
| | WW GRAINGER | 07/28/2014 | $253.31 |
| | JOHNSTONE SUPPLY 394 | 07/29/2014 | $118.44 |
| | LOWES #00433 | 07/30/2014 | $52.16 |
| | | | **$2,923.49** |
| **STEVE EISON** | C C DICKSON CO 1019 | 07/07/2014 | $244.67 |
| | PROSOURCE II | 07/07/2014 | $277.10 |
| | FASTENAL COMPANY01 | 07/15/2014 | $80.19 |
| | C C DICKSON CO 1019 | 07/15/2014 | $157.32 |
| | LOWES #02548 | 07/15/2014 | $96.41 |
| | GRAYBAR ELECTRIC | 07/16/2014 | $249.95 |
| | HARLEYS ELECTRONICS INC | 07/15/2014 | $22.26 |
| | | | **$1,127.90** |
| **STEVE LOVETT** | CRAWFORD SPRINKLER CO. | 07/01/2014 | $799.98 |
| | DILLON SUPPLY COMPANY | 07/09/2014 | $34.80 |
| | LOWES #00385 | 07/11/2014 | $32.49 |
| | FERGUSON ENT #27 | 07/11/2014 | $297.74 |
| | FASTENAL COMPANY01 | 07/23/2014 | $75.77 |
| | LOWES #00385 | 07/23/2014 | $34.43 |
| | FERGUSON ENT #27 | 07/24/2014 | $580.11 |
| | METAL SUPERMARKETS | 07/25/2014 | $160.92 |
| | | | **$2,016.24** |
| **SUSAN NETHERTON** | MARK`S PLUMBING PARTS | 07/03/2014 | $89.20 |
| | HOLDER ELECTRIC SUPPLY | 07/08/2014 | $852.80 |
| | LOWES #00385 | 07/09/2014 | $992.74 |
| | ONLINECOMPONENTS.COM | 07/10/2014 | $1,298.75 |
| | FERGUSON ENTERPRISES 1887 | 07/16/2014 | $591.40 |
| | WOLSELEY INDUSTRIAL GROUP | 07/23/2014 | $750.17 |
| | WW GRAINGER | 07/25/2014 | $1,939.47 |
| | WW GRAINGER | 07/25/2014 | $232.24 |
| | WW GRAINGER | 07/25/2014 | $61.25 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $329.95 |
| | STAPLS7121421624000001 | 07/25/2014 | $263.19 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $19.33 |
| | WW GRAINGER | 07/25/2014 | $10.21 |
| | OFFICEMAX CT IN#256907 | 07/26/2014 | $70.15 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $467.49 |
| | WW GRAINGER | 07/25/2014 | $715.64 |
| | WW GRAINGER | 07/25/2014 | $13.61 |
| | WW GRAINGER | 07/28/2014 | $525.46 |
| | WW GRAINGER | 07/28/2014 | $869.48 |
| | LOWES #00433 | 07/29/2014 | $1,774.22 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN NETHERTON** | GIH GLOBALINDUSTRIALEQ | 07/29/2014 | $209.57 |
| | WW GRAINGER | 07/29/2014 | $1,316.48 |
| | WW GRAINGER | 07/29/2014 | $107.39 |
| | TRAYCO CORP | 07/29/2014 | $1,969.03 |
| | SHERWIN WILLIAMS #2336 | 07/30/2014 | $468.29 |
| | WW GRAINGER | 07/30/2014 | $101.48 |
| | STAPLS7121421624000003 | 07/30/2014 | $56.12 |
| | | | **$16,095.11** |
| **THOMAS GLYNN** | TANNER FASTENERS & IND | 06/30/2014 | $170.25 |
| | FERGUSON ENT #27 | 06/30/2014 | $30.56 |
| | FERGUSON ENT #27 | 07/01/2014 | $16.04 |
| | BEST PLUMBING SPECIALTIES | 06/30/2014 | $293.92 |
| | JOHNSTONE SUPPLY 394 | 06/30/2014 | $66.67 |
| | WW GRAINGER | 07/01/2014 | $102.50 |
| | QUALITY PLUMBING PARTS | 07/02/2014 | $296.50 |
| | SMITH & JONES JANITORI | 07/01/2014 | $176.47 |
| | NSC NORTHERN SAFETY CO | 07/08/2014 | $201.05 |
| | WW GRAINGER | 07/07/2014 | $326.16 |
| | WHOLESALE INDUSTRIAL ELEC | 07/07/2014 | $106.34 |
| | THE SYSTEMS DEPOT INC | 07/07/2014 | $154.08 |
| | WW GRAINGER | 07/08/2014 | $258.07 |
| | BEST PLUMBING SPECIALTIES | 07/07/2014 | $265.68 |
| | ACE GLASS - TWO NOTCH | 07/07/2014 | $54.74 |
| | LOWES #00385 | 07/09/2014 | $107.91 |
| | WW GRAINGER | 07/09/2014 | $277.76 |
| | LOWES #00385 | 07/10/2014 | $42.66 |
| | FERGUSON ENT #27 | 07/10/2014 | $48.47 |
| | DILLON SUPPLY COMPANY | 07/11/2014 | $157.11 |
| | CENTRAL EQUIPMENT COMPANY | 07/10/2014 | $161.79 |
| | SHERWIN WILLIAMS #2152 | 07/17/2014 | $257.04 |
| | WW GRAINGER | 07/18/2014 | $142.71 |
| | SHERWIN WILLIAMS #2152 | 07/18/2014 | $128.52 |
| | JOHNSTONE SUPPLY 394 | 07/18/2014 | $145.41 |
| | WW GRAINGER | 07/18/2014 | $28.59 |
| | NSC NORTHERN SAFETY CO | 07/22/2014 | $47.69 |
| | WHOLESALE INDUSTRIAL ELEC | 07/21/2014 | $87.78 |
| | UNITED REFRIG BR #U2 | 07/22/2014 | $96.66 |
| | LOWES #00385 | 07/24/2014 | $64.71 |
| | LOWES #00385 | 07/24/2014 | $157.33 |
| | FERGUSON ENT #27 | 07/25/2014 | $226.00 |
| | WW GRAINGER | 07/28/2014 | $215.67 |
| | BEARING DIST - COLUMBIA | 07/28/2014 | $283.51 |
| | FERGUSON ENTERPRISES 1891 | 07/28/2014 | $38.13 |
| | NSC NORTHERN SAFETY CO | 07/29/2014 | $151.36 |
| | GATEWAY #1 COLA | 07/28/2014 | $233.56 |
| | DILLON SUPPLY COMPANY | 07/28/2014 | $404.28 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS GLYNN** | GRAYBAR ELECTRIC COMPANY | 07/29/2014 | $229.59 |
| | LOWES #00385 | 07/29/2014 | $102.02 |
| | WW GRAINGER | 07/30/2014 | $144.19 |
| | | | **$6,499.48** |
| **THOMAS L BARRETT** | BestBuyCom655895004855 | 06/30/2014 | $37.79 |
| | STAPLES DIRECT | 07/02/2014 | $194.38 |
| | CBI NITRO PDF | 07/07/2014 | $139.99 |
| | PCRUSH | 07/08/2014 | $362.34 |
| | TELEMESSAGE | 07/09/2014 | $235.21 |
| | US INK & TONER | 07/09/2014 | $54.93 |
| | BEST BUY 00002642 | 07/10/2014 | $274.94 |
| | COLORID | 07/10/2014 | $110.00 |
| | MICROBYTE COMPUTER CEN | 07/10/2014 | $32.05 |
| | WWW.NEWEGG.COM | 07/14/2014 | $28.98 |
| | OFFICE MAX | 07/14/2014 | $89.35 |
| | BIG LOTS STORES - #1012 | 07/13/2014 | $66.70 |
| | WWW.NEWEGG.COM | 07/16/2014 | $155.41 |
| | OFFICE MAX | 07/16/2014 | $69.40 |
| | Amazon.com | 07/19/2014 | $44.30 |
| | HP DIRECT-PUBLICSECTOR | 07/18/2014 | $248.96 |
| | STAPLES DIRECT | 07/19/2014 | $41.02 |
| | THE LINTON COMPANY | 07/22/2014 | $123.90 |
| | WWW.NEWEGG.COM | 07/24/2014 | $55.48 |
| | US INK & TONER | 07/25/2014 | $1,837.55 |
| | TJMAXX #0227 | 07/28/2014 | $13.90 |
| | COLORID | 07/29/2014 | $1,781.78 |
| | BestBuyCom656772004691 | 07/30/2014 | $97.18 |
| | | | **$6,095.54** |
| **TOBY LEE** | UNITED REFRIG BR #U2 | 07/03/2014 | $164.35 |
| | QUARLES SUPPLY CO INC | 07/10/2014 | $65.39 |
| | WHALEY PARTS AND SUPPLY | 07/18/2014 | $54.61 |
| | QUARLES SUPPLY CO INC | 07/22/2014 | $146.98 |
| | HOBART SERVICE-SE | 07/22/2014 | $210.63 |
| | PLUMBMASTER INC | 07/22/2014 | $214.57 |
| | | | **$856.53** |
| **TODD SCHOFIELD** | MOMAR INC. | 07/01/2014 | $166.00 |
| | LOWES #00385 | 07/17/2014 | $119.82 |
| | LEE TRANSPORT EQUIPMENT | 07/30/2014 | $2,311.20 |
| | | | **$2,597.02** |
| **TOMMY ROBINSON** | ROSE TALBERT | 07/07/2014 | $308.71 |
| | LOWES #00385 | 07/07/2014 | $307.67 |
| | LEE TRANSPORT EQUIPMENT | 07/07/2014 | $918.00 |
| | CARQUEST 1385 | 07/07/2014 | $60.78 |
| | LOWES #00385 | 07/07/2014 | $59.34 |
| | LEE TRANSPORT EQUIPMENT | 07/07/2014 | $49.68 |

# CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOMMY ROBINSON** | WW GRAINGER | 07/08/2014 | $529.62 |
| | JARED'S HARDWARE | 07/09/2014 | $19.42 |
| | LOWES #00385 | 07/11/2014 | $17.76 |
| | RICHLAND INDUSTRIAL | 07/14/2014 | $81.76 |
| | GOODLETT EQUIPMENT INC | 07/14/2014 | $75.19 |
| | LOWES #00385 | 07/16/2014 | $214.92 |
| | N W White & Co | 07/16/2014 | $1,353.59 |
| | NORTHERN TOOL EQUIP SC | 07/15/2014 | $71.18 |
| | N W White & Co | 07/18/2014 | $742.00 |
| | CAROLINA RIGGING | 07/21/2014 | $470.11 |
| | NORTHERN TOOL EQUIP SC | 07/22/2014 | $53.49 |
| | ROSE TALBERT | 07/25/2014 | $304.22 |
| | LOWES #00385 | 07/25/2014 | $100.96 |
| | LEE TRANSPORT EQUIPMENT | 07/25/2014 | $875.88 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2014 | $426.60 |
| | ROSE TALBERT | 07/29/2014 | $319.10 |
| | BOBCAT OF COLUMBIA | 07/29/2014 | $168.68 |
| | DOUGHERTY EQUIPMENT CO | 07/29/2014 | $325.40 |
| | LOWES #00385 | 07/30/2014 | $49.52 |
| | | | **$7,903.58** |
| **TONY E WELCH** | DIY UPHOLSTERY | 07/01/2014 | $257.43 |
| | LOWES #01064 | 07/02/2014 | $86.23 |
| | PURITY CHEMICALS | 07/02/2014 | $175.00 |
| | WW GRAINGER | 07/02/2014 | $322.41 |
| | LOWES #00626 | 07/10/2014 | $405.82 |
| | LOWES #01751 | 07/11/2014 | $34.91 |
| | MCCALLS SUPPLY #5 | 07/10/2014 | $102.44 |
| | UNITED REFRIG BR #U2 | 07/17/2014 | $330.75 |
| | FERGUSON ENT #1187 | 07/17/2014 | $58.48 |
| | SHEALY ELECT 803-227-0599 | 07/17/2014 | $222.81 |
| | MCCALLS SUPPLY #5 | 07/17/2014 | $133.23 |
| | LOWES #01064 | 07/29/2014 | $47.43 |
| | | | **$2,176.94** |
| **TRINA FREE** | USPS PO BOXES 66101510 | 07/02/2014 | $278.00 |
| | NEW YORK TIMES DIGITAL | 07/05/2014 | $35.00 |
| | D J WALL-ST-JOURNAL | 07/10/2014 | $24.99 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $55.20 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $482.71 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $15.14 |
| | BILLTECH MELTWATER | 07/28/2014 | $2,500.00 |
| | | | **$3,391.04** |
| **WAYNE F PAGE** | BEARING DIST - FLORENCE | 07/01/2014 | $21.06 |
| | LOWES #01120 | 07/01/2014 | $59.72 |
| | LOWES #01120 | 07/01/2014 | $42.66 |
| | FASTENAL COMPANY01 | 07/02/2014 | $24.70 |

## CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE F PAGE** | WW GRAINGER | 07/02/2014 | $23.24 |
| | WW GRAINGER | 07/07/2014 | $8.00 |
| | FERGUSON ENT #28 | 07/07/2014 | $36.24 |
| | LOWES #01120 | 07/07/2014 | $35.99 |
| | ALLIANCEXPRESS.COM | 07/08/2014 | $70.60 |
| | LOWES #01075 | 07/08/2014 | $54.91 |
| | DSI METALS | 07/09/2014 | $52.90 |
| | LOWES #01120 | 07/10/2014 | $60.48 |
| | AIRGAS SOUTH | 07/10/2014 | $59.13 |
| | PORTER PAINTS 9248 | 07/08/2014 | $369.96 |
| | LOWES #01120 | 07/16/2014 | $13.42 |
| | THE HOME DEPOT #8580 | 07/15/2014 | $28.09 |
| | HARBOR FREIGHT TOOLS 264 | 07/17/2014 | $77.62 |
| | AMERICAN INDUSTRIES INC | 07/21/2014 | $134.65 |
| | WHALEY PARTS AND SUPPLY | 07/23/2014 | $57.18 |
| | LOWES #01075 | 07/23/2014 | $29.10 |
| | PURITY CHEMICALS | 07/24/2014 | $149.00 |
| | WHALEY PARTS AND SUPPLY | 07/28/2014 | $42.38 |
| | WHALEY PARTS AND SUPPLY | 07/28/2014 | $49.10 |
| | FASTENAL COMPANY01 | 07/29/2014 | $38.09 |
| | | | **$1,538.22** |
| **WILBUR E BRANHAM** | FASTENAL COMPANY01 | 07/01/2014 | $46.23 |
| | FASTENAL COMPANY01 | 07/01/2014 | $63.60 |
| | AIRGAS SOUTH | 07/03/2014 | $460.13 |
| | AIRGAS SOUTH | 07/07/2014 | $24.83 |
| | AIRGAS SOUTH | 07/08/2014 | $14.43 |
| | DILLON SUPPLY COMPANY | 07/08/2014 | $209.31 |
| | APPLIED MSS | 07/18/2014 | $228.42 |
| | PHOENIX METALS | 07/21/2014 | $523.46 |
| | PHOENIX METALS | 07/21/2014 | $2,378.28 |
| | CHATHAM STEEL-SAV | 07/25/2014 | $189.00 |
| | FASTENAL COMPANY01 | 07/30/2014 | $44.86 |
| | FASTENAL COMPANY01 | 07/30/2014 | $94.07 |
| | LEE TRANSPORT EQUIPMENT | 07/30/2014 | $90.72 |
| | | | **$4,367.34** |

**Total for CORRECTIONS DEPARTMENT: $370,177.56**

# DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FLORA ATCHISON** | USC EMALL | 07/09/2014 | $115.00 |
| | USC EMALL | 07/15/2014 | $115.00 |
| | COLUMBIA CONVENTION CENTE | 07/23/2014 | $55.00 |
| | BCT SOUTH CAROLINA | 07/28/2014 | $34.56 |
| | | | **$319.56** |
| **HOLLY G. FETNER** | DELTA AIR 0062364762975 | 07/10/2014 | $628.00 |
| | DELTA AIR 0062365267883 | 07/22/2014 | $2,476.90 |
| | DELTA AIR 0062365703591 | 07/22/2014 | $256.60 |
| | USAIRWAYS 0372366616601 | 07/22/2014 | $255.10 |
| | DELTA AIR 0062365585513 | 07/23/2014 | $256.60 |
| | USAIRWAYS 0372366761144 | 07/23/2014 | $588.20 |
| | USAIRWAYS 0372366688277 | 07/23/2014 | $284.10 |
| | UNITED 0162416218229 | 07/24/2014 | $543.20 |
| | BCT SOUTH CAROLINA | 07/28/2014 | $69.12 |
| | | | **$5,357.82** |
| **JANET STARNES** | POLLOCK COMPANY | 07/01/2014 | $1,319.59 |
| | MAILFINANCE | 07/02/2014 | $719.28 |
| | TWC TIME WARNER CABLE | 07/18/2014 | $91.85 |
| | XEROX CORPORATION/RBO | 07/21/2014 | $192.88 |
| | | | **$2,323.60** |
| **MELISSA JILL LONGSHORE** | USAIRWAYS 0372365475558 | 07/14/2014 | $662.50 |
| | USAIRWAYS 0372366702657 | 07/23/2014 | $258.70 |
| | COPY PICKUP INC. | 07/17/2014 | $951.46 |
| | PAYPAL COUNCILSTAT | 07/28/2014 | $660.00 |
| | USAIRWAYS 0372367323807 | 07/28/2014 | $302.20 |
| | | | **$2,834.86** |
| **ROBERT L WILSON** | RACKSPACE CLOUD | 07/08/2014 | $321.47 |
| | REGISTER.COM 127AA508J | 07/08/2014 | $38.00 |
| | REGISTER.COM 127AE789J | 07/09/2014 | $14.00 |
| | WEB NETWORKSOLUTIONS | 07/14/2014 | $369.90 |
| | | | **$743.37** |
| **VICKI WOOTEN** | DELTA AIR 0062363775567 | 07/01/2014 | $2,302.10 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $316.98 |
| | DELTA AIR 0062363777126 | 07/03/2014 | $2,303.00 |
| | BC. BASECAMP 1444452 | 07/06/2014 | $49.00 |
| | TPM COLUMBIA | 07/03/2014 | $49.14 |
| | SMITH RUBBER STAMP & SEAL | 07/03/2014 | $8.10 |
| | THE STATE HOUSE GIFT SH | 07/14/2014 | $363.43 |
| | BCT SOUTH CAROLINA | 07/14/2014 | $69.12 |
| | USAIRWAYS 0372366711121 | 07/23/2014 | $674.70 |
| | USAIRWAYS 0372367005726 | 07/25/2014 | $294.70 |
| | SMITH RUBBER STAMP & SEAL | 07/24/2014 | $20.41 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $320.98 |
| | TWI GROUP INC | 07/29/2014 | $462.00 |
| | DNH GODADDY.COM | 07/29/2014 | $83.88 |

## DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,317.54** |
| **WESLEY SHAW** | WM SUPERCENTER #4379 | 07/01/2014 | $26.28 |
| | OFFICE DEPOT #1214 | 07/02/2014 | $38.08 |
| | OFFICE DEPOT #1214 | 07/02/2014 | $182.96 |
| | INT MERUS REFRESHMENT SER | 07/03/2014 | $119.07 |
| | J M GRACE | 07/03/2014 | $73.13 |
| | WAL-MART #1183 | 07/07/2014 | $53.76 |
| | MAC PAPERS INC | 07/11/2014 | $578.88 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $44.31 |
| | WM SUPERCENTER #4379 | 07/18/2014 | $19.92 |
| | MAJOR BUSINESS MACHINES | 07/18/2014 | $124.55 |
| | ANDERSON STAMP AND ENGRAV | 07/22/2014 | $69.72 |
| | Amazon.com | 07/23/2014 | $28.20 |
| | KEY SHOP | 07/24/2014 | $19.33 |
| | ACE HARDWARE CAYCE | 07/25/2014 | $9.08 |
| | IN  MERUS REFRESHMENT SER | 07/29/2014 | $109.13 |
| | J M GRACE | 07/29/2014 | $72.01 |
| | WAL-MART #4379 | 07/30/2014 | $65.06 |
| | | | **$1,633.47** |

**Total for DEPARTMENT OF COMMERCE: $20,530.22**

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABBY LINDEN | AMAZON MKTPLACE PMTS | 07/16/2014 | $16.71 |
| | ALIEXPRESS | 07/16/2014 | $25.88 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $14.49 |
| | SUCCESSORIES | 07/23/2014 | $351.23 |
| | RECYCLE AWAY | 07/28/2014 | $162.44 |
| | | | **$570.75** |
| ADRIENNE FAIRWELL | CTC CONSTANTCONTACT.COM | 07/28/2014 | $35.00 |
| | | | **$35.00** |
| AMBER BROWN | STAPLS7120434936000001 | 07/04/2014 | $19.22 |
| | SMITH RUBBER STAMP & SEAL | 07/08/2014 | $31.67 |
| | CAPITAL CITY PRINTING & | 07/09/2014 | $567.92 |
| | STAPLS7121037963000001 | 07/17/2014 | $154.11 |
| | OFFICEMAX CT IN#301970 | 07/29/2014 | $620.83 |
| | | | **$1,393.75** |
| AMY EARLE | WALMART.COM 8009666546 | 07/03/2014 | $34.79 |
| | | | **$34.79** |
| ANDREA GILBERT | STAPLS7120287820000001 | 07/02/2014 | $29.86 |
| | | | **$29.86** |
| ANN BRYSON ELDRIDGE | STAPLS7120190289000001 | 07/02/2014 | $924.05 |
| | STAPLS7120520663000001 | 07/08/2014 | $59.37 |
| | STAPLS7120924915000001 | 07/16/2014 | $1,438.07 |
| | | | **$2,421.49** |
| ANTONIA BARNES | BCT SOUTH CAROLINA | 07/03/2014 | $45.36 |
| | BCT SOUTH CAROLINA | 07/03/2014 | $22.68 |
| | | | **$68.04** |
| ASHLEY GRIM | STAPLS7120260634000001 | 07/01/2014 | $69.79 |
| | WALMART.COM 8009666546 | 07/03/2014 | $34.79 |
| | KINGSTREE TRUE VALUE | 07/11/2014 | $5.11 |
| | COLUMBIA FLAG & BANNER | 07/10/2014 | $190.73 |
| | STAPLS7120994079000001 | 07/17/2014 | $93.96 |
| | STAPLES DIRECT | 07/26/2014 | $32.95 |
| | STAPLS7121652977000001 | 07/30/2014 | $154.69 |
| | | | **$582.02** |
| BETSY WILSON | WALMART.COM | 07/03/2014 | $34.79 |
| | STAPLS7120507876000002 | 07/08/2014 | $28.77 |
| | STAPLS7120507876000001 | 07/08/2014 | $55.45 |
| | WALMART.COM 8009666546 | 07/09/2014 | $142.52 |
| | USPS 45562005729806635 | 07/10/2014 | $272.00 |
| | INDUSTRIAL SOLUTIONS AND | 07/15/2014 | $60.82 |
| | STAPLS7121384513000002 | 07/24/2014 | $55.63 |
| | STAPLS7121384513000001 | 07/24/2014 | $4.86 |
| | | | **$654.84** |
| BRENDA LISBON | FEDEXOFFICE 00015024 | 07/21/2014 | $79.38 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$79.38** |
| **BRITT COVINGTON** | STAPLS7120383285000001 | 07/03/2014 | $146.87 |
| | STAPLS7120557141000001 | 07/09/2014 | $380.14 |
| | STAPLS7120924377000001 | 07/16/2014 | $285.62 |
| | STAPLS7121241505000002 | 07/22/2014 | $814.45 |
| | STAPLS7121241505000001 | 07/22/2014 | $58.34 |
| | STAPLS7121625011000001 | 07/30/2014 | $30.24 |
| | | | **$1,715.66** |
| **CHANDRA WIGFALL** | WALMART.COM | 07/03/2014 | $34.79 |
| | STAPLS7121103183000002 | 07/18/2014 | $242.36 |
| | KEY CHEMICALS INC | 07/23/2014 | $410.59 |
| | STAPLS7121103183000001 | 07/24/2014 | $128.39 |
| | MANAGEDPRINT | 07/24/2014 | $107.00 |
| | | | **$923.13** |
| **CHRIS FAUST** | THE DIGITAL JEWELRY | 07/11/2014 | $329.40 |
| | STAPLS7121419019000001 | 07/25/2014 | $17.49 |
| | | | **$346.89** |
| **DOUG BOYKIN** | EPSON STORE | 07/22/2014 | $36.09 |
| | B & H PHOTO-VIDEO-MO/TO | 07/24/2014 | $998.00 |
| | | | **$1,034.09** |
| **DOUG KIRKLAND** | TPM COLUMBIA | 07/02/2014 | $342.81 |
| | GUARANTEED SUPPLY COMPANY | 07/07/2014 | $238.30 |
| | | | **$581.11** |
| **DUANE BROWN** | STAPLS7120264335000001 | 07/02/2014 | $221.77 |
| | STAPLS7120922953000001 | 07/16/2014 | $309.59 |
| | WALMART.COM 8009666546 | 07/16/2014 | $35.11 |
| | STAPLS7121193714000001 | 07/22/2014 | $158.43 |
| | | | **$724.90** |
| **EDWARD PORTER** | US INK & TONER | 07/08/2014 | $239.48 |
| | | | **$239.48** |
| **FRANKLIN BRYAN** | LASER SERVICES INC | 07/30/2014 | $167.48 |
| | | | **$167.48** |
| **GAYE BROUGHTON** | STAPLES DIRECT | 07/02/2014 | $280.91 |
| | WALMART.COM 8009666546 | 07/03/2014 | $34.79 |
| | STAPLES DIRECT | 07/22/2014 | $183.33 |
| | STAPLES DIRECT | 07/29/2014 | $33.25 |
| | | | **$532.28** |
| **GLEN CONNELLY** | OXFORD CONSULTING GROUP | 06/30/2014 | $674.90 |
| | GODADDY.COM | 07/07/2014 | $69.99 |
| | ADMIN ARSENAL CORPORATION | 07/09/2014 | $500.00 |
| | OFFICE DEPOT #332 | 07/11/2014 | $32.37 |
| | STAPLES 00106567 | 07/23/2014 | $246.90 |
| | POWER SUPERSITE, INC | 07/24/2014 | $163.27 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,687.43** |
| **GLENDA LAWSON** | OFFICE DEPOT #1214 | 07/15/2014 | $128.51 |
| | US INK & TONER | 07/29/2014 | $36.98 |
| | OFFICEMAX CT IN#302576 | 07/29/2014 | $57.08 |
| | 1000BULBS.COM | 07/28/2014 | $24.93 |
| | | | **$247.50** |
| **HOWARD SEIF** | WW GRAINGER | 07/01/2014 | $35.73 |
| | LOWES #01120 | 07/02/2014 | $148.20 |
| | ADVANCE AUTO PARTS #5230 | 07/07/2014 | $12.51 |
| | TRIANGLE SAFE AND LOCK IN | 07/10/2014 | $130.50 |
| | TRIANGLE SAFE AND LOCK IN | 07/10/2014 | $43.86 |
| | 238 C-K COLUMBIA | 07/14/2014 | $192.12 |
| | LOWES #00499 | 07/14/2014 | $41.91 |
| | TRIANGLE SAFE AND LOCK IN | 07/15/2014 | $43.86 |
| | ADVANCE AUTO PARTS #5010 | 07/15/2014 | $13.89 |
| | ADVANCED DOOR SYSTEMS | 07/22/2014 | $618.71 |
| | LOWES #00499 | 07/22/2014 | $28.16 |
| | 238 C-K COLUMBIA | 07/28/2014 | $226.21 |
| | | | **$1,535.66** |
| **JANET ROBINSON** | STAPLS7120259164000001 | 07/01/2014 | $37.97 |
| | STAPLS7120259164000002 | 07/01/2014 | $98.90 |
| | OFFICEMAX CT IN#862678 | 07/01/2014 | $720.05 |
| | OFFICEMAX CT IN#944633 | 07/09/2014 | $174.74 |
| | STAPLS7120999230000002 | 07/17/2014 | $3.97 |
| | STAPLS7120999230000001 | 07/17/2014 | $77.25 |
| | STAPLS7121085633000001 | 07/18/2014 | $88.07 |
| | STAPLS7121310543000001 | 07/23/2014 | $21.37 |
| | STAPLS7121310543000002 | 07/23/2014 | $16.34 |
| | STAPLS7121310543000003 | 07/23/2014 | $66.50 |
| | STAPLES 00106567 | 07/24/2014 | $73.81 |
| | STAPLS7121538644000001 | 07/29/2014 | $334.34 |
| | STAPLS7121654046000001 | 07/30/2014 | $38.07 |
| | | | **$1,751.38** |
| **JEAN FRICK** | STAPLS7120318303000001 | 07/02/2014 | $86.63 |
| | STAPLS7120318303000002 | 07/02/2014 | $82.30 |
| | | | **$168.93** |
| **JEFF MISHOE** | STAPLS7121549120000001 | 07/29/2014 | $113.77 |
| | | | **$113.77** |
| **JESSICA CHESLEY** | STAPLS7119824168000002 | 07/04/2014 | $49.63 |
| | STAPLS7120736070000001 | 07/11/2014 | $78.99 |
| | STAPLS7121455149000001 | 07/25/2014 | $109.76 |
| | OFFICE MAX | 07/25/2014 | $192.23 |
| | | | **$430.61** |
| **JIMMY DEAL** | US INK & TONER | 07/08/2014 | $333.94 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY DEAL | OFFICE DEPOT #1214 | 07/22/2014 | $80.55 |
| | | | **$414.49** |
| JOYCE DRIGGERS | STAPLS7121157118000001 | 07/19/2014 | $47.54 |
| | STAPLS7121391378000002 | 07/24/2014 | $42.65 |
| | | | **$90.19** |
| KIMBERLY BURKE | BCT SOUTH CAROLINA | 07/29/2014 | $92.65 |
| | | | **$92.65** |
| KOA MORGAN | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SHRM MEMBER600247771 | 07/15/2014 | $170.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | OFFICE DEPOT #2349 | 07/16/2014 | $19.96 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | STAPLS7121452443000001 | 07/25/2014 | $13.37 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$428.33** |
| LAREITHA SANTIAGO | WALMART.COM 8009666546 | 07/10/2014 | $36.85 |
| | | | **$36.85** |
| LAVETTA GRAY | WALMART.COM 8009666546 | 07/03/2014 | $59.60 |
| | STAPLS7120416120000001 | 07/08/2014 | $286.04 |
| | STAPLES 00118018 | 07/17/2014 | $41.33 |
| | STAPLES 00118018 | 07/21/2014 | $2.12 |
| | THE HOME DEPOT 1127 | 07/28/2014 | $44.94 |
| | STAPLES 00118018 | 07/29/2014 | $82.67 |
| | | | **$516.70** |
| LOTTIE HALES | WALMART.COM 8009666546 | 07/03/2014 | $34.79 |
| | STAPLS7120728035000001 | 07/11/2014 | $90.09 |
| | US INK & TONER | 07/15/2014 | $127.57 |
| | STAPLES DIRECT | 07/29/2014 | $33.25 |
| | | | **$285.70** |
| MARK MANAFO | LOWES #01705 | 07/02/2014 | $13.79 |
| | WALMART.COM | 07/03/2014 | $34.79 |
| | STAPLS7120368528000001 | 07/03/2014 | $120.02 |
| | LOWES #01705 | 07/07/2014 | $14.86 |
| | STAPLS7120748757000001 | 07/11/2014 | $14.80 |
| | STAPLS7120762922000001 | 07/12/2014 | $39.37 |
| | STAPLS7121281430000002 | 07/23/2014 | $28.58 |
| | STAPLS7120748757000002 | 07/24/2014 | $44.43 |
| | STAPLES DIRECT | 07/26/2014 | $32.95 |
| | STAPLS7121608494000003 | 07/30/2014 | $3.27 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK MANAFO** | STAPLS7121608494000002 | 07/30/2014 | $7.80 |
| | STAPLS7121608494000001 | 07/30/2014 | $39.00 |
| | | | **$393.66** |
| **MARVIN JACKSON** | BCT SOUTH CAROLINA | 07/22/2014 | $205.15 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $33.11 |
| | | | **$238.26** |
| **MARY RICHBURG** | US INK & TONER | 06/30/2014 | $130.85 |
| | XEROX SUPPLY TEXAS | 07/02/2014 | $145.80 |
| | GODADDY.COM | 07/02/2014 | $4.99 |
| | US INK & TONER | 07/03/2014 | $90.05 |
| | CTC CONSTANTCONTACT.COM | 07/07/2014 | $35.00 |
| | ON TIME SUPPLIES | 07/08/2014 | $88.00 |
| | US INK & TONER | 07/15/2014 | $208.35 |
| | STAPLES 00103911 | 07/15/2014 | $69.01 |
| | STAPLS7120917521000001 | 07/16/2014 | $1,865.89 |
| | STAPLS7120962707000002 | 07/16/2014 | $74.11 |
| | STAPLS7120962707000001 | 07/16/2014 | $380.06 |
| | GODADDY.COM | 07/17/2014 | $179.88 |
| | US INK & TONER | 07/18/2014 | $90.05 |
| | US INK & TONER | 07/22/2014 | $55.75 |
| | US INK & TONER | 07/22/2014 | $90.05 |
| | STAPLS7121385709000001 | 07/24/2014 | $60.77 |
| | STAPLS7121447292000001 | 07/25/2014 | $71.92 |
| | STAPLS7121515701000001 | 07/26/2014 | $64.38 |
| | STAPLS7121515701000002 | 07/26/2014 | $15.70 |
| | STAPLS7121447292000002 | 07/25/2014 | $27.35 |
| | US INK & TONER | 07/29/2014 | $88.46 |
| | | | **$3,836.42** |
| **MELISSA HOLMES** | STAPLS7120288054000001 | 07/02/2014 | $228.56 |
| | STAPLS7120521848000001 | 07/08/2014 | $67.27 |
| | STAPLS7120487927000003 | 07/08/2014 | $75.43 |
| | STAPLS7120487927000002 | 07/08/2014 | $7.39 |
| | STAPLS7120487927000001 | 07/08/2014 | $2.12 |
| | STAPLS7120487927000004 | 07/08/2014 | $34.54 |
| | STAPLS7120288054000002 | 07/15/2014 | $145.64 |
| | STAPLS7121097549000001 | 07/18/2014 | $206.58 |
| | STAPLS7121097549000002 | 07/18/2014 | $32.98 |
| | SIGN IT QUICK | 07/23/2014 | $81.58 |
| | STAPLS7121378567000002 | 07/24/2014 | $22.01 |
| | STAPLS7121378567000001 | 07/24/2014 | $40.25 |
| | | | **$944.35** |
| **MICHELLE ADAMS** | STAPLES 00108696 | 07/02/2014 | $312.45 |
| | WALMART.COM 8009666546 | 07/10/2014 | $36.85 |
| | THE KNOX COMPANY | 07/18/2014 | $361.00 |
| | WALTERBORO DO IT B | 07/22/2014 | $11.72 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE ADAMS** | STAPLS7121512291000002 | 07/26/2014 | $119.84 |
| | STAPLS7121512291000001 | 07/26/2014 | $142.91 |
| | STAPLES DIRECT | 07/26/2014 | $98.84 |
| | SAME DAY SIGN COMPANY | 07/24/2014 | $198.75 |
| | | | **$1,282.36** |
| **MICHELLE JACO** | STAPLS7120383737000001 | 07/03/2014 | $91.80 |
| | STAPLS7120383737000002 | 07/03/2014 | $45.71 |
| | US INK & TONER | 07/15/2014 | $175.67 |
| | US INK & TONER | 07/16/2014 | $120.98 |
| | US INK & TONER | 07/18/2014 | $120.98 |
| | STAPLS7121376484000002 | 07/24/2014 | $11.18 |
| | STAPLS7121376484000001 | 07/24/2014 | $140.02 |
| | | | **$706.34** |
| **PAMELA KENNEDY** | COLUMBIA FLAG & BANNER | 07/01/2014 | $101.91 |
| | BCT SOUTH CAROLINA | 07/02/2014 | $18.65 |
| | XEROX SUPPLY TEXAS | 07/03/2014 | $143.10 |
| | STAPLS7121520562000002 | 07/29/2014 | $45.16 |
| | STAPLS7121520562000001 | 07/29/2014 | $163.37 |
| | | | **$472.19** |
| **PAT PRUITT** | US INK & TONER | 07/24/2014 | $173.25 |
| | | | **$173.25** |
| **PATRICIA FLANAGAN** | US INK & TONER | 07/16/2014 | $58.12 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $13.07 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $23.20 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $6.48 |
| | | | **$100.87** |
| **PAUL FAMOLARI** | US INK & TONER | 07/14/2014 | $104.33 |
| | STAPLS7120915871000002 | 07/16/2014 | $66.29 |
| | STAPLS7120915871000001 | 07/16/2014 | $6.90 |
| | STAPLS7121626726000001 | 07/30/2014 | $29.86 |
| | | | **$207.38** |
| **RACHELLE ROBERSON** | WALMART.COM 8009666546 | 07/03/2014 | $34.79 |
| | STAPLS7120447076000001 | 07/04/2014 | $9.83 |
| | STAPLS7120447076000002 | 07/04/2014 | $68.39 |
| | | | **$113.01** |
| **RAY DAVIDSON** | STAPLS7120862905000001 | 07/15/2014 | $89.32 |
| | STAPLS7120862905000002 | 07/17/2014 | $117.69 |
| | | | **$207.01** |
| **ROMEO JONES** | WALMART.COM 8009666546 | 07/03/2014 | $34.79 |
| | STAPLES DIRECT | 07/04/2014 | $349.89 |
| | STAPLES DIRECT | 07/23/2014 | $227.96 |
| | WAL-MART #2214 | 07/22/2014 | $28.22 |
| | WM SUPERCENTER #1183 | 07/29/2014 | $95.19 |
| | WALMART.COM 8009666546 | 07/29/2014 | $42.09 |

# DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROMEO JONES | LOWES #00499 | 07/29/2014 | $16.02 |
| | | | **$794.16** |
| RON CAMPBELL | LOWES #00499 | 07/01/2014 | $170.39 |
| | BLANTON BUILDING SUPPLY O | 07/02/2014 | $151.90 |
| | 238 C-K COLUMBIA | 07/15/2014 | $181.15 |
| | LOWES #00499 | 07/22/2014 | $15.89 |
| | LOWES #00499 | 07/23/2014 | $29.36 |
| | | | **$548.69** |
| RON JONES | STAPLES 00108696 | 07/07/2014 | $124.59 |
| | STAPLES 00108696 | 07/07/2014 | $4.76 |
| | USPS 45052106635305747 | 07/18/2014 | $80.00 |
| | | | **$209.35** |
| RONALD DICKERSON | OFFICEMAX CT IN#854982 | 07/01/2014 | $313.45 |
| | OFFICEMAX CT IN#855001 | 07/01/2014 | $89.49 |
| | STAPLS7120338182000001 | 07/03/2014 | $61.98 |
| | OFFICEMAX CT IN#286994 | 07/29/2014 | $233.29 |
| | OFFICEMAX CT IN#297569 | 07/29/2014 | $470.18 |
| | STAPLS7121653251000001 | 07/30/2014 | $38.51 |
| | | | **$1,206.90** |
| RONNIE CLAMP | WAL-MART #0585 | 07/25/2014 | $25.55 |
| | | | **$25.55** |
| SANDRA HARRELSON | MANAGEDPRINT | 07/14/2014 | $648.00 |
| | MANAGEDPRINT | 07/22/2014 | $171.72 |
| | | | **$819.72** |
| SHIRLEY ALBERT | US INK & TONER | 07/02/2014 | $143.16 |
| | STAPLS7120321832000001 | 07/02/2014 | $7.00 |
| | STAPLS7120322410000001 | 07/02/2014 | $14.03 |
| | EDUCATIONAL WONDERLAND | 07/02/2014 | $37.21 |
| | STAPLS7119296592000003 | 07/04/2014 | $270.00 |
| | STAPLS7120630853000001 | 07/10/2014 | $33.89 |
| | US INK & TONER | 07/10/2014 | $235.93 |
| | SMITH RUBBER STAMP & SEAL | 07/15/2014 | $12.96 |
| | STAPLS7120608600000001 | 07/16/2014 | $303.26 |
| | SMITH RUBBER STAMP & SEAL | 07/15/2014 | $66.23 |
| | STAPLS7121225063000001 | 07/23/2014 | $58.32 |
| | STAPLS7121335401000001 | 07/24/2014 | $111.95 |
| | US INK & TONER | 07/28/2014 | $231.00 |
| | | | **$1,524.94** |
| STARRANDA VAUGHN | EMEDCO | 07/19/2014 | $108.32 |
| | STAPLS7121271807000001 | 07/23/2014 | $126.76 |
| | | | **$235.08** |
| SUE CRANE | STAPLS7120844696000003 | 07/15/2014 | $12.36 |
| | STAPLS7120844696000001 | 07/15/2014 | $278.27 |
| | STAPLS7120844696000002 | 07/15/2014 | $18.21 |

## DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUE CRANE | STAPLS7121192630000001 | 07/22/2014 | $43.80 |
| | | | **$352.64** |
| SUSAN ROSS | WALMART.COM 8009666546 | 07/05/2014 | $34.79 |
| | SQ DISCOUNT OFFICE INC. | 07/14/2014 | $63.54 |
| | | | **$98.33** |
| TAMMIE SHAW | WALMART.COM 8009666546 | 07/03/2014 | $34.79 |
| | | | **$34.79** |
| TERRANCE DAVID | STAPLS7118791523000001 | 07/08/2014 | $49.23 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $126.07 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $78.62 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $82.72 |
| | MANAGEDPRINT | 07/25/2014 | $432.00 |
| | | | **$768.64** |
| THOMAS BLAKENEY | STAPLS7121106970000001 | 07/18/2014 | $20.71 |
| | BCT INTERNATIONAL | 07/24/2014 | $28.50 |
| | | | **$49.21** |
| VICTOR WARD | CABLE & CONNECTIONS | 07/09/2014 | $271.70 |
| | LOWES #00499 | 07/14/2014 | $293.11 |
| | CABLE & CONNECTIONS | 07/14/2014 | $146.24 |
| | CABLE & CONNECTIONS | 07/24/2014 | $185.97 |
| | CABLE & CONNECTIONS | 07/25/2014 | $84.00 |
| | CORPORATE ARMOR | 07/28/2014 | $1,970.81 |
| | | | **$2,951.83** |
| WILLIAM QUINN | OFFICE MAX | 07/23/2014 | $95.64 |
| | | | **$95.64** |

**Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $38,325.70**

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETH S PARKS** | GAN 1120GRNVILLENEWCIR | 07/08/2014 | $15.39 |
| | THE STATE NEWSPAPER | 07/07/2014 | $13.74 |
| | | | **$29.13** |
| **BRIAN WASHINGTON** | OPC MIDLANDS TECH | 07/10/2014 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $78.99 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $136.43 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $111.56 |
| | | | **$376.98** |
| **CATHEDRAL NOLLEY** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $28.09 |
| | | | **$28.09** |
| **CINDY L HUTTO** | MONOPRICE INC | 06/30/2014 | $201.22 |
| | ACADEMY SPORTS #103 | 07/10/2014 | $97.19 |
| | LOWES #03026 | 07/10/2014 | $102.47 |
| | ACADEMY SPORTS #103 | 07/11/2014 | $18.35 |
| | LOWES #03026 | 07/11/2014 | $23.67 |
| | J J KELLER & ASSOCIATES | 07/17/2014 | $47.88 |
| | OFFICE DEPOT #2127 | 07/18/2014 | $28.06 |
| | RADIOSHACK COR00123729 | 07/22/2014 | $14.03 |
| | DOLLAR GENERAL #12686 | 07/21/2014 | $5.40 |
| | AAMVA | 07/23/2014 | $600.00 |
| | | | **$1,138.27** |
| **DENISE MITCHELL** | STAPLES DIRECT | 07/11/2014 | $125.26 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $349.49 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $52.31 |
| | IN PERISCOPE HOLDINGS, I | 07/22/2014 | $176.00 |
| | BCT SOUTH CAROLINA | 07/22/2014 | $18.65 |
| | | | **$721.71** |
| **GARY MCGEE** | ADAMS BROTHERS SUPPLY | 07/03/2014 | $2.97 |
| | SHELL OIL 57546570102 | 07/22/2014 | $17.10 |
| | HYMAN PAPER & CHEMICAL | 07/25/2014 | $861.19 |
| | | | **$881.26** |
| **JAMES N MARTIN** | LOWES #03026 | 07/01/2014 | $23.73 |
| | EASYKEYSCOM INC | 07/02/2014 | $55.55 |
| | LOWES #03026 | 07/08/2014 | $6.42 |
| | SAFETY PLUS | 07/09/2014 | $50.76 |
| | SAFETY PLUS | 07/15/2014 | $8.59 |
| | KEY SHOP | 07/17/2014 | $31.95 |
| | | | **$177.00** |
| **JEFFREY DAVIS** | BLANTON BUILDING SUPPLY O | 07/11/2014 | $15.88 |
| | LOWES #00626 | 07/21/2014 | $24.39 |
| | AGRI SOUTH INC | 07/23/2014 | $30.20 |
| | BLANTON BUILDING SUPPLY O | 07/23/2014 | $13.59 |
| | HUTTO ACE HARDWARE | 07/25/2014 | $42.79 |
| | STAPLES 00104042 | 07/28/2014 | $31.60 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$158.45** |
| **JOY GHENT** | FORMS AND SUPPLY - AOPD | 07/01/2014 | $106.35 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $32.03 |
| | BAUDVILLE INC. | 07/23/2014 | $61.50 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $47.08 |
| | | | **$246.96** |
| **JUSTIN D VIEIRA** | BEST BUY 00014662 | 07/14/2014 | $85.59 |
| | APL APPLE ONLINE STORE | 07/15/2014 | $84.53 |
| | ISTORE | 07/21/2014 | $199.90 |
| | | | **$370.02** |
| **KATHY SHARPE** | AMAZON MKTPLACE PMTS | 07/09/2014 | $178.57 |
| | ULINE SHIP SUPPLIES | 07/29/2014 | $183.90 |
| | | | **$362.47** |
| **MARSHALL ROCK** | IDN ARMSTRONGS INC #1 | 07/08/2014 | $303.73 |
| | IDN ARMSTRONGS INC #1 | 07/17/2014 | $52.57 |
| | ADI-CL | 07/18/2014 | $342.11 |
| | | | **$698.41** |
| **MARVIN PALMER** | QUARLES SUPPLY CO INC | 06/30/2014 | $36.23 |
| | LOWES #01718 | 06/30/2014 | $15.88 |
| | SHERWIN WILLIAMS #2557 | 07/08/2014 | $65.44 |
| | RADIOSHACK COR00196303 | 07/08/2014 | $127.19 |
| | GRAYBAR ELECTRIC COMPANY | 07/12/2014 | $443.56 |
| | SHUMAN OWENS SUPPLY CO | 07/17/2014 | $5.48 |
| | BAKER DISTRIBUTING #513 | 07/24/2014 | $423.39 |
| | SOUTHEASTERN PAPER GROUP | 07/25/2014 | $773.77 |
| | QUARLES SUPPLY CO INC | 07/29/2014 | $45.16 |
| | | | **$1,936.10** |
| **MASSIMO PARMISANI** | LOWES #01751 | 07/07/2014 | $28.11 |
| | FAST SIGNS | 07/07/2014 | $129.60 |
| | LOWES #00433 | 07/07/2014 | $29.12 |
| | ADI-CB | 07/07/2014 | $795.24 |
| | Amazon.com | 07/09/2014 | $152.46 |
| | LOWES #03026 | 07/09/2014 | $14.72 |
| | LOWES #03026 | 07/08/2014 | $86.51 |
| | SHERWIN WILLIAMS #2560 | 07/09/2014 | $33.47 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $66.20 |
| | LOWES #03026 | 07/14/2014 | $19.80 |
| | LOWES #00416 | 07/14/2014 | $9.59 |
| | LOWES #03026 | 07/15/2014 | $76.55 |
| | ADI-CB | 07/18/2014 | $477.34 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $221.77 |
| | LOWES #03026 | 07/30/2014 | $20.56 |
| | | | **$2,161.04** |
| **MAXCY FRYE** | AGRI SOUTH INC | 07/01/2014 | $130.54 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAXCY FRYE** | JARED'S HARDWARE | 07/02/2014 | $43.19 |
| | EPTING DISTRIBUTORS CON | 07/02/2014 | $23.70 |
| | ROYS WOOD PRODUCTS | 07/07/2014 | $75.10 |
| | BAKER DISTRIBUTING #562 | 07/08/2014 | $604.80 |
| | BAKER DISTRIBUTING #562 | 07/08/2014 | $492.48 |
| | GEORGETOWN HARDWARE | 07/08/2014 | $16.40 |
| | STAPLES 00104042 | 07/08/2014 | $26.43 |
| | WAL-MART #1829 | 07/09/2014 | $77.37 |
| | HYMAN PAPER & CHEMICAL | 07/09/2014 | $171.13 |
| | AGRI SOUTH INC | 07/09/2014 | $22.65 |
| | SHERWIN WILLIAMS #2081 | 07/10/2014 | $167.44 |
| | LOWES #02803 | 07/11/2014 | $15.67 |
| | THE HOME DEPOT 1121 | 07/16/2014 | $160.54 |
| | LOWES #01075 | 07/22/2014 | $63.10 |
| | AGRI SOUTH INC | 07/21/2014 | $9.70 |
| | LOWES #01751 | 07/23/2014 | $58.76 |
| | JARED'S HARDWARE | 07/23/2014 | $6.46 |
| | SHELL OIL 53906400063 | 07/23/2014 | $19.43 |
| | K G SMITH CO INC | 07/23/2014 | $8.18 |
| | SHERWIN WILLIAMS #2081 | 07/25/2014 | $8.54 |
| | SHERWIN WILLIAMS #2081 | 07/25/2014 | $50.28 |
| | BUTLER ELECTRIC SUPPLY | 07/29/2014 | $76.24 |
| | WAL-MART #4457 | 07/30/2014 | $29.85 |
| | | | **$2,357.98** |
| **PATRICK FALCONE** | ULINE SHIP SUPPLIES | 07/02/2014 | $810.25 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $13.98 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $570.76 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $5.77 |
| | DOUGHERTY EQUIPMENT CO | 07/15/2014 | $601.93 |
| | USA IMAGES LLC | 07/24/2014 | $1,429.31 |
| | | | **$3,432.00** |
| **PHLEISHA LEWIS** | UNITED 0167416148548 | 07/02/2014 | $636.50 |
| | UNITED 0167416148544 | 07/02/2014 | $636.50 |
| | AGENT FEE 0167416148549 | 07/02/2014 | $30.00 |
| | UNITED 0167416148550 | 07/02/2014 | $681.50 |
| | UNITED 0167416148546 | 07/02/2014 | $636.50 |
| | UNITED 0167416148547 | 07/02/2014 | $636.50 |
| | UNITED 0167416148545 | 07/02/2014 | $636.50 |
| | AGENT FEE 0167416148550 | 07/02/2014 | $30.00 |
| | UNITED 0167416148549 | 07/02/2014 | $636.50 |
| | AGENT FEE 0167416148547 | 07/02/2014 | $60.00 |
| | AGENT FEE 0167416148544 | 07/02/2014 | $90.00 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $64.80 |
| | BEST BUY 00015156 | 07/21/2014 | $77.75 |
| | SCITDA40.WILDAPRICOT. | 07/21/2014 | $59.00 |
| | WAL-MART #4506 | 07/30/2014 | $76.51 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,988.56** |
| **REBECCA M LYLES** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $684.29 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $131.65 |
| | | | **$815.94** |
| **RICHARD BRAZIEL** | MCCALLS SUPPLY #13 | 06/30/2014 | $110.04 |
| | LOWES #00559 | 07/07/2014 | $114.93 |
| | SHERWIN WILLIAMS #2409 | 07/10/2014 | $73.42 |
| | LOWES #00559 | 07/14/2014 | $128.04 |
| | LOWES #01064 | 07/21/2014 | $105.70 |
| | LOWES #00626 | 07/28/2014 | $172.71 |
| | SHERWIN WILLIAMS #2596 | 07/29/2014 | $13.96 |
| | SHERWIN WILLIAMS #2596 | 07/29/2014 | $534.20 |
| | HYMAN PAPER & CHEMICAL | 07/30/2014 | $342.25 |
| | BRUNSON BUILDING SUPPLY | 07/30/2014 | $132.70 |
| | BRUNSON BUILDING SUPPLY | 07/30/2014 | $42.09 |
| | | | **$1,770.04** |
| **ROBERT HUDSON** | SYX TIGERDIRECT.COM | 07/10/2014 | $351.91 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $79.48 |
| | HP HOME STORE | 07/25/2014 | $323.99 |
| | | | **$755.38** |
| **SHERRY WILSON** | VERIFIED PERSON, INC. | 07/15/2014 | $555.00 |
| | | | **$555.00** |
| **SONIA COVINGTON** | WAL-MART #4506 | 07/21/2014 | $49.59 |
| | WM SUPERCENTER #4379 | 07/22/2014 | $49.13 |
| | | | **$98.72** |
| **TERRY FINDLAY** | WAL-MART #4506 | 07/08/2014 | $123.95 |
| | MICHAELS STORES 5021 | 07/08/2014 | $9.71 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $207.03 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $205.26 |
| | USPS 45181202229832466 | 07/28/2014 | $980.00 |
| | | | **$1,525.95** |
| **TODD COLLINS** | ELLIS REPAIR SERVICE I | 06/30/2014 | $68.84 |
| | LOWES #03026 | 07/01/2014 | $13.32 |
| | LOWES #03026 | 07/08/2014 | $53.02 |
| | TRACTOR SUPPLY #1521 | 07/08/2014 | $39.93 |
| | JOHNSTONE SUPPLY 394 | 07/07/2014 | $11.92 |
| | CITY ELECTRIC REPAIR INC | 07/07/2014 | $131.45 |
| | WAL-MART #4379 | 07/09/2014 | $62.03 |
| | THE HOME DEPOT 1110 | 07/08/2014 | $20.38 |
| | LOWES #01776 | 07/09/2014 | $77.17 |
| | UNITED REFRIG BR #U2 | 07/10/2014 | $52.16 |
| | SOUTHEASTERN PAPER GROUP | 07/10/2014 | $694.22 |
| | UNITED REFRIG BR #U2 | 07/10/2014 | $28.60 |
| | LOWES #01066 | 07/11/2014 | $40.53 |

# DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TODD COLLINS** | LOWES #00385 | 07/23/2014 | $13.02 |
| | HARBOR FREIGHT TOOLS 103 | 07/23/2014 | $27.80 |
| | PSISC | 07/25/2014 | $87.67 |
| | LOWES #03040 | 07/29/2014 | $17.41 |
| | PARADISE HOME CENT | 07/30/2014 | $15.68 |
| | | | **$1,455.15** |
| **TOM JUCHUM** | AMAZON MKTPLACE PMTS | 07/16/2014 | $268.99 |
| | THE HOME DEPOT 1110 | 07/19/2014 | $27.48 |
| | SOLARWINDS | 07/24/2014 | $356.00 |
| | GIH GLOBALINDUSTRIALEQ | 07/25/2014 | $50.65 |
| | DRI PDFXCHANGE EDITO | 07/29/2014 | $43.50 |
| | | | **$746.62** |
| **TOMMY MCCALL** | TOTAL MAINTENANCE SOLUTIO | 07/15/2014 | $45.45 |
| | TOTAL MAINTENANCE SOLUTIO | 07/15/2014 | $28.04 |
| | MARION DAVIS | 07/15/2014 | $40.13 |
| | MARION DAVIS | 07/15/2014 | $144.29 |
| | LOWES #00528 | 07/17/2014 | $3.68 |
| | LOWES #00667 | 07/21/2014 | $6.35 |
| | LOWES #00667 | 07/21/2014 | $16.65 |
| | LOWES #00469 | 07/22/2014 | $221.14 |
| | LOWES #00667 | 07/23/2014 | $11.23 |
| | LOWES #00667 | 07/23/2014 | $5.80 |
| | HYMAN PAPER & CHEMICAL | 07/25/2014 | $868.97 |
| | LOWES #00469 | 07/29/2014 | $24.59 |
| | LOWES #00469 | 07/29/2014 | $4.88 |
| | LOWES #01718 | 07/30/2014 | $9.53 |
| | LOWES #01718 | 07/30/2014 | $24.10 |
| | LOWES #01718 | 07/30/2014 | $4.59 |
| | | | **$1,459.42** |
| **VIKKI TYLER** | AMAZON MKTPLACE PMTS | 07/28/2014 | $76.30 |
| | | | **$76.30** |
| **WILLIAM B WILSON** | SHARPE SHOP 4 | 06/30/2014 | $11.93 |
| | LOWES #00497 | 07/01/2014 | $36.81 |
| | HYMAN PAPER & CHEMICAL | 07/01/2014 | $129.49 |
| | LOWES #00497 | 07/01/2014 | $59.20 |
| | LOWES #00497 | 07/01/2014 | $24.48 |
| | HYMAN PAPER & CHEMICAL | 07/14/2014 | $572.43 |
| | LOWES #00539 | 07/15/2014 | $29.25 |
| | SHERWIN WILLIAMS #2293 | 07/16/2014 | $557.04 |
| | LOWES #00497 | 07/17/2014 | $47.76 |
| | ADVANCED DOOR SYSTEMS | 07/18/2014 | $210.60 |
| | MCCALLS SUPPLY #5 | 07/21/2014 | $10.98 |
| | HYMAN PAPER & CHEMICAL | 07/23/2014 | $928.08 |
| | SOUTHEASTERN PAPER GROUP | 07/23/2014 | $520.67 |
| | LOWES #00626 | 07/24/2014 | $30.72 |

## DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM B WILSON** | SOUTHEASTERN PAPER GROUP | 07/25/2014 | $433.89 |
| | LOWES #00497 | 07/25/2014 | $12.33 |
| | FAST SIGNS | 07/28/2014 | $43.20 |
| | SIMPSON MANNING HDWE I | 07/28/2014 | $30.75 |
| | | | **$3,689.61** |

**Total for DEPARTMENT OF MOTOR VEHICLES: $33,012.56**

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRY S WARD** | TRACTOR SUPPLY #1521 | 07/09/2014 | $777.44 |
| | | | **$777.44** |
| **BERNICE COOPER-JAMES** | BLUE RIDGE ELECTRIC COOP | 06/30/2014 | $59.61 |
| | BLUE RIDGE ELECTRIC COOP | 06/30/2014 | $364.45 |
| | BLUE RIDGE ELECTRIC COOP | 06/30/2014 | $651.04 |
| | CHARLESTON WATER SYSTEM 3 | 06/30/2014 | $94.63 |
| | GREENWOOD CPW | 06/30/2014 | $153.25 |
| | PIONEER RURAL WATER DI | 06/30/2014 | $37.17 |
| | 003 CENTURYLINK MY ACCOUN | 07/01/2014 | $52.08 |
| | BAMBERG BOARD OF PUBLIC W | 07/01/2014 | $423.83 |
| | 003 CENTURYLINK MY ACCOUN | 07/01/2014 | $51.55 |
| | EDISTO ELECTRIC COOPERATI | 06/30/2014 | $1,320.43 |
| | SC.GOV | 06/30/2014 | $58.03 |
| | CITY OF GEORGETOWN | 07/02/2014 | $265.89 |
| | TWC TIME WARNER CABLE | 07/02/2014 | $119.90 |
| | MID-CAROLINAS ELECTRIC CO | 07/02/2014 | $218.62 |
| | SC.GOV | 07/01/2014 | $33.24 |
| | Lancaster Water & Sewer D | 07/02/2014 | $44.76 |
| | SC.GOV | 07/02/2014 | $191.88 |
| | SC.GOV | 07/02/2014 | $138.12 |
| | CITY OF FLORENCE-UT | 07/02/2014 | $81.14 |
| | CITY OF CAMDEN WEB | 07/03/2014 | $345.38 |
| | CITY OF CONWAY | 07/03/2014 | $48.12 |
| | NEXBILLPAY, LLC | 07/03/2014 | $2.00 |
| | NEWBERRY ELECTRIC COOPERA | 07/08/2014 | $329.81 |
| | BLUE RIDGE ELECTRIC COOP | 07/09/2014 | $59.61 |
| | 003 CENTURYLINK MY ACCOUN | 07/08/2014 | $73.05 |
| | 003 CENTURYLINK MY ACCOUN | 07/08/2014 | $89.68 |
| | 003 CENTURYLINK MY ACCOUN | 07/08/2014 | $131.02 |
| | 003 CENTURYLINK MY ACCOUN | 07/10/2014 | $50.85 |
| | 003 CENTURYLINK MY ACCOUN | 07/10/2014 | $514.87 |
| | FSI SANTEE COOPER | 07/10/2014 | $597.72 |
| | 003 CENTURYLINK MY ACCOUN | 07/10/2014 | $143.05 |
| | EDISTO ELECTRIC COOPERATI | 07/10/2014 | $1,422.51 |
| | EDISTO ELECTRIC COOPERATI | 07/10/2014 | $1,161.65 |
| | MID-CAROLINAS ELECTRIC CO | 07/14/2014 | $283.65 |
| | SANTEE ELECTRIC COOPERAT | 07/14/2014 | $228.22 |
| | 003 CENTURYLINK MY ACCOUN | 07/17/2014 | $151.92 |
| | MID-CAROLINAS ELECTRIC CO | 07/21/2014 | $329.59 |
| | SC.GOV | 07/21/2014 | $1,037.52 |
| | SC.GOV | 07/21/2014 | $40.19 |
| | | | **$11,400.03** |
| **BONNIE BROOKS** | WM SUPERCENTER #4506 | 07/15/2014 | $5.12 |
| | WAL-MART #4506 | 07/23/2014 | $5.12 |
| | | | **$10.24** |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN M PHILLIPS** | LAWMENS SAFETY SUPPLY INC | 07/02/2014 | $78.29 |
| | DANA SAFETY SUPPLY | 07/15/2014 | $71.28 |
| | STAPLES 00103911 | 07/16/2014 | $172.37 |
| | LAWMENS SAFETY SUPPLY INC | 07/21/2014 | $359.04 |
| | DANA SAFETY SUPPLY | 07/25/2014 | $71.28 |
| | WRIGHT JOHNSTON UNIFORMS | 07/28/2014 | $161.57 |
| | | | **$913.83** |
| **CHARLES D KYZER** | USPS 45770004729823390 | 07/11/2014 | $198.00 |
| | NORTHERN TOOL EQUIP | 07/17/2014 | $108.46 |
| | | | **$306.46** |
| **CHRISTOPHER B CARROLL** | WAL-MART #4506 | 07/08/2014 | $86.27 |
| | WAL-MART #4440 | 07/21/2014 | $16.07 |
| | WAL-MART #4440 | 07/23/2014 | $64.67 |
| | DANA SAFETY SUPPLY | 07/29/2014 | $77.23 |
| | | | **$244.24** |
| **DWAYNE D WILSON** | STAPLES 00106567 | 07/21/2014 | $42.79 |
| | WM SUPERCENTER #4506 | 07/28/2014 | $40.98 |
| | | | **$83.77** |
| **EDDIE C JOHNSON** | DIXIE TROPHIES | 07/16/2014 | $50.00 |
| | | | **$50.00** |
| **EDWARD J TALBOT JR** | SPORTS TROPHIES | 07/18/2014 | $144.45 |
| | | | **$144.45** |
| **ERIC J JEFFCOAT** | HILTONS POWER EQUIPMENT | 07/08/2014 | $80.82 |
| | LOWES #01064 | 07/08/2014 | $174.26 |
| | DOLLAR-GENERAL #9468 | 07/08/2014 | $46.98 |
| | LOWES #01064 | 07/09/2014 | $92.31 |
| | LOWES #01064 | 07/10/2014 | $117.20 |
| | LOWES #00499 | 07/16/2014 | $106.98 |
| | LOWES #00385 | 07/16/2014 | $137.05 |
| | DANA SAFETY SUPPLY | 07/18/2014 | $186.31 |
| | LOWES #01064 | 07/23/2014 | $28.02 |
| | NORTHERN TOOL EQUIP SC | 07/23/2014 | $45.94 |
| | LOWES #00385 | 07/29/2014 | $48.97 |
| | NORTHERN TOOL EQUIP SC | 07/29/2014 | $133.74 |
| | DOLLAR-GENERAL #4255 | 07/29/2014 | $57.51 |
| | | | **$1,256.09** |
| **GLENN ASHE** | LOWES #03026 | 07/07/2014 | $39.04 |
| | LOWES #00385 | 07/09/2014 | $32.64 |
| | LOWES #01064 | 07/09/2014 | $205.66 |
| | LOWES #01064 | 07/15/2014 | $373.35 |
| | NORTHERN TOOL EQUIP SC | 07/15/2014 | $203.24 |
| | DISPENSERKE | 07/17/2014 | $115.25 |
| | US PATRIOT FT JACKSON | 07/17/2014 | $242.94 |
| | SP RESLAT.COM | 07/17/2014 | $399.20 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENN ASHE | CABLE & CONNECTIONS | 07/17/2014 | $352.52 |
| | KEY SHOP | 07/17/2014 | $189.92 |
| | LOWES #01064 | 07/30/2014 | $201.66 |
| | FERGUSON ENT #27 | 07/30/2014 | $247.48 |
| | | | **$2,602.90** |
| JAMES C GRIFFIN | B & H PHOTO-VIDEO.COM | 07/21/2014 | $476.92 |
| | OFFICE DEPOT #2349 | 07/21/2014 | $6.24 |
| | B & H PHOTO-VIDEO-MO/TO | 07/29/2014 | $706.83 |
| | | | **$1,189.99** |
| JASON S HARMON | CITY ELECTRIC #26 | 07/08/2014 | $30.80 |
| | GRAHL ELECTRIC SUPPLY CO | 07/10/2014 | $245.46 |
| | LOWES #00385 | 07/15/2014 | $110.92 |
| | WW GRAINGER | 07/17/2014 | $31.43 |
| | MCCALLS SUPPLY #7 | 07/28/2014 | $42.76 |
| | | | **$461.37** |
| JERRY C BROOKS | BEST BUY 00008946 | 07/28/2014 | $57.76 |
| | STAPLES 00111211 | 07/28/2014 | $29.95 |
| | OFFICE DEPOT #342 | 07/28/2014 | $32.09 |
| | | | **$119.80** |
| JOHN I MOORE | LOWES #01064 | 07/01/2014 | $47.88 |
| | GATEWAY #6 HVAC | 07/02/2014 | $45.28 |
| | IDN ARMSTRONGS INC #1 | 07/10/2014 | $128.99 |
| | LOWES #02803 | 07/11/2014 | $14.12 |
| | LOWES #01064 | 07/16/2014 | $72.76 |
| | LOWES #01064 | 07/23/2014 | $133.24 |
| | | | **$442.27** |
| JOYCE MCCARTY | VERIZON WRLS 04232-01 | 07/23/2014 | $80.98 |
| | | | **$80.98** |
| MARGARET D GLYMPH | FORMS AND SUPPLY - AOPD | 07/15/2014 | $492.36 |
| | | | **$492.36** |
| MICHAEL DANGERFIELD | FORMS AND SUPPLY - AOPD | 07/23/2014 | $63.07 |
| | HARBOR FREIGHT TOOLS 264 | 07/24/2014 | $178.14 |
| | TIGER SUPPLIES | 07/24/2014 | $88.99 |
| | | | **$330.20** |
| MONIET T MOYE | FORMS AND SUPPLY - AOPD | 07/03/2014 | $82.40 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $27.48 |
| | FORMS AND SUPPLY - AOPD | 07/27/2014 | $71.05 |
| | | | **$180.93** |
| NICK A BABIN | ASTRA RADIO COMMUNICATION | 07/14/2014 | $150.29 |
| | HP DIRECT - SMB | 07/16/2014 | $32.40 |
| | | | **$182.69** |
| PAULA CROCKETT | US INK & TONER | 07/11/2014 | $254.37 |
| | BCT SOUTH CAROLINA | 07/10/2014 | $47.25 |

# DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAULA CROCKETT** | STAPLS7120912924000001 | 07/16/2014 | $76.78 |
| | STAPLS7121010122000001 | 07/17/2014 | $80.88 |
| | | | **$459.28** |
| **PHILIP DELGADO** | BERKELEY LOCKSMITH | 07/01/2014 | $86.40 |
| | WESTBURY ACE HARDWARE | 07/02/2014 | $7.56 |
| | KRU-KEL CO INC | 07/07/2014 | $276.27 |
| | THE HOME DEPOT 1103 | 07/08/2014 | $56.85 |
| | THE HOME DEPOT 1103 | 07/09/2014 | $54.89 |
| | OFFICE MAX | 07/10/2014 | $173.23 |
| | GLIDDEN PRO 8155 | 07/11/2014 | $277.23 |
| | LOWES #02464 | 07/14/2014 | $34.15 |
| | LOWES #00497 | 07/15/2014 | $15.71 |
| | THE HOME DEPOT 1103 | 07/14/2014 | $34.65 |
| | ATLANTIC ROOFING DISTRIBU | 07/16/2014 | $30.92 |
| | THE HOME DEPOT 1103 | 07/16/2014 | $102.53 |
| | JOHNSTONE SUPPLY N CHARL | 07/17/2014 | $25.06 |
| | 236 C-K CHARLES | 07/17/2014 | $68.05 |
| | GLIDDEN PRO 8155 | 07/21/2014 | $85.13 |
| | THE HOME DEPOT 1103 | 07/22/2014 | $68.26 |
| | HAGEMEYER NA #1 | 07/24/2014 | $13.15 |
| | FERGUSON ENTERPRISES 0249 | 07/30/2014 | $9.59 |
| | FERGUSON ENT #23 | 07/30/2014 | $30.16 |
| | | | **$1,449.79** |
| **RANDALL ERIC COBIA** | FASTENAL COMPANY01 | 07/09/2014 | $29.68 |
| | THE HOME DEPOT 1103 | 07/08/2014 | $21.69 |
| | THE HOME DEPOT 1110 | 07/09/2014 | $326.83 |
| | THE HOME DEPOT #1106 | 07/15/2014 | $36.04 |
| | GLIDDEN PRO 8155 | 07/23/2014 | $164.36 |
| | THE HOME DEPOT 1103 | 07/24/2014 | $79.00 |
| | SHUMAN OWENS SUPPLY CO | 07/30/2014 | $15.96 |
| | | | **$673.56** |
| **RANDY FLACK** | LOWES #00518 | 07/01/2014 | $42.25 |
| | LOWES #00518 | 07/01/2014 | $43.58 |
| | DILLS LOCKSMITH | 07/07/2014 | $89.25 |
| | OFFICE MAX | 07/07/2014 | $180.19 |
| | THE HOME DEPOT 1110 | 07/09/2014 | $463.06 |
| | LOWES #00518 | 07/11/2014 | $100.46 |
| | THE HOME DEPOT #1106 | 07/15/2014 | $66.67 |
| | LOWES #00518 | 07/25/2014 | $204.18 |
| | SAMS HOME CENTER | 07/28/2014 | $15.74 |
| | | | **$1,205.38** |
| **SHANTELL L CHATFIELD** | PET SUPPLIES PLUS #803 | 07/15/2014 | $80.96 |
| | FORUM INDUSTRIES | 07/22/2014 | $940.81 |
| | | | **$1,021.77** |
| **SUSAN W TERRY** | LOWES #03026 | 07/21/2014 | $84.06 |

## DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN W TERRY** | CELLULAR SALES EC-KR | 07/22/2014 | $64.79 |
| | FERGUSON ENT #27 | 07/30/2014 | $137.15 |
| | | | **$286.00** |
| **TRAVIS J RIDDLE** | BEST BUY 00002642 | 07/09/2014 | $79.14 |
| | CELL PHONE SHOP SERVICES | 07/10/2014 | $39.15 |
| | WAL-MART #4440 | 07/23/2014 | $194.01 |
| | | | **$312.30** |

**Total for DEPARTMENT OF PUBLIC SAFETY: $26,678.12**

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA STONE | STAPLS7120801617000001 | 07/12/2014 | $202.42 |
| | STAPLS7120801617000002 | 07/12/2014 | $60.66 |
| | SNFD/DYMO/CDSCN/PKRPEN | 07/15/2014 | $50.83 |
| | FRANKLINCOVEYPRODUCTS | 07/17/2014 | $173.45 |
| | | | **$487.36** |
| ANN MCALISTER | DELTA AIR 0062364727558 | 07/15/2014 | $397.50 |
| | | | **$397.50** |
| CALEISHA STUCKEY | DELTA AIR 0068245645114 | 07/06/2014 | $25.00 |
| | DELTA AIR 0068245328426 | 07/11/2014 | $25.00 |
| | USAIRWAYS 0372366014890 | 07/17/2014 | $563.00 |
| | USAIRWAYS 0372366350520 | 07/20/2014 | $25.00 |
| | USAIRWAYS 0372366994220 | 07/25/2014 | $125.00 |
| | ENTERPRISE RENT-A-CAR | 07/25/2014 | $460.93 |
| | | | **$1,223.93** |
| CARA D SELLERS | US INK & TONER | 07/14/2014 | $50.24 |
| | | | **$50.24** |
| CAROL PLAYER | DELTA AIR 0062364546135 | 07/11/2014 | $904.50 |
| | | | **$904.50** |
| CHARLES MOBLEY | DOLLAR RENT-A-CAR MCO000 | 07/19/2014 | $467.04 |
| | USAIRWAYS 0372366988759 | 07/25/2014 | $442.70 |
| | | | **$909.74** |
| CHRISTINE MCKEE | OFFICE DEPOT #1214 | 07/03/2014 | $100.88 |
| | THE STATE NEWSPAPER | 07/07/2014 | $11.14 |
| | THE STATE NEWSPAPER | 07/07/2014 | $11.14 |
| | SC BAR CLE | 07/09/2014 | $91.80 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $9.95 |
| | OFFICE DEPOT #1214 | 07/14/2014 | $114.99 |
| | D J WALL-ST-JOURNAL | 07/16/2014 | $28.99 |
| | D J WALL-ST-JOURNAL | 07/16/2014 | $28.99 |
| | SMITH RUBBER STAMP & SEAL | 07/21/2014 | $120.30 |
| | | | **$518.18** |
| DAVID LISK | DOLLAR RAC PHL | 07/26/2014 | $504.88 |
| | | | **$504.88** |
| DOMINIKII COLEMAN | STAPLS7121135744000002 | 07/19/2014 | $23.15 |
| | STAPLS7121135744000001 | 07/19/2014 | $21.82 |
| | CARD QUEST INC | 07/23/2014 | $105.57 |
| | STAPLS7121424815000002 | 07/25/2014 | $7.77 |
| | STAPLS7121424815000001 | 07/25/2014 | $21.82 |
| | | | **$180.13** |
| DUNCAN ROGERS | DELTA AIR 0062363510211 | 07/03/2014 | $654.00 |
| | DELTA AIR 0062365857881 | 07/29/2014 | $407.20 |
| | | | **$1,061.20** |
| GENEVA MCINTOSH | FORMS AND SUPPLY - AOPD | 07/11/2014 | $139.88 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GENEVA MCINTOSH** | ANOTHER PRINTER INC | 07/14/2014 | $177.36 |
| | OFFICE MAX | 07/16/2014 | $262.38 |
| | USAIRWAYS 0372365668586 | 07/15/2014 | $200.00 |
| | USAIRWAYS 0372365668568 | 07/15/2014 | $301.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $96.97 |
| | | | **$1,177.59** |
| **GREG WEBB** | Amazon.com | 07/24/2014 | $159.45 |
| | ADOBE SYSTEMS, INC. | 07/22/2014 | $449.00 |
| | US LASER INC | 07/24/2014 | $236.52 |
| | US LASER INC | 07/28/2014 | $204.12 |
| | | | **$1,049.09** |
| **HOPE GRANT** | GOS// GREENVILLE OFFICE S | 07/08/2014 | $317.77 |
| | OFFICE DEPOT #1214 | 07/10/2014 | $60.58 |
| | GOS// GREENVILLE OFFICE S | 07/21/2014 | $186.26 |
| | OFFICE DEPOT #1214 | 07/23/2014 | $70.10 |
| | US INK & TONER | 07/30/2014 | $335.62 |
| | | | **$970.33** |
| **HOPE JUMPER** | OFFICEMAX CT IN#029216 | 07/14/2014 | $191.64 |
| | | | **$191.64** |
| **JASON DULL** | LOWES #00385 | 07/28/2014 | $32.38 |
| | BARCO PRODUCTS | 07/29/2014 | $2,470.99 |
| | | | **$2,503.37** |
| **KATHLEEN SNYDER** | OFFICEMAX CT IN#226916 | 07/24/2014 | $385.12 |
| | | | **$385.12** |
| **MARIE SLICE** | FORMS AND SUPPLY - AOPD | 07/16/2014 | $266.18 |
| | US INK & TONER | 07/18/2014 | $486.65 |
| | Staples Tech Soln | 07/19/2014 | $221.06 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $66.81 |
| | | | **$1,040.70** |
| **MATTHEW WARREN** | DELTA AIR 0062363736951 | 07/02/2014 | $682.00 |
| | OFFICEMAX CT IN#882670 | 07/02/2014 | $179.28 |
| | FEDEXOFFICE 00015388 | 07/09/2014 | $242.90 |
| | STAPLES 00106567 | 07/09/2014 | $32.09 |
| | OFFICEMAX CT IN#060103 | 07/15/2014 | $106.11 |
| | OFFICEMAX CT IN#103450 | 07/17/2014 | $182.29 |
| | USAIRWAYS 0372366420508 | 07/21/2014 | $324.20 |
| | | | **$1,748.87** |
| **PERRY MATHIS** | USPS 45181402129801685 | 07/14/2014 | $49.00 |
| | | | **$49.00** |
| **RANDALL RUFF** | USAIRWAYS 0372366990647 | 07/25/2014 | $442.70 |
| | | | **$442.70** |
| **REGINA LAKE** | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |

# DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REGINA LAKE | ACCESS SERVICES | 07/07/2014 | $550.01 |
| | STAPLS7120720997000001 | 07/11/2014 | $20.67 |
| | STAPLS7120720997000002 | 07/11/2014 | $24.57 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $64.05 |
| | US INK & TONER | 07/17/2014 | $744.32 |
| | DELL SALES & SERVICE | 07/19/2014 | $748.98 |
| | STAPLS7121471863000003 | 07/26/2014 | $11.60 |
| | STAPLS7121471863000001 | 07/26/2014 | $205.05 |
| | STAPLS7121471863000002 | 07/26/2014 | $32.71 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $64.66 |
| | | | **$2,516.62** |
| ROBERT KING | ENTERPRISE RENT-A-CAR | 07/18/2014 | $396.47 |
| | DELTA AIR 0062365812123 | 07/22/2014 | $605.20 |
| | | | **$1,001.67** |
| SAMMY SANDERS | EASYKEYSCOM INC | 07/04/2014 | $13.90 |
| | EASYKEYSCOM INC | 07/26/2014 | $76.45 |
| | EASYKEYSCOM INC | 07/25/2014 | $41.70 |
| | | | **$132.05** |
| SARA UNRUE | GOAL QPC | 07/02/2014 | $201.87 |
| | STAPLS7120608097000001 | 07/09/2014 | $52.54 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $22.08 |
| | ORIENTAL TRADING CO | 07/16/2014 | $43.18 |
| | TRAINERS WAREHOUSE | 07/17/2014 | $139.62 |
| | | | **$459.29** |
| SHERYL WICKER | STAPLS7120950963000001 | 07/16/2014 | $472.36 |
| | US INK & TONER | 07/23/2014 | $508.87 |
| | OFFICE DEPOT #332 | 07/23/2014 | $323.82 |
| | | | **$1,305.05** |
| SHUMPERT SUSAN | WKI CCH INC PAYLINKS | 07/02/2014 | $476.15 |
| | OFFICEMAX CT IN#203108 | 07/23/2014 | $147.99 |
| | US INK & TONER | 07/23/2014 | $355.95 |
| | | | **$980.09** |
| STEPHANIE SOX | DELTA AIR 0062364113474 | 07/15/2014 | $490.00 |
| | | | **$490.00** |
| STROUD ANGELA | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | MWW MONSTER.COM | 07/22/2014 | $450.00 |
| | | | **$550.00** |
| SUSIE SHYTLE | STAPLS7120986125000001 | 07/17/2014 | $155.92 |
| | | | **$155.92** |
| TRACY GRUBB | US INK & TONER | 07/24/2014 | $127.63 |

## DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $127.63 |

**Total for DEPARTMENT OF REVENUE: $23,514.39**

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A L BROWN** | CALHOUN SUPPLY COMPANY | 07/03/2014 | $119.93 |
| | NORTH AUTO SUPPLY LLC | 07/10/2014 | $19.93 |
| | HALL MANUFACTURING, LLC | 07/18/2014 | $583.54 |
| | HALL MANUFACTURING, LLC | 07/25/2014 | $1,398.18 |
| | | | **$2,121.58** |
| **ABHA C THAKORE** | SAFETY ED. ORG | 07/12/2014 | $66.83 |
| | WARMING COOL STORE | 07/24/2014 | $155.00 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $448.79 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $18.68 |
| | | | **$689.30** |
| **ALAN D ADAMS** | STAPLES 00108779 | 07/11/2014 | $80.09 |
| | LOWES #00469 | 07/11/2014 | $18.17 |
| | | | **$98.26** |
| **ALBERT R TRAICHAL** | SHEALY ELECT 803-227-0599 | 06/27/2014 | $547.09 |
| | BLACKS SUPPLY LLC | 07/01/2014 | $10.63 |
| | DKC DIGI KEY CORP | 07/04/2014 | $431.77 |
| | DKC DIGI KEY CORP | 07/22/2014 | $31.56 |
| | TESSCO INCORPORATED | 07/22/2014 | $2,228.70 |
| | CPI COMMUNICATIONS | 07/29/2014 | $2,159.50 |
| | | | **$5,409.25** |
| **ALFREDA MYERS** | ASC CONSTRUCTION EQUIP | 07/07/2014 | $274.33 |
| | CARQUEST 1375 | 07/07/2014 | $16.05 |
| | CARQUEST 1375 | 07/08/2014 | $241.86 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $183.63 |
| | WW GRAINGER | 07/09/2014 | $604.37 |
| | KARL CRAPPS TIRE SERVI | 07/08/2014 | $12.00 |
| | BLANCHARD MACHINERY CO | 07/09/2014 | $24.31 |
| | FRASIER TIRE S62800024 | 07/09/2014 | $389.86 |
| | CARQUEST 1375 | 07/10/2014 | $119.11 |
| | CARQUEST 1375 | 07/10/2014 | $112.20 |
| | NAPA STORE 1015010 | 07/10/2014 | $23.35 |
| | LEXINGTON COMMERCIAL TIRE | 07/10/2014 | $665.95 |
| | CARQUEST 1375 | 07/14/2014 | $226.83 |
| | JT'S CHRYSLER JEEP DODGE | 07/15/2014 | $25.00 |
| | TMS BROAD RIVER AUTO E | 07/15/2014 | $194.35 |
| | DOUGHERTY EQUIPMENT CO | 07/16/2014 | $327.96 |
| | CARQUEST 1375 | 07/17/2014 | $38.81 |
| | CARQUEST 1375 | 07/17/2014 | $8.96 |
| | FLUID POWER SERVICES I | 07/18/2014 | $54.48 |
| | LOVE CHEVROLET PARTS AND | 07/17/2014 | $599.39 |
| | NAPA STORE 1015010 | 07/18/2014 | $58.57 |
| | CENTURY GLASS | 07/18/2014 | $251.82 |
| | FLUID POWER SERVICES I | 07/18/2014 | $114.88 |
| | HPA # 07 | 07/18/2014 | $813.20 |
| | LEXINGTON COMMERCIAL TIRE | 07/18/2014 | $215.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALFREDA MYERS** | CUMMINS ATLANTIC #5 | 07/21/2014 | $1,152.71 |
| | FLUID POWER SERVICES I | 07/21/2014 | $50.72 |
| | LEXINGTON COMMERCIAL TIRE | 07/21/2014 | $259.00 |
| | LR HOOK TIRE C | 07/22/2014 | $322.05 |
| | ERGLE AUTO PARTS, INC | 07/22/2014 | $162.79 |
| | LEXINGTON COMMERCIAL TIRE | 07/22/2014 | $339.29 |
| | DOUGHERTY EQUIPMENT CO | 07/22/2014 | $145.38 |
| | DOUGHERTY EQUIPMENT CO | 07/22/2014 | $148.52 |
| | NAPA STORE 1015010 | 07/24/2014 | $4.99 |
| | WM SUPERCENTER #881 | 07/28/2014 | $1.76 |
| | LR HOOK TIRE C | 07/29/2014 | $644.98 |
| | WM SUPERCENTER #881 | 07/30/2014 | $2.64 |
| | LEE TRANSPORT EQUIPMENT | 07/30/2014 | $17.12 |
| | | | **$8,848.63** |
| **ALICIA GOODWIN** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $281.92 |
| | AMER SOC CIVIL ENGINEERS | 07/10/2014 | $129.00 |
| | AMER SOC CIVIL ENGINEERS | 07/11/2014 | $228.20 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $563.31 |
| | ULINE SHIP SUPPLIES | 07/30/2014 | $132.38 |
| | | | **$1,334.81** |
| **ALLAN W. TERRY** | WALGREENS #10162 | 07/09/2014 | $20.85 |
| | WORKBOOTS PLUS | 07/23/2014 | $91.80 |
| | WORKBOOTS PLUS | 07/23/2014 | $91.80 |
| | ACADEMY SPORTS #137 | 07/28/2014 | $74.89 |
| | | | **$279.34** |
| **ALPHONSO SOLOMON** | RACEWAY FORD | 07/01/2014 | $92.45 |
| | SQ AUTO BODY PLUS INC. | 07/02/2014 | $2,303.27 |
| | LOW COUNTRY HOIST AND CRA | 07/02/2014 | $1,298.90 |
| | DARLINGTON AUTO PARTS | 07/03/2014 | $41.49 |
| | DARLINGTON AUTO PARTS | 07/03/2014 | $179.27 |
| | DARLINGTON AUTO PARTS | 07/03/2014 | $128.06 |
| | DARLINGTON AUTO PARTS | 07/07/2014 | $494.50 |
| | DARLINGTON AUTO PARTS | 07/07/2014 | $57.96 |
| | DARLINGTON AUTO PARTS | 07/08/2014 | $49.61 |
| | DARLINGTON AUTO PARTS | 07/08/2014 | $184.30 |
| | DARLINGTON AUTO PARTS | 07/09/2014 | $94.81 |
| | MIDLANDS SPECIALTY | 07/09/2014 | $2,106.56 |
| | NAPA DARLING 0025147 | 07/09/2014 | $10.11 |
| | PROFESSIONAL HYDRAULICS | 07/10/2014 | $334.44 |
| | DARLINGTON AUTO PARTS | 07/10/2014 | $85.00 |
| | SINGLETARY AUTO REPAIR IN | 07/10/2014 | $607.71 |
| | DARLINGTON AUTO PARTS | 07/10/2014 | $111.49 |
| | AIRGAS SOUTH | 07/11/2014 | $13.61 |
| | HERITAGE CRYSTAL CLEAN | 07/11/2014 | $332.31 |
| | TMS CAROLINA HARDWARE | 07/10/2014 | $20.51 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALPHONSO SOLOMON** | DARLINGTON AUTO PARTS | 07/15/2014 | $23.36 |
| | DARLINGTON AUTO PARTS | 07/15/2014 | $30.75 |
| | DARLINGTON AUTO PARTS | 07/15/2014 | $170.63 |
| | WAL-MART #0630 | 07/17/2014 | $10.67 |
| | DARLINGTON AUTO PARTS | 07/17/2014 | $134.94 |
| | DARLINGTON AUTO PARTS | 07/17/2014 | $15.77 |
| | DARLINGTON AUTO PARTS | 07/17/2014 | $177.14 |
| | DARLINGTON AUTO PARTS | 07/18/2014 | $108.56 |
| | DARLINGTON AUTO PARTS | 07/22/2014 | $75.97 |
| | NAPA DARLING 0025147 | 07/22/2014 | $47.48 |
| | KENS TIRE SERVICE | 07/22/2014 | $20.00 |
| | DARLINGTON AUTO PARTS | 07/23/2014 | $13.22 |
| | DARLINGTON AUTO PARTS | 07/23/2014 | $18.20 |
| | DARLINGTON AUTO PARTS | 07/24/2014 | $67.32 |
| | DARLINGTON AUTO PARTS | 07/24/2014 | $49.78 |
| | PROFESSIONAL HYDRAULICS | 07/24/2014 | $694.09 |
| | BTS #12 | 07/25/2014 | $803.20 |
| | DARLINGTON AUTO PARTS | 07/25/2014 | $74.11 |
| | DARLINGTON AUTO PARTS | 07/28/2014 | $46.42 |
| | HERITAGE CRYSTAL CLEAN | 07/28/2014 | $193.87 |
| | RACEWAY FORD | 07/29/2014 | $93.48 |
| | DARLINGTON AUTO PARTS | 07/29/2014 | $9.82 |
| | RACEWAY FORD | 07/29/2014 | $67.50 |
| | DARLINGTON AUTO PARTS | 07/29/2014 | $43.11 |
| | RACEWAY FORD | 07/29/2014 | $351.67 |
| | AUDDIE BROWN CHEVROLET | 07/29/2014 | $39.77 |
| | CYCLESORB | 07/29/2014 | $577.27 |
| | SAN-GLO GLASS INC | 07/29/2014 | $234.34 |
| | AUDDIE BROWN CHEVROLET | 07/29/2014 | $569.58 |
| | | | **$13,308.38** |
| **ALTON T GRIGGS** | AGRI SOUTH INC | 06/30/2014 | $52.85 |
| | AGRI SOUTH INC | 07/02/2014 | $633.91 |
| | AGRI SOUTH INC | 07/02/2014 | $130.02 |
| | MOSELEY OUTDOOR POWER | 07/14/2014 | $18.30 |
| | OVERTONS, INC. | 07/16/2014 | $274.90 |
| | WAL-MART #0630 | 07/16/2014 | $19.40 |
| | MCCALLS SUPPLY #3 | 07/17/2014 | $21.24 |
| | MOSELEY OUTDOOR POWER | 07/21/2014 | $166.64 |
| | LOWES #01120 | 07/22/2014 | $17.17 |
| | 2446 CED | 07/23/2014 | $184.84 |
| | AGRI SOUTH INC | 07/24/2014 | $276.43 |
| | OFFICE DEPOT #336 | 07/24/2014 | $49.67 |
| | AGRI SOUTH INC | 07/24/2014 | $46.39 |
| | AGRI SOUTH INC | 07/24/2014 | $276.43 |
| | LOWES #01075 | 07/28/2014 | $198.70 |
| | WM SUPERCENTER #2703 | 07/28/2014 | $192.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,559.13** |
| **ALVIN A MELTON** | CAROLINA INTL TRUCKS | 07/01/2014 | $122.21 |
| | TRUCK SUPPLY COMPANY O | 07/01/2014 | $981.02 |
| | CARQUEST 1302 | 07/01/2014 | $135.41 |
| | TRUCK SUPPLY COMPANY O | 07/01/2014 | $22.35 |
| | LEE TRANSPORT EQUIPMENT | 07/01/2014 | $325.08 |
| | CARQUEST 1302 | 07/01/2014 | $44.86 |
| | TRUCK SUPPLY COMPANY O | 07/02/2014 | $19.39 |
| | LOVE CHEVROLET PARTS AND | 07/01/2014 | $105.85 |
| | CLASSIC FORD OF COLUMBIA | 07/02/2014 | $48.49 |
| | FRASIER TIRE S62800024 | 07/01/2014 | $143.17 |
| | TRUCK SUPPLY COMPANY O | 07/02/2014 | $58.15 |
| | FLEETPRIDE 310 | 07/01/2014 | $3.78 |
| | LOVE CHEVROLET PARTS AND | 07/02/2014 | $38.21 |
| | CARQUEST 1302 | 07/03/2014 | $9.82 |
| | CLASSIC FORD OF COLUMBIA | 07/03/2014 | $102.66 |
| | TRUCK SUPPLY COMPANY O | 07/03/2014 | $132.29 |
| | TRUCK SUPPLY COMPANY O | 07/03/2014 | $51.54 |
| | DOUGHERTY EQUIPMENT CO | 07/02/2014 | $770.14 |
| | CARQUEST 1302 | 07/03/2014 | $19.83 |
| | CARQUEST 1302 | 07/03/2014 | $126.85 |
| | CARQUEST 1302 | 07/07/2014 | $189.86 |
| | CARQUEST 1302 | 07/07/2014 | $4.47 |
| | CLASSIC FORD OF COLUMBIA | 07/07/2014 | $45.31 |
| | TRUCK SUPPLY COMPANY O | 07/07/2014 | $13.29 |
| | HILLS MACHINERY COMPANY | 07/07/2014 | $1,071.20 |
| | CLASSIC FORD OF COLUMBIA | 07/08/2014 | $192.76 |
| | CARQUEST 1302 | 07/08/2014 | $15.16 |
| | CLASSIC FORD OF COLUMBIA | 07/08/2014 | $16.59 |
| | CARQUEST 1302 | 07/08/2014 | $6.31 |
| | TRUCK SUPPLY COMPANY O | 07/08/2014 | $132.95 |
| | CARQUEST 1302 | 07/09/2014 | $174.58 |
| | TRUCK SUPPLY COMPANY O | 07/09/2014 | $13.71 |
| | TRUCK SUPPLY COMPANY O | 07/09/2014 | $73.06 |
| | CARQUEST 1302 | 07/09/2014 | $133.88 |
| | CARQUEST 1302 | 07/09/2014 | $6.38 |
| | TRUCK SUPPLY COMPANY O | 07/09/2014 | $10.02 |
| | CARQUEST 1302 | 07/09/2014 | $129.72 |
| | TRUCK SUPPLY COMPANY O | 07/09/2014 | $131.18 |
| | FRASIER TIRE S62800024 | 07/08/2014 | $443.36 |
| | LEE TRANSPORT EQUIPMENT | 07/09/2014 | $156.60 |
| | CARQUEST 1302 | 07/09/2014 | $25.70 |
| | LOVE CHEVROLET PARTS AND | 07/09/2014 | $53.54 |
| | DR TIRE COMPANY | 07/09/2014 | $15.12 |
| | TRUCK PRO #82 | 07/10/2014 | $328.90 |
| | SHUMAN OWENS SUPPLY CO | 07/10/2014 | $108.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | CARQUEST 1302 | 07/10/2014 | $33.78 |
| | CARQUEST 1302 | 07/10/2014 | $4.08 |
| | TRUCK SUPPLY COMPANY O | 07/10/2014 | $6.69 |
| | TRUCK SUPPLY COMPANY O | 07/10/2014 | $15.77 |
| | LOVE CHEVROLET PARTS AND | 07/09/2014 | $65.74 |
| | TRUCK SUPPLY COMPANY O | 07/10/2014 | $5.29 |
| | BLANCHARD MACHINERY CO | 07/10/2014 | $84.93 |
| | TRUCK SUPPLY COMPANY O | 07/10/2014 | $52.70 |
| | HILLS MACHINERY COMPANY | 07/10/2014 | $70.28 |
| | CARQUEST 1302 | 07/11/2014 | $66.65 |
| | TRUCK SUPPLY COMPANY O | 07/11/2014 | $8.46 |
| | CLASSIC FORD OF COLUMBIA | 07/11/2014 | $34.49 |
| | H & H MACHINE CO INC | 07/10/2014 | $321.17 |
| | AUTO SAFETY GLASS AND | 07/10/2014 | $160.00 |
| | AUTO UPHOLSTERY ON WHEELS | 07/11/2014 | $125.00 |
| | TRUCK SUPPLY COMPANY O | 07/14/2014 | $15.43 |
| | FASTENAL COMPANY01 | 07/14/2014 | $11.20 |
| | TRUCK SUPPLY COMPANY O | 07/14/2014 | $10.58 |
| | LEE TRANSPORT EQUIPMENT | 07/14/2014 | $138.24 |
| | TRUCK SUPPLY COMPANY O | 07/14/2014 | $645.67 |
| | TRUCK SUPPLY COMPANY O | 07/14/2014 | $208.11 |
| | CARQUEST 1302 | 07/15/2014 | $289.15 |
| | TRUCK SUPPLY COMPANY O | 07/15/2014 | $18.68 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $313.72 |
| | CARQUEST 1302 | 07/15/2014 | $11.66 |
| | TRUCK SUPPLY COMPANY O | 07/15/2014 | $38.92 |
| | CARQUEST 1302 | 07/15/2014 | $5.07 |
| | LEE TRANSPORT EQUIPMENT | 07/15/2014 | $179.28 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $29.07 |
| | CARQUEST 1302 | 07/16/2014 | $121.47 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $10.17 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $5.29 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $8.09 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $156.43 |
| | CARQUEST 1302 | 07/16/2014 | $14.84 |
| | DR TIRE COMPANY | 07/15/2014 | $15.12 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $354.54 |
| | CARQUEST 1302 | 07/16/2014 | $10.24 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $9.86 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $6.65 |
| | CARQUEST 1302 | 07/16/2014 | $5.28 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $137.32 |
| | LEE TRANSPORT EQUIPMENT | 07/16/2014 | $156.60 |
| | CARQUEST 1302 | 07/16/2014 | $50.10 |
| | TRUCK SUPPLY COMPANY O | 07/17/2014 | $21.23 |
| | TRUCK SUPPLY COMPANY O | 07/17/2014 | $2.16 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN A MELTON | LEE TRANSPORT EQUIPMENT | 07/17/2014 | $29.16 |
| | DOUGHERTY EQUIPMENT CO | 07/16/2014 | $172.68 |
| | CARQUEST 1302 | 07/17/2014 | $159.66 |
| | TRUCK SUPPLY COMPANY O | 07/17/2014 | $387.80 |
| | AUTO SAFETY GLASS AND | 07/18/2014 | $181.38 |
| | CARQUEST 1302 | 07/18/2014 | $25.25 |
| | CARQUEST 1302 | 07/18/2014 | $2.79 |
| | CARQUEST 1302 | 07/18/2014 | $3.12 |
| | TRUCK SUPPLY COMPANY O | 07/21/2014 | $14.34 |
| | LEE TRANSPORT EQUIPMENT | 07/21/2014 | $51.84 |
| | TRUCK SUPPLY COMPANY O | 07/21/2014 | $8.85 |
| | TRUCK SUPPLY COMPANY O | 07/21/2014 | $10.77 |
| | TRUCK SUPPLY COMPANY O | 07/21/2014 | $55.44 |
| | CARQUEST 1302 | 07/21/2014 | $9.31 |
| | CARQUEST 1302 | 07/22/2014 | $66.54 |
| | HPA # 07 | 07/22/2014 | $52.00 |
| | TRUCK SUPPLY COMPANY O | 07/22/2014 | $6.52 |
| | TRUCK PRO #82 | 07/22/2014 | $18.02 |
| | HPA # 07 | 07/22/2014 | $978.78 |
| | PRO AUTO PARTS WARE | 07/21/2014 | $35.99 |
| | LEE TRANSPORT EQUIPMENT | 07/22/2014 | $10.80 |
| | CARQUEST 1302 | 07/22/2014 | $9.76 |
| | CARQUEST 1302 | 07/22/2014 | $75.59 |
| | DOUGHERTY EQUIPMENT CO | 07/21/2014 | $263.74 |
| | CARQUEST 1302 | 07/23/2014 | $9.36 |
| | ASC CONSTRUCTION EQUIP | 07/23/2014 | $619.28 |
| | HILTONS POWER EQUIPMENT | 07/23/2014 | $681.64 |
| | LOVE CHEVROLET PARTS AND | 07/22/2014 | $240.45 |
| | CARQUEST 1302 | 07/23/2014 | $5.51 |
| | BLANCHARD MACHINERY | 07/23/2014 | $112.06 |
| | CARQUEST 1302 | 07/23/2014 | $27.03 |
| | TRUCK SUPPLY COMPANY O | 07/23/2014 | $31.54 |
| | CARQUEST 1302 | 07/23/2014 | $11.84 |
| | BLANCHARD MACHINERY | 07/23/2014 | $196.98 |
| | CARQUEST 1302 | 07/23/2014 | $44.37 |
| | TRUCK SUPPLY COMPANY O | 07/24/2014 | $3.94 |
| | CARQUEST 1302 | 07/24/2014 | $11.96 |
| | CARQUEST 1302 | 07/25/2014 | $3.12 |
| | CARQUEST 1302 | 07/25/2014 | $3.16 |
| | CARQUEST 1302 | 07/25/2014 | $3.30 |
| | TRUCK SUPPLY COMPANY O | 07/28/2014 | $13.18 |
| | BLANCHARD MACHINERY | 07/28/2014 | $505.92 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2014 | $210.60 |
| | CARQUEST 1302 | 07/28/2014 | $55.39 |
| | CARQUEST 1302 | 07/28/2014 | $21.44 |
| | CARQUEST 1302 | 07/28/2014 | $37.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN A MELTON** | CAPITOL CHEVROLET-COLUMB | 07/28/2014 | $420.88 |
| | TRUCK SUPPLY COMPANY O | 07/28/2014 | $4.90 |
| | DURACO, INC | 07/28/2014 | $282.49 |
| | TRUCK SUPPLY COMPANY O | 07/28/2014 | $12.17 |
| | CARQUEST 1302 | 07/28/2014 | $8.85 |
| | CARQUEST 1302 | 07/28/2014 | $14.80 |
| | TRUCK SUPPLY COMPANY O | 07/28/2014 | $439.98 |
| | CARQUEST 1302 | 07/29/2014 | $57.05 |
| | CARQUEST 1302 | 07/29/2014 | $9.24 |
| | HPA # 07 | 07/29/2014 | $36.35 |
| | TRUCK SUPPLY COMPANY O | 07/29/2014 | $9.72 |
| | CARQUEST 1302 | 07/29/2014 | $124.62 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $237.57 |
| | TRUCK PRO #82 | 07/29/2014 | $51.38 |
| | FLINT EQUIP W COLUMBIA | 07/29/2014 | $313.99 |
| | LEE TRANSPORT EQUIPMENT | 07/29/2014 | $394.20 |
| | RICHLAND INDUSTRIAL | 07/30/2014 | $30.64 |
| | CARQUEST 1302 | 07/30/2014 | $1.61 |
| | TRUCK SUPPLY COMPANY O | 07/30/2014 | $16.74 |
| | LOVE CHEVROLET PARTS AND | 07/29/2014 | $160.76 |
| | CAROLINA INTL TRUCKS | 07/30/2014 | $135.21 |
| | FRASIER TIRE S62800024 | 07/29/2014 | $188.43 |
| | OLD STONE TRACTOR CO INC | 07/29/2014 | $351.99 |
| | CARQUEST 1302 | 07/30/2014 | $24.20 |
| | PROFESSIONAL TIRE & RADIA | 07/29/2014 | $413.35 |
| | LOVE CHEVROLET PARTS AND | 07/29/2014 | $87.61 |
| | FRASIER TIRE S62800024 | 07/29/2014 | $171.41 |
| | BLANCHARD MACHINERY | 07/30/2014 | $272.32 |
| | CARQUEST 1302 | 07/30/2014 | $16.59 |
| | CARQUEST 1302 | 07/30/2014 | $10.85 |
| | BLANCHARD MACHINERY | 07/30/2014 | $789.59 |
| | | | **$21,377.42** |
| **ALVIN J NIDIFFER JR** | CARQUEST 1311 | 07/01/2014 | $86.91 |
| | CARQUEST 1311 | 07/01/2014 | $41.99 |
| | BLANCHARD MACHINERY | 07/01/2014 | $126.68 |
| | CARQUEST 1311 | 07/01/2014 | $9.12 |
| | CARQUEST 1311 | 07/02/2014 | $42.33 |
| | CARQUEST 1311 | 07/03/2014 | $90.61 |
| | CARQUEST 1311 | 07/03/2014 | $46.12 |
| | OREILLY AUTO 00016667 | 07/03/2014 | $18.34 |
| | CARQUEST 1311 | 07/08/2014 | $5.46 |
| | CARQUEST 1311 | 07/08/2014 | $23.96 |
| | 1-800-RADIATOR & A/C OF C | 07/08/2014 | $236.00 |
| | 1-800-RADIATOR & A/C OF C | 07/09/2014 | $18.89 |
| | LEE TRANSPORT EQUIPMENT | 07/11/2014 | $426.60 |
| | NAPA STORE 1015006 | 07/10/2014 | $5.75 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALVIN J NIDIFFER JR | RADIATOR EXPRESS WAREHOUS | 07/14/2014 | $432.00 |
| | LEE TRANSPORT EQUIPMENT | 07/15/2014 | $351.00 |
| | CLASSIC FORD OF COLUMBIA | 07/16/2014 | $22.83 |
| | PUBLIC WORKS EQUIPMENT & | 07/17/2014 | $328.59 |
| | NAPA STORE 1015006 | 07/16/2014 | $19.26 |
| | NAPA STORE 1015006 | 07/16/2014 | $7.23 |
| | NAPA STORE 1015006 | 07/16/2014 | $20.28 |
| | CLASSIC FORD OF COLUMBIA | 07/18/2014 | $67.47 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2014 | $37.37 |
| | FLEETPRIDE 310 | 07/25/2014 | $19.80 |
| | FLEETPRIDE 310 | 07/25/2014 | $54.68 |
| | RADIATOR EXPRESS WAREHOUS | 07/25/2014 | $256.19 |
| | FLEETPRIDE 310 | 07/24/2014 | $90.90 |
| | | | **$2,886.36** |
| ALVIN L THOMAS | FASTENAL COMPANY01 | 06/30/2014 | $66.03 |
| | HOUSE BEAUTIFUL INTERIORS | 07/09/2014 | $790.00 |
| | LEBLEU OF COLUMBIA | 07/09/2014 | $3.75 |
| | ACE HARDWARE | 07/11/2014 | $20.31 |
| | PSISC | 07/14/2014 | $603.51 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $1,322.52 |
| | LOWES #00559 | 07/21/2014 | $59.88 |
| | LEBLEU OF COLUMBIA | 07/22/2014 | $35.81 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $50.63 |
| | ACE HARDWARE | 07/24/2014 | $64.71 |
| | | | **$3,017.15** |
| AMY CARDWELL | FASTENAL COMPANY01 | 07/17/2014 | $726.53 |
| | FASTENAL COMPANY01 | 07/23/2014 | $2,081.67 |
| | HARBOR FREIGHT TOOLS 120 | 07/24/2014 | $36.69 |
| | FASTENAL COMPANY01 | 07/30/2014 | $21.32 |
| | | | **$2,866.21** |
| AMY J. HIGHTOWER | HALL MANUFACTURING, LLC | 07/11/2014 | $2,022.19 |
| | BAMBERG AUTO PARTS INC | 07/23/2014 | $2.56 |
| | BAMBERG AUTO PARTS INC | 07/29/2014 | $24.41 |
| | | | **$2,049.16** |
| AMY L. PETTY | FASTENAL COMPANY01 | 06/30/2014 | $10.32 |
| | THOMAS CONCRETE - SOUT | 07/01/2014 | $751.68 |
| | | | **$762.00** |
| ANDREA F GULLEY | FORMS AND SUPPLY - AOPD | 07/17/2014 | $863.31 |
| | DIVERSIFIED RECYCL | 07/23/2014 | $175.00 |
| | CARQUEST AUTO SUPPLY | 07/23/2014 | $272.61 |
| | DIVERSIFIED RECYCL | 07/23/2014 | $24.00 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $158.77 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $216.62 |
| | | | **$1,710.31** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA GULLEY** | WYATT FARMS LLC | 06/30/2014 | $377.52 |
| | | | **$377.52** |
| **ANDREW ROWE** | CAROLINA RIGGING | 07/09/2014 | $72.74 |
| | RENTZALL | 07/16/2014 | $73.26 |
| | LEE TRANSPORT EQUIPMENT | 07/23/2014 | $10.28 |
| | RICHLAND INDUSTRIAL | 07/23/2014 | $145.33 |
| | CAROLINA RIGGING | 07/23/2014 | $194.72 |
| | NEFF RENTAL LLC 47 | 07/24/2014 | $1,836.14 |
| | | | **$2,332.47** |
| **ANNA L DOZIER** | HELMLY BROTHERS ACE HD | 07/22/2014 | $100.00 |
| | USPS 45558001029800448 | 07/29/2014 | $9.80 |
| | | | **$109.80** |
| **ANTHONY C OWEN** | BLANCHARD MACHINERY | 07/01/2014 | $82.56 |
| | BENSON FORD MERCURY INC | 07/01/2014 | $118.14 |
| | CAMPBELL-BROWN INC | 07/01/2014 | $86.15 |
| | BENSON FORD MERCURY INC | 07/01/2014 | $133.71 |
| | CAMPBELL-BROWN INC | 07/01/2014 | $133.80 |
| | CAMPBELL-BROWN INC | 07/01/2014 | $233.35 |
| | BENSON FORD MERCURY INC | 07/01/2014 | $76.25 |
| | CLINE HOSE AND HYDRAULICS | 07/02/2014 | $286.36 |
| | Snider Tire #343 | 07/03/2014 | $711.59 |
| | OREILLY AUTO 00040022 | 07/08/2014 | $5.61 |
| | BENSON FORD MERCURY INC | 07/08/2014 | $65.95 |
| | NAPA AUTO 0022603 | 07/08/2014 | $186.92 |
| | AAA FASTENER & SUPPLY | 07/08/2014 | $8.90 |
| | CLINE HOSE AND HYDRAULICS | 07/10/2014 | $195.54 |
| | NAPA AUTO 0022603 | 07/09/2014 | $13.24 |
| | BENSON FORD MERCURY INC | 07/09/2014 | $41.71 |
| | BENSON FORD MERCURY INC | 07/15/2014 | $15.94 |
| | MYER`S TRIM SHOP | 07/16/2014 | $95.40 |
| | NAPA AUTO 0022603 | 07/16/2014 | $154.58 |
| | PITTS TRUCK SERVICE | 07/18/2014 | $433.18 |
| | DOUGHERTY EQUIPMENT CO | 07/18/2014 | $117.03 |
| | GWINN'S TIRE & ALIGNMENT | 07/22/2014 | $449.23 |
| | CAINS TRANSMISSION INC | 07/22/2014 | $2,315.60 |
| | ALTEC CORPORATE 2 | 07/23/2014 | $747.29 |
| | CAMPBELL-BROWN INC | 07/22/2014 | $194.39 |
| | JOLLEY TOWING | 07/22/2014 | $86.25 |
| | CLINE HOSE AND HYDRAULICS | 07/30/2014 | $88.22 |
| | | | **$7,076.89** |
| **ANTHONY L MATTHEWS** | SAFETY KLEEN SYSTEMS BRAN | 07/02/2014 | $187.75 |
| | LOWES #02520 | 07/03/2014 | $79.40 |
| | NEWBERRY HARDWARE | 07/03/2014 | $51.05 |
| | WESTERN AUTO | 07/08/2014 | $12.80 |
| | CUMMINS ATLANTIC #5 | 07/08/2014 | $41.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTHONY L MATTHEWS** | DIVERSIFIED RECYCL | 07/08/2014 | $2,499.00 |
| | HAMM HARDWARE CO. | 07/10/2014 | $513.28 |
| | NEWBERRY HARDWARE | 07/09/2014 | $846.28 |
| | KIMBALL MIDWEST | 07/09/2014 | $105.07 |
| | LOWES #02520 | 07/10/2014 | $136.29 |
| | DERRICK EQUIPMENT INC | 07/10/2014 | $178.92 |
| | HEDGEPATHS OUTDOOR POWER | 07/10/2014 | $27.82 |
| | FASTENAL COMPANY01 | 07/15/2014 | $7.04 |
| | RED LINE PRECISION MACHI | 07/14/2014 | $255.00 |
| | CAROLINA UNLIMITED TOO | 07/15/2014 | $147.83 |
| | NEWBERRY HARDWARE | 07/15/2014 | $134.78 |
| | WAL-MART #0624 | 07/17/2014 | $68.31 |
| | LOWES #02520 | 07/17/2014 | $71.03 |
| | KIMBALL MIDWEST | 07/17/2014 | $51.04 |
| | SUNRISE AUTO SUPPLY INC | 07/18/2014 | $10.36 |
| | LOWES #02520 | 07/29/2014 | $157.54 |
| | | | **$5,581.84** |
| **APRIL M KITSOS** | CABELAS RETAIL AUGUSTA | 07/02/2014 | $210.73 |
| | FLINT TRADING, INC. | 07/04/2014 | $132.15 |
| | WW GRAINGER | 07/11/2014 | $132.89 |
| | ULINE SHIP SUPPLIES | 07/12/2014 | $29.98 |
| | TYLER BROTHERS | 07/11/2014 | $100.00 |
| | HERITAGE HARDWARE & SU | 07/15/2014 | $12.06 |
| | LUCAS REFRIGERATION INC | 07/16/2014 | $423.92 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $105.22 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $223.47 |
| | ULINE SHIP SUPPLIES | 07/31/2014 | $127.21 |
| | | | **$1,497.63** |
| **ARTHUR E WILLIAMSON** | GEORGETOWN MILL SUPPLIES | 06/30/2014 | $273.82 |
| | GOLDMAN'S TRUE VALUE | 07/01/2014 | $94.15 |
| | TYLER BROTHERS | 07/02/2014 | $199.99 |
| | WW GRAINGER | 07/10/2014 | $436.98 |
| | DIXIE LAWN SERVICE INC | 07/09/2014 | $340.51 |
| | THOM CHEM INC | 07/09/2014 | $2,476.40 |
| | WW GRAINGER | 07/10/2014 | $646.10 |
| | AMICKS SHOE SHOP LLC | 07/09/2014 | $200.00 |
| | THE HOME DEPOT 1117 | 07/15/2014 | $24.02 |
| | DIXIE LAWN SERVICE INC | 07/15/2014 | $1,304.05 |
| | DIXIE LAWN SERVICE INC | 07/18/2014 | $1,304.05 |
| | SOUTHERN MUNICIPAL EQUIPM | 07/21/2014 | $1,747.18 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $515.79 |
| | ATCO MANUFACTURING COMPAN | 07/28/2014 | $76.67 |
| | | | **$9,639.71** |
| **ARTHUR MURDEN** | NAPA AUTO PARTS | 07/14/2014 | $89.46 |
| | SABER SERVICES | 07/16/2014 | $28.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARTHUR MURDEN** | TUCKER OIL CO. INC | 07/17/2014 | $87.03 |
| | | | **$204.82** |
| **B. E. LEONARD** | STAPLES DIRECT | 07/24/2014 | $181.82 |
| | | | **$181.82** |
| **BARBARA A JEFFCOAT** | WM SUPERCENTER #1183 | 07/02/2014 | $24.48 |
| | WW GRAINGER | 07/02/2014 | $27.07 |
| | CAROLINA POWER EQUIPMENT | 07/03/2014 | $71.65 |
| | TRIANGLE SAFE AND LOCK IN | 07/07/2014 | $8.03 |
| | LOWES #00499 | 07/17/2014 | $76.98 |
| | CAROLINA POWER EQUIPMENT | 07/16/2014 | $19.85 |
| | CAROLINA POWER EQUIPMENT | 07/17/2014 | $202.22 |
| | | | **$430.28** |
| **BARBARA A POLATTY** | LEE TRANSPORT EQUIPMENT | 07/02/2014 | $41.69 |
| | NOR NORTHERN TOOL | 07/03/2014 | $158.99 |
| | EDGEFIELD NAPA AUTO | 07/07/2014 | $33.94 |
| | WW GRAINGER | 07/08/2014 | $180.62 |
| | NOR NORTHERN TOOL | 07/08/2014 | $233.62 |
| | HALL MANUFACTURING, LLC | 07/08/2014 | $41.35 |
| | EDGEFIELD NAPA AUTO | 07/17/2014 | $76.72 |
| | DERRICK EQUIPMENT INC | 07/16/2014 | $22.03 |
| | WW GRAINGER | 07/17/2014 | $56.46 |
| | EDGEFIELD NAPA AUTO | 07/23/2014 | $83.03 |
| | OUTDOOR EQUIPMENT COMPANY | 07/22/2014 | $200.55 |
| | EDGEFIELD NAPA AUTO | 07/28/2014 | $96.89 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2014 | $42.10 |
| | EDGEFIELD NAPA AUTO | 07/29/2014 | $10.44 |
| | EDGEFIELD NAPA AUTO | 07/29/2014 | $8.52 |
| | DILLON SUPPLY COMPANY | 07/28/2014 | $349.20 |
| | | | **$1,636.15** |
| **BECKY C KUHN** | DOLLAR-GENERAL #1165 | 07/22/2014 | $18.85 |
| | | | **$18.85** |
| **BENJAMIN GEDDIS** | WILLIAMS TIRE & AU | 06/30/2014 | $121.47 |
| | OREILLY AUTO 00021048 | 07/01/2014 | $229.19 |
| | OREILLY AUTO 00021048 | 07/01/2014 | $10.55 |
| | OREILLY AUTO 00021048 | 07/01/2014 | $99.89 |
| | OREILLY AUTO 00021048 | 07/01/2014 | $30.55 |
| | NAPA AUTO 0031250 | 06/30/2014 | $63.32 |
| | NAPA AUTO 0031250 | 07/01/2014 | $16.69 |
| | OREILLY AUTO 00021048 | 07/02/2014 | $29.51 |
| | NAPA AUTO 0031250 | 07/01/2014 | $31.77 |
| | OREILLY AUTO 00021048 | 07/02/2014 | $7.57 |
| | Jones Ford Inc. | 07/02/2014 | $89.38 |
| | IBS OF CHARLESTON | 07/01/2014 | $87.89 |
| | OREILLY AUTO 00021048 | 07/02/2014 | $27.75 |
| | H.T.C INC | 07/02/2014 | $236.18 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN GEDDIS** | OREILLY AUTO 00021048 | 07/03/2014 | $8.23 |
| | WILLIAMS TIRE & AU | 07/03/2014 | $169.87 |
| | NAPA AUTO 0031250 | 07/02/2014 | $2.16 |
| | WILLIAMS TIRE & AU | 07/03/2014 | $106.82 |
| | DOUGHERTY EQUIPMENT CO | 07/02/2014 | $2,322.92 |
| | OREILLY AUTO 00021048 | 07/03/2014 | $27.61 |
| | OREILLY AUTO 00021048 | 07/03/2014 | $16.69 |
| | WILLIAMS TIRE & AU | 07/03/2014 | $149.26 |
| | FRASIER TIRE S62800040 | 07/03/2014 | $79.95 |
| | NAPA AUTO 0031250 | 07/03/2014 | $8.54 |
| | OREILLY AUTO 00021048 | 07/07/2014 | $22.68 |
| | OREILLY AUTO 00021048 | 07/07/2014 | $26.94 |
| | LOWES #00497 | 07/07/2014 | $29.21 |
| | OREILLY AUTO 00021048 | 07/08/2014 | $268.71 |
| | BEARING DIST - CHARLESTON | 07/08/2014 | $183.91 |
| | PUBLIC WORKS EQUIPMENT & | 07/08/2014 | $281.40 |
| | CAROLINA EQUIPMENT & S | 07/07/2014 | $33.50 |
| | OREILLY AUTO 00021048 | 07/08/2014 | $63.48 |
| | OREILLY AUTO 00021048 | 07/08/2014 | $351.84 |
| | OREILLY AUTO 00021048 | 07/08/2014 | $42.25 |
| | NAPA AUTO 0031250 | 07/08/2014 | $163.22 |
| | OREILLY AUTO 00021048 | 07/10/2014 | $39.15 |
| | NAPA AUTO 0031250 | 07/09/2014 | $17.29 |
| | OREILLY AUTO 00021048 | 07/10/2014 | $9.21 |
| | GRADYS UPHOLSTERY INC | 07/10/2014 | $168.40 |
| | NAPA AUTO 0031250 | 07/09/2014 | $14.17 |
| | OREILLY AUTO 00021048 | 07/10/2014 | $22.99 |
| | CREWS CHEVROLET | 07/09/2014 | $108.17 |
| | OREILLY AUTO 00021048 | 07/11/2014 | $42.25 |
| | Jones Ford Inc. | 07/11/2014 | $233.80 |
| | NAPA AUTO 0031250 | 07/11/2014 | $47.95 |
| | OREILLY AUTO 00021048 | 07/11/2014 | $30.19 |
| | WILLIAMS TIRE & AU | 07/11/2014 | $246.02 |
| | NAPA AUTO 0031250 | 07/10/2014 | $37.06 |
| | A-1 LOCKSMITH SERVICE | 07/11/2014 | $24.50 |
| | NAPA AUTO 0031250 | 07/11/2014 | $4.11 |
| | NAPA AUTO 0031250 | 07/10/2014 | $92.64 |
| | GRADYS UPHOLSTERY INC | 07/11/2014 | $215.23 |
| | NAPA AUTO 0031250 | 07/11/2014 | $45.45 |
| | OREILLY AUTO 00021048 | 07/14/2014 | $8.94 |
| | OREILLY AUTO 00021048 | 07/14/2014 | $225.00 |
| | OREILLY AUTO 00021048 | 07/14/2014 | $50.50 |
| | OREILLY AUTO 00021048 | 07/14/2014 | $1.93 |
| | OREILLY AUTO 00021048 | 07/15/2014 | $181.45 |
| | OREILLY AUTO 00021048 | 07/15/2014 | $11.88 |
| | BLANCHARD MACHINERY | 07/15/2014 | $116.48 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN GEDDIS** | CREWS CHEVROLET | 07/14/2014 | $47.09 |
| | OREILLY AUTO 00021048 | 07/15/2014 | $7.15 |
| | OREILLY AUTO 00021048 | 07/16/2014 | $10.29 |
| | OREILLY AUTO 00021048 | 07/16/2014 | $10.84 |
| | OREILLY AUTO 00021048 | 07/16/2014 | $10.29 |
| | Jones Ford Inc. | 07/16/2014 | $239.02 |
| | CREWS CHEVROLET | 07/15/2014 | $64.22 |
| | OREILLY AUTO 00021048 | 07/16/2014 | $29.50 |
| | OREILLY AUTO 00021048 | 07/16/2014 | $3.67 |
| | FRASIER TIRE S62800040 | 07/15/2014 | $370.56 |
| | OREILLY AUTO 00021048 | 07/16/2014 | $506.24 |
| | OREILLY AUTO 00021048 | 07/17/2014 | $27.07 |
| | OREILLY AUTO 00021048 | 07/17/2014 | $43.32 |
| | FRASIER TIRE S62800040 | 07/16/2014 | $885.99 |
| | NAPA AUTO 0031250 | 07/16/2014 | $40.00 |
| | Charleston Rubber and Gas | 07/16/2014 | $54.46 |
| | OREILLY AUTO 00021048 | 07/17/2014 | $16.24 |
| | NAPA AUTO 0031250 | 07/16/2014 | $9.81 |
| | OREILLY AUTO 00021048 | 07/17/2014 | $20.67 |
| | NAPA AUTO 0031250 | 07/16/2014 | $14.17 |
| | Jones Ford Inc. | 07/17/2014 | $34.03 |
| | GUSTAS OUTDOOR POWER EQ | 07/17/2014 | $3.09 |
| | NAPA AUTO 0031250 | 07/18/2014 | $2.61 |
| | NAPA AUTO 0031250 | 07/18/2014 | $35.10 |
| | NAPA AUTO 0031250 | 07/18/2014 | $15.60 |
| | FIELDS ORNAMENTAL IRON & | 07/17/2014 | $14.09 |
| | OREILLY AUTO 00021048 | 07/18/2014 | $6.07 |
| | NAPA AUTO 0031250 | 07/18/2014 | $12.23 |
| | HYDRAULIC | 07/18/2014 | $175.00 |
| | OREILLY AUTO 00021048 | 07/18/2014 | $30.20 |
| | NAPA AUTO 0031250 | 07/18/2014 | $33.45 |
| | NAPA AUTO 0031250 | 07/19/2014 | $1.83 |
| | OREILLY AUTO 00021048 | 07/18/2014 | $18.43 |
| | OREILLY AUTO 00021048 | 07/21/2014 | $13.01 |
| | OREILLY AUTO 00021048 | 07/21/2014 | $17.56 |
| | FASTENAL COMPANY01 | 07/21/2014 | $90.06 |
| | INT GLASS SOLUTIONS LLC | 07/17/2014 | $327.96 |
| | OREILLY AUTO 00021048 | 07/23/2014 | $31.23 |
| | NAPA AUTO 0031250 | 07/22/2014 | $83.60 |
| | NAPA AUTO 0031250 | 07/22/2014 | $183.32 |
| | NAPA AUTO 0031250 | 07/22/2014 | $16.18 |
| | OREILLY AUTO 00021048 | 07/23/2014 | $8.57 |
| | OREILLY AUTO 00021048 | 07/23/2014 | $115.27 |
| | NAPA AUTO 0031250 | 07/23/2014 | $21.48 |
| | NAPA AUTO 0031250 | 07/23/2014 | $3.42 |
| | | | **$11,139.65** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETSY JONES** | NAPA DILLON 0000913 | 06/30/2014 | $29.40 |
| | SCHOFIELD HARDWARE INC | 07/01/2014 | $100.00 |
| | NAPA DILLON 0000913 | 07/01/2014 | $79.00 |
| | FASTENAL COMPANY01 | 07/10/2014 | $433.22 |
| | BTS #16 | 07/09/2014 | $191.08 |
| | DILMAR OIL COMPANY - FLO | 07/10/2014 | $152.28 |
| | NAPA DILLON 0000913 | 07/10/2014 | $68.04 |
| | NAPA DILLON 0000913 | 07/10/2014 | $104.75 |
| | ACE HARDWARE OF DILLON | 07/16/2014 | $22.10 |
| | NAPA DILLON 0000913 | 07/15/2014 | $69.43 |
| | W. W. WILLIAMS | 07/16/2014 | $1,167.08 |
| | NAPA DILLON 0000913 | 07/16/2014 | $7.62 |
| | FASTENAL COMPANY01 | 07/17/2014 | $287.55 |
| | NAPA DILLON 0000913 | 07/16/2014 | $16.39 |
| | NAPA DILLON 0000913 | 07/16/2014 | $150.12 |
| | NAPA DILLON 0000913 | 07/17/2014 | $324.63 |
| | NAPA DILLON 0000913 | 07/17/2014 | $74.53 |
| | NAPA DILLON 0000913 | 07/21/2014 | $13.54 |
| | BTS #16 | 07/21/2014 | $751.20 |
| | NAPA DILLON 0000913 | 07/21/2014 | $311.20 |
| | W. W. WILLIAMS | 07/22/2014 | $591.90 |
| | DILMAR OIL COMPANY - FLO | 07/23/2014 | $304.56 |
| | JACK'S COMFORT SHOES | 07/23/2014 | $100.00 |
| | TURNER`S CUSTOM AUTO GLAS | 07/23/2014 | $317.66 |
| | KING CADILLAC OLDS GMC TR | 07/22/2014 | $324.09 |
| | BTS #16 | 07/22/2014 | $283.94 |
| | NAPA DILLON 0000913 | 07/22/2014 | $50.51 |
| | ALTMAN TRACTOR & EQUIPME | 07/22/2014 | $413.10 |
| | FASTENAL COMPANY01 | 07/23/2014 | $293.45 |
| | BTS #16 | 07/22/2014 | $139.20 |
| | ALTMAN TRACTOR & EQUIPME | 07/23/2014 | $328.71 |
| | NAPA DILLON 0000913 | 07/23/2014 | $23.84 |
| | BTS #16 | 07/23/2014 | $265.82 |
| | AGRI SOUTH INC | 07/23/2014 | $504.31 |
| | NAPA DILLON 0000913 | 07/25/2014 | $4.63 |
| | NAPA DILLON 0000913 | 07/25/2014 | $158.63 |
| | NAPA DILLON 0000913 | 07/25/2014 | $25.06 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2014 | $223.60 |
| | HOME AND INDUSTRIA | 07/29/2014 | $134.23 |
| | BTS #16 | 07/28/2014 | $22.51 |
| | NAPA DILLON 0000913 | 07/28/2014 | $7.43 |
| | NAPA DILLON 0000913 | 07/29/2014 | $48.63 |
| | NAPA DILLON 0000913 | 07/29/2014 | $158.63 |
| | FASTENAL COMPANY01 | 07/30/2014 | $91.15 |
| | | | **$9,168.75** |
| **BETTY G RICHARDSON** | BCT SOUTH CAROLINA | 06/30/2014 | $19.67 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY G RICHARDSON** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $30.49 |
| | RED WING SHOE STORE #1 | 07/09/2014 | $95.50 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $276.70 |
| | | | **$422.36** |
| **BETTY H. JOHNSON** | EDGEFIELD NAPA AUTO | 07/01/2014 | $105.19 |
| | YANCEY TRUCK CTR AUG PTS | 07/01/2014 | $274.98 |
| | WHITES SERVICE CENTER | 07/01/2014 | $40.00 |
| | EDGEFIELD NAPA AUTO | 07/02/2014 | $70.77 |
| | YANCEY TRUCK CTR AUG PTS | 07/02/2014 | $99.53 |
| | PENDARVIS CHEVROLET & OLD | 07/02/2014 | $74.91 |
| | OLD STONE TRACTOR CO INC | 07/03/2014 | $46.58 |
| | OLD STONE TRACTOR CO INC | 07/03/2014 | $72.76 |
| | THE HOLLOWAY CO INC | 07/08/2014 | $77.34 |
| | HALL MANUFACTURING, LLC | 07/09/2014 | $229.48 |
| | EDGEFIELD NAPA AUTO | 07/10/2014 | $67.68 |
| | HALL MANUFACTURING, LLC | 07/14/2014 | $70.60 |
| | EDGEFIELD NAPA AUTO | 07/15/2014 | $330.71 |
| | OLD STONE TRACTOR CO INC | 07/14/2014 | $85.69 |
| | VERMEER MID ATLANTIC SI | 07/16/2014 | $1,303.65 |
| | HERLONG FORD, INC | 07/21/2014 | $1,474.98 |
| | FORRESTS TIRE SERVICE INC | 07/21/2014 | $28.00 |
| | DERRICK EQUIPMENT INC | 07/23/2014 | $251.16 |
| | EDGEFIELD NAPA AUTO | 07/24/2014 | $109.74 |
| | ALAMO INDUSTRIAL | 07/24/2014 | $468.97 |
| | DERRICK EQUIPMENT INC | 07/25/2014 | $61.54 |
| | DERRICK EQUIPMENT INC | 07/25/2014 | $244.38 |
| | ALAMO INDUSTRIAL | 07/24/2014 | $203.23 |
| | HERLONG FORD, INC | 07/28/2014 | $615.19 |
| | HALL MANUFACTURING, LLC | 07/30/2014 | $205.92 |
| | | | **$6,612.98** |
| **BILLY W WILLIAMS** | W. WILLCOX SNAP ON | 07/01/2014 | $430.92 |
| | QUALITY AIR TOOL | 06/30/2014 | $991.44 |
| | SPARROW & KENNEDY TRACTOR | 06/30/2014 | $26.63 |
| | AUTO PARTS SERVICE INC | 07/02/2014 | $14.84 |
| | AGRI SOUTH INC | 07/02/2014 | $78.79 |
| | PEE DEE SUPPLY | 07/02/2014 | $8.90 |
| | DOUGLAS MACHINE SHOP, INC | 07/08/2014 | $102.52 |
| | BTS #24 | 07/07/2014 | $491.84 |
| | SOUTHERN PUMP &TANK | 07/08/2014 | $460.90 |
| | DIAMOND MOWERS INC | 07/10/2014 | $544.96 |
| | LEE TRANSPORT EQUIPMENT | 07/10/2014 | $237.32 |
| | AUTO PARTS SERVICE INC | 07/10/2014 | $23.00 |
| | NOR NORTHERN TOOL | 07/10/2014 | $37.93 |
| | FRASIER TIRE S62800032 | 07/10/2014 | $982.98 |
| | S & D AUTO PARTS #1 | 07/10/2014 | $15.10 |
| | AUTO PARTS SERVICE INC | 07/15/2014 | $115.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BILLY W WILLIAMS** | AUTO PARTS SERVICE INC | 07/15/2014 | $99.47 |
| | DOUGLAS MACHINE SHOP, INC | 07/15/2014 | $141.21 |
| | FLORENCE HYDRAULICS | 07/15/2014 | $519.90 |
| | BAREFOOT TIRE SERVICE | 07/15/2014 | $140.00 |
| | LOVE CHEVROLET PARTS AND | 07/15/2014 | $299.86 |
| | RACEWAY AUTOMOTIVE OF | 07/16/2014 | $71.61 |
| | AUTO PARTS SERVICE INC | 07/17/2014 | $6.21 |
| | AUTO PARTS SERVICE INC | 07/17/2014 | $204.20 |
| | DIAMOND MOWERS INC | 07/17/2014 | $2,349.22 |
| | CMC BUILDING SUPPLY INC | 07/17/2014 | $10.84 |
| | BAREFOOT TIRE SERVICE | 07/17/2014 | $38.88 |
| | JEFFERSON AUTO PARTS | 07/16/2014 | $112.94 |
| | MICHAEL D. HILL INC. | 07/21/2014 | $86.40 |
| | AUTO PARTS SERVICE INC | 07/22/2014 | $50.34 |
| | AUTO PARTS SERVICE INC | 07/22/2014 | $74.74 |
| | US BLADES LLC | 07/21/2014 | $221.27 |
| | DOUGLAS MACHINE SHOP, INC | 07/22/2014 | $43.17 |
| | AUTO PARTS SERVICE INC | 07/22/2014 | $32.39 |
| | JOYNER SALES | 07/22/2014 | $176.56 |
| | JOYNER SALES | 07/22/2014 | $47.17 |
| | LINDER INDSTRL-COLUMBIA | 07/24/2014 | $121.98 |
| | LINDER INDSTRL-COLUMBIA | 07/24/2014 | $145.58 |
| | TIRES PLUS | 07/24/2014 | $31.26 |
| | LINDER INDSTRL-COLUMBIA | 07/28/2014 | $247.69 |
| | AUTO PARTS SERVICE INC | 07/30/2014 | $53.34 |
| | | | **$9,890.29** |
| **BOBBY CRIDER** | FORMS AND SUPPLY - AOPD | 07/17/2014 | $137.65 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $101.54 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $419.23 |
| | | | **$658.42** |
| **BRADLEY D EDWARDS** | A-1 TIRE AND ALIGNMENT CE | 06/30/2014 | $283.97 |
| | CARQUEST AUTO SUPPLY | 07/02/2014 | $474.78 |
| | CARQUEST AUTO SUPPLY | 07/03/2014 | $5.32 |
| | GEORGE BALLENTINE FORD | 07/02/2014 | $108.97 |
| | FREIGHTLINER OF AUGUSTA, | 07/03/2014 | $2,339.88 |
| | CARQUEST AUTO SUPPLY | 07/03/2014 | $175.94 |
| | CARQUEST AUTO SUPPLY | 07/11/2014 | $13.11 |
| | WHITES SERVICE CENTER | 07/10/2014 | $10.00 |
| | GEORGE BALLENTINE FORD | 07/15/2014 | $74.08 |
| | OLD STONE TRACTOR CO INC | 07/18/2014 | $1,409.44 |
| | CARQUEST AUTO SUPPLY | 07/18/2014 | $71.84 |
| | CARQUEST AUTO SUPPLY | 07/22/2014 | $58.17 |
| | CARQUEST AUTO SUPPLY | 07/22/2014 | $19.72 |
| | CARQUEST AUTO SUPPLY | 07/23/2014 | $20.23 |
| | CARQUEST AUTO SUPPLY | 07/23/2014 | $3.80 |
| | GEORGE BALLENTINE FORD | 07/22/2014 | $82.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY D EDWARDS** | BOS MACHINE SHOP | 07/28/2014 | $330.00 |
| | CARQUEST AUTO SUPPLY | 07/28/2014 | $5.32 |
| | KELLYS SAW & OUTDOOR | 07/28/2014 | $20.70 |
| | CARQUEST AUTO SUPPLY | 07/29/2014 | $126.61 |
| | CARQUEST AUTO SUPPLY | 07/30/2014 | $131.26 |
| | A-1 TIRE AND ALIGNMENT CE | 07/29/2014 | $186.50 |
| | | | **$5,952.59** |
| **BRADLEY L. TROUT II** | CITY ELECTRIC #29 | 07/22/2014 | $218.87 |
| | | | **$218.87** |
| **BRADLEY S DAVIS** | THE HOME DEPOT 1127 | 07/01/2014 | $25.38 |
| | 8161-CED | 07/09/2014 | $79.18 |
| | LINE TOOL CENTER | 07/09/2014 | $169.95 |
| | HARBOR FREIGHT TOOLS 96 | 07/28/2014 | $68.85 |
| | | | **$343.36** |
| **BRENDA F. GREEN** | SAF GARD SAFETY SHOE 99 | 07/02/2014 | $100.00 |
| | SAF GARD SAFETY SHOE 99 | 07/02/2014 | $100.00 |
| | KINGSTREE POWER EQUIPMENT | 07/16/2014 | $45.90 |
| | KINGSTREE POWER EQUIPMENT | 07/17/2014 | $66.07 |
| | MOMAR INC. | 07/29/2014 | $450.03 |
| | | | **$762.00** |
| **BRETT MONTGOMERY** | LOWES #00416 | 07/08/2014 | $413.09 |
| | CITY TRUE VALUE HARDWARE | 07/08/2014 | $6.46 |
| | SAMS HOME CENTER | 07/08/2014 | $91.79 |
| | NATIONAL LADDER AND SC | 07/09/2014 | $331.70 |
| | C C DICKSON CO 1113 | 07/15/2014 | $50.29 |
| | CITY ELECTRIC #30 | 07/15/2014 | $22.51 |
| | DIVERSIFIED RECYCL | 07/16/2014 | $575.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/17/2014 | $1,507.42 |
| | ADVANCED DOOR SYSTEMS | 07/22/2014 | $213.09 |
| | | | **$3,211.35** |
| **BRIAN A COBB** | CARQUEST 1328 | 07/01/2014 | $62.03 |
| | SPARROW & KENNEDY TRACTOR | 07/01/2014 | $203.84 |
| | CAMDEN PARTS & PROPANE | 07/02/2014 | $172.30 |
| | CAMDEN PARTS & PROPANE | 07/02/2014 | $238.96 |
| | SPARROW & KENNEDY TRACTOR | 07/02/2014 | $291.60 |
| | CARQUEST 1328 | 07/07/2014 | $76.12 |
| | CAMDEN PARTS & PROPANE | 07/07/2014 | $72.23 |
| | CAMDEN PARTS & PROPANE | 07/07/2014 | $209.42 |
| | CARQUEST 1328 | 07/07/2014 | $32.10 |
| | CARQUEST 1328 | 07/08/2014 | $92.27 |
| | CAMDEN PARTS & PROPANE | 07/09/2014 | $229.39 |
| | ASC CONSTRUCTION EQUIP | 07/09/2014 | $184.72 |
| | LUGOFF FORD LINCOLN MERCU | 07/07/2014 | $85.58 |
| | CARQUEST 1328 | 07/10/2014 | $14.85 |
| | LUGOFF FORD LINCOLN MERCU | 07/09/2014 | $95.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN A COBB** | FRASIER TIRE S62800032 | 07/10/2014 | $2,252.00 |
| | PATTERSON AUTOMOTIVE | 07/10/2014 | $225.00 |
| | HERITAGE CHEV-BUICK | 07/10/2014 | $13.16 |
| | CARQUEST 1328 | 07/14/2014 | $16.92 |
| | CAMDEN PARTS & PROPANE | 07/14/2014 | $50.32 |
| | MID CAROLINA ENVIRO EQUIP | 07/15/2014 | $612.58 |
| | CAMDEN PARTS & PROPANE | 07/15/2014 | $2.39 |
| | RABONS ALIGNMENT & | 07/14/2014 | $70.00 |
| | CARQUEST 1328 | 07/16/2014 | $48.92 |
| | TMS JP AUTOMOTIVE | 07/16/2014 | $342.90 |
| | SPARROW & KENNEDY TRACTOR | 07/16/2014 | $264.37 |
| | SPARROW & KENNEDY TRACTOR | 07/16/2014 | $64.40 |
| | MIDLANDS MACHINERY INC | 07/17/2014 | $2,498.45 |
| | ASC CONSTRUCTION EQUIP | 07/18/2014 | $180.28 |
| | ALAMO INDUSTRIAL | 07/18/2014 | $579.98 |
| | CARQUEST 1328 | 07/21/2014 | $12.80 |
| | CARQUEST 1328 | 07/22/2014 | $16.71 |
| | CARQUEST 1328 | 07/22/2014 | $38.31 |
| | CARQUEST 1328 | 07/22/2014 | $85.58 |
| | CARQUEST 1328 | 07/22/2014 | $74.95 |
| | CARQUEST 1328 | 07/22/2014 | $63.52 |
| | CAMDEN PARTS & PROPANE | 07/22/2014 | $48.62 |
| | CARQUEST 1328 | 07/22/2014 | $4.24 |
| | CARQUEST 1328 | 07/22/2014 | $38.31 |
| | CARQUEST 1328 | 07/22/2014 | $12.33 |
| | CARQUEST 1328 | 07/22/2014 | $21.56 |
| | TMS JP AUTOMOTIVE | 07/22/2014 | $259.90 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $54.84 |
| | BOBCAT OF COLUMBIA | 07/22/2014 | $2,497.50 |
| | CARQUEST 1328 | 07/24/2014 | $16.92 |
| | SPARROW & KENNEDY TRACTOR | 07/24/2014 | $252.22 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $369.83 |
| | RABONS ALIGNMENT & | 07/28/2014 | $729.98 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2014 | $175.71 |
| | CARQUEST 1328 | 07/29/2014 | $38.31 |
| | CAMDEN PARTS & PROPANE | 07/29/2014 | $255.80 |
| | MID CAROLINA ENVIRO EQUIP | 07/30/2014 | $668.75 |
| | TMS JP AUTOMOTIVE | 07/29/2014 | $133.75 |
| | | | **$15,153.37** |
| **BRIAN K BRIDGMON** | PRIESTER'S SMALL ENGINE | 07/11/2014 | $73.69 |
| | TRACTOR SUPPLY CO #1708 | 07/17/2014 | $8.55 |
| | NAPA AUTO PARTS 0020619 | 07/22/2014 | $21.99 |
| | | | **$104.23** |
| **BRIAN K. CLACK** | DOLLAR GENERAL #13502 | 07/07/2014 | $21.40 |
| | THE HOME DEPOT 1114 | 07/07/2014 | $32.72 |
| | ACADEMY SPORTS #137 | 07/25/2014 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$154.12** |
| **BRYAN CALCUTT** | OFFICE DEPOT #336 | 07/28/2014 | $42.96 |
| | | | **$42.96** |
| **C D CASSELMAN** | HALL MANUFACTURING, LLC | 07/11/2014 | $1,366.95 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $76.49 |
| | SIMPSON MANNING HDWE I | 07/28/2014 | $43.19 |
| | | | **$1,486.63** |
| **CAL BOLAND** | MSC | 07/29/2014 | $343.84 |
| | | | **$343.84** |
| **CANDIS L GOLSTON** | LOWES #01066 | 07/01/2014 | $94.66 |
| | TYLER BROTHERS | 07/02/2014 | $700.00 |
| | TYLER BROTHERS | 07/03/2014 | $200.00 |
| | L FISHMAN & SON COLUMBIA# | 07/02/2014 | $18.79 |
| | LOWES #00385 | 07/16/2014 | $18.59 |
| | ORKIN 398 | 07/23/2014 | $56.92 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $75.29 |
| | ORKIN 398 | 07/23/2014 | $52.47 |
| | ORKIN 398 | 07/23/2014 | $52.47 |
| | ORKIN 398 | 07/23/2014 | $56.92 |
| | | | **$1,326.11** |
| **CARLA Y OLIVER** | USPS 45148795519802438 | 07/11/2014 | $9.60 |
| | | | **$9.60** |
| **CARLOS JACKSON** | ACADEMY SPORTS #103 | 07/02/2014 | $100.00 |
| | | | **$100.00** |
| **CAROLYN R KOON** | AMAZON MKTPLACE PMTS | 07/11/2014 | $37.61 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $18.60 |
| | | | **$56.21** |
| **CHADWICK L RAWLS** | BEST BUY 00002709 | 07/22/2014 | $151.18 |
| | PRO-GARD PRODUCTS LLC | 07/22/2014 | $992.00 |
| | FASTSIGNS NO 230401 | 07/25/2014 | $63.69 |
| | | | **$1,206.87** |
| **CHARLENE SMITH** | VIRGINIA LAB SUPPLY CO | 07/07/2014 | $131.00 |
| | REPUBLIC SERVICES TRASH | 07/08/2014 | $126.73 |
| | BEST CONTAINERS | 07/12/2014 | $174.75 |
| | BCT SOUTH CAROLINA | 07/14/2014 | $59.28 |
| | DIAMOND SPRINGS WATER | 07/16/2014 | $4.61 |
| | XEROX CORPORATION/RBO | 07/22/2014 | $10.02 |
| | AIRGAS SOUTH | 07/22/2014 | $6.31 |
| | CANNON INSTRUMENT | 07/24/2014 | $158.88 |
| | REPUBLIC SERVICES TRASH | 07/28/2014 | $126.73 |
| | | | **$798.31** |
| **CHARLES D. MURDAUGH** | WALTERBORO DISCOUNT LU | 07/02/2014 | $32.10 |
| | FASTENAL COMPANY01 | 07/07/2014 | $21.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES D. MURDAUGH** | WESTBURY ACE HARDWARE | 07/09/2014 | $50.85 |
| | NOR NORTHERN TOOL | 07/11/2014 | $1,392.96 |
| | WEEKS DEPARTMENT STORE | 07/17/2014 | $200.00 |
| | WESTBURY ACE HARDWARE | 07/24/2014 | $63.12 |
| | WALTERBORO RENTAL EQUIP | 07/28/2014 | $24.05 |
| | | | **$1,784.55** |
| **CHARLES E BYRD** | HD SUPPLY FACILITIES MTNC | 06/30/2014 | $149.19 |
| | SIMMONS IRRIGATION SUPPLY | 07/08/2014 | $17.18 |
| | HERTZ EQUIPMENT | 07/10/2014 | $2,453.00 |
| | SIMMONS IRRIGATION SUPPLY | 07/15/2014 | $194.87 |
| | WALTERBORO DO IT B | 07/16/2014 | $48.15 |
| | WESTBURY ACE HARDWARE | 07/17/2014 | $13.90 |
| | WESTBURY ACE HARDWARE | 07/18/2014 | $26.18 |
| | THE HOME DEPOT 1120 | 07/17/2014 | $293.99 |
| | RUFFIN FARM SUPPLY | 07/29/2014 | $334.38 |
| | | | **$3,530.84** |
| **CHARLES E. REYNOLDS** | IDEAL FUEL CO INC | 06/30/2014 | $30.34 |
| | BLACKLIDGE EMULSIONS | 07/02/2014 | $843.55 |
| | NODINE SMALL ENGINE REPAI | 07/08/2014 | $68.45 |
| | LOWES #02595 | 07/14/2014 | $30.54 |
| | WW GRAINGER | 07/15/2014 | $1,210.16 |
| | WW GRAINGER | 07/15/2014 | $39.41 |
| | THE HOME DEPOT #1129 | 07/16/2014 | $251.92 |
| | MARKO JANITORIAL SUPPLIES | 07/16/2014 | $213.19 |
| | NODINE SMALL ENGINE REPAI | 07/21/2014 | $53.64 |
| | WELDORS SUPPLY HOUSE INC | 07/21/2014 | $21.84 |
| | LOWES #02595 | 07/29/2014 | $50.72 |
| | LEE'S LAWNMOWER & | 07/30/2014 | $129.55 |
| | | | **$2,943.31** |
| **CHARLES F. MARSHALL III** | LOWES #00626 | 07/01/2014 | $190.27 |
| | TRACTOR SUPPLY #1502 | 07/02/2014 | $210.45 |
| | LOWES #00626 | 07/02/2014 | $862.39 |
| | ANDREWS SMALL ENGINES | 07/01/2014 | $2,290.43 |
| | SIMPSON ACE HDWE | 07/03/2014 | $123.61 |
| | THOMPSON INDUSTRIES | 07/03/2014 | $126.71 |
| | TRACTOR SUPPLY #1502 | 07/03/2014 | $84.18 |
| | MIDLANDS SPECIALTY | 07/03/2014 | $2,208.30 |
| | JACKS NAME BRAND SHOES | 07/07/2014 | $100.00 |
| | PALMETTO FARM SUPPLY | 07/07/2014 | $300.76 |
| | INDEPENDENT WATERWORKS | 07/07/2014 | $155.52 |
| | ZEP SALES AND SERVICE | 07/09/2014 | $385.60 |
| | HERALD OFFICE SUPPLY INC | 07/08/2014 | $285.31 |
| | KORMAN SIGNS INC | 07/09/2014 | $1,204.82 |
| | HERALD OFFICE SUPPLY INC | 07/09/2014 | $170.09 |
| | HYMAN PAPER & CHEMICAL | 07/11/2014 | $638.12 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES F. MARSHALL III** | HERALD OFFICE SUPPLY INC | 07/16/2014 | $307.49 |
| | HERALD OFFICE SUPPLY INC | 07/17/2014 | $2.20 |
| | HERALD OFFICE SUPPLY INC | 07/22/2014 | $96.38 |
| | | | **$9,742.63** |
| **CHARLES G DAVENPORT** | SIMPSONS ACE HARDWARE | 07/01/2014 | $100.00 |
| | QUALITY TIRE & SERVICE CE | 07/01/2014 | $16.05 |
| | ACADEMY SPORTS #103 | 07/02/2014 | $91.79 |
| | DIVERSIFIED PRODUCTS | 07/03/2014 | $2,246.02 |
| | PALMETTO SPECIALITY PRODU | 07/03/2014 | $2,135.24 |
| | APPLIED MSS | 07/14/2014 | $1.85 |
| | APPLIED MSS | 07/14/2014 | $108.69 |
| | APPLIED MSS | 07/14/2014 | $578.86 |
| | JACKS NAME BRAND SHOES | 07/17/2014 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $90.05 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $286.65 |
| | ATCO MANUFACTURING COMPAN | 07/24/2014 | $456.47 |
| | APPLIED MSS | 07/26/2014 | $533.31 |
| | CLOTHING WORLD INC | 07/29/2014 | $100.00 |
| | MOMAR INC. | 07/29/2014 | $539.49 |
| | SAFETY KLEEN CORP | 07/29/2014 | $181.11 |
| | AIRGAS SOUTH | 07/30/2014 | $86.35 |
| | | | **$7,651.93** |
| **CHARLES K STUBBS** | LINDER INDSTRL-COLUMBIA | 07/01/2014 | $447.48 |
| | AUTO PARTS SERVICE INC | 07/01/2014 | $321.01 |
| | AUTO PARTS SERVICE INC | 07/03/2014 | $12.11 |
| | JCB OF GEORGIA - POOLER | 07/02/2014 | $730.76 |
| | AUTO PARTS SERVICE INC | 07/07/2014 | $1.30 |
| | AUTO PARTS SERVICE INC | 07/08/2014 | $55.49 |
| | AUTO PARTS SERVICE INC | 07/08/2014 | $10.36 |
| | AUTO PARTS SERVICE INC | 07/09/2014 | $89.65 |
| | KIMBALL MIDWEST | 07/08/2014 | $286.37 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $36.40 |
| | AUTO PARTS SERVICE INC | 07/14/2014 | $7.01 |
| | AIRGAS SOUTH | 07/16/2014 | $46.36 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/16/2014 | $40.81 |
| | AUTO PARTS SERVICE INC | 07/21/2014 | $6.21 |
| | BLANCHARD MACHINERY | 07/21/2014 | $516.08 |
| | AUTO PARTS SERVICE INC | 07/21/2014 | $43.43 |
| | AUTO PARTS SERVICE INC | 07/21/2014 | $34.51 |
| | W. W. WILLIAMS | 07/22/2014 | $715.75 |
| | W. W. WILLIAMS | 07/22/2014 | $1,173.92 |
| | WW GRAINGER | 07/22/2014 | $39.17 |
| | FRASIER TIRE S62800032 | 07/21/2014 | $1,564.12 |
| | CYCLESORB | 07/22/2014 | $1,103.39 |
| | AUTO PARTS SERVICE INC | 07/23/2014 | $15.53 |
| | AUTO PARTS SERVICE INC | 07/23/2014 | $17.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES K STUBBS** | AUTO PARTS SERVICE INC | 07/23/2014 | $73.29 |
| | AUTO PARTS SERVICE INC | 07/23/2014 | $28.58 |
| | AUTO PARTS SERVICE INC | 07/23/2014 | $51.20 |
| | AUTO PARTS SERVICE INC | 07/23/2014 | $5.71 |
| | LEE TRANSPORT EQUIPMENT | 07/23/2014 | $13.40 |
| | AUTO PARTS SERVICE INC | 07/23/2014 | $9.17 |
| | AUTO PARTS SERVICE INC | 07/24/2014 | $9.78 |
| | AUTO PARTS SERVICE INC | 07/24/2014 | $36.74 |
| | ADVANCE AUTO PARTS #8421 | 07/23/2014 | $11.87 |
| | LOVE CHEVROLET PARTS AND | 07/25/2014 | $220.80 |
| | LOVE CHEVROLET PARTS AND | 07/24/2014 | $61.31 |
| | DOUGLAS MACHINE SHOP, INC | 07/28/2014 | $363.64 |
| | AUTO PARTS SERVICE INC | 07/28/2014 | $151.56 |
| | AUTO PARTS SERVICE INC | 07/28/2014 | $49.13 |
| | DIVERSIFIED RECYCL | 07/28/2014 | $365.00 |
| | AUTO PARTS SERVICE INC | 07/28/2014 | $22.09 |
| | AIRGAS SOUTH | 07/28/2014 | $21.36 |
| | DOUGLAS MACHINE SHOP, INC | 07/28/2014 | $184.16 |
| | BLANCHARD MACHINERY | 07/29/2014 | $53.02 |
| | JCB OF GEORGIA - POOLER | 07/28/2014 | $60.56 |
| | AUTO PARTS SERVICE INC | 07/29/2014 | $58.92 |
| | BTS #24 | 07/28/2014 | $491.84 |
| | AUTO PARTS SERVICE INC | 07/29/2014 | $127.32 |
| | ADVANCE AUTO PARTS #8421 | 07/28/2014 | $15.95 |
| | W. W. WILLIAMS | 07/29/2014 | $1,373.73 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $880.64 |
| | LOVE CHEVROLET PARTS AND | 07/28/2014 | $1,153.55 |
| | AUTO PARTS SERVICE INC | 07/30/2014 | $83.24 |
| | AUTO PARTS SERVICE INC | 07/30/2014 | $11.55 |
| | TRIPLE T FLORENCE | 07/29/2014 | $661.66 |
| | AUTO PARTS SERVICE INC | 07/30/2014 | $14.84 |
| | LOVE CHEVROLET PARTS AND | 07/29/2014 | $343.52 |
| | | | **$14,324.15** |
| **CHARLES R ELEAZER** | SC DHEC/BUREAU OF F | 07/02/2014 | $125.00 |
| | SC DHEC/BUREAU OF F | 07/17/2014 | $125.00 |
| | SC DHEC/BUREAU OF F | 07/23/2014 | $125.00 |
| | | | **$375.00** |
| **CHARLES R SKIPPER** | NAPA MARION 0026815 | 07/01/2014 | $36.05 |
| | NAPA MARION 0026815 | 07/01/2014 | $17.00 |
| | NAPA MARION 0026815 | 07/01/2014 | $30.00 |
| | NAPA MARION 0026815 | 07/03/2014 | $9.35 |
| | BEARING DIST - FLORENCE | 07/03/2014 | $174.85 |
| | TRIPLE T FLORENCE | 07/03/2014 | $809.90 |
| | NAPA MARION 0026815 | 07/09/2014 | $21.77 |
| | GAPWAY TIRE SERVICE | 07/09/2014 | $20.00 |
| | GAPWAY TIRE SERVICE | 07/09/2014 | $1,245.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES R SKIPPER** | NAPA MARION 0026815 | 07/17/2014 | $120.17 |
| | BTS #12 | 07/17/2014 | $263.59 |
| | BTS #12 | 07/17/2014 | $263.59 |
| | NAPA MARION 0026815 | 07/21/2014 | $29.59 |
| | NAPA MARION 0026815 | 07/21/2014 | $4.23 |
| | NAPA MARION 0026815 | 07/21/2014 | $24.65 |
| | NAPA MARION 0026815 | 07/22/2014 | $42.85 |
| | NAPA MARION 0026815 | 07/22/2014 | $75.16 |
| | NAPA MARION 0026815 | 07/22/2014 | $16.80 |
| | LARRYS AUTO PARTS & | 07/21/2014 | $59.79 |
| | NAPA MARION 0026815 | 07/22/2014 | $46.43 |
| | NAPA MARION 0026815 | 07/23/2014 | $14.63 |
| | NAPA MARION 0026815 | 07/23/2014 | $25.07 |
| | LARRYS AUTO PARTS & | 07/22/2014 | $16.00 |
| | NAPA MARION 0026815 | 07/23/2014 | $120.17 |
| | CONWAY FORD INC PARTS | 07/24/2014 | $20.87 |
| | CONWAY FORD INC SERVICE | 07/29/2014 | $387.37 |
| | NAPA MARION 0026815 | 07/30/2014 | $33.12 |
| | NAPA MARION 0026815 | 07/30/2014 | $3.92 |
| | NAPA MARION 0026815 | 07/30/2014 | $58.73 |
| | | | **$3,990.65** |
| **CHARLES W ORSBORNE** | LOWES #01718 | 07/01/2014 | $247.40 |
| | LOWES #00528 | 07/07/2014 | $47.62 |
| | THE TOOL SHED | 07/07/2014 | $455.70 |
| | WAL-MART #2265 | 07/07/2014 | $26.27 |
| | GBS LUMBER SIX MILE | 07/07/2014 | $123.54 |
| | SEARS ROEBUCK 1595 | 07/07/2014 | $429.06 |
| | PROSOURCE | 07/08/2014 | $93.52 |
| | TRI STAR | 07/09/2014 | $94.11 |
| | TRI STAR | 07/09/2014 | $2.00 |
| | NORTHERN TOOL EQUIPMNT | 07/08/2014 | $29.62 |
| | HARRISONS WORKWEAR MAULDI | 07/14/2014 | $100.00 |
| | TRACTOR-SUPPLY-CO #0474 | 07/14/2014 | $63.59 |
| | SEALMASTER-GREENVILLE | 07/14/2014 | $150.50 |
| | SEALMASTER-GREENVILLE | 07/15/2014 | $103.09 |
| | THE HOME DEPOT 1104 | 07/15/2014 | $45.55 |
| | TRACTOR SUPPLY CO #1675 | 07/16/2014 | $161.50 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $23.36 |
| | WW GRAINGER | 07/17/2014 | $98.48 |
| | ENVIRONMENTAL SAFETY SALE | 07/21/2014 | $119.84 |
| | SEALMASTER-GREENVILLE | 07/21/2014 | $201.39 |
| | THE HOME DEPOT 1127 | 07/22/2014 | $19.97 |
| | THE HOME DEPOT 1127 | 07/22/2014 | $19.97 |
| | THE HOME DEPOT 1127 | 07/22/2014 | $69.39 |
| | | | **$2,725.47** |
| **CHARLES W SHIRLEY** | ACADEMY SPORTS #136 | 07/22/2014 | $97.19 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$97.19** |
| **CHARLES WELLS** | SHAW LUMBER COMPANY INC | 07/28/2014 | $16.52 |
| | BURGESS BROGDON | 07/29/2014 | $606.72 |
| | BURGESS BROGDON | 07/30/2014 | $190.92 |
| | CAPITAL CONCRETE COMPANY | 07/29/2014 | $21.06 |
| | | | **$835.22** |
| **CHRISTINE B ZEIGLER** | IN MERIDIAN BUSINESS SER | 07/10/2014 | $730.66 |
| | 4IMPRINT | 07/11/2014 | $1,260.30 |
| | | | **$1,990.96** |
| **CHRISTOPHER C TEAM** | WW GRAINGER | 07/01/2014 | $681.84 |
| | WW GRAINGER | 07/01/2014 | $22.72 |
| | WW GRAINGER | 07/01/2014 | $31.41 |
| | WM T MILLER LUMBER CO | 07/02/2014 | $3.95 |
| | JACKS NAME BRAND SHOES | 07/03/2014 | $300.00 |
| | SIMPSONS ACE HARDWARE | 07/03/2014 | $75.59 |
| | SHERWIN WILLIAMS #2081 | 07/07/2014 | $189.50 |
| | ABNEY SMALL ENGINE | 07/07/2014 | $413.81 |
| | LOWES #01751 | 07/09/2014 | $64.18 |
| | SEABER & AIKEN INC | 07/15/2014 | $720.36 |
| | CAMDEN BUILDERS SUPPLY | 07/22/2014 | $12.82 |
| | BLANCHARD MACHINERY | 07/23/2014 | $2,458.50 |
| | CLOTHING WORLD INC | 07/23/2014 | $604.77 |
| | ATCO MANUFACTURING COMPAN | 07/25/2014 | $274.47 |
| | FASTENAL COMPANY01 | 07/30/2014 | $276.42 |
| | | | **$6,130.34** |
| **CHRISTOPHER GETER** | LOWES #00626 | 07/15/2014 | $113.93 |
| | LOWES #00626 | 07/18/2014 | $86.17 |
| | | | **$200.10** |
| **CHRISTOPHER HUEPENBECKER** | LOWES #00499 | 07/03/2014 | $87.95 |
| | HAGEMEYER NA #57 | 07/03/2014 | $481.29 |
| | LOWES #00499 | 07/11/2014 | $168.39 |
| | | | **$737.63** |
| **CHRISTOPHER L BASLER** | LOWES #00559 | 07/07/2014 | $24.78 |
| | BATTERIES PLUS #17 | 07/28/2014 | $320.94 |
| | | | **$345.72** |
| **CHRISTOPHER PHILLIPS** | AUTO PARTS OF SUMTER, INC | 07/01/2014 | $8.22 |
| | HOSE AND EQUIPMENT INC | 07/01/2014 | $33.76 |
| | HOSE AND EQUIPMENT INC | 07/02/2014 | $202.27 |
| | ALTMAN TRACTOR & EQUIPME | 07/02/2014 | $43.49 |
| | TRUCK SUPPLY COMPANY O | 07/02/2014 | $8.60 |
| | TRACTOR SUPPLY #1502 | 07/03/2014 | $1,072.83 |
| | Gempler 1020203071 | 07/04/2014 | $625.32 |
| | HOSE AND EQUIPMENT INC | 07/07/2014 | $232.68 |
| | DURACO, INC | 07/07/2014 | $572.67 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTOPHER PHILLIPS | SPARROW & KENNEDY TRACTOR | 07/07/2014 | $67.53 |
| | TRUCK SUPPLY COMPANY O | 07/07/2014 | $68.93 |
| | INFINGER UNLIMITED LLC | 07/08/2014 | $139.46 |
| | TRUCK SUPPLY COMPANY O | 07/07/2014 | $96.43 |
| | AUTO PARTS OF SUMTER, INC | 07/08/2014 | $10.07 |
| | DIXIE PRODUCTS INC | 07/08/2014 | $621.00 |
| | AUTO PARTS OF SUMTER, INC | 07/09/2014 | $19.49 |
| | INFINGER UNLIMITED LLC | 07/09/2014 | $33.56 |
| | AUTO PARTS OF SUMTER, INC | 07/09/2014 | $26.74 |
| | COOKS AUTO PARTS | 07/08/2014 | $28.06 |
| | NAPA AUTO 022008 | 07/09/2014 | $174.14 |
| | NAPA AUTO 022008 | 07/09/2014 | $21.64 |
| | JONES CHEVROLET CO. INC | 07/10/2014 | $36.29 |
| | WANCO INC | 07/11/2014 | $230.00 |
| | INFINGER UNLIMITED LLC | 07/11/2014 | $13.55 |
| | WHITE AUTO ELECTRIC | 07/10/2014 | $93.75 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2014 | $197.38 |
| | NAPA AUTO 022008 | 07/11/2014 | $62.34 |
| | NAPA AUTO 022008 | 07/10/2014 | $78.62 |
| | FABWORKSOEM | 07/14/2014 | $81.00 |
| | HOSE AND EQUIPMENT INC | 07/15/2014 | $6.41 |
| | MIDLANDS MACHINERY INC | 07/14/2014 | $510.84 |
| | HOSE AND EQUIPMENT INC | 07/15/2014 | $123.77 |
| | TRUCK SUPPLY COMPANY O | 07/14/2014 | $6.67 |
| | OREILLY AUTO 00019703 | 07/15/2014 | $4.42 |
| | HOSE AND EQUIPMENT INC | 07/16/2014 | $118.79 |
| | TRUCK SUPPLY COMPANY O | 07/15/2014 | $91.33 |
| | ALTMAN TRACTOR & EQUIPME | 07/15/2014 | $110.80 |
| | NAPA AUTO 022008 | 07/15/2014 | $6.52 |
| | NAPA AUTO 022008 | 07/15/2014 | $6.52 |
| | ALTMAN TRACTOR & EQUIPME | 07/16/2014 | $857.74 |
| | AUTO PARTS OF SUMTER, INC | 07/17/2014 | $230.28 |
| | WHITE AUTO ELECTRIC | 07/16/2014 | $121.83 |
| | MIDLANDS SPECIALTY | 07/18/2014 | $1,204.96 |
| | HOSE AND EQUIPMENT INC | 07/18/2014 | $84.24 |
| | COLUMBIA TRUCK CENTER | 07/18/2014 | $76.45 |
| | WATSON SMALL ENGINES | 07/18/2014 | $3.00 |
| | COLUMBIA TRUCK CENTER | 07/21/2014 | $78.68 |
| | AUTO PARTS OF SUMTER, INC | 07/21/2014 | $117.14 |
| | AUTO PARTS OF SUMTER, INC | 07/21/2014 | $5.23 |
| | DURACO, INC | 07/22/2014 | $55.78 |
| | HOSE AND EQUIPMENT INC | 07/22/2014 | $6.85 |
| | HOSE AND EQUIPMENT INC | 07/22/2014 | $13.58 |
| | ASC CONSTRUCTION EQUIP | 07/22/2014 | $191.01 |
| | NAPA AUTO 022008 | 07/22/2014 | $114.75 |
| | SPARROW & KENNEDY TRACTOR | 07/23/2014 | $296.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER PHILLIPS** | AUTO PARTS OF SUMTER, INC | 07/24/2014 | $417.21 |
| | AUTO PARTS OF SUMTER, INC | 07/24/2014 | $107.97 |
| | TRUCK SUPPLY COMPANY O | 07/23/2014 | $16.26 |
| | NAPA AUTO 022008 | 07/24/2014 | $6.85 |
| | SUMTER TIRE PLUS LLC | 07/24/2014 | $271.95 |
| | NAPA AUTO 022008 | 07/24/2014 | $7.06 |
| | NAPA AUTO 022008 | 07/28/2014 | $7.06 |
| | OREILLY AUTO 00019703 | 07/29/2014 | $123.24 |
| | SUMTER CHRYSLER DODGE JEE | 07/28/2014 | $32.61 |
| | AUTO PARTS OF SUMTER, INC | 07/29/2014 | $18.85 |
| | JET-VAC SEWER EQUIPMENT | 07/29/2014 | $885.79 |
| | AUTO PARTS OF SUMTER, INC | 07/29/2014 | $40.44 |
| | AUTO ELECTRIC CO OF SU | 07/28/2014 | $83.16 |
| | AUTO PARTS OF SUMTER, INC | 07/29/2014 | $106.81 |
| | NAPA AUTO 022008 | 07/29/2014 | $12.95 |
| | NAPA AUTO 022008 | 07/29/2014 | $57.02 |
| | NAPA AUTO 022008 | 07/29/2014 | $6.07 |
| | | | **$11,544.82** |
| **CHRISTOPHER W. MADDEN** | STAPLES 00108779 | 07/21/2014 | $169.45 |
| | STAPLES 00108779 | 07/21/2014 | $124.08 |
| | WW GRAINGER | 07/25/2014 | $12.51 |
| | STAPLES 00108779 | 07/25/2014 | $74.83 |
| | WW GRAINGER | 07/25/2014 | $309.23 |
| | WW GRAINGER | 07/25/2014 | $12.51 |
| | | | **$702.61** |
| **CLAUDE E LAWSON** | PALMETTO TIRE AND SERVICE | 07/01/2014 | $795.80 |
| | CARQUEST 1342 | 07/01/2014 | $9.65 |
| | DURACO, INC | 07/01/2014 | $300.42 |
| | CARQUEST 1342 | 07/01/2014 | $5.46 |
| | NORTHERN TOOL EQUIP-SC | 06/30/2014 | $58.84 |
| | CARQUEST 1342 | 07/01/2014 | $35.31 |
| | ITR INC | 07/01/2014 | $87.52 |
| | PALMETTO TIRE AND SERVICE | 07/02/2014 | $321.04 |
| | ITR INC | 07/01/2014 | $26.51 |
| | CARDINAL RUBBER AND SEAL | 07/01/2014 | $302.98 |
| | CARQUEST 1342 | 07/02/2014 | $9.67 |
| | PALMETTO TIRE AND SERVICE | 07/02/2014 | $280.06 |
| | CUSTOM HYDRAULICS & DESIG | 07/02/2014 | $385.40 |
| | CARQUEST 1342 | 07/03/2014 | $110.15 |
| | CARQUEST 1342 | 07/03/2014 | $55.07 |
| | ITR INC | 07/02/2014 | $65.69 |
| | ITR INC | 07/03/2014 | $3.62 |
| | ITR INC | 07/03/2014 | $71.89 |
| | OREILLY AUTO 00016303 | 07/07/2014 | $162.14 |
| | PETER GREEN SNAP-ON TO | 07/07/2014 | $227.27 |
| | CARQUEST 1342 | 07/07/2014 | $70.51 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CLAUDE E LAWSON | PALMETTO TIRE AND SERVICE | 07/07/2014 | $445.10 |
| | CARQUEST 1342 | 07/07/2014 | $55.07 |
| | CARQUEST 1342 | 07/08/2014 | $20.75 |
| | OREILLY AUTO 00016303 | 07/08/2014 | $198.51 |
| | CARQUEST 1342 | 07/08/2014 | $22.58 |
| | PALMETTO TIRE AND SERVICE | 07/08/2014 | $321.00 |
| | CARQUEST 1342 | 07/08/2014 | $58.56 |
| | OREILLY AUTO 00016303 | 07/08/2014 | $4.09 |
| | LOWES #00416 | 07/09/2014 | $8.00 |
| | JAMES RIVER EQUIPMENT | 07/09/2014 | $170.56 |
| | ITR INC | 07/08/2014 | $293.24 |
| | PALMETTO TIRE AND SERVICE | 07/09/2014 | $104.10 |
| | CARQUEST 1342 | 07/10/2014 | $374.06 |
| | PALMETTO TIRE AND SERVICE | 07/09/2014 | $64.78 |
| | PALMETTO TIRE AND SERVICE | 07/10/2014 | $140.03 |
| | ITR INC | 07/09/2014 | $909.07 |
| | H & E EQUIPMENT SVC | 07/11/2014 | $31.98 |
| | AMERICAN HYDRAULICS AN | 07/10/2014 | $515.33 |
| | H & E EQUIPMENT SVC | 07/11/2014 | $152.79 |
| | CARQUEST 1342 | 07/14/2014 | $47.07 |
| | CARQUEST 1342 | 07/14/2014 | $360.29 |
| | CARQUEST 1342 | 07/15/2014 | $367.01 |
| | H & E EQUIPMENT SVC | 07/15/2014 | $244.09 |
| | AMERICAN HYDRAULICS AN | 07/14/2014 | $312.64 |
| | H & E EQUIPMENT SVC | 07/15/2014 | $20.02 |
| | COMER EQUIPMENT COMPANY | 07/14/2014 | $229.52 |
| | SAFETY RESOURCE INC | 07/16/2014 | $25.89 |
| | CARQUEST 1342 | 07/17/2014 | $24.93 |
| | PALMETTO TIRE AND SERVICE | 07/17/2014 | $140.03 |
| | MADDOCK CONSTRUCTION EQUI | 07/17/2014 | $400.00 |
| | CARQUEST 1342 | 07/17/2014 | $35.91 |
| | CARQUEST 1342 | 07/17/2014 | $63.22 |
| | NAPA AUTO PARTS 0000722 | 07/17/2014 | $15.59 |
| | AMERICAN HYDRAULICS AN | 07/17/2014 | $404.26 |
| | DOUGHERTY EQUIPMENT CO | 07/17/2014 | $151.85 |
| | CARQUEST 1342 | 07/21/2014 | $4.37 |
| | DURACO, INC | 07/21/2014 | $544.35 |
| | CARQUEST 1342 | 07/21/2014 | $16.46 |
| | ITR INC | 07/21/2014 | $395.91 |
| | CARQUEST 1342 | 07/22/2014 | $21.83 |
| | CARQUEST 1342 | 07/22/2014 | $28.10 |
| | CARQUEST 1342 | 07/22/2014 | $5.02 |
| | CARDINAL RUBBER AND SEAL | 07/21/2014 | $105.54 |
| | CARQUEST 1342 | 07/22/2014 | $15.64 |
| | CARQUEST 1342 | 07/22/2014 | $114.33 |
| | JAMES RIVER EQUIPMENT | 07/23/2014 | $25.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLAUDE E LAWSON** | CARDINAL RUBBER AND SEAL | 07/22/2014 | $1,203.75 |
| | JAMES RIVER EQUIPMENT | 07/23/2014 | $85.28 |
| | FLINT EQUIP W COLUMBIA | 07/23/2014 | $786.61 |
| | CARQUEST 1342 | 07/23/2014 | $26.93 |
| | ITR INC | 07/22/2014 | $57.67 |
| | BALDWINS GARAGE AND WRECK | 07/23/2014 | $145.00 |
| | CARQUEST 1342 | 07/28/2014 | $67.30 |
| | TRACTOR-SUPPLY-CO #0470 | 07/28/2014 | $42.78 |
| | CARQUEST 1342 | 07/28/2014 | $124.92 |
| | CARQUEST 1342 | 07/28/2014 | $22.58 |
| | BLANCHARD MACHINERY | 07/29/2014 | $763.40 |
| | OREILLY AUTO 00016303 | 07/29/2014 | $231.39 |
| | BLANCHARD MACHINERY | 07/29/2014 | $350.29 |
| | DOUGHERTY EQUIPMENT CO | 07/28/2014 | $49.58 |
| | CARQUEST 1342 | 07/29/2014 | $25.74 |
| | OREILLY AUTO 00016303 | 07/29/2014 | $20.00 |
| | BLANCHARD MACHINERY | 07/29/2014 | $18.98 |
| | JAMES RIVER EQUIPMENT | 07/29/2014 | $534.41 |
| | CARQUEST 1342 | 07/30/2014 | $20.55 |
| | | | **$15,970.94** |
| **CLAUDE M. BERRY** | TRACTOR SUPPLY #1457 | 07/09/2014 | $29.64 |
| | GRAND STRAND RENTAL | 07/09/2014 | $742.00 |
| | SHERWIN WILLIAMS #2994 | 07/18/2014 | $19.89 |
| | SHERWIN WILLIAMS #2994 | 07/18/2014 | $51.40 |
| | SHERWIN WILLIAMS #2994 | 07/18/2014 | $27.33 |
| | WM SUPERCENTER #625 | 07/22/2014 | $12.47 |
| | GEORGETOWN MILL SUPPLIES | 07/22/2014 | $78.97 |
| | GEORGETOWN MILL SUPPLIES | 07/23/2014 | $294.43 |
| | GEORGETOWN MILL SUPPLIES | 07/24/2014 | $45.75 |
| | GRAND STRAND RENTAL | 07/23/2014 | $40.00 |
| | GEORGETOWN SMALL ENGINES, | 07/30/2014 | $145.34 |
| | | | **$1,487.22** |
| **CLAY BODIFORD** | LOWES #00497 | 07/16/2014 | $14.19 |
| | USPS 45148702429802428 | 07/23/2014 | $15.04 |
| | | | **$29.23** |
| **CLIFFORD B SELKINGHAUS** | HUMBOLDT MFG CO | 07/24/2014 | $150.00 |
| | | | **$150.00** |
| **CLINT BEAVER** | TRACTOR-SUPPLY-CO #0470 | 07/01/2014 | $406.59 |
| | STEVENSON WEIR INC | 07/09/2014 | $420.83 |
| | WAL-MART #0585 | 07/09/2014 | $8.47 |
| | ACADEMY SPORTS #137 | 07/17/2014 | $85.59 |
| | SQ JM TREE SERVICE | 07/28/2014 | $2,300.00 |
| | ACADEMY SPORTS #137 | 07/30/2014 | $100.00 |
| | | | **$3,321.48** |
| **CODY MCCOLLUM** | ACADEMY SPORTS #137 | 07/26/2014 | $74.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CODY MCCOLLUM** | WAL-MART #1603 | 07/28/2014 | $12.77 |
| | | | **$87.66** |
| **COREY THREATT** | AIRGAS SOUTH | 07/02/2014 | $121.39 |
| | CAROLINA CHAIN & CABLE DU | 06/30/2014 | $175.56 |
| | TRI-COUNTY ACE BLDRS S | 07/03/2014 | $53.39 |
| | LOWES #01718 | 07/07/2014 | $232.62 |
| | GUARANTEED SUPPLY COMPANY | 07/08/2014 | $115.86 |
| | INGLES MARKETS #206 | 07/08/2014 | $6.53 |
| | NSCS GREENVILLE | 07/08/2014 | $47.17 |
| | NORTHERN TOOL EQUIPMNT | 07/15/2014 | $154.68 |
| | AIRGAS SOUTH | 07/23/2014 | $350.23 |
| | TRUCKPRO INC 022 | 07/23/2014 | $292.16 |
| | LOWES #00528 | 07/23/2014 | $183.87 |
| | WAL-MART #0631 | 07/23/2014 | $89.81 |
| | LONG TRAILER & BODY SERVI | 07/24/2014 | $412.01 |
| | LOWES #01718 | 07/24/2014 | $426.47 |
| | NORRIS SUPPLY | 07/24/2014 | $54.06 |
| | NORTHERN TOOL EQUIPMNT | 07/24/2014 | $181.15 |
| | | | **$2,896.96** |
| **CRANEL E. SMITH** | FLINT TRADING, INC. | 07/04/2014 | $629.85 |
| | BARNWELL GLASS CO. | 06/30/2014 | $184.89 |
| | ALLENDALE HARDWARE | 07/21/2014 | $5.35 |
| | | | **$820.09** |
| **CRYSTAL A HYATT** | FASTENAL COMPANY01 | 06/30/2014 | $1,200.31 |
| | ALAMO INDUSTRIAL | 07/01/2014 | $1,170.68 |
| | MOSELEY OUTDOOR POWER | 07/03/2014 | $155.65 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $179.78 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $36.00 |
| | SAF GARD SAFETY SHOE 99 | 07/07/2014 | $100.00 |
| | AGRI SOUTH INC | 07/08/2014 | $15.01 |
| | SAF GARD SAFETY SHOE 99 | 07/09/2014 | $100.00 |
| | AGRI SOUTH INC | 07/10/2014 | $43.09 |
| | WILLIAMSBURG FEED & TA | 07/10/2014 | $100.00 |
| | SAF GARD SAFETY SHOE 99 | 07/16/2014 | $100.00 |
| | SAF GARD SAFETY SHOE 99 | 07/16/2014 | $100.00 |
| | SAF GARD SAFETY SHOE 99 | 07/17/2014 | $100.00 |
| | PORTER PAINTS 9248 | 07/16/2014 | $131.80 |
| | LOWES #01075 | 07/18/2014 | $53.44 |
| | LOWES #01120 | 07/18/2014 | $108.86 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $398.91 |
| | SAF GARD SAFETY SHOE 99 | 07/18/2014 | $100.00 |
| | OFFICE DEPOT #336 | 07/17/2014 | $163.89 |
| | SAF GARD SAFETY SHOE 99 | 07/21/2014 | $100.00 |
| | SCHOFIELD HARDWARE INC | 07/24/2014 | $100.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $323.09 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL A HYATT** | FORMS AND SUPPLY - AOPD | 07/29/2014 | $71.81 |
| | | | **$4,952.32** |
| **CRYSTAL BAILEY** | FAIRFIELD MOTOR PA | 07/08/2014 | $14.94 |
| | DOUGHERTY EQUIPMENT CO | 07/10/2014 | $382.31 |
| | AUTO SAFETY GLASS AND | 07/10/2014 | $100.00 |
| | HYDRADYNE FLUID AIR 590 | 07/10/2014 | $17.89 |
| | AIRGAS SOUTH | 07/15/2014 | $30.33 |
| | CHROMATE INDUSTRIAL CORP | 07/15/2014 | $589.73 |
| | FAIRFIELD MOTOR PA | 07/22/2014 | $11.90 |
| | MIDLANDS SPECIALTY | 07/25/2014 | $1,624.23 |
| | ZEP SALES AND SERVICE | 07/25/2014 | $582.57 |
| | TRUCK SUPPLY COMPANY O | 07/28/2014 | $58.46 |
| | J WILBUR COLLINS AND CO | 07/28/2014 | $66.21 |
| | CYCLESORB | 07/28/2014 | $305.88 |
| | | | **$3,784.45** |
| **CRYSTAL BELL MORROW** | TUCKER OIL CO. INC | 07/07/2014 | $413.40 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $172.57 |
| | DIGITAL SUPPLY CENTER I | 07/14/2014 | $529.13 |
| | UFIRST UNIFIRST CORP | 07/24/2014 | $22.71 |
| | PALMETTO SPECIALITY PRODU | 07/29/2014 | $932.24 |
| | | | **$2,070.05** |
| **CRYSTAL BLACK-COKER** | CLASSIC FORD OF COLUMBIA | 07/01/2014 | $6.76 |
| | LINDER INDSTRL-COLUMBIA | 07/01/2014 | $101.79 |
| | FRASIER TIRE S62800032 | 07/01/2014 | $561.12 |
| | CALHOUN SUPPLY COMPANY | 07/02/2014 | $157.23 |
| | BLANCHARD EQUIPMENT | 07/02/2014 | $183.59 |
| | JUMPERS AUTO PARTS INC | 07/01/2014 | $48.64 |
| | ST MATTHEWS SUPPLY | 07/02/2014 | $102.32 |
| | BLANCHARD EQUIPMENT | 07/03/2014 | $183.59 |
| | ST MATTHEWS SUPPLY | 07/03/2014 | $26.85 |
| | ST MATTHEWS SUPPLY | 07/09/2014 | $120.34 |
| | BLANCHARD EQUIPMENT | 07/09/2014 | $151.02 |
| | BLANCHARD EQUIPMENT | 07/09/2014 | $25.89 |
| | FRASIER TIRE S62800032 | 07/09/2014 | $561.12 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $37.28 |
| | BLANCHARD MACHINERY CO | 07/10/2014 | $154.87 |
| | CAROLINA POWER EQUIPMENT | 07/10/2014 | $19.54 |
| | ST MATTHEWS SUPPLY | 07/11/2014 | $92.26 |
| | ST MATTHEWS TIRE | 07/15/2014 | $60.00 |
| | DONS AUTO ELECTRIC | 07/15/2014 | $83.22 |
| | AIRGAS SOUTH | 07/17/2014 | $20.22 |
| | CALHOUN SUPPLY COMPANY | 07/18/2014 | $74.22 |
| | ST MATTHEWS SUPPLY | 07/18/2014 | $39.54 |
| | CAROLINA POWER EQUIPMENT | 07/18/2014 | $86.77 |
| | ST MATTHEWS SUPPLY | 07/22/2014 | $157.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CRYSTAL BLACK-COKER** | CALHOUN SUPPLY COMPANY | 07/23/2014 | $58.79 |
| | HALL MANUFACTURING, LLC | 07/24/2014 | $1,121.27 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2014 | $28.15 |
| | ST MATTHEWS SUPPLY | 07/24/2014 | $104.58 |
| | CAROLINA POWER EQUIPMENT | 07/24/2014 | $129.94 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2014 | $122.52 |
| | WW GRAINGER | 07/25/2014 | $21.61 |
| | FRASIER TIRE S62800032 | 07/24/2014 | $438.89 |
| | KIMBALL MIDWEST | 07/24/2014 | $329.78 |
| | ST MATTHEWS SUPPLY | 07/29/2014 | $20.98 |
| | CALHOUN SUPPLY COMPANY | 07/29/2014 | $29.69 |
| | IN MAXSOURCE | 07/29/2014 | $371.29 |
| | ST MATTHEWS SUPPLY | 07/30/2014 | $61.03 |
| | | | **$5,893.74** |
| **CYNTHIA A. LOCKLEAR** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $25.86 |
| | AIRGAS SOUTH | 07/03/2014 | $23.69 |
| | MEGGS FORD INC | 07/08/2014 | $1,593.79 |
| | LAWSON PRODUCTS | 07/08/2014 | $253.31 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/11/2014 | $162.52 |
| | NSC NORTHERN SAFETY CO | 07/28/2014 | $110.23 |
| | JET-VAC SEWER EQUIPMENT | 07/28/2014 | $715.15 |
| | HALL MANUFACTURING, LLC | 07/29/2014 | $587.46 |
| | | | **$3,472.01** |
| **DALE R. BRISBANE** | PARKS AUTO PARTS-MC | 07/01/2014 | $15.23 |
| | PARKS AUTO PARTS-MC | 07/01/2014 | $8.62 |
| | DOUGHERTY EQUIPMENT CO | 06/30/2014 | $797.96 |
| | PARKS AUTO PARTS-MC | 07/01/2014 | $23.58 |
| | PARKS AUTO PARTS-MC | 07/01/2014 | $16.50 |
| | ATLANTIC COAST AUTO | 06/30/2014 | $3.47 |
| | PARKS AUTO PARTS-MC | 07/01/2014 | $3.39 |
| | SPARROW & KENNEDY TRACTOR | 07/01/2014 | $73.96 |
| | PARKS AUTO PARTS-MC | 07/02/2014 | $23.38 |
| | ATLANTIC COAST AUTO | 07/02/2014 | $15.28 |
| | CENTRAL TRUE VALUE | 07/10/2014 | $21.59 |
| | PARKS AUTO PARTS-MC | 07/10/2014 | $20.14 |
| | PARKS AUTO PARTS-MC | 07/10/2014 | $24.04 |
| | PARKS AUTO PARTS-MC | 07/10/2014 | $24.28 |
| | PARKS AUTO PARTS-MC | 07/10/2014 | $17.53 |
| | ATLANTIC COAST AUTO | 07/11/2014 | $6.89 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2014 | $544.84 |
| | IN MAX'S GLASS INC | 07/11/2014 | $200.00 |
| | ATLANTIC COAST AUTO | 07/11/2014 | $43.98 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2014 | $433.27 |
| | PARKS AUTO PARTS-MC | 07/11/2014 | $81.55 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2014 | $1,143.19 |
| | ATLANTIC COAST AUTO | 07/11/2014 | $11.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DALE R. BRISBANE** | SPARROW & KENNEDY TRACTOR | 07/10/2014 | $167.13 |
| | PARKS AUTO PARTS-MC | 07/11/2014 | $9.06 |
| | SPARROW & KENNEDY TRACTOR | 07/10/2014 | $623.76 |
| | JIFFY LUBE #128 | 07/11/2014 | $43.80 |
| | ATLANTIC COAST AUTO | 07/11/2014 | $19.19 |
| | ALLEN AND WEBB | 07/14/2014 | $1,431.00 |
| | ALLEN AND WEBB | 07/14/2014 | $471.70 |
| | WW GRAINGER | 07/15/2014 | $192.91 |
| | GCR TIRE CENTER #429 | 07/15/2014 | $293.06 |
| | ATLANTIC COAST AUTO | 07/15/2014 | $15.08 |
| | FLEET CONCEPTS OF CHARLES | 07/15/2014 | $121.79 |
| | ATLANTIC COAST AUTO | 07/15/2014 | $55.00 |
| | SPARROW & KENNEDY TRACTOR | 07/15/2014 | $15.72 |
| | DICK SMITH CHEVROLET | 07/17/2014 | $30.26 |
| | ATLANTIC COAST AUTO | 07/16/2014 | $9.28 |
| | GCR TIRE CENTER #429 | 07/17/2014 | $280.95 |
| | PARKS AUTO PARTS-MC | 07/18/2014 | $9.05 |
| | DRIGGERS SMALL ENGINE, IN | 07/18/2014 | $8.24 |
| | ATLANTIC COAST AUTO | 07/18/2014 | $21.54 |
| | ATLANTIC COAST AUTO | 07/18/2014 | $13.17 |
| | CENTRAL TRUE VALUE | 07/18/2014 | $14.21 |
| | JIFFY LUBE #128 | 07/18/2014 | $49.76 |
| | ATLANTIC COAST AUTO | 07/17/2014 | $2.05 |
| | GCR TIRE CENTER #429 | 07/21/2014 | $677.81 |
| | CENTRAL TRUE VALUE | 07/21/2014 | $19.41 |
| | CENTRAL TRUE VALUE | 07/22/2014 | $19.41 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2014 | $161.80 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $1,619.15 |
| | PARKS AUTO PARTS-MC | 07/24/2014 | $9.87 |
| | PARKS AUTO PARTS-MC | 07/25/2014 | $369.75 |
| | ATLANTIC COAST AUTO | 07/25/2014 | $3.21 |
| | ATLANTIC COAST AUTO | 07/24/2014 | $25.39 |
| | BOLTONS EQUIPMENT COMP | 07/24/2014 | $5.42 |
| | CUMMINS ATLANTIC #7 | 07/28/2014 | $1,735.60 |
| | GCR TIRE CENTER #429 | 07/28/2014 | $22.95 |
| | PALMETTO MARINE AND OUTDO | 07/28/2014 | $1,396.72 |
| | CUMMINS ATLANTIC #7 | 07/28/2014 | $12.76 |
| | GCR TIRE CENTER #429 | 07/28/2014 | $141.90 |
| | ATLANTIC COAST AUTO | 07/28/2014 | $11.51 |
| | ATLANTIC COAST AUTO | 07/28/2014 | $32.65 |
| | PARKS AUTO PARTS-MC | 07/30/2014 | $44.17 |
| | ATLANTIC COAST AUTO | 07/29/2014 | $6.56 |
| | FLEET CONCEPTS OF CHARLES | 07/29/2014 | $46.09 |
| | | | **$13,814.31** |
| **DANIEL L WELLS** | CENTRAL TRUE VALUE | 06/30/2014 | $11.39 |
| | FORTILINE-CHARLESTON | 06/30/2014 | $1,263.60 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL L WELLS** | CENTRAL TRUE VALUE | 06/30/2014 | $75.59 |
| | CYCLESORB | 06/30/2014 | $291.60 |
| | CENTRAL TRUE VALUE | 07/02/2014 | $12.90 |
| | GIANT CEMENT HOLDING INC | 07/02/2014 | $341.28 |
| | SITEWORK SUPPLIERS LLC | 07/02/2014 | $509.95 |
| | DRIGGERS SMALL ENGINE, IN | 07/02/2014 | $527.82 |
| | FASTENAL COMPANY01 | 07/07/2014 | $347.20 |
| | CENTRAL TRUE VALUE | 07/07/2014 | $11.10 |
| | FASTENAL COMPANY01 | 07/10/2014 | $324.00 |
| | SITEWORK SUPPLIERS LLC | 07/10/2014 | $166.32 |
| | CINTAS 235 | 07/11/2014 | $37.44 |
| | CINTAS 235 | 07/11/2014 | $37.44 |
| | CINTAS 235 | 07/11/2014 | $40.06 |
| | CINTAS 235 | 07/11/2014 | $40.06 |
| | CINTAS 235 | 07/17/2014 | $32.07 |
| | CINTAS 235 | 07/17/2014 | $31.65 |
| | NORTHERN TOOL EQUIP | 07/16/2014 | $130.15 |
| | FASTENAL COMPANY01 | 07/18/2014 | $577.97 |
| | CINTAS 235 | 07/22/2014 | $28.05 |
| | ECK SUPPLY CO 34 | 07/22/2014 | $53.78 |
| | CINTAS 235 | 07/22/2014 | $29.45 |
| | CINTAS 235 | 07/22/2014 | $28.05 |
| | CINTAS 235 | 07/22/2014 | $31.65 |
| | CENTRAL TRUE VALUE | 07/22/2014 | $14.03 |
| | DRIGGERS SMALL ENGINE, IN | 07/23/2014 | $212.70 |
| | BARRONS DEPARTMENT STORE | 07/25/2014 | $100.00 |
| | CENTRAL TRUE VALUE | 07/28/2014 | $38.96 |
| | CENTRAL TRUE VALUE | 07/28/2014 | $24.16 |
| | DIAMOND SPRINGS WATER | 07/29/2014 | $82.62 |
| | THE BOOTJACK INC | 07/29/2014 | $100.00 |
| | TERMINIX SERVICE INC | 07/29/2014 | $45.00 |
| | BARRONS DEPARTMENT STORE | 07/30/2014 | $100.00 |
| | CENTRAL TRUE VALUE | 07/30/2014 | $11.33 |
| | | | **$5,709.37** |
| **DANIEL R BALENTINE** | TRACTOR-SUPPLY-CO #0471 | 07/03/2014 | $120.18 |
| | LOWES #00518 | 07/14/2014 | $67.38 |
| | LOWES #00518 | 07/15/2014 | $82.53 |
| | CONCRETE SUPPLY CO. LLC | 07/14/2014 | $305.35 |
| | WW GRAINGER | 07/16/2014 | $376.34 |
| | TRACTOR-SUPPLY-CO #0471 | 07/17/2014 | $42.39 |
| | B AND F | 07/16/2014 | $360.18 |
| | CABELA'S PROMOTIONS INC | 07/18/2014 | $203.36 |
| | WW GRAINGER | 07/23/2014 | $70.86 |
| | QUARLES SUPPLY CO INC | 07/23/2014 | $100.00 |
| | CONCRETE SUPPLY CO. LLC | 07/23/2014 | $223.72 |
| | DOLRTREE 577 00005777 | 07/22/2014 | $19.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,971.37** |
| **DANIELLE C LESTER** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $60.75 |
| | OPC MIDLANDS TECH | 07/16/2014 | $50.00 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $75.59 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $52.91 |
| | COMPLIANCE POSTER COMPNY | 07/23/2014 | $59.45 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $51.84 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $42.27 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $60.26 |
| | SMITH RUBBER STAMP & SEAL | 07/29/2014 | $44.97 |
| | | | **$498.04** |
| **DARIN B KYZER** | PRO CHEM INC | 07/10/2014 | $474.99 |
| | | | **$474.99** |
| **DARIN C BOLAND** | U.S. IMAGING SYSTEMS | 07/03/2014 | $1,147.19 |
| | MANAGEDPRINT | 07/03/2014 | $582.30 |
| | COMPUWORLD INC | 07/11/2014 | $1,049.76 |
| | OFFICE DEPOT #332 | 07/15/2014 | $112.22 |
| | OFFICE DEPOT #332 | 07/16/2014 | $183.59 |
| | OFFICE DEPOT #332 | 07/22/2014 | $284.02 |
| | COMPUWORLD INC | 07/29/2014 | $1,475.28 |
| | | | **$4,834.36** |
| **DARLENE L BROUGHTON** | STAPLES 00117127 | 07/15/2014 | $75.94 |
| | USPS 45148702429802428 | 07/24/2014 | $6.49 |
| | THE HOME DEPOT 1103 | 07/25/2014 | $21.67 |
| | T3S-CIVIL ENGINEERING | 07/24/2014 | $50.00 |
| | ATLANTIC SUPPLY CENTRAL F | 07/25/2014 | $35.93 |
| | | | **$190.03** |
| **DARLENE POSTON** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $118.27 |
| | | | **$118.27** |
| **DAVID A BLACK** | SHEALY ELECT 803-227-0599 | 06/30/2014 | $1,725.07 |
| | LOWES #00469 | 07/02/2014 | $125.39 |
| | SHEALY ELECT 803-227-0599 | 07/14/2014 | $263.86 |
| | BATTERIES PLUS 692 | 07/21/2014 | $101.74 |
| | | | **$2,216.06** |
| **DAVID BLAND** | NLI SHAREFILE | 07/01/2014 | $325.00 |
| | | | **$325.00** |
| **DAVID E GUNTER** | LOWES #01066 | 07/03/2014 | $52.28 |
| | HERTZ EQUIPMENT | 07/03/2014 | $743.09 |
| | LOWES #01066 | 07/07/2014 | $33.14 |
| | LOWES #01066 | 07/09/2014 | $7.69 |
| | LOWES #01066 | 07/14/2014 | $64.18 |
| | SHERWIN WILLIAMS #2076 | 07/15/2014 | $368.80 |
| | ED SMITH LUMBER | 07/16/2014 | $368.80 |
| | OSWALD WHOLESALE LUMBER I | 07/22/2014 | $5.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID E GUNTER** | CONCRETE SUPPLY CO. LLC | 07/23/2014 | $539.07 |
| | COASTAL CONCRETE - COLUMB | 07/24/2014 | $497.55 |
| | LOWES #00499 | 07/29/2014 | $33.31 |
| | LOWES #01066 | 07/30/2014 | $38.27 |
| | | | **$2,751.53** |
| **DAVID E. SUTTLEMYRE** | CALHOUN SUPPLY COMPANY | 07/02/2014 | $163.26 |
| | TYLER BROTHERS | 07/03/2014 | $100.00 |
| | | | **$263.26** |
| **DAVID FELT** | BATTERIES PLUS | 07/01/2014 | $5.40 |
| | OREILLY AUTO 00021048 | 07/01/2014 | $3.87 |
| | Charleston Rubber and Gas | 07/01/2014 | $16.77 |
| | NORTHERN TOOL EQUIP | 07/01/2014 | $6.50 |
| | INT GLASS SOLUTIONS LLC | 07/02/2014 | $528.76 |
| | FLEET CONCEPTS OF CHARLES | 07/03/2014 | $11.58 |
| | NAPA AUTO 0031250 | 07/03/2014 | $30.15 |
| | AMERICAN TOWING | 07/07/2014 | $375.00 |
| | Charleston Rubber and Gas | 07/08/2014 | $8.39 |
| | BLANCHARD MACHINERY | 07/10/2014 | $440.84 |
| | NAPA AUTO 0031250 | 07/16/2014 | $14.17 |
| | BLANCHARD MACHINERY | 07/17/2014 | $28.99 |
| | IBS OF CHARLESTON | 07/18/2014 | $223.50 |
| | BLANCHARD MACHINERY | 07/18/2014 | $1,116.71 |
| | BLANCHARD MACHINERY | 07/18/2014 | $250.93 |
| | CREWS CHEVROLET | 07/18/2014 | $200.17 |
| | Jones Ford Inc. | 07/22/2014 | $32.05 |
| | BLANCHARD MACHINERY | 07/22/2014 | $71.06 |
| | BLANCHARD MACHINERY | 07/22/2014 | $52.92 |
| | Charleston Rubber and Gas | 07/21/2014 | $134.79 |
| | Jones Ford Inc. | 07/22/2014 | $35.33 |
| | FRASIER TIRE S62800040 | 07/22/2014 | $123.52 |
| | Jones Ford Inc. | 07/23/2014 | $462.99 |
| | IBS OF CHARLESTON | 07/22/2014 | $95.70 |
| | Jones Ford Inc. | 07/24/2014 | $167.93 |
| | OREILLY AUTO 00021048 | 07/24/2014 | $153.15 |
| | DRIGGERS SMALL ENGINE, IN | 07/24/2014 | $7.03 |
| | 136KEYSTONE AUTOMOTIVE | 07/25/2014 | $119.22 |
| | OREILLY AUTO 00021048 | 07/24/2014 | $37.04 |
| | NAPA AUTO 0031250 | 07/25/2014 | $17.67 |
| | IBS OF CHARLESTON | 07/24/2014 | $96.63 |
| | CREWS CHEVROLET | 07/25/2014 | $339.06 |
| | OREILLY AUTO 00021048 | 07/25/2014 | $38.06 |
| | NAPA AUTO 0031250 | 07/24/2014 | $28.13 |
| | NAPA AUTO 0031250 | 07/24/2014 | $14.52 |
| | NAPA AUTO 0031250 | 07/24/2014 | $9.99 |
| | NAPA AUTO 0031250 | 07/24/2014 | $71.70 |
| | DRIGGERS SMALL ENGINE, IN | 07/28/2014 | $258.12 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID FELT** | OREILLY AUTO 00021048 | 07/28/2014 | $8.93 |
| | TRUCKPRO #85 | 07/28/2014 | $1.71 |
| | Jones Ford Inc. | 07/29/2014 | $113.98 |
| | NAPA AUTO 0031250 | 07/28/2014 | $13.17 |
| | WILLIAMS TIRE & AU | 07/29/2014 | $149.26 |
| | NAPA AUTO 0031250 | 07/28/2014 | $57.94 |
| | Jones Ford Inc. | 07/29/2014 | $31.99 |
| | DOUGHERTY EQUIPMENT CO | 07/29/2014 | $444.98 |
| | OREILLY AUTO 00021048 | 07/30/2014 | $16.25 |
| | OREILLY AUTO 00021048 | 07/30/2014 | $5.41 |
| | NAPA AUTO 0031250 | 07/29/2014 | $6.84 |
| | NAPA AUTO 0031250 | 07/29/2014 | $3.42 |
| | OREILLY AUTO 00021048 | 07/30/2014 | $38.06 |
| | OREILLY AUTO 00021048 | 07/30/2014 | $63.48 |
| | NAPA AUTO 0031250 | 07/29/2014 | $1.80 |
| | OREILLY AUTO 00021048 | 07/30/2014 | $10.83 |
| | OREILLY AUTO 00021048 | 07/30/2014 | $13.01 |
| | FRASIER TIRE S62800040 | 07/29/2014 | $123.52 |
| | | | **$6,732.92** |
| **DAVID GAMBLE** | ACADEMY SPORTS #137 | 07/01/2014 | $90.94 |
| | UNITED WOOD TREATING CO | 07/02/2014 | $2,469.56 |
| | ACADEMY SPORTS #137 | 07/09/2014 | $289.86 |
| | NORTHERN TOOL EQUIP-SC | 07/09/2014 | $77.02 |
| | STEVENSON WEIR INC | 07/29/2014 | $543.03 |
| | MADDOCK CONSTRUCTION EQUI | 07/30/2014 | $1,425.15 |
| | | | **$4,895.56** |
| **DAVID HAMM** | GRAYBAR ELECTRIC COMPANY | 07/03/2014 | $559.33 |
| | LORICK OFFICE PRODUCTS | 07/09/2014 | $97.16 |
| | GRAYBAR ELECTRIC | 07/12/2014 | $105.84 |
| | | | **$762.33** |
| **DAVID L DOUTY** | CAR PROS PLAZA MAACO | 07/01/2014 | $432.85 |
| | CIRCLE A&H MACHINE | 07/01/2014 | $2,400.00 |
| | ASC CONSTRUCTION EQUIP | 07/01/2014 | $1,018.89 |
| | LARRY HARDEES AUTOMOTIVE | 07/02/2014 | $50.00 |
| | AUTO PARTS OF ST. GEORGE | 07/03/2014 | $347.89 |
| | SUMMERVILLE FORD INC. | 07/03/2014 | $21.54 |
| | ASC CONSTRUCTION EQUIP | 07/03/2014 | $81.66 |
| | LMC TRUCK | 07/03/2014 | $73.65 |
| | WILLIAMS TIRE & AU | 07/07/2014 | $257.12 |
| | SQ PREMIER PAINT & AUTO, | 07/07/2014 | $220.00 |
| | PARKS AUTO PARTS-W'BORO | 07/07/2014 | $67.21 |
| | CAROLINA EQUIPMENT REPAI | 07/07/2014 | $44.32 |
| | SUMMERVILLE FORD INC. | 07/08/2014 | $799.65 |
| | SUMMERVILLE FORD INC. | 07/08/2014 | $100.13 |
| | BLANCHARD EQUIPMENT | 07/08/2014 | $67.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID L DOUTY** | BLANCHARD MACHINERY | 07/09/2014 | $371.29 |
| | CAROLINA EQUIPMENT REPAI | 07/10/2014 | $4.42 |
| | LEGRANDE FENDER INC | 07/11/2014 | $75.78 |
| | LEE TRANSPORT EQUIPMENT | 07/11/2014 | $83.46 |
| | PARKS AUTO PARTS-W'BORO | 07/14/2014 | $27.60 |
| | AUTO PARTS OF ST. GEORGE | 07/14/2014 | $660.43 |
| | TRUCKPRO #85 | 07/14/2014 | $178.21 |
| | BLANCHARD EQUIPMENT | 07/17/2014 | $22.45 |
| | SUMMERVILLE FORD INC. | 07/17/2014 | $118.25 |
| | FRASIER TIRE S62800032 | 07/16/2014 | $1,052.39 |
| | LOVE CHEVROLET PARTS AND | 07/18/2014 | $945.59 |
| | SUMMERVILLE FORD INC. | 07/18/2014 | $962.57 |
| | BLANCHARD MACHINERY | 07/18/2014 | $20.72 |
| | JIM BILTON FORD INC | 07/18/2014 | $187.00 |
| | AUTO PARTS OF ST. GEORGE | 07/18/2014 | $201.65 |
| | CUMMINS ATLANTIC #7 | 07/21/2014 | $431.47 |
| | PARKS AUTO PARTS-W'BORO | 07/22/2014 | $57.04 |
| | BMK DISTRIBUTORS | 07/21/2014 | $9.12 |
| | BLANCHARD MACHINERY | 07/22/2014 | $48.27 |
| | DOUGHERTY EQUIPMENT CO | 07/23/2014 | $213.19 |
| | BLANCHARD EQUIPMENT | 07/24/2014 | $85.97 |
| | MURPHYS AUTO GLASS LLC | 07/23/2014 | $85.00 |
| | AUTO PARTS OF ST. GEORGE | 07/28/2014 | $510.99 |
| | CAROLINA EQUIPMENT REPAI | 07/28/2014 | $13.79 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $118.31 |
| | LOVE CHEVROLET PARTS AND | 07/28/2014 | $6.27 |
| | WILLIAMS TIRE & AU | 07/30/2014 | $431.99 |
| | BLANCHARD EQUIPMENT | 07/30/2014 | $928.72 |
| | WILLIAMS TIRE & AU | 07/30/2014 | $1,445.41 |
| | CAROLINA EQUIPMENT REPAI | 07/30/2014 | $6.37 |
| | | | **$15,285.94** |
| **DAVID RANKIN** | FERGUSON ENT #123 | 06/30/2014 | $13.38 |
| | SAMS HOME CENTER | 06/30/2014 | $45.73 |
| | LOWES #00416 | 06/30/2014 | $11.41 |
| | CITY TRUE VALUE HARDWARE | 07/02/2014 | $22.60 |
| | SAMS HOME CENTER | 07/02/2014 | $5.08 |
| | THE HOME DEPOT #8913 | 07/09/2014 | $98.29 |
| | CITY TRUE VALUE HARDWARE | 07/16/2014 | $16.19 |
| | | | **$212.68** |
| **DEAN F. DAMATO** | HAMPTON PARTS 0024046 | 07/01/2014 | $61.01 |
| | HAMPTON PARTS 0024046 | 07/02/2014 | $616.18 |
| | WALSH HEATING AND AIR & S | 07/01/2014 | $34.54 |
| | HAMPTON PARTS 0024046 | 07/03/2014 | $35.10 |
| | DR. TIRE INC | 07/03/2014 | $90.31 |
| | WALSH HEATING AND AIR & S | 07/02/2014 | $63.46 |
| | FRASIER TIRE S62800032 | 07/02/2014 | $668.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN F. DAMATO** | AMERICAN MACHINING & MANU | 07/07/2014 | $33.35 |
| | HAMPTON PARTS 0024046 | 07/14/2014 | $86.39 |
| | OREILLY AUTO 00047159 | 07/15/2014 | $106.09 |
| | FREDS 00031708 | 07/14/2014 | $8.59 |
| | OREILLY AUTO 00047159 | 07/15/2014 | $382.67 |
| | WALSH HEATING AND AIR & S | 07/14/2014 | $4.58 |
| | HAMPTON PARTS 0024046 | 07/17/2014 | $12.41 |
| | HAMPTON PARTS 0024046 | 07/18/2014 | $261.36 |
| | BLANCHARD EQUIPMENT | 07/21/2014 | $467.86 |
| | HAMPTON PARTS 0024046 | 07/21/2014 | $227.65 |
| | TRUCKPRO #85 | 07/23/2014 | $957.57 |
| | BLANCHARD EQUIPMENT | 07/24/2014 | $147.27 |
| | FASTENAL COMPANY01 | 07/28/2014 | $109.62 |
| | TRUCKPRO #85 | 07/29/2014 | $367.95 |
| | | | **$4,742.03** |
| **DEBBIE A VANDERMOLEN** | LOWES #02356 | 07/02/2014 | $80.57 |
| | CONSOLIDATED PLASTICS CO | 07/03/2014 | $1,167.90 |
| | LOWES #02356 | 07/03/2014 | $29.98 |
| | WW GRAINGER | 07/11/2014 | $143.21 |
| | LOWES #02356 | 07/22/2014 | $46.90 |
| | ADVANTAGE SIGN SUPPLY IN | 07/24/2014 | $1,390.95 |
| | | | **$2,859.51** |
| **DEBORAH E JAMISON** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $13.89 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $130.51 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $24.81 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $34.23 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $114.19 |
| | | | **$317.63** |
| **DEBORAH J TILL** | WAL-MART #0616 | 07/14/2014 | $43.85 |
| | WALGREENS #9879 | 07/29/2014 | $13.67 |
| | | | **$57.52** |
| **DEBORAH M. HAMBRIGHT** | GILSON COMPANY, INC. | 06/30/2014 | $76.50 |
| | TRADO SUPPLIES | 07/07/2014 | $552.68 |
| | WM SUPERCENTER #396 | 07/30/2014 | $53.87 |
| | | | **$683.05** |
| **DEE M MICHAELSEN** | OUTDOOR EQUIPMENT PLUS LL | 07/21/2014 | $39.59 |
| | | | **$39.59** |
| **DENISE SEASE** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $48.55 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $298.70 |
| | | | **$347.25** |
| **DENNIS MOORE** | SAMS HOME CENTER | 07/01/2014 | $282.14 |
| | ACADEMY SPORTS #137 | 07/02/2014 | $80.24 |
| | NSC NORTHERN SAFETY CO | 07/04/2014 | $270.00 |
| | NSC NORTHERN SAFETY CO | 07/04/2014 | $1,025.09 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENNIS MOORE** | WAL-MART #1603 | 07/10/2014 | $60.35 |
| | WAL-MART #1603 | 07/10/2014 | $21.56 |
| | FARMERS EXCHANGE | 07/15/2014 | $384.99 |
| | WILSONS | 07/14/2014 | $671.86 |
| | CITY TRUE VALUE HARDWARE | 07/16/2014 | $41.27 |
| | EZELL HARDWARE INC | 07/16/2014 | $383.80 |
| | HUNTERS SMALL ENGINE | 07/16/2014 | $115.12 |
| | ACADEMY SPORTS #137 | 07/21/2014 | $74.89 |
| | WILSONS | 07/23/2014 | $147.50 |
| | | | **$3,558.81** |
| **DEREK FULMER** | IN A3 COMMUNICATIONS INC | 07/28/2014 | $267.45 |
| | | | **$267.45** |
| **DIANA M. FLEMMING** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $58.09 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $73.01 |
| | BCT SOUTH CAROLINA | 07/11/2014 | $78.68 |
| | TROPHY AND AWARDS CENT | 07/15/2014 | $50.00 |
| | | | **$259.78** |
| **DIANE D. ELMORE** | USAIRWAYS 0377436266637 | 07/03/2014 | $316.50 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $202.21 |
| | BCT SOUTH CAROLINA | 07/10/2014 | $19.76 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $34.21 |
| | DELTA AIR 0067466752685 | 07/17/2014 | $376.00 |
| | | | **$948.68** |
| **DIANE M PADGETT** | SAFETY KLEEN CORP | 07/01/2014 | $182.75 |
| | DURACO, INC | 07/02/2014 | $58.97 |
| | ADVANCE AUTO PARTS #8822 | 07/01/2014 | $21.38 |
| | SALUDA HARDWARE & SUPPLY | 07/02/2014 | $50.48 |
| | GENERAL SUPPLY CO | 07/02/2014 | $36.24 |
| | LEXUS OF SOUTH ATLANTA | 07/05/2014 | $2,035.28 |
| | GENERAL SUPPLY CO | 07/03/2014 | $34.36 |
| | FORRESTS TIRE SERVICE INC | 07/07/2014 | $149.22 |
| | GENERAL SUPPLY CO | 07/07/2014 | $238.40 |
| | FORRESTS TIRE SERVICE INC | 07/08/2014 | $216.00 |
| | GENERAL SUPPLY CO | 07/08/2014 | $24.76 |
| | GENERAL SUPPLY CO | 07/08/2014 | $8.65 |
| | GULF OIL 92048601 | 07/08/2014 | $30.00 |
| | | | **$3,086.49** |
| **DIXIE L ANDERSON** | CONWAY FEED & GARDEN | 06/30/2014 | $100.00 |
| | CONWAY FEED & GARDEN | 06/30/2014 | $100.00 |
| | QUILL CORPORATION | 06/30/2014 | $294.07 |
| | JAMES PLUMBING | 07/02/2014 | $635.00 |
| | CONWAY FEED & GARDEN | 07/02/2014 | $100.00 |
| | TOTALSIR LLC | 07/02/2014 | $21.00 |
| | USPS 45186005229805983 | 07/02/2014 | $71.40 |
| | QUILL CORPORATION | 07/01/2014 | $36.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIXIE L ANDERSON** | QUILL CORPORATION | 07/01/2014 | $34.75 |
| | CONWAY FEED & GARDEN | 07/02/2014 | $100.00 |
| | CONWAY AUTO PARTS | 07/02/2014 | $46.94 |
| | CANNONS SMALL ENGINE S | 07/03/2014 | $15.00 |
| | SMART CHEMICAL SUPPLY INC | 07/03/2014 | $34.10 |
| | OFFICE DEPOT #2179 | 07/07/2014 | $18.17 |
| | WW GRAINGER | 07/09/2014 | $34.19 |
| | QUILL CORPORATION | 07/09/2014 | $281.32 |
| | QUILL CORPORATION | 07/14/2014 | $70.56 |
| | WM SUPERCENTER #586 | 07/16/2014 | $46.42 |
| | FASTENAL COMPANY01 | 07/16/2014 | $95.47 |
| | CONWAY FEED & GARDEN | 07/16/2014 | $100.00 |
| | LUMBER EXPRESS | 07/15/2014 | $451.58 |
| | LAWSON PRODUCTS | 07/17/2014 | $410.29 |
| | FASTENAL COMPANY01 | 07/17/2014 | $68.31 |
| | SMART CHEMICAL SUPPLY INC | 07/16/2014 | $147.96 |
| | CONWAY FEED & GARDEN | 07/17/2014 | $100.00 |
| | OFFICE DEPOT #2179 | 07/17/2014 | $60.32 |
| | USPS 45186005229805983 | 07/21/2014 | $5.80 |
| | JAMES PLUMBING | 07/21/2014 | $505.65 |
| | DOLLAR-GENERAL #3378 | 07/21/2014 | $25.68 |
| | BLANTON BUILDING SUPPLY | 07/22/2014 | $78.76 |
| | ZEP SALES AND SERVICE | 07/22/2014 | $262.55 |
| | THOMAS SUPPLY CO | 07/22/2014 | $182.09 |
| | TERMINIX SERVICE INC | 07/23/2014 | $334.00 |
| | CALIFORNIA CONTRACTORS SU | 07/24/2014 | $119.40 |
| | WINZER USA | 07/27/2014 | $74.06 |
| | WINZER USA | 07/26/2014 | $121.43 |
| | WINZER USA | 07/27/2014 | $155.15 |
| | WINZER USA | 07/26/2014 | $454.18 |
| | WINZER USA | 07/26/2014 | $321.06 |
| | #459-UNITED REFRIGERATIO | 07/25/2014 | $26.45 |
| | QUILL CORPORATION | 07/25/2014 | $137.94 |
| | WW GRAINGER | 07/28/2014 | $95.48 |
| | RADIOSHACK COR00117390 | 07/29/2014 | $101.63 |
| | USPS 45186005229805983 | 07/29/2014 | $2.32 |
| | WAL-MART #0586 | 07/30/2014 | $20.77 |
| | | | **$6,497.61** |
| **DOLORES G MATTHEWS** | FASTENAL COMPANY01 | 06/30/2014 | $1,637.54 |
| | FASTENAL COMPANY01 | 06/30/2014 | $335.64 |
| | DIVERSIFIED FABRICATOR | 06/30/2014 | $35.74 |
| | FLORENCE HYDRAULICS | 07/01/2014 | $183.71 |
| | MURRAYS CARQUEST AUTO | 07/01/2014 | $77.76 |
| | CAROLINA SUPPLY HOUSE | 07/01/2014 | $45.16 |
| | BTS #12 | 07/01/2014 | $114.12 |
| | BTS #12 | 07/01/2014 | $37.29 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOLORES G MATTHEWS | COASTAL SANITARY SUPPL | 07/01/2014 | $85.68 |
| | BTS #12 | 07/01/2014 | $22.51 |
| | BTS #12 | 07/01/2014 | $37.29 |
| | CAROLINA JACK & LIFT | 07/01/2014 | $289.34 |
| | COASTAL SANITARY SUPPL | 07/01/2014 | $440.39 |
| | CAROLINA JACK & LIFT | 07/01/2014 | $285.02 |
| | CAROLINA JACK & LIFT | 07/01/2014 | $289.34 |
| | BTS #12 | 07/01/2014 | $123.31 |
| | BTS #12 | 07/02/2014 | $68.00 |
| | BTS #12 | 07/02/2014 | $256.68 |
| | BTS #12 | 07/03/2014 | $178.22 |
| | BTS #12 | 07/03/2014 | $122.79 |
| | BTS #12 | 07/03/2014 | $131.33 |
| | BTS #12 | 07/08/2014 | $359.80 |
| | BTS #12 | 07/08/2014 | $928.00 |
| | BTS #12 | 07/08/2014 | $107.66 |
| | BTS #12 | 07/08/2014 | $22.51 |
| | MIDLANDS SPECIALTY | 07/09/2014 | $465.60 |
| | AIRGAS SOUTH | 07/09/2014 | $146.18 |
| | CAROLINA SUPPLY HOUSE | 07/09/2014 | $27.70 |
| | BTS #12 | 07/09/2014 | $655.96 |
| | BTS #12 | 07/09/2014 | $554.40 |
| | BTS #12 | 07/09/2014 | $496.23 |
| | YARBOROUGH AUTO PARTS | 07/11/2014 | $120.59 |
| | FLORENCE TRUCK CENTER INC | 07/10/2014 | $60.61 |
| | SAFETY KLEEN CORP | 07/11/2014 | $167.94 |
| | BTS #12 | 07/10/2014 | $22.50 |
| | YARBOROUGH AUTO PARTS | 07/11/2014 | $8.74 |
| | AIRGAS SOUTH | 07/14/2014 | $85.05 |
| | AIRGAS SOUTH | 07/14/2014 | $6.30 |
| | BTS #12 | 07/14/2014 | $464.00 |
| | AGRI SOUTH INC | 07/15/2014 | $152.90 |
| | NAPA FLORENCE0037471 | 07/15/2014 | $10.47 |
| | DUN-RITE TOWING | 07/15/2014 | $313.00 |
| | DUN-RITE TOWING | 07/15/2014 | $60.00 |
| | AGRI SOUTH INC | 07/15/2014 | $117.65 |
| | BTS #12 | 07/14/2014 | $854.24 |
| | DUN-RITE TOWING | 07/15/2014 | $105.00 |
| | MURRAYS CARQUEST AUTO | 07/15/2014 | $9.98 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $110.62 |
| | DUN-RITE TOWING | 07/15/2014 | $85.00 |
| | DUN-RITE TOWING | 07/15/2014 | $152.00 |
| | BTS #12 | 07/15/2014 | $37.29 |
| | TRUCK SUPPLY COMPANY O | 07/16/2014 | $8.09 |
| | MOMAR INC. | 07/17/2014 | $465.91 |
| | COAST 2 COAST ENVIRONME | 07/17/2014 | $1,293.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOLORES G MATTHEWS** | FLORENCE TRUCK CENTER INC | 07/16/2014 | $19.69 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $408.72 |
| | BTS #12 | 07/16/2014 | $57.60 |
| | BTS #12 | 07/21/2014 | $22.51 |
| | BTS #12 | 07/21/2014 | $713.20 |
| | TRUCK SERVICE OF FLORENCE | 07/23/2014 | $275.00 |
| | COASTAL SANITARY SUPPL | 07/23/2014 | $80.76 |
| | LEON'S MECHANICAL SERVIC | 07/24/2014 | $2,047.34 |
| | NAPA FLORENCE0037471 | 07/24/2014 | $4.67 |
| | COASTAL SANITARY SUPPL | 07/23/2014 | $16.25 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $144.07 |
| | JET-VAC SEWER EQUIPMENT | 07/25/2014 | $321.35 |
| | WW GRAINGER | 07/25/2014 | $40.15 |
| | BTS #12 | 07/24/2014 | $273.77 |
| | BTS #12 | 07/24/2014 | $348.00 |
| | BTS #12 | 07/24/2014 | $114.30 |
| | JET-VAC SEWER EQUIPMENT | 07/25/2014 | $718.39 |
| | OFFICE DEPOT #336 | 07/25/2014 | $19.53 |
| | SHEPPARDS TRUCK REBUILDER | 07/29/2014 | $192.50 |
| | NAPA FLORENCE0037471 | 07/29/2014 | $119.44 |
| | FASTENAL COMPANY01 | 07/30/2014 | $1,373.30 |
| | | | **$20,583.00** |
| **DONALD E MCELVEEN JR** | BEST BUY 00002709 | 07/09/2014 | $95.02 |
| | WW GRAINGER | 07/22/2014 | $42.40 |
| | GBC ECOMMERCE | 07/29/2014 | $599.93 |
| | | | **$737.35** |
| **DONALD W BLIZZARD** | OFFICE DEPOT #2127 | 07/07/2014 | $32.38 |
| | CENTRAL GARDEN AND PET CO | 07/25/2014 | $620.00 |
| | HILTONS POWER EQUIPMENT | 07/28/2014 | $457.87 |
| | | | **$1,110.25** |
| **DONNA C RATTERREE** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $29.70 |
| | | | **$29.70** |
| **DONNA C TILDEN** | STAPLS7120532133000001 | 07/08/2014 | $26.03 |
| | STAPLS7120532133000002 | 07/08/2014 | $286.96 |
| | R&G PLUMBING SERVICES | 07/10/2014 | $276.50 |
| | | | **$589.49** |
| **DONNA J STONE** | CAROLINA INTL TRUCKS | 07/01/2014 | $320.08 |
| | NAPA AUTO 0031250 | 07/01/2014 | $85.15 |
| | WW GRAINGER | 07/08/2014 | $124.38 |
| | CINTAS 235 | 07/09/2014 | $39.78 |
| | JONES AND FRANK COLUMBIA | 07/09/2014 | $1,195.37 |
| | CINTAS 235 | 07/09/2014 | $45.78 |
| | NORTHERN TOOL EQUIP | 07/09/2014 | $9.73 |
| | STAPLS7120718970000002 | 07/11/2014 | $20.28 |
| | NAPA AUTO 0031250 | 07/11/2014 | $29.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA J STONE** | CINTAS 235 | 07/12/2014 | $45.78 |
| | NAPA AUTO 0031250 | 07/11/2014 | $96.74 |
| | STAPLS7120718970000001 | 07/11/2014 | $559.09 |
| | OREILLY AUTO 00021048 | 07/11/2014 | $9.75 |
| | OREILLY AUTO 00021048 | 07/14/2014 | $65.09 |
| | OREILLY AUTO 00021048 | 07/14/2014 | $8.67 |
| | OREILLY AUTO 00021048 | 07/15/2014 | $14.28 |
| | OREILLY AUTO 00021048 | 07/15/2014 | $71.55 |
| | PARKS AUTO PARTS-REMOUNT | 07/16/2014 | $79.99 |
| | OREILLY AUTO 00021048 | 07/16/2014 | $1.51 |
| | SHERWIN WILLIAMS #2391 | 07/16/2014 | $137.55 |
| | OREILLY AUTO 00021048 | 07/16/2014 | $12.29 |
| | WW GRAINGER | 07/16/2014 | $122.47 |
| | NAPA AUTO 0031250 | 07/15/2014 | $6.42 |
| | PALMETTO EXTERMINATORS | 07/16/2014 | $71.00 |
| | CINTAS 235 | 07/18/2014 | $45.78 |
| | HELM PUBLICATION | 07/17/2014 | $450.00 |
| | LOWES #00497 | 07/21/2014 | $21.37 |
| | OREILLY AUTO 00021048 | 07/22/2014 | $6.41 |
| | ALCAM INC | 07/22/2014 | $695.46 |
| | NAPA AUTO 0031250 | 07/22/2014 | $43.36 |
| | NAPA AUTO 0031250 | 07/22/2014 | $108.78 |
| | CAROLINA TEXTILE RECYCLIN | 07/24/2014 | $581.25 |
| | NAPA AUTO 0031250 | 07/23/2014 | $35.61 |
| | SHERWIN WILLIAMS #2037 | 07/24/2014 | $52.37 |
| | CINTAS 235 | 07/26/2014 | $53.56 |
| | WW GRAINGER | 07/25/2014 | $114.45 |
| | NAPA AUTO 0031250 | 07/24/2014 | $4.98 |
| | WW GRAINGER | 07/28/2014 | $57.22 |
| | STAPLS7121565902000001 | 07/29/2014 | $22.85 |
| | STAPLS7121559870000002 | 07/29/2014 | $26.12 |
| | NAPA AUTO 0031250 | 07/28/2014 | $185.67 |
| | STAPLS7121565902000002 | 07/29/2014 | $31.81 |
| | STAPLS7121559870000001 | 07/29/2014 | $145.17 |
| | NAPA AUTO 0031250 | 07/29/2014 | $94.79 |
| | OREILLY AUTO 00021048 | 07/30/2014 | $24.94 |
| | | | **$5,974.63** |
| **DONNA W CLELAND** | RICOH USA, INC | 07/02/2014 | $200.00 |
| | | | **$200.00** |
| **DONNIE ORR** | BLANCHARD MACHINERY | 07/02/2014 | $40.02 |
| | AUTO PARTS OF RIDGELAN | 07/01/2014 | $29.48 |
| | HILL TIRE & AUTO CTR INC | 07/01/2014 | $350.91 |
| | AUTO PARTS OF RIDGELAN | 07/01/2014 | $15.33 |
| | AUTO PARTS OF RIDGELAN | 07/01/2014 | $52.66 |
| | AUTO PARTS OF RIDGELAN | 07/01/2014 | $161.37 |
| | AUTO PARTS OF RIDGELAN | 07/01/2014 | $69.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNIE ORR | AUTO PARTS OF RIDGELAN | 07/02/2014 | $18.94 |
| | ADVANCE AUTO PARTS #7198 | 07/02/2014 | $64.79 |
| | AUTO PARTS OF RIDGELAN | 07/02/2014 | $98.56 |
| | AUTO PARTS OF RIDGELAN | 07/02/2014 | $16.20 |
| | HILL TIRE & AUTO CTR INC | 07/02/2014 | $96.14 |
| | AUTO PARTS OF RIDGELAN | 07/07/2014 | $9.20 |
| | ADVANCE AUTO PARTS #7198 | 07/07/2014 | $3.34 |
| | AUTO PARTS OF RIDGELAN | 07/07/2014 | $83.75 |
| | HILL TIRE & AUTO CTR INC | 07/08/2014 | $415.13 |
| | AUTO PARTS OF RIDGELAN | 07/08/2014 | $34.87 |
| | LOVE CHEVROLET PARTS AND | 07/08/2014 | $277.13 |
| | HILL TIRE & AUTO CTR INC | 07/08/2014 | $372.18 |
| | AUTO PARTS OF RIDGELAN | 07/09/2014 | $12.95 |
| | AUTO PARTS OF RIDGELAN | 07/09/2014 | $13.87 |
| | AUTO PARTS OF RIDGELAN | 07/09/2014 | $8.22 |
| | AUTO PARTS OF RIDGELAN | 07/09/2014 | $17.05 |
| | AUTO PARTS OF RIDGELAN | 07/09/2014 | $10.64 |
| | AUTO PARTS OF RIDGELAN | 07/09/2014 | $15.20 |
| | AUTO PARTS OF RIDGELAN | 07/09/2014 | $72.45 |
| | NAPA AUTO PARTS HARDEEVIL | 07/11/2014 | $218.11 |
| | ADVANCE AUTO PARTS #7198 | 07/11/2014 | $10.79 |
| | ADVANCE AUTO PARTS #7198 | 07/11/2014 | $10.79 |
| | O C WELCH FORD LINCOLN IN | 07/10/2014 | $70.36 |
| | AUTO PARTS OF RIDGELAN | 07/14/2014 | $4.15 |
| | HILL TIRE & AUTO CTR INC | 07/14/2014 | $630.14 |
| | AUTO PARTS OF RIDGELAN | 07/14/2014 | $18.18 |
| | AUTO PARTS OF RIDGELAN | 07/15/2014 | $5.39 |
| | GYRO-TRAC CORPORATION | 07/15/2014 | $1,013.73 |
| | AUTO PARTS OF RIDGELAN | 07/18/2014 | $6.03 |
| | ALAMO INDUSTRIAL | 07/17/2014 | $549.01 |
| | AUTO PARTS OF RIDGELAN | 07/21/2014 | $31.53 |
| | AUTO PARTS OF RIDGELAN | 07/21/2014 | $112.53 |
| | AUTO PARTS OF RIDGELAN | 07/21/2014 | $7.78 |
| | AUTO PARTS OF RIDGELAN | 07/22/2014 | $13.87 |
| | STARR TRACKS | 07/24/2014 | $26.35 |
| | JCB OF GEORGIA - POOLER | 07/24/2014 | $76.75 |
| | AUTO PARTS OF RIDGELAN | 07/24/2014 | $4.09 |
| | HILL TIRE & AUTO CTR INC | 07/24/2014 | $809.62 |
| | AUTO PARTS OF RIDGELAN | 07/28/2014 | $3.88 |
| | AUTO PARTS OF RIDGELAN | 07/28/2014 | $11.90 |
| | AUTO PARTS OF RIDGELAN | 07/28/2014 | $22.91 |
| | AUTO PARTS OF RIDGELAN | 07/29/2014 | $66.05 |
| | AUTO PARTS OF RIDGELAN | 07/29/2014 | $15.40 |
| | AUTO PARTS OF RIDGELAN | 07/29/2014 | $10.81 |
| | AUTO PARTS OF RIDGELAN | 07/29/2014 | $97.60 |
| | AUTO PARTS OF RIDGELAN | 07/29/2014 | $75.97 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,283.27** |
| **DORA R MARCHANT** | OFFICEMAX CT IN#880193 | 07/03/2014 | $197.57 |
| | DUNCAN PARNELL N CHARLE | 07/21/2014 | $242.45 |
| | GILSON COMPANY, INC. | 07/22/2014 | $389.25 |
| | DEAN COOKE AND CO | 07/25/2014 | $241.95 |
| | STAPLS7121455235000001 | 07/25/2014 | $51.31 |
| | STAPLS7121455235000002 | 07/25/2014 | $52.99 |
| | | | **$1,175.52** |
| **DUANE E GAMM** | AIRGAS SOUTH | 07/02/2014 | $41.79 |
| | CHATHAM STEEL-SAV | 07/07/2014 | $2,454.38 |
| | LENGEMANN CORP | 07/14/2014 | $901.54 |
| | LENGEMANN CORP | 07/15/2014 | $47.62 |
| | CHATHAM STEEL-SAV | 07/15/2014 | $619.51 |
| | AIRGAS SOUTH | 07/15/2014 | $40.45 |
| | ED SMITH LUMBER | 07/16/2014 | $314.58 |
| | WT TOOL SOUTH | 07/15/2014 | $58.04 |
| | ED SMITH LUMBER | 07/16/2014 | $1,626.40 |
| | GUARANTEED SUPPLY COMPANY | 07/15/2014 | $861.84 |
| | FASTENAL COMPANY01 | 07/16/2014 | $683.61 |
| | RAM TOOL & SUPPLY SC03 | 07/16/2014 | $107.00 |
| | CERTIFIED SLINGS OF TAMPA | 07/16/2014 | $259.82 |
| | CHATHAM STEEL-SAV | 07/28/2014 | $285.71 |
| | WW GRAINGER | 07/29/2014 | $506.07 |
| | WW GRAINGER | 07/29/2014 | $997.67 |
| | THE HOME DEPOT #1106 | 07/29/2014 | $123.18 |
| | OFFICE DEPOT #2196 | 07/29/2014 | $94.42 |
| | | | **$10,023.63** |
| **DWAYNE SCOTT** | VERIZON WRLS 389801 | 07/17/2014 | $127.12 |
| | OFFICE MAX | 07/17/2014 | $673.64 |
| | OFFICE MAX | 07/25/2014 | $74.19 |
| | OFFICE MAX | 07/25/2014 | $78.92 |
| | | | **$953.87** |
| **DWIGHT A STEWART** | LOWES #01064 | 07/22/2014 | $7.00 |
| | CVS PHARMACY #830 | 07/24/2014 | $17.81 |
| | | | **$24.81** |
| **DWIGHT TURNER** | OREILLY AUTO 00022426 | 07/02/2014 | $50.75 |
| | LEE TRANSPORT EQUIPMENT | 07/02/2014 | $223.58 |
| | CARQUEST 1389 | 07/02/2014 | $7.95 |
| | CARQUEST 1389 | 07/02/2014 | $55.38 |
| | OREILLY AUTO 00022426 | 07/08/2014 | $20.17 |
| | LEE TRANSPORT EQUIPMENT | 07/08/2014 | $58.84 |
| | CODY TIRE COMPANY INC | 07/07/2014 | $226.49 |
| | CAROLINA TRAILER | 07/08/2014 | $11.92 |
| | BURNS FORD MERCURY INC | 07/08/2014 | $80.78 |
| | LANCASTER AUTO ELECTRI | 07/10/2014 | $136.87 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DWIGHT TURNER** | OREILLY AUTO 00022426 | 07/14/2014 | $98.52 |
| | DURACO, INC | 07/15/2014 | $282.05 |
| | MC BRIDE BLDG SPLIES/H | 07/17/2014 | $5.38 |
| | CARQUEST 1389 | 07/21/2014 | $18.41 |
| | OREILLY AUTO 00022426 | 07/22/2014 | $36.68 |
| | DURACO, INC | 07/22/2014 | $107.98 |
| | FRASIER TIRE S62800032 | 07/21/2014 | $378.31 |
| | CARQUEST 1389 | 07/22/2014 | $9.87 |
| | CARQUEST 1389 | 07/23/2014 | $149.75 |
| | OREILLY AUTO 00022426 | 07/23/2014 | $16.55 |
| | CARQUEST 1389 | 07/28/2014 | $27.13 |
| | CARQUEST 1389 | 07/29/2014 | $387.23 |
| | ALTMAN TRACTOR & EQUIPME | 07/29/2014 | $61.43 |
| | CARQUEST 1389 | 07/30/2014 | $9.49 |
| | | | **$2,461.51** |
| **EARLINE G MUCHOW** | FLINT TRADING, INC. | 07/04/2014 | $235.94 |
| | METROCON INC | 07/10/2014 | $356.31 |
| | GOS// GREENVILLE OFFICE S | 07/11/2014 | $597.06 |
| | GOS// GREENVILLE OFFICE S | 07/10/2014 | $208.56 |
| | GOS// GREENVILLE OFFICE S | 07/15/2014 | $398.18 |
| | GOS// GREENVILLE OFFICE S | 07/14/2014 | $494.68 |
| | | | **$2,290.73** |
| **EDDIE ISAAC** | DADS SMALL ENGINE | 07/21/2014 | $197.58 |
| | CAROLINA RIGGING | 07/23/2014 | $117.40 |
| | FASTENAL COMPANY01 | 07/28/2014 | $121.74 |
| | DADS SMALL ENGINE | 07/29/2014 | $48.95 |
| | | | **$485.67** |
| **EDMOND GARNER** | SHERWIN WILLIAMS #2368 | 07/24/2014 | $646.29 |
| | FASTENAL COMPANY01 | 07/29/2014 | $13.59 |
| | | | **$659.88** |
| **EDWARD L JOHNSON** | LOWES #01120 | 07/02/2014 | $60.54 |
| | ACADEMY SPORTS #196 | 07/10/2014 | $86.39 |
| | SPARROW & KENNEDY TRACTOR | 07/15/2014 | $534.28 |
| | | | **$681.21** |
| **EDWARD M ELMORE** | COWARD HARDWARE | 07/22/2014 | $40.51 |
| | TRAYCO CORP | 07/23/2014 | $158.16 |
| | COWARD HARDWARE | 07/23/2014 | $23.55 |
| | COWARD HARDWARE | 07/29/2014 | $30.23 |
| | | | **$252.45** |
| **ELIZABETH D. TOTHEROW** | CARQUEST 1342 | 07/01/2014 | $46.75 |
| | DRUMS TIRE AND BATTERY SE | 07/03/2014 | $48.50 |
| | LAMARS STARTER AND ALTERN | 07/02/2014 | $294.25 |
| | ADVANCE AUTO PARTS #5910 | 07/03/2014 | $73.51 |
| | CARDINAL RUBBER AND SEAL | 07/03/2014 | $112.54 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH D. TOTHEROW | CARQUEST 1342 | 07/07/2014 | $58.08 |
| | JAMES RIVER EQUIPMENT | 07/08/2014 | $54.42 |
| | DUNLAP LIBERTY08530016 | 07/08/2014 | $268.30 |
| | CARQUEST 1342 | 07/08/2014 | $21.98 |
| | DUNLAP LIBERTY08530016 | 07/08/2014 | $52.82 |
| | CARQUEST 1342 | 07/08/2014 | $25.24 |
| | CARQUEST 1342 | 07/08/2014 | $93.61 |
| | Snider Flt Solution 303 | 07/09/2014 | $245.66 |
| | ACE BUILDERS HDWE | 07/09/2014 | $4.48 |
| | CARQUEST 1342 | 07/09/2014 | $9.02 |
| | LEE TRANSPORT EQUIPMENT | 07/10/2014 | $28.40 |
| | SAFELITE AUTOGLASS | 07/10/2014 | $242.72 |
| | CARDINAL RUBBER AND SEAL | 07/09/2014 | $86.79 |
| | CARQUEST 1342 | 07/10/2014 | $11.82 |
| | CLINTON FAMILY FORD | 07/09/2014 | $125.51 |
| | HUNTER PIPE AND SUPPLY IN | 07/10/2014 | $235.40 |
| | KIMBALL MIDWEST | 07/10/2014 | $1,129.80 |
| | CARQUEST 1342 | 07/14/2014 | $32.42 |
| | CLINTON FAMILY FORD | 07/14/2014 | $140.59 |
| | CARQUEST 1342 | 07/15/2014 | $63.22 |
| | CLINTON FAMILY FORD | 07/14/2014 | $141.50 |
| | ITR INC | 07/14/2014 | $600.00 |
| | CARQUEST 1342 | 07/16/2014 | $557.21 |
| | AIRGAS SOUTH | 07/17/2014 | $67.41 |
| | CARDINAL RUBBER AND SEAL | 07/16/2014 | $88.29 |
| | CARQUEST 1342 | 07/17/2014 | $15.66 |
| | FOURMAN`S REPAIR SHOP, IN | 07/17/2014 | $63.76 |
| | CARQUEST 1342 | 07/17/2014 | $34.92 |
| | CLINTON FAMILY FORD | 07/17/2014 | $115.00 |
| | HILL MANUFACTURING CO INC | 07/18/2014 | $721.11 |
| | ITR INC | 07/17/2014 | $125.00 |
| | Snider Flt Solution 303 | 07/20/2014 | $637.00 |
| | AUTOMOTIVE SERVICE AND PE | 07/23/2014 | $58.46 |
| | THE FIX IT SHOP | 07/23/2014 | $36.38 |
| | DUNLAP LIBERTY08530016 | 07/23/2014 | $158.76 |
| | AUTOMOTIVE SERVICE AND PE | 07/23/2014 | $34.07 |
| | ROB ROY ENERGY SYSTEMS | 07/23/2014 | $276.69 |
| | CARQUEST 1342 | 07/24/2014 | $2.97 |
| | CLINTON FAMILY FORD | 07/23/2014 | $733.97 |
| | CLINTON FAMILY FORD | 07/23/2014 | $168.16 |
| | CARDINAL RUBBER AND SEAL | 07/24/2014 | $105.86 |
| | COMER EQUIPMENT COMPANY | 07/24/2014 | $373.43 |
| | CARQUEST 1342 | 07/28/2014 | $17.06 |
| | BLANCHARD MACHINERY | 07/29/2014 | $1,743.32 |
| | CARQUEST 1342 | 07/29/2014 | $47.21 |
| | MAINTENANCE PRODUCTS, INC | 07/29/2014 | $122.05 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH D. TOTHEROW** | SAFETY KLEEN CORP | 07/30/2014 | $40.44 |
| | SAFETY KLEEN CORP | 07/30/2014 | $40.44 |
| | DIVERSIFIED RECYCL | 07/30/2014 | $316.88 |
| | SAFETY KLEEN CORP | 07/30/2014 | $40.44 |
| | CARDINAL RUBBER AND SEAL | 07/29/2014 | $177.83 |
| | WARREN TRUCK EQUIPMENT | 07/29/2014 | $1,612.00 |
| | CLINTON FAMILY FORD | 07/29/2014 | $5.45 |
| | AIRGAS SOUTH | 07/30/2014 | $130.98 |
| | SAFETY KLEEN CORP | 07/30/2014 | $40.44 |
| | | | **$12,955.98** |
| **EMMIE A TRUESDALE** | ELGIN QUICK LUBE | 07/21/2014 | $513.94 |
| | | | **$513.94** |
| **ERIC BANNISTER** | SIMPSON MANNING HDWE I | 07/08/2014 | $11.87 |
| | SIMPSON MANNING HDWE I | 07/22/2014 | $11.87 |
| | SIMPSON MANNING HDWE I | 07/22/2014 | $23.74 |
| | SIMPSON MANNING HDWE I | 07/24/2014 | $4.09 |
| | M AND M ENTERPRISES | 07/29/2014 | $270.00 |
| | | | **$321.57** |
| **ERIC M. MINSHEW** | CAROLINA SUPPLY HOUSE | 07/02/2014 | $118.59 |
| | | | **$118.59** |
| **ERICA A MCDONALD** | FORNEY LP | 06/30/2014 | $38.52 |
| | FORNEY LP | 06/30/2014 | $6.68 |
| | STAPLES 00103911 | 07/18/2014 | $20.73 |
| | WAL-MART #1286 | 07/23/2014 | $50.55 |
| | LOWES #01064 | 07/23/2014 | $52.28 |
| | ACE HARDWARE CAYCE | 07/24/2014 | $8.52 |
| | STAPLES 00103911 | 07/28/2014 | $11.87 |
| | | | **$189.15** |
| **ERNESTINE GOLSTON-ANDERSON** | TRACTOR SUPPLY # 1365 | 07/03/2014 | $64.77 |
| | LOWES #00385 | 07/03/2014 | $116.06 |
| | LOWES #00385 | 07/17/2014 | $56.12 |
| | | | **$236.95** |
| **ERNESTINE M WILLIAMS** | GEORGETOWN SMALL ENGINES, | 06/30/2014 | $107.75 |
| | HERALD OFFICE SUPPLY INC | 07/03/2014 | $437.21 |
| | HERALD OFFICE SUPPLY INC | 07/09/2014 | $47.91 |
| | INDUSTRIAL SOLUTIONS AND | 07/11/2014 | $572.55 |
| | GEORGETOWN SMALL ENGINES, | 07/14/2014 | $5.67 |
| | ABC SUPPLY 517 | 07/15/2014 | $831.43 |
| | THOMAS SUPPLY CO | 07/15/2014 | $3.90 |
| | ABC SUPPLY 517 | 07/16/2014 | $14.03 |
| | DMI DELL K-12/GOVT | 07/22/2014 | $623.21 |
| | STAPLS7121264427000001 | 07/23/2014 | $290.40 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $471.11 |
| | NSC NORTHERN SAFETY CO | 07/29/2014 | $24.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERNESTINE M WILLIAMS** | WAL-MART #0625 | 07/30/2014 | $23.26 |
| | USPS 45332004429804572 | 07/30/2014 | $249.00 |
| | PALMETTO SPECIALITY PRODU | 07/29/2014 | $466.72 |
| | ORANGE PRODUCTS LLC | 07/30/2014 | $1,500.00 |
| | | | **$5,668.40** |
| **ERVIN P. KOONE** | WAL-MART #1382 | 07/08/2014 | $19.80 |
| | OFFICE MAX | 07/21/2014 | $389.09 |
| | | | **$408.89** |
| **ERVIN R MEECE** | NAPA AUTO PARTS | 06/30/2014 | $18.43 |
| | DURACO, INC | 07/01/2014 | $655.59 |
| | NAPA AUTO PARTS | 07/01/2014 | $3.73 |
| | FIRMIN FORD INC. | 07/01/2014 | $109.50 |
| | CARQUEST AUTO PARTS | 07/01/2014 | $243.18 |
| | BISHOP TIRES | 07/01/2014 | $491.59 |
| | BISHOP TIRES | 07/01/2014 | $102.15 |
| | BISHOP TIRES | 07/01/2014 | $578.08 |
| | THE HOLLOWAY CO INC | 07/01/2014 | $44.30 |
| | CARQUEST AUTO PARTS | 07/01/2014 | $41.80 |
| | BISHOP TIRES | 07/01/2014 | $753.04 |
| | BISHOP TIRES | 07/01/2014 | $523.73 |
| | FIRMIN FORD INC. | 07/02/2014 | $94.57 |
| | CARQUEST AUTO PARTS | 07/02/2014 | $9.12 |
| | CARQUEST AUTO PARTS | 07/02/2014 | $17.13 |
| | CARQUEST AUTO PARTS | 07/02/2014 | $18.36 |
| | CARQUEST AUTO PARTS | 07/02/2014 | $39.92 |
| | BISHOP TIRES | 07/02/2014 | $1,040.78 |
| | SPRING SERVICE ALIG | 07/02/2014 | $745.94 |
| | SPRING SERVICE ALIG | 07/02/2014 | $636.91 |
| | CARQUEST AUTO PARTS | 07/03/2014 | $92.29 |
| | CARQUEST AUTO PARTS | 07/03/2014 | $55.51 |
| | CARQUEST AUTO PARTS | 07/03/2014 | $101.78 |
| | CARQUEST AUTO PARTS | 07/03/2014 | $103.62 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $9.35 |
| | WW GRAINGER | 07/07/2014 | $939.25 |
| | DEAN'S ALTERNATOR & START | 07/08/2014 | $153.70 |
| | CARQUEST AUTO PARTS | 07/07/2014 | $21.38 |
| | FIRMIN FORD INC. | 07/08/2014 | $87.40 |
| | NAPA AUTO PARTS | 07/09/2014 | $30.13 |
| | HALL MANUFACTURING, LLC | 07/09/2014 | $1,343.45 |
| | HALL MANUFACTURING, LLC | 07/09/2014 | $251.11 |
| | CARQUEST AUTO PARTS | 07/08/2014 | $3.86 |
| | CARQUEST AUTO PARTS | 07/08/2014 | $10.69 |
| | CARQUEST AUTO PARTS | 07/09/2014 | $1.84 |
| | BISHOP TIRES | 07/09/2014 | $326.28 |
| | SMITH CHEVROLET CADILLAC | 07/09/2014 | $187.43 |
| | BISHOP TIRES | 07/09/2014 | $89.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERVIN R MEECE** | CARQUEST AUTO PARTS | 07/11/2014 | $3.86 |
| | CARQUEST AUTO PARTS | 07/11/2014 | $18.39 |
| | NAPA AUTO PARTS | 07/16/2014 | $7.16 |
| | NAPA AUTO PARTS | 07/16/2014 | $3.42 |
| | NAPA AUTO PARTS | 07/28/2014 | $44.05 |
| | BISHOP TIRES | 07/28/2014 | $304.48 |
| | BISHOP TIRES | 07/28/2014 | $961.32 |
| | NAPA AUTO PARTS | 07/29/2014 | $10.64 |
| | FIRMIN FORD INC. | 07/29/2014 | $19.57 |
| | JAMAR TECHNOLOGIES INC | 07/29/2014 | $814.47 |
| | BISHOP TIRES | 07/28/2014 | $26.34 |
| | | | **$12,190.17** |
| **EUGENE PARNELL III** | HERALD OFFICE SUPPLY INC | 07/22/2014 | $37.41 |
| | | | **$37.41** |
| **EVANGELEE HOLMES** | FAIRFAX HARDWARE | 07/14/2014 | $87.31 |
| | BILLYS LAWN FARM AND GARD | 07/15/2014 | $135.54 |
| | ALLENDALE HARDWARE | 07/18/2014 | $79.59 |
| | | | **$302.44** |
| **F C EASTERLIN** | BALLARD PARTS SERVICE CO | 07/02/2014 | $6.92 |
| | BLANCHARD EQUIPMENT | 07/02/2014 | $187.37 |
| | NAPA AUTO PARTS | 07/02/2014 | $15.85 |
| | FRASIER TIRE S62800032 | 07/02/2014 | $1,635.03 |
| | NAPA AUTO PARTS | 07/02/2014 | $19.25 |
| | NAPA AUTO PARTS | 07/02/2014 | $98.37 |
| | NAPA AUTO PARTS | 07/02/2014 | $6.69 |
| | NAPA AUTO PARTS | 07/02/2014 | $13.95 |
| | NAPA AUTO PARTS | 07/02/2014 | $32.71 |
| | NAPA AUTO PARTS | 07/02/2014 | $35.14 |
| | NAPA AUTO PARTS | 07/02/2014 | $21.53 |
| | NAPA AUTO PARTS | 07/02/2014 | $8.82 |
| | NAPA AUTO PARTS | 07/02/2014 | $7.85 |
| | NAPA AUTO PARTS | 07/02/2014 | $35.48 |
| | NAPA AUTO PARTS | 07/02/2014 | $3.86 |
| | MURPHYS AUTO GLASS LLC | 07/03/2014 | $55.03 |
| | MURPHYS AUTO GLASS LLC | 07/03/2014 | $50.00 |
| | MURPHYS AUTO GLASS LLC | 07/03/2014 | $130.85 |
| | GENERATOR SERVICES INC | 07/10/2014 | $2,440.64 |
| | AUTO GLASS WORKS | 07/10/2014 | $43.50 |
| | GIBBES FORD | 07/11/2014 | $84.69 |
| | GIBBES FORD | 07/23/2014 | $1,387.84 |
| | US DITCHER | 07/24/2014 | $2,021.26 |
| | | | **$8,342.63** |
| **FRANK EBERT** | TRIANGLE TVHDW | 06/30/2014 | $88.45 |
| | SAFETY KLEEN CORP | 07/01/2014 | $408.88 |
| | OREILLY AUTO 00014746 | 07/02/2014 | $79.77 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANK EBERT** | LINDER INDSTRL-GREER | 07/02/2014 | $1,760.10 |
| | LAKELANDS OVERHEAD DOOR | 07/02/2014 | $2,165.00 |
| | WW GRAINGER | 07/02/2014 | $64.83 |
| | OREILLY AUTO 00014746 | 07/03/2014 | $979.00 |
| | CAROLINA TOOL CO INC | 07/02/2014 | $62.25 |
| | WW GRAINGER | 07/02/2014 | $56.48 |
| | WW GRAINGER | 07/02/2014 | $158.87 |
| | PARTMASTER | 07/03/2014 | $708.21 |
| | WW GRAINGER | 07/02/2014 | $279.97 |
| | CAROLINA SPECIALTY SOLUTI | 07/03/2014 | $174.90 |
| | B AND F | 07/07/2014 | $77.21 |
| | FASTENAL COMPANY01 | 07/08/2014 | $49.83 |
| | TRIANGLE TVHDW | 07/09/2014 | $106.53 |
| | OREILLY AUTO 00014746 | 07/09/2014 | $13.56 |
| | OREILLY AUTO 00014746 | 07/10/2014 | $59.90 |
| | OREILLY AUTO 00014746 | 07/10/2014 | $40.68 |
| | SPECIALTY ROLL PRODUCTS - | 07/11/2014 | $65.10 |
| | OREILLY AUTO 00014746 | 07/14/2014 | $28.97 |
| | AIRGAS SOUTH | 07/14/2014 | $84.82 |
| | LOWES #00518 | 07/14/2014 | $14.63 |
| | OREILLY AUTO 00014746 | 07/15/2014 | $33.98 |
| | TRIANGLE TVHDW | 07/15/2014 | $74.66 |
| | OREILLY AUTO 00014746 | 07/17/2014 | $457.09 |
| | OREILLY AUTO 00014746 | 07/17/2014 | $11.99 |
| | OREILLY AUTO 00014746 | 07/18/2014 | $34.00 |
| | OREILLY AUTO 00014746 | 07/22/2014 | $32.28 |
| | OFFICE MAX | 07/21/2014 | $107.84 |
| | CYCLESORB | 07/21/2014 | $286.20 |
| | PRICES HEAVY DUTY RECOVER | 07/23/2014 | $285.00 |
| | OREILLY AUTO 00014902 | 07/23/2014 | $56.35 |
| | OREILLY AUTO 00014746 | 07/23/2014 | $19.80 |
| | OREILLY AUTO 00014746 | 07/23/2014 | $22.08 |
| | OREILLY AUTO 00014746 | 07/24/2014 | $52.68 |
| | TRIANGLE TVHDW | 07/24/2014 | $109.64 |
| | OREILLY AUTO 00014746 | 07/24/2014 | $32.94 |
| | OREILLY AUTO 00014746 | 07/24/2014 | $179.98 |
| | OREILLY AUTO 00014746 | 07/25/2014 | $38.44 |
| | MR ALTERNATOR | 07/28/2014 | $620.60 |
| | OREILLY AUTO 00014746 | 07/28/2014 | $97.79 |
| | TRACTOR-SUPPLY-CO #0471 | 07/29/2014 | $26.48 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $192.52 |
| | THE HOLLOWAY CO INC | 07/29/2014 | $31.81 |
| | | | **$10,332.09** |
| **FRANKIE BENNETT** | BRUNSON BUILDING SUPPLY | 07/01/2014 | $140.93 |
| | BRUNSON BUILDING SUPPLY | 07/01/2014 | $20.41 |
| | BRUNSON BUILDING SUPPLY | 07/24/2014 | $42.08 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$203.42** |
| **FRANKLIN J. GREEN** | OAKWAY TRACTOR | 07/03/2014 | $83.20 |
| | TRACTOR SUPPLY #1210 | 07/09/2014 | $55.08 |
| | TRACTOR SUPPLY #1210 | 07/11/2014 | $44.49 |
| | OCONEE IMPLEMENT CO | 07/17/2014 | $68.90 |
| | OAKWAY TRACTOR | 07/24/2014 | $171.23 |
| | VICKERYS OUTDOOR POWRE | 07/23/2014 | $70.08 |
| | INDUSTRIAL SOLUTIONS AND | 07/25/2014 | $168.86 |
| | | | **$661.84** |
| **FRANKLIN R WEAVER** | SECOM SYSTEMS INC | 07/21/2014 | $911.64 |
| | SECOM SYSTEMS INC | 07/22/2014 | $497.55 |
| | | | **$1,409.19** |
| **FRED KEITH GREEN** | STOKES LOCK & KEY | 07/01/2014 | $24.00 |
| | WW GRAINGER | 06/30/2014 | $171.34 |
| | STAPLS7120217335000002 | 07/01/2014 | $11.95 |
| | STAPLS7120217335000001 | 07/01/2014 | $48.08 |
| | LOWES #00497 | 07/23/2014 | $42.57 |
| | | | **$297.94** |
| **FREDERICK R. DEVINE** | HARLEY'S AUTO PARTS | 07/01/2014 | $125.64 |
| | HARLEY'S AUTO PARTS | 07/03/2014 | $339.80 |
| | B & B INDUSTRIAL SALES | 07/07/2014 | $6.48 |
| | FASTENAL COMPANY01 | 07/16/2014 | $11.64 |
| | HARLEY'S AUTO PARTS | 07/16/2014 | $25.10 |
| | NAPA PARTS 0027491 | 07/17/2014 | $173.44 |
| | AIRGAS SOUTH | 07/17/2014 | $64.04 |
| | RONNIES HITCHES & TRAILER | 07/17/2014 | $63.99 |
| | WW GRAINGER | 07/29/2014 | $14.26 |
| | | | **$824.39** |
| **FREDERICK WEWERS JR** | GUSS HOME CENTER, INC. | 06/30/2014 | $53.75 |
| | OFFICE DEPOT #379 | 07/23/2014 | $37.92 |
| | STILES HEATING AND COOLIN | 07/27/2014 | $156.00 |
| | SEARS ROEBUCK 2305 | 07/24/2014 | $32.85 |
| | | | **$280.52** |
| **GARY BRIAN SMITH** | KUNKLE TIRE & SERVICE | 07/01/2014 | $214.30 |
| | NEWBERRY HARDWARE | 07/01/2014 | $9.62 |
| | BATTERY OUTLET | 07/02/2014 | $218.00 |
| | DERRICK EQUIPMENT INC | 07/01/2014 | $58.59 |
| | SUNRISE AUTO SUPPLY INC | 07/07/2014 | $22.89 |
| | TRUCK PARTS & SERVICE | 07/09/2014 | $91.53 |
| | TRACTOR-SUPPLY-CO #0453 | 07/14/2014 | $19.86 |
| | SUNRISE AUTO SUPPLY INC | 07/14/2014 | $7.48 |
| | SUNRISE AUTO SUPPLY INC | 07/18/2014 | $28.96 |
| | BATTERY OUTLET | 07/22/2014 | $100.44 |
| | KUNKLE TIRE & SERVICE | 07/22/2014 | $49.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GARY BRIAN SMITH** | DERRICK EQUIPMENT INC | 07/22/2014 | $15.07 |
| | | | **$836.73** |
| **GARY D. HART** | FERGUSON ENTERPRISES 1560 | 07/10/2014 | $540.60 |
| | FERGUSON ENTERPRISES 1560 | 07/11/2014 | $141.51 |
| | THE HOME DEPOT 1105 | 07/14/2014 | $63.28 |
| | TRACTOR-SUPPLY-CO #0440 | 07/16/2014 | $211.98 |
| | WHITE JONES ACE HARDWA | 07/17/2014 | $2.11 |
| | ELLIS BICYCLE SHOP | 07/17/2014 | $2.65 |
| | ACADEMY SPORTS# 154 | 07/29/2014 | $52.99 |
| | | | **$1,015.12** |
| **GARY L RAMSEY** | VICS TIRE & AUTO | 06/30/2014 | $65.00 |
| | ROGER SHIFLETT FORD | 07/07/2014 | $55.02 |
| | GAFFNEY AUTO 0023476 | 07/07/2014 | $26.17 |
| | GAFFNEY AUTO 0023476 | 07/08/2014 | $21.58 |
| | MULL REBUILDERS | 07/07/2014 | $125.00 |
| | GAFFNEY AUTO 0023476 | 07/08/2014 | $44.11 |
| | BLANCHARD MACHINERY | 07/08/2014 | $309.65 |
| | ROGER SHIFLETT FORD | 07/08/2014 | $240.21 |
| | GAFFNEY AUTO 0023476 | 07/09/2014 | $4.21 |
| | BLUE RIDGE DIESEL INJECTI | 07/09/2014 | $255.31 |
| | GAFFNEY AUTO 0023476 | 07/10/2014 | $53.48 |
| | GAFFNEY AUTO 0023476 | 07/10/2014 | $37.28 |
| | GAFFNEY AUTO 0023476 | 07/10/2014 | $15.56 |
| | GAFFNEY AUTO 0023476 | 07/14/2014 | $2.84 |
| | BLANCHARD MACHINERY | 07/14/2014 | $51.05 |
| | GAFFNEY AUTO 0023476 | 07/14/2014 | $47.10 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $712.78 |
| | GAFFNEY AUTO 0023476 | 07/14/2014 | $59.28 |
| | PERFORMANCE AUTOMOTIVE | 07/15/2014 | $440.94 |
| | GAFFNEY AUTO 0023476 | 07/15/2014 | $52.83 |
| | Snider Tire #243 | 07/15/2014 | $861.60 |
| | CITY ELECTRIC #30 | 07/15/2014 | $14.03 |
| | BLANTON WRECKER SERVIC | 07/15/2014 | $100.00 |
| | MAINTENANCE PRODUCTS, INC | 07/21/2014 | $133.98 |
| | GAFFNEY AUTO 0023476 | 07/21/2014 | $6.11 |
| | LEE TRANSPORT EQUIPMENT | 07/21/2014 | $187.60 |
| | GAFFNEY AUTO 0023476 | 07/22/2014 | $144.24 |
| | GAFFNEY AUTO 0023476 | 07/22/2014 | $35.38 |
| | GAFFNEY AUTO 0023476 | 07/23/2014 | $23.45 |
| | MULL REBUILDERS | 07/24/2014 | $65.00 |
| | GAFFNEY AUTO 0023476 | 07/28/2014 | $20.29 |
| | GAFFNEY AUTO 0023476 | 07/29/2014 | $4.21 |
| | OLD STONE TRACTOR CO INC | 07/28/2014 | $52.17 |
| | LEE TRANSPORT EQUIPMENT | 07/29/2014 | $79.78 |
| | GAFFNEY BUICK GMC INC | 07/29/2014 | $791.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,139.12** |
| **GENE W. WYNN** | LOWES #00497 | 07/23/2014 | $45.53 |
| | | | **$45.53** |
| **GEORGANE COGGINS** | OFFICE DEPOT #2233 | 07/08/2014 | $227.39 |
| | | | **$227.39** |
| **GEORGE B LEWIS** | WHITE HARDWARE 35 | 07/10/2014 | $32.64 |
| | LOWES #00518 | 07/10/2014 | $105.89 |
| | CARQUEST AUTO SUPPLY | 07/10/2014 | $31.73 |
| | | | **$170.26** |
| **GEORGE B. ALFORD** | CAROLINA SUPPLY HOUSE | 07/22/2014 | $127.52 |
| | | | **$127.52** |
| **GEORGE D GASKEY** | THE HOME DEPOT #8913 | 07/09/2014 | $16.13 |
| | THE HOME DEPOT #8913 | 07/25/2014 | $63.16 |
| | | | **$79.29** |
| **GEORGE PICKERING** | ACE HARDWARE | 07/02/2014 | $6.41 |
| | NAPA AUTO PARTS | 07/14/2014 | $16.57 |
| | DILLON SUPPLY COMPANY | 07/22/2014 | $10.00 |
| | | | **$32.98** |
| **GERALD W. BONNETTE** | TYLER BROTHERS | 06/30/2014 | $100.00 |
| | WAL-MART #0616 | 07/14/2014 | $16.72 |
| | | | **$116.72** |
| **GLENN K ABBOTT** | CPI COMMUNICATIONS | 07/02/2014 | $1,802.00 |
| | ACTION INDUSTRIAL GROUP | 07/10/2014 | $74.66 |
| | HPA # 07 | 07/10/2014 | $8.58 |
| | WW GRAINGER | 07/11/2014 | $19.28 |
| | WW GRAINGER | 07/11/2014 | $85.55 |
| | WW GRAINGER | 07/11/2014 | $230.37 |
| | CAMPING WORLD #96 | 07/16/2014 | $21.29 |
| | TESSCO INCORPORATED | 07/17/2014 | $23.99 |
| | TESSCO INCORPORATED | 07/17/2014 | $655.70 |
| | TESSCO INCORPORATED | 07/18/2014 | $27.96 |
| | TESSCO INCORPORATED | 07/24/2014 | $159.12 |
| | | | **$3,108.50** |
| **GLORIA J CARTER** | TMS CAROLINA HARDWARE | 07/07/2014 | $109.50 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $169.15 |
| | DADE PAPER & BAG - ATLA | 07/15/2014 | $151.89 |
| | LOWES #01120 | 07/18/2014 | $107.62 |
| | PALMETTO SENTRY INC | 07/23/2014 | $89.10 |
| | SOUTHEASTERN PAPER GROUP | 07/29/2014 | $108.02 |
| | WW GRAINGER | 07/29/2014 | $6.25 |
| | WW GRAINGER | 07/29/2014 | $166.69 |
| | PALMETTO SENTRY INC | 07/28/2014 | $52.83 |
| | WW GRAINGER | 07/29/2014 | $1,546.63 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLORIA J CARTER | WW GRAINGER | 07/30/2014 | $183.39 |
| | | | **$2,691.07** |
| GRACE SOWELL | FORMS AND SUPPLY - AOPD | 06/30/2014 | $64.84 |
| | | | **$64.84** |
| GRACIELA G. GREGORY | USPS 45016006235334796 | 07/25/2014 | $55.62 |
| | | | **$55.62** |
| GREGORY F. WILLIAMS | TEST MARK INDUSTRIES | 06/30/2014 | $502.92 |
| | WAL-MART #0634 | 07/15/2014 | $37.64 |
| | ACE HARDWARE CAYCE | 07/15/2014 | $84.24 |
| | | | **$624.80** |
| GREGORY L SLAY | HIGHWAY 28 FARM & GARDEN | 07/09/2014 | $100.00 |
| | ADAMS BUILDING SUPPLY ABB | 07/29/2014 | $18.26 |
| | ADAMS BUILDING SUPPLY ABB | 07/29/2014 | $26.61 |
| | | | **$144.87** |
| GREGORY M HOLDEN | WAL-MART #0634 | 07/01/2014 | $28.23 |
| | WAL-MART #0634 | 07/17/2014 | $34.15 |
| | | | **$62.38** |
| GUERRY W. GREEN JR | SUPER LANDSCAPE SUPPLY | 07/01/2014 | $72.08 |
| | SUPER LANDSCAPE SUPPLY | 07/09/2014 | $36.04 |
| | SUPER LANDSCAPE SUPPLY | 07/16/2014 | $36.04 |
| | THE HOME DEPOT 1127 | 07/18/2014 | $8.50 |
| | | | **$152.66** |
| GWENDOLYN GOODWIN | BCT SOUTH CAROLINA | 07/02/2014 | $19.67 |
| | | | **$19.67** |
| HARRY H MCCALL | LOWES #01718 | 07/25/2014 | $10.85 |
| | LOWES #01718 | 07/25/2014 | $13.55 |
| | | | **$24.40** |
| HARRY T CLAYTON JR | PIEDMONT AUTO PARTS | 07/07/2014 | $128.52 |
| | CARQUEST OF CHESTER | 07/07/2014 | $32.37 |
| | PIEDMONT AUTO PARTS | 07/07/2014 | $87.53 |
| | PIEDMONT AUTO PARTS | 07/07/2014 | $58.55 |
| | PIEDMONT AUTO PARTS | 07/07/2014 | $54.23 |
| | LANDS TIRE CENTER | 07/07/2014 | $19.39 |
| | CARQUEST OF CHESTER | 07/08/2014 | $100.95 |
| | CHEM TECH SOLUTIONS INC | 07/08/2014 | $106.75 |
| | PIEDMONT AUTO PARTS | 07/09/2014 | $85.30 |
| | CARQUEST OF CHESTER | 07/09/2014 | $78.13 |
| | CARQUEST OF CHESTER | 07/09/2014 | $23.98 |
| | ALAMO INDUSTRIAL | 07/10/2014 | $1,760.74 |
| | HALL MANUFACTURING, LLC | 07/11/2014 | $907.86 |
| | CARQUEST OF CHESTER | 07/16/2014 | $11.57 |
| | CARQUEST OF CHESTER | 07/16/2014 | $91.83 |
| | WEST END TIRES | 07/15/2014 | $30.24 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HARRY T CLAYTON JR** | PALMETTO TIRE AND SERVICE | 07/17/2014 | $273.58 |
| | CUMMINS ATLANTIC #5 | 07/17/2014 | $373.24 |
| | CARQUEST OF CHESTER | 07/17/2014 | $8.34 |
| | CARQUEST OF CHESTER | 07/17/2014 | $56.69 |
| | PIEDMONT AUTO PARTS | 07/17/2014 | $92.86 |
| | EZELL HARDWARE INC | 07/17/2014 | $22.12 |
| | ALAMO INDUSTRIAL | 07/17/2014 | $181.43 |
| | PALMETTO TIRE AND SERVICE | 07/21/2014 | $587.00 |
| | PIEDMONT AUTO PARTS | 07/21/2014 | $59.40 |
| | FORT MILL FORD | 07/22/2014 | $360.00 |
| | CYCLESORB | 07/21/2014 | $348.73 |
| | BLANCHARD MACHINERY | 07/22/2014 | $290.47 |
| | EZELL HARDWARE INC | 07/21/2014 | $8.63 |
| | CARQUEST OF CHESTER | 07/23/2014 | $37.57 |
| | PALMETTO TIRE AND SERVICE | 07/23/2014 | $245.69 |
| | EZELL HARDWARE INC | 07/22/2014 | $5.35 |
| | BALDWINS GARAGE AND WRECK | 07/22/2014 | $250.00 |
| | PIEDMONT AUTO PARTS | 07/24/2014 | $74.38 |
| | PIEDMONT AUTO PARTS | 07/24/2014 | $76.09 |
| | PIEDMONT AUTO PARTS | 07/24/2014 | $54.48 |
| | HILLS MACHINERY COMPANY | 07/25/2014 | $810.79 |
| | CARQUEST OF CHESTER | 07/28/2014 | $33.40 |
| | PIEDMONT AUTO PARTS | 07/28/2014 | $44.60 |
| | CARQUEST OF CHESTER | 07/28/2014 | $32.65 |
| | PIEDMONT AUTO PARTS | 07/28/2014 | $130.01 |
| | PIEDMONT AUTO PARTS | 07/28/2014 | $70.37 |
| | EZELL HARDWARE INC | 07/28/2014 | $12.51 |
| | US DITCHER | 07/29/2014 | $972.42 |
| | PIEDMONT AUTO PARTS | 07/29/2014 | $118.78 |
| | PIEDMONT AUTO PARTS | 07/29/2014 | $92.28 |
| | KIMBALL MIDWEST | 07/29/2014 | $572.62 |
| | PIEDMONT AUTO PARTS | 07/30/2014 | $74.22 |
| | | | **$9,948.64** |
| **HARVEY J DAVIS** | BUFORD STREET DRUG AND AC | 06/30/2014 | $29.00 |
| | CAROLINA INTL TRUCKS | 07/01/2014 | $47.47 |
| | CITY ELECTRIC #30 | 07/01/2014 | $18.61 |
| | WILSON EQUIPMENT CO INC | 07/02/2014 | $303.97 |
| | GAFFNEY AUTO 0023476 | 07/02/2014 | $2.24 |
| | BLANCHARD MACHINERY | 07/02/2014 | $52.11 |
| | ARROW STEEL PRODUCTS INC | 07/02/2014 | $66.38 |
| | ARROW STEEL PRODUCTS INC | 07/02/2014 | $31.80 |
| | BUFORD STREET DRUG AND AC | 07/01/2014 | $7.31 |
| | OILMENS EQUIPMENT CORP | 07/07/2014 | $154.76 |
| | GAFFNEY AUTO 0023476 | 07/08/2014 | $11.03 |
| | GAFFNEY AUTO 0023476 | 07/09/2014 | $31.72 |
| | GAFFNEY AUTO 0023476 | 07/10/2014 | $13.86 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HARVEY J DAVIS | GAFFNEY AUTO 0023476 | 07/10/2014 | $14.75 |
| | CARSON'S NUT-BOLT & TOOL | 07/10/2014 | $26.27 |
| | TRACTOR SUPPLY #1389 | 07/14/2014 | $6.35 |
| | GAFFNEY AUTO 0023476 | 07/15/2014 | $40.87 |
| | FASTENAL COMPANY01 | 07/16/2014 | $15.68 |
| | ARROW STEEL PRODUCTS INC | 07/17/2014 | $27.58 |
| | GAFFNEY AUTO 0023476 | 07/17/2014 | $72.15 |
| | IN PORTER'S ELECTRIC MOT | 07/17/2014 | $562.11 |
| | LEE TRANSPORT EQUIPMENT | 07/23/2014 | $193.48 |
| | HYDRADYNE 583 | 07/22/2014 | $246.53 |
| | GAFFNEY AUTO 0023476 | 07/24/2014 | $10.79 |
| | ROGER SHIFLETT FORD | 07/24/2014 | $33.30 |
| | GAFFNEY AUTO 0023476 | 07/24/2014 | $85.95 |
| | ALAMO INDUSTRIAL | 07/24/2014 | $188.00 |
| | ARROW STEEL PRODUCTS INC | 07/28/2014 | $194.12 |
| | OILMENS EQUIPMENT CORP | 07/28/2014 | $680.46 |
| | MACK FULBRIGHT DIST INC | 07/28/2014 | $71.97 |
| | AIRGAS SOUTH | 07/28/2014 | $680.47 |
| | ROWLAND RADIATOR | 07/28/2014 | $135.00 |
| | SPARTAN HYDRAULIC | 07/29/2014 | $617.70 |
| | ARROW STEEL PRODUCTS INC | 07/30/2014 | $94.43 |
| | HYDRADYNE 583 | 07/29/2014 | $210.39 |
| | | | **$4,978.61** |
| HARVEY POTTER | WESTBURY'S HARDWARE ST | 07/08/2014 | $29.93 |
| | | | **$29.93** |
| HAYWARD O WILSON | ANDREWS SMALL ENGINES | 06/30/2014 | $285.06 |
| | PALMETTO FARM SUPPLY | 06/30/2014 | $221.93 |
| | NEFF RENTAL LLC 47 | 07/01/2014 | $1,134.38 |
| | INDEPENDENT WATERWORKS | 06/30/2014 | $34.56 |
| | INFINGER UNLIMITED LLC | 07/03/2014 | $2,014.96 |
| | PALMETTO FARM SUPPLY | 07/02/2014 | $88.55 |
| | INDEPENDENT WATERWORKS | 07/02/2014 | $280.80 |
| | PALMETTO FARM SUPPLY | 07/02/2014 | $254.31 |
| | LOWES #00626 | 07/09/2014 | $106.81 |
| | TRACTOR SUPPLY #1502 | 07/10/2014 | $100.00 |
| | SIMPSON ACE HDWE | 07/10/2014 | $31.30 |
| | HERTZ EQUIPMENT | 07/22/2014 | $2,423.13 |
| | TRUCK SUPPLY COMPANY O | 07/22/2014 | $74.60 |
| | FASTENAL COMPANY01 | 07/24/2014 | $105.48 |
| | SIMPSONS ACE HARDWARE | 07/29/2014 | $68.53 |
| | TRUCK SUPPLY COMPANY O | 07/29/2014 | $24.72 |
| | | | **$7,249.12** |
| HEATHER WORTHY | GT INDUSTRIAL LLC CO | 07/15/2014 | $433.22 |
| | USPS 45752009132308454 | 07/28/2014 | $89.00 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $6.37 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEATHER WORTHY** | FORMS AND SUPPLY - AOPD | 07/29/2014 | $405.92 |
| | | | **$934.51** |
| **HENRY J CUNNINGHAM** | UNITED RENTALS | 07/08/2014 | $540.00 |
| | LOWES #00433 | 07/10/2014 | $43.18 |
| | FALCON ACE HARDWARE | 07/17/2014 | $7.65 |
| | LOWES #02356 | 07/23/2014 | $18.34 |
| | US FOUNDRY & MFG CORP | 07/29/2014 | $542.32 |
| | | | **$1,151.49** |
| **HENRY LONG** | USPS 45120000229800109 | 07/23/2014 | $3.30 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $286.65 |
| | | | **$289.95** |
| **HUGH M. VAN FAUSSIEN** | CLASSIC FORD OF COLUMBIA | 07/01/2014 | $121.21 |
| | SE EQUIPMENT GALLIPOLIS | 07/02/2014 | $1,246.61 |
| | BAMBERG AUTO PARTS INC | 07/02/2014 | $114.58 |
| | BAMBERG AUTO PARTS INC | 07/03/2014 | $19.44 |
| | HUGHES AUTO PARTS INC | 07/08/2014 | $13.81 |
| | LOW COUNTRY HOIST AND CRA | 07/08/2014 | $811.40 |
| | | | **$2,327.05** |
| **ISAAC L. RUCKER** | LOW COUNTRY HOIST AND CRA | 07/07/2014 | $1,392.50 |
| | GUARDWAY CORPORATION | 07/10/2014 | $2,492.89 |
| | FASTENAL COMPANY01 | 07/14/2014 | $508.50 |
| | LOWES #00639 | 07/21/2014 | $48.05 |
| | EMEDCO | 07/26/2014 | $832.83 |
| | Gempler 1020234918 | 07/30/2014 | $407.00 |
| | | | **$5,681.77** |
| **J L BANNISTER** | SIMPSON MANNING HDWE I | 07/25/2014 | $11.87 |
| | | | **$11.87** |
| **JACKIE R DORN** | GULF OIL 92048601 | 06/30/2014 | $25.00 |
| | THE HARDWARE STORE | 06/30/2014 | $8.43 |
| | GENERAL SUPPLY CO | 07/01/2014 | $31.68 |
| | GULF OIL 92048601 | 07/02/2014 | $25.00 |
| | GENERAL SUPPLY CO | 07/01/2014 | $37.59 |
| | GENERAL SUPPLY CO | 07/01/2014 | $6.40 |
| | WW GRAINGER | 07/02/2014 | $311.80 |
| | GULF OIL 92048601 | 07/03/2014 | $35.00 |
| | GENERAL SUPPLY CO | 07/03/2014 | $13.13 |
| | DEAN LLOYD ENTERPRISES | 07/08/2014 | $243.26 |
| | HALL MANUFACTURING, LLC | 07/09/2014 | $564.05 |
| | GENERAL SUPPLY CO | 07/08/2014 | $3.17 |
| | SALUDA HARDWARE & SUPPLY | 07/09/2014 | $8.86 |
| | GULF OIL 92048601 | 07/10/2014 | $54.59 |
| | GENERAL SUPPLY CO | 07/09/2014 | $53.16 |
| | GENERAL SUPPLY CO | 07/10/2014 | $9.19 |
| | FORRESTS TIRE SERVICE INC | 07/11/2014 | $1,095.49 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACKIE R DORN** | GENERAL SUPPLY CO | 07/10/2014 | $8.27 |
| | GENERAL SUPPLY CO | 07/11/2014 | $4.94 |
| | GENERAL SUPPLY CO | 07/10/2014 | $18.39 |
| | GENERAL SUPPLY CO | 07/11/2014 | $99.64 |
| | FORRESTS TIRE SERVICE INC | 07/10/2014 | $169.00 |
| | GENERAL SUPPLY CO | 07/10/2014 | $5.57 |
| | GENERAL SUPPLY CO | 07/10/2014 | $31.36 |
| | DIVERSIFIED RECYCL | 07/14/2014 | $1,612.36 |
| | KUNKLE TIRE & SERVICE | 07/16/2014 | $347.38 |
| | LINDER INDSTRL-COLUMBIA | 07/16/2014 | $713.75 |
| | PRICES METAL SHOP AND IND | 07/15/2014 | $64.20 |
| | GULF OIL 92048601 | 07/16/2014 | $25.00 |
| | GENERAL SUPPLY CO | 07/15/2014 | $38.06 |
| | FORRESTS TIRE SERVICE INC | 07/16/2014 | $8.00 |
| | CROMLEY'S INC | 07/17/2014 | $256.70 |
| | GULF OIL 92048601 | 07/22/2014 | $25.00 |
| | AIM PRODUCTS | 07/22/2014 | $437.53 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $91.28 |
| | GENERAL SUPPLY CO | 07/22/2014 | $20.20 |
| | GENERAL SUPPLY CO | 07/22/2014 | $139.01 |
| | PRICES METAL SHOP AND IND | 07/22/2014 | $51.36 |
| | MANN TOOL AND SUPPLY | 07/22/2014 | $55.58 |
| | GENERAL SUPPLY CO | 07/22/2014 | $6.41 |
| | GENERAL SUPPLY CO | 07/22/2014 | $16.91 |
| | GENERAL SUPPLY CO | 07/23/2014 | $121.47 |
| | ADVANCE AUTO PARTS #8822 | 07/23/2014 | $25.67 |
| | GENERAL SUPPLY CO | 07/23/2014 | $10.00 |
| | PRICES METAL SHOP AND IND | 07/23/2014 | $77.04 |
| | HALL MANUFACTURING, LLC | 07/24/2014 | $238.30 |
| | GENERAL SUPPLY CO | 07/25/2014 | $41.52 |
| | GENERAL SUPPLY CO | 07/25/2014 | $1.87 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $115.95 |
| | GENERAL SUPPLY CO | 07/25/2014 | $2.33 |
| | GENERAL SUPPLY CO | 07/24/2014 | $6.31 |
| | GENERAL SUPPLY CO | 07/24/2014 | $7.80 |
| | WW GRAINGER | 07/25/2014 | $325.60 |
| | CROMLEY'S INC | 07/25/2014 | $18.73 |
| | GENERAL SUPPLY CO | 07/24/2014 | $14.66 |
| | GENERAL SUPPLY CO | 07/25/2014 | $6.17 |
| | CROMLEY'S INC | 07/29/2014 | $304.87 |
| | GENERAL SUPPLY CO | 07/29/2014 | $8.56 |
| | GENERAL SUPPLY CO | 07/29/2014 | $21.84 |
| | GENERAL SUPPLY CO | 07/29/2014 | $175.22 |
| | GENERAL SUPPLY CO | 07/29/2014 | $20.76 |
| | | | **$8,316.37** |
| **JACQUELINE H. BRUNSON** | STAPLS7120261791000001 | 07/01/2014 | $37.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACQUELINE H. BRUNSON** | STAPLS7120261791000002 | 07/01/2014 | $82.80 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $226.11 |
| | HOLLY HILL SERVICES | 07/08/2014 | $175.00 |
| | SOUTH CAROLINA SAFETY CO | 07/11/2014 | $1,136.25 |
| | STAPLS7120891671000001 | 07/15/2014 | $89.11 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $312.00 |
| | | | **$2,058.82** |
| **JAKE R HODGE JR** | HOSE AND EQUIPMENT INC | 07/01/2014 | $741.35 |
| | LUBRISOURCE | 07/02/2014 | $358.00 |
| | AIRGAS SOUTH | 07/03/2014 | $3.40 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/07/2014 | $38.88 |
| | JARED'S HARDWARE | 07/07/2014 | $9.69 |
| | JARED'S HARDWARE | 07/07/2014 | $59.90 |
| | B AND R LUMBER | 07/07/2014 | $200.24 |
| | ZEP SALES AND SERVICE | 07/14/2014 | $99.58 |
| | AMERICAN INDUSTRIES INC | 07/16/2014 | $204.25 |
| | SPARROW & KENNEDY TRACTOR | 07/16/2014 | $221.40 |
| | MOMAR INC. | 07/21/2014 | $462.58 |
| | SAFETY KLEEN CORP | 07/21/2014 | $246.99 |
| | JARED'S HARDWARE | 07/23/2014 | $20.54 |
| | B AND R LUMBER | 07/24/2014 | $6.67 |
| | ADVANCE AUTO PARTS #7237 | 07/24/2014 | $32.39 |
| | JARED'S HARDWARE | 07/28/2014 | $39.92 |
| | ATCO MANUFACTURING COMPAN | 07/28/2014 | $220.40 |
| | | | **$2,966.18** |
| **JAMES A BURNS** | ANDERSON NAPA AUTO PARTS | 07/17/2014 | $17.48 |
| | | | **$17.48** |
| **JAMES A. GODBOLD** | SHEPPARDS TRUCK REBUILDER | 07/01/2014 | $81.03 |
| | SHEPPARDS TRUCK REBUILDER | 07/01/2014 | $81.03 |
| | NAPA MARION 0026815 | 07/02/2014 | $17.26 |
| | BLANCHARD MACHINERY | 07/02/2014 | $2,423.10 |
| | BTS #12 | 07/01/2014 | $264.76 |
| | ASC CONSTRUCTION EQUIP | 07/07/2014 | $564.16 |
| | NAPA MARION 0026815 | 07/07/2014 | $11.25 |
| | OREILLY AUTO 00021071 | 07/08/2014 | $43.19 |
| | OREILLY AUTO 00021071 | 07/08/2014 | $23.30 |
| | OREILLY AUTO 00021071 | 07/08/2014 | $27.64 |
| | NAPA MARION 0026815 | 07/08/2014 | $10.91 |
| | NAPA MARION 0026815 | 07/08/2014 | $114.25 |
| | LARRYS AUTO PARTS & | 07/09/2014 | $18.12 |
| | OREILLY AUTO 00021071 | 07/10/2014 | $6.05 |
| | NAPA MARION 0026815 | 07/10/2014 | $36.09 |
| | TRIPLE T FLORENCE | 07/09/2014 | $177.55 |
| | NAPA MARION 0026815 | 07/10/2014 | $6.50 |
| | NAPA MARION 0026815 | 07/14/2014 | $43.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES A. GODBOLD** | NAPA MARION 0026815 | 07/14/2014 | $88.50 |
| | MULLINS TRUCK & TRACTOR C | 07/14/2014 | $48.46 |
| | RICHBURGS AUTO ELECTRIC | 07/14/2014 | $36.11 |
| | DILMAR OIL COMPANY - FLO | 07/15/2014 | $123.64 |
| | RICHBURGS AUTO ELECTRIC | 07/14/2014 | $134.69 |
| | DSI METALS | 07/15/2014 | $135.66 |
| | DILLON TRACTOR | 07/15/2014 | $161.57 |
| | OREILLY AUTO 00021071 | 07/16/2014 | $49.57 |
| | OREILLY AUTO 00021071 | 07/16/2014 | $92.92 |
| | NAPA MARION 0026815 | 07/16/2014 | $4.23 |
| | NAPA MARION 0026815 | 07/16/2014 | $21.58 |
| | NAPA MARION 0026815 | 07/17/2014 | $73.58 |
| | ALAMO INDUSTRIAL | 07/17/2014 | $1,938.53 |
| | NAPA MARION 0026815 | 07/21/2014 | $98.06 |
| | NAPA MARION 0026815 | 07/21/2014 | $18.24 |
| | DILLON TRACTOR | 07/21/2014 | $374.92 |
| | AGRI SOUTH INC | 07/22/2014 | $194.29 |
| | MOSELEY OUTDOOR POWER | 07/22/2014 | $15.25 |
| | TIRE TOWN CONWAY | 07/22/2014 | $232.26 |
| | CAMPBELL-BROWN INC | 07/23/2014 | $479.10 |
| | OREILLY AUTO 00021071 | 07/24/2014 | $3.77 |
| | NAPA MARION 0026815 | 07/28/2014 | $24.29 |
| | NAPA MARION 0026815 | 07/28/2014 | $15.00 |
| | OREILLY AUTO 00021071 | 07/28/2014 | $9.30 |
| | NAPA MARION 0026815 | 07/29/2014 | $131.16 |
| | TRIPLE T FLORENCE | 07/28/2014 | $95.89 |
| | AGRI SOUTH INC | 07/28/2014 | $160.18 |
| | LARRYS AUTO PARTS & | 07/28/2014 | $33.73 |
| | BTS #12 | 07/29/2014 | $495.17 |
| | | | **$9,239.77** |
| **JAMES A. LOVE** | DRUMS TIRE AND BATTERY SE | 07/02/2014 | $45.96 |
| | CUSTOM HYDRAULICS & DESIG | 07/02/2014 | $14.40 |
| | B & B TIRE & WHEEL | 07/02/2014 | $543.56 |
| | PALMETTO TIRE AND SERVICE | 07/30/2014 | $269.19 |
| | | | **$873.11** |
| **JAMES BROWN JR.** | WAL-MART #1286 | 07/01/2014 | $4.08 |
| | LOWES #01064 | 07/08/2014 | $78.42 |
| | FASTENAL COMPANY01 | 07/08/2014 | $161.56 |
| | LOWES #01064 | 07/17/2014 | $55.34 |
| | AMERICAN FLOOR MATS | 07/17/2014 | $1,579.12 |
| | TRAYCO CORP | 07/17/2014 | $313.85 |
| | MSC | 07/23/2014 | $121.00 |
| | EMEDCO | 07/23/2014 | $285.33 |
| | MSC | 07/25/2014 | $335.16 |
| | STAPLES 00103911 | 07/24/2014 | $80.72 |
| | BEARING DIST - COLUMBIA | 07/28/2014 | $239.18 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,253.76** |
| **JAMES C HODGE** | SIMPSON MANNING HDWE I | 07/07/2014 | $415.59 |
| | KORMAN SIGNS INC | 07/14/2014 | $1,028.80 |
| | | | **$1,444.39** |
| **JAMES E. WELLS** | ANDREWS SMALL ENGINES | 07/25/2014 | $30.22 |
| | | | **$30.22** |
| **JAMES EVANS** | LOWES #00559 | 07/01/2014 | $191.53 |
| | SANTEE AUTO PARTS | 07/01/2014 | $7.71 |
| | DILLON SUPPLY COMPANY | 07/02/2014 | $92.91 |
| | NOR NORTHERN TOOL | 07/07/2014 | $68.91 |
| | LUBR ENGINEERS INC | 07/08/2014 | $114.79 |
| | ALLEN AND WEBB | 07/09/2014 | $164.77 |
| | CAROLINA INDUSTRIAL SUPPL | 07/12/2014 | $241.07 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $214.54 |
| | HELMLY BROTHERS ACE HD | 07/17/2014 | $99.99 |
| | LEE TRANSPORT EQUIPMENT | 07/18/2014 | $15.12 |
| | LEE TRANSPORT EQUIPMENT | 07/18/2014 | $147.93 |
| | ALLEN AND WEBB | 07/21/2014 | $194.52 |
| | SANTEE AUTO PARTS | 07/21/2014 | $8.82 |
| | ALCAM INC | 07/22/2014 | $295.46 |
| | CAROLINA INDUSTRIAL SUPPL | 07/25/2014 | $180.83 |
| | | | **$2,038.90** |
| **JAMES G CATOE** | LOWES #01751 | 06/30/2014 | $12.65 |
| | MIDLANDS SPECIALTY | 07/03/2014 | $211.68 |
| | OUTDOOR EQUIPMENT PLUS LL | 07/09/2014 | $24.07 |
| | | | **$248.40** |
| **JAMES G EDENS** | BLANCHARD MACHINERY | 07/01/2014 | $1,041.12 |
| | KING CADILLAC OLDS GMC TR | 07/01/2014 | $333.50 |
| | S & D AUTO PARTS #2 | 07/01/2014 | $29.74 |
| | MEGGS FORD INC | 07/03/2014 | $2,304.00 |
| | AGRI SOUTH INC | 07/02/2014 | $46.16 |
| | OREILLY AUTO 00046904 | 07/03/2014 | $29.72 |
| | ALTMAN TRACTOR & EQUIPME | 07/02/2014 | $68.90 |
| | PROFESSIONAL HYDRAULICS | 07/08/2014 | $171.93 |
| | PROFESSIONAL HYDRAULICS | 07/08/2014 | $110.86 |
| | TOBYS TIRE AND AUTOMOTIVE | 07/08/2014 | $20.00 |
| | TOBYS TIRE AND AUTOMOTIVE | 07/08/2014 | $70.20 |
| | S & D AUTO PARTS #2 | 07/08/2014 | $42.00 |
| | BLANCHARD MACHINERY | 07/14/2014 | $527.72 |
| | FASTENAL COMPANY01 | 07/14/2014 | $339.65 |
| | AIRGAS SOUTH | 07/14/2014 | $279.88 |
| | KING CADILLAC OLDS GMC TR | 07/14/2014 | $129.07 |
| | S & D AUTO PARTS #2 | 07/14/2014 | $110.89 |
| | S & D AUTO PARTS #2 | 07/15/2014 | $116.20 |
| | TOBYS TIRE AND AUTOMOTIVE | 07/15/2014 | $85.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES G EDENS** | TOBYS TIRE AND AUTOMOTIVE | 07/15/2014 | $62.00 |
| | KING CADILLAC OLDS GMC TR | 07/17/2014 | $77.01 |
| | BLANCHARD MACHINERY | 07/21/2014 | $255.75 |
| | DSI METALS | 07/21/2014 | $275.09 |
| | AGRI SOUTH INC | 07/21/2014 | $40.47 |
| | LITTLECOLLC | 07/22/2014 | $1,162.26 |
| | BLANCHARD MACHINERY | 07/22/2014 | $26.22 |
| | S & D AUTO PARTS #2 | 07/22/2014 | $68.26 |
| | S & D AUTO PARTS #2 | 07/22/2014 | $224.39 |
| | S & D AUTO PARTS #2 | 07/22/2014 | $21.58 |
| | S E FARM EQUIPMENT CO | 07/23/2014 | $142.82 |
| | DARLINGTON CHAINSAW INC | 07/23/2014 | $5.35 |
| | AGRI SOUTH INC | 07/23/2014 | $77.71 |
| | PROFESSIONAL HYDRAULICS | 07/24/2014 | $952.94 |
| | S & D AUTO PARTS #2 | 07/23/2014 | $31.28 |
| | MEGGS FORD INC | 07/25/2014 | $30.24 |
| | S E FARM EQUIPMENT CO | 07/24/2014 | $167.94 |
| | S & D AUTO PARTS #2 | 07/25/2014 | $15.13 |
| | HUBBARDS HARDWARE | 07/25/2014 | $46.66 |
| | MEGGS FORD INC | 07/28/2014 | $1,709.62 |
| | W. W. WILLIAMS | 07/29/2014 | $1,893.36 |
| | HUBBARDS HARDWARE | 07/28/2014 | $107.36 |
| | MEGGS FORD INC | 07/29/2014 | $153.85 |
| | BOBBY'S DIESEL INJECT | 07/30/2014 | $433.50 |
| | LACAL EQUIPMENT INC | 07/29/2014 | $1,302.32 |
| | IN ICE | 07/30/2014 | $104.71 |
| | AIRGAS SOUTH | 07/30/2014 | $30.13 |
| | | | **$15,274.49** |
| **JAMES M BRELAND** | NAPA AUTO PARTS HARDEEVIL | 07/01/2014 | $29.74 |
| | AUTO PARTS OF BEAUFORT | 07/01/2014 | $113.55 |
| | AUTO PARTS OF BEAUFORT | 07/01/2014 | $30.94 |
| | NAPA AUTO PARTS HARDEEVIL | 07/02/2014 | $22.01 |
| | AUTO PARTS OF BEAUFORT | 07/02/2014 | $42.06 |
| | AUTO PARTS OF BEAUFORT | 07/02/2014 | $45.34 |
| | NAPA AUTO PARTS HARDEEVIL | 07/02/2014 | $32.79 |
| | VADEN OF BEAUFORT | 07/02/2014 | $53.29 |
| | AUTO PARTS OF BEAUFORT | 07/02/2014 | $257.68 |
| | AUTO PARTS OF BEAUFORT | 07/03/2014 | $7.88 |
| | AUTO PARTS OF BEAUFORT | 07/03/2014 | $5.78 |
| | AUTO PARTS OF BEAUFORT | 07/03/2014 | $4.27 |
| | AUTO PARTS OF BEAUFORT | 07/07/2014 | $11.83 |
| | AUTO PARTS OF BEAUFORT | 07/07/2014 | $14.19 |
| | AUTO PARTS OF BEAUFORT | 07/07/2014 | $8.87 |
| | BOBCAT OF CHARLESTON | 07/07/2014 | $160.56 |
| | NAPA AUTO PARTS HARDEEVIL | 07/08/2014 | $14.31 |
| | AUTO PARTS OF BEAUFORT | 07/08/2014 | $38.56 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M BRELAND | AUTO PARTS OF BEAUFORT | 07/08/2014 | $14.19 |
| | AUTO PARTS OF BEAUFORT | 07/09/2014 | $97.06 |
| | NAPA AUTO PARTS HARDEEVIL | 07/09/2014 | $10.59 |
| | SPARROW & KENNEDY TRACTOR | 07/09/2014 | $83.74 |
| | RANDEL'S LAWNMOWERS, EQ | 07/10/2014 | $89.52 |
| | AUTO AIR | 07/10/2014 | $42.39 |
| | GOODYEAR AUTO SVC CT 2367 | 07/12/2014 | $659.06 |
| | AUTO PARTS OF BEAUFORT | 07/11/2014 | $21.85 |
| | AUTO PARTS OF BEAUFORT | 07/11/2014 | $5.38 |
| | AUTO PARTS OF BEAUFORT | 07/11/2014 | $4.65 |
| | J.C LEWIS FORD | 07/11/2014 | $237.64 |
| | AUTO AIR | 07/10/2014 | $151.36 |
| | AUTO PARTS OF BEAUFORT | 07/10/2014 | $12.33 |
| | NAPA AUTO PARTS HARDEEVIL | 07/11/2014 | $10.05 |
| | NAPA AUTO PARTS HARDEEVIL | 07/11/2014 | $95.25 |
| | AUTO PARTS OF BEAUFORT | 07/11/2014 | $11.55 |
| | NAPA AUTO PARTS HARDEEVIL | 07/14/2014 | $4.29 |
| | ROBERTS INTERNATIONAL | 07/14/2014 | $32.98 |
| | AUTO PARTS OF BEAUFORT | 07/14/2014 | $146.87 |
| | AUTO PARTS OF BEAUFORT | 07/16/2014 | $36.93 |
| | AUTO PARTS OF BEAUFORT | 07/16/2014 | $2.11 |
| | ALAMO INDUSTRIAL | 07/17/2014 | $195.88 |
| | AUTO PARTS OF BEAUFORT | 07/18/2014 | $25.83 |
| | STEPP MANUFACTURING CO IN | 07/17/2014 | $68.05 |
| | ALAMO INDUSTRIAL | 07/17/2014 | $123.10 |
| | AUTO PARTS OF BEAUFORT | 07/17/2014 | $218.13 |
| | J.C LEWIS FORD | 07/18/2014 | $294.49 |
| | ROBERTS TRUCK CENTER,I | 07/21/2014 | $325.98 |
| | RANDEL'S LAWNMOWERS, EQ | 07/21/2014 | $81.36 |
| | NAPA AUTO PARTS HARDEEVIL | 07/21/2014 | $6.81 |
| | AUTO PARTS OF BEAUFORT | 07/21/2014 | $10.59 |
| | NAPA AUTO PARTS HARDEEVIL | 07/22/2014 | $11.68 |
| | NAPA AUTO PARTS HARDEEVIL | 07/22/2014 | $97.70 |
| | AUTO PARTS OF BEAUFORT | 07/22/2014 | $9.53 |
| | NAPA AUTO PARTS HARDEEVIL | 07/23/2014 | $4.61 |
| | VADEN OF BEAUFORT | 07/22/2014 | $48.90 |
| | AUTO PARTS OF BEAUFORT | 07/22/2014 | $49.01 |
| | AUTO PARTS OF BEAUFORT | 07/22/2014 | $151.79 |
| | NAPA AUTO PARTS HARDEEVIL | 07/23/2014 | $8.71 |
| | NAPA AUTO PARTS HARDEEVIL | 07/23/2014 | $10.36 |
| | AUTO PARTS OF BEAUFORT | 07/23/2014 | $18.86 |
| | AUTO PARTS OF BEAUFORT | 07/24/2014 | $4.07 |
| | AUTO PARTS OF BEAUFORT | 07/25/2014 | $11.83 |
| | VADEN OF BEAUFORT | 07/25/2014 | $85.51 |
| | W.W. WILLIAMS | 07/25/2014 | $240.51 |
| | CAROLINA AUTO TRIM INC | 07/25/2014 | $250.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES M BRELAND** | NAPA AUTO PARTS HARDEEVIL | 07/25/2014 | $42.85 |
| | VADEN OF BEAUFORT | 07/25/2014 | $5.13 |
| | AUTO PARTS OF BEAUFORT | 07/25/2014 | $16.95 |
| | ROBERTS INTERNATIONAL | 07/25/2014 | $46.21 |
| | RANDEL'S LAWNMOWERS, EQ | 07/29/2014 | $7.93 |
| | VADEN OF BEAUFORT | 07/29/2014 | $74.62 |
| | VADEN OF BEAUFORT | 07/29/2014 | $90.64 |
| | CAROLINA AUTO TRIM INC | 07/30/2014 | $250.00 |
| | HUTTO REFRIGERATION | 07/29/2014 | $298.38 |
| | AUTO PARTS OF BEAUFORT | 07/29/2014 | $4.89 |
| | | | **$5,854.33** |
| **JAMES M HUEY** | FAIRFIELD MOTOR PA | 07/01/2014 | $12.71 |
| | FAIRFIELD MOTOR PA | 07/01/2014 | $338.65 |
| | J WILBUR COLLINS AND CO | 07/01/2014 | $53.07 |
| | WINNSBORO BUILDER SUPPLY | 07/01/2014 | $2.76 |
| | FAIRFIELD MOTOR PA | 07/01/2014 | $11.92 |
| | WINNSBORO BUILDER SUPPLY | 07/02/2014 | $24.60 |
| | FAIRFIELD MOTOR PA | 07/02/2014 | $4.03 |
| | DURACO, INC | 07/02/2014 | $626.64 |
| | PIEDMONT AUTO PARTS | 07/03/2014 | $139.32 |
| | INDEPENDENT BODY SHOP | 07/03/2014 | $32.00 |
| | CLASSIC FORD OF COLUMBIA | 07/07/2014 | $61.25 |
| | CLASSIC FORD OF COLUMBIA | 07/07/2014 | $31.43 |
| | FAIRFIELD MOTOR PA | 07/08/2014 | $177.23 |
| | FAIRFIELD MOTOR PA | 07/09/2014 | $49.73 |
| | WW GRAINGER | 07/09/2014 | $123.21 |
| | FRASIER TIRE S62800032 | 07/08/2014 | $1,122.24 |
| | HYDRADYNE FLUID AIR 590 | 07/09/2014 | $20.03 |
| | FAIRFIELD MOTOR PA | 07/10/2014 | $11.19 |
| | FAIRFIELD MOTOR PA | 07/14/2014 | $3.75 |
| | ADVANCE AUTO PARTS #5790 | 07/14/2014 | $5.45 |
| | FAIRFIELD MOTOR PA | 07/15/2014 | $18.92 |
| | FAIRFIELD MOTOR PA | 07/15/2014 | $48.56 |
| | FAIRFIELD MOTOR PA | 07/15/2014 | $28.44 |
| | FAIRFIELD MOTOR PA | 07/16/2014 | $81.80 |
| | HILLS MACHINERY COMPANY | 07/15/2014 | $593.99 |
| | FRASIER TIRE S62800032 | 07/15/2014 | $218.20 |
| | LOWES #00385 | 07/16/2014 | $557.05 |
| | FAIRFIELD MOTOR PA | 07/16/2014 | $62.43 |
| | BOBCAT OF COLUMBIA | 07/15/2014 | $107.57 |
| | WINNSBORO BUILDER SUPPLY | 07/16/2014 | $4.14 |
| | FAIRFIELD MOTOR PA | 07/16/2014 | $69.21 |
| | FAIRFIELD MOTOR PA | 07/17/2014 | $48.12 |
| | WINNSBORO BUILDER SUPPLY | 07/17/2014 | $53.49 |
| | MIDLANDS MACHINERY INC | 07/16/2014 | $495.23 |
| | FAIRFIELD MOTOR PA | 07/17/2014 | $8.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES M HUEY | FRASIER TIRE S62800032 | 07/17/2014 | $892.70 |
| | CLASSIC FORD OF COLUMBIA | 07/18/2014 | $116.85 |
| | ASC CONSTRUCTION EQUIP | 07/21/2014 | $18.01 |
| | GRAYBAR ELECTRIC COMPANY | 07/22/2014 | $178.50 |
| | FAIRFIELD MOTOR PA | 07/22/2014 | $25.88 |
| | AUTO SAFETY GLASS AND | 07/21/2014 | $190.81 |
| | FRASIER TIRE S62800032 | 07/22/2014 | $918.94 |
| | FAIRFIELD MOTOR PA | 07/23/2014 | $78.17 |
| | FAIRFIELD MOTOR PA | 07/24/2014 | $81.44 |
| | FAIRFIELD MOTOR PA | 07/24/2014 | $69.80 |
| | FRASIER TIRE S62800032 | 07/23/2014 | $1,720.00 |
| | ADVANCE AUTO PARTS #5790 | 07/24/2014 | $14.86 |
| | DICK SMITH FORD | 07/29/2014 | $447.58 |
| | FRASIER TIRE S62800032 | 07/29/2014 | $1,355.35 |
| | FAIRFIELD MOTOR PA | 07/30/2014 | $112.67 |
| | FAIRFIELD MOTOR PA | 07/30/2014 | $39.78 |
| | | | **$11,508.12** |
| JAMES N JONES | PARTMASTER | 07/03/2014 | $219.41 |
| | AIRGAS SOUTH | 07/11/2014 | $30.67 |
| | | | **$250.08** |
| JAMES P HINSON | WM SUPERCENTER #4593 | 07/01/2014 | $61.74 |
| | FASTENAL COMPANY01 | 07/14/2014 | $108.63 |
| | | | **$170.37** |
| JAMES P. STRICKLAND | CABLE & CONNECTIONS | 07/10/2014 | $21.40 |
| | JOHNSTONE SUPPLY 394 | 07/28/2014 | $2,035.90 |
| | | | **$2,057.30** |
| JAMES R. HERRON | FREDS 00011080 | 07/17/2014 | $5.40 |
| | | | **$5.40** |
| JAMES W. KENDALL JR | BestBuyCom658463014539 | 07/11/2014 | $593.99 |
| | MAP SERVICE CENTER | 07/21/2014 | $150.00 |
| | | | **$743.99** |
| JAMES W. RAMEY | HARBOR FREIGHT TOOLS 103 | 07/01/2014 | $406.58 |
| | STAPLES 00103911 | 07/02/2014 | $167.91 |
| | LOWES #01064 | 07/14/2014 | $110.95 |
| | LOWES #01064 | 07/14/2014 | $9.59 |
| | THE HOME DEPOT 1114 | 07/15/2014 | $32.03 |
| | | | **$727.06** |
| JAMES WILLIAMS | WM SUPERCENTER #616 | 07/02/2014 | $63.94 |
| | | | **$63.94** |
| JAMIE D GAMBRELL- | HUFFS OUTDOOR EQUIPMENT | 06/30/2014 | $117.83 |
| | WW GRAINGER | 07/01/2014 | $751.61 |
| | THE TOOL SHED | 07/01/2014 | $32.78 |
| | THE TOOL SHED | 07/02/2014 | $623.29 |
| | NORRIS SUPPLY | 07/02/2014 | $761.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMIE D GAMBRELL-** | GRNVL-BEREA DMV 63 | 07/02/2014 | $26.50 |
| | HARRISONS WORKWEAR MAULDI | 07/02/2014 | $100.00 |
| | ABC LOCKSMITHS | 07/02/2014 | $88.00 |
| | HARRISONS WORKWEAR MAULDI | 07/03/2014 | $500.00 |
| | ABC LOCKSMITHS | 07/03/2014 | $2.32 |
| | NORTHERN TOOL EQUIPMNT | 07/03/2014 | $211.98 |
| | HUFFS OUTDOOR EQUIPMENT | 07/08/2014 | $28.68 |
| | USPS 45362602729803251 | 07/08/2014 | $6.49 |
| | THE TOOL SHED | 07/09/2014 | $214.90 |
| | THE HOME DEPOT 1127 | 07/08/2014 | $37.05 |
| | TRACTOR-SUPPLY-CO #0474 | 07/10/2014 | $317.97 |
| | NORRIS SUPPLY | 07/10/2014 | $1,224.30 |
| | LOWES #00528 | 07/10/2014 | $29.69 |
| | NORRIS SUPPLY | 07/10/2014 | $65.19 |
| | GREENVILLE INDUSTRIAL | 07/10/2014 | $59.33 |
| | NORTHERN TOOL EQUIPMNT | 07/10/2014 | $83.71 |
| | THE TOOL SHED | 07/15/2014 | $422.94 |
| | NORTHERN TOOL EQUIPMNT | 07/14/2014 | $13.11 |
| | NORRIS SUPPLY | 07/15/2014 | $355.63 |
| | BINSWANGER GLASS #043 | 07/16/2014 | $165.94 |
| | NOR NORTHERN TOOL | 07/17/2014 | $110.89 |
| | FOUR SEASONS LAWN AND GAR | 07/17/2014 | $29.64 |
| | GREENVILLE TRACTOR CO | 07/15/2014 | $35.08 |
| | THE HOME DEPOT 1104 | 07/16/2014 | $17.55 |
| | THE TOOL SHED | 07/17/2014 | $349.74 |
| | LOWES #01983 | 07/17/2014 | $1,906.09 |
| | HARRISONS WORKWEAR MAULDI | 07/21/2014 | $100.00 |
| | WW GRAINGER | 07/21/2014 | $104.94 |
| | WW GRAINGER | 07/21/2014 | $657.28 |
| | WW GRAINGER | 07/21/2014 | $25.95 |
| | THE HOME DEPOT 1127 | 07/21/2014 | $197.96 |
| | NOR NORTHERN TOOL | 07/23/2014 | $169.99 |
| | WW GRAINGER | 07/23/2014 | $84.58 |
| | THE TOOL SHED | 07/28/2014 | $183.65 |
| | BLANCHARD MACHINERY | 07/28/2014 | $417.12 |
| | ABC LOCKSMITHS | 07/28/2014 | $10.98 |
| | | | **$10,642.03** |
| **JAMIE M. JOHNSON** | SWEEPING CORPORATION OF A | 07/24/2014 | $2,200.00 |
| | | | **$2,200.00** |
| **JAN H CHAPMAN** | FORMS AND SUPPLY - AOPD | 07/15/2014 | $102.40 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $20.42 |
| | TYLER BROTHERS | 07/23/2014 | $500.00 |
| | | | **$622.82** |
| **JANENE C. MEDLIN** | DIVERSIFIED RECYCL | 06/30/2014 | $325.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $82.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$407.64** |
| **JANET HENDRIX** | THE BOOTJACK INC | 06/30/2014 | $100.00 |
| | THE BOOTJACK INC | 06/30/2014 | $100.00 |
| | STAPLS7120424525000001 | 07/04/2014 | $19.99 |
| | STAPLS7120424525000003 | 07/04/2014 | $18.65 |
| | STAPLS7120424525000002 | 07/04/2014 | $15.54 |
| | STAPLS7120424525000004 | 07/04/2014 | $25.69 |
| | BCT SOUTH CAROLINA | 07/09/2014 | $59.28 |
| | | | **$339.15** |
| **JANICE M ETHERIDGE** | DILLON SUPPLY COMPANY | 07/28/2014 | $57.02 |
| | | | **$57.02** |
| **JASON A CHILDERS** | FLINT TRADING, INC. | 07/04/2014 | $1,824.34 |
| | PARADISE HOME CENT | 07/08/2014 | $50.42 |
| | SANDERS GARDEN CENTER LLC | 07/10/2014 | $220.64 |
| | FREEMAN GAS & ELEC - 15 | 07/14/2014 | $15.90 |
| | ACADEMY SPORTS #215 | 07/15/2014 | $84.79 |
| | PARADISE HOME CENT | 07/16/2014 | $114.37 |
| | HALL MANUFACTURING, LLC | 07/21/2014 | $2,037.98 |
| | PARADISE HOME CENT | 07/23/2014 | $17.79 |
| | SANDERS GARDEN CENTER LLC | 07/24/2014 | $263.00 |
| | UNION POWER EQUIPMENT CO | 07/23/2014 | $29.65 |
| | WAL-MART #0629 | 07/23/2014 | $67.18 |
| | | | **$4,726.06** |
| **JASON D THOMPSON** | UNITED LASER | 06/30/2014 | $105.84 |
| | GUARANTEED SUPPLY COMPANY | 07/23/2014 | $1,888.12 |
| | | | **$1,993.96** |
| **JEAN A WRIGHT** | DEHART AUTO PARTS | 07/01/2014 | $10.59 |
| | CYCLESORB | 07/08/2014 | $62.85 |
| | DYNA | 07/12/2014 | $267.87 |
| | DEHART AUTO PARTS | 07/14/2014 | $11.51 |
| | DEHART AUTO PARTS | 07/14/2014 | $18.72 |
| | DEHART AUTO PARTS | 07/14/2014 | $8.13 |
| | DEHART AUTO PARTS | 07/14/2014 | $21.55 |
| | DEHART AUTO PARTS | 07/14/2014 | $33.52 |
| | DEHART AUTO PARTS | 07/15/2014 | $41.33 |
| | DEHART AUTO PARTS | 07/15/2014 | $156.49 |
| | EXPRESS HYDRAULICS LLC | 07/15/2014 | $99.53 |
| | DEHART AUTO PARTS | 07/15/2014 | $28.32 |
| | DEHART AUTO PARTS | 07/17/2014 | $4.76 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/17/2014 | $38.16 |
| | EXPRESS HYDRAULICS LLC | 07/17/2014 | $383.95 |
| | DEHART AUTO PARTS | 07/17/2014 | $22.15 |
| | DERRICK EQUIPMENT INC | 07/17/2014 | $175.97 |
| | THE TIRE SHOP | 07/17/2014 | $374.06 |
| | DEHART AUTO PARTS | 07/21/2014 | $41.33 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEAN A WRIGHT** | EXPRESS HYDRAULICS LLC | 07/21/2014 | $60.46 |
| | DEHART AUTO PARTS | 07/21/2014 | $55.93 |
| | DEHART AUTO PARTS | 07/21/2014 | $82.66 |
| | CYCLESORB | 07/23/2014 | $213.29 |
| | LAWSON PRODUCTS | 07/25/2014 | $180.74 |
| | AIRGAS SOUTH | 07/30/2014 | $50.83 |
| | | | **$2,444.70** |
| **JEFFREY B JORDAN** | RODGERS FERTILIZER | 07/01/2014 | $33.17 |
| | THE HARDWARE STORE | 07/03/2014 | $9.49 |
| | FASTENAL COMPANY01 | 07/14/2014 | $80.23 |
| | SALUDA HARDWARE & SUPPLY | 07/18/2014 | $114.26 |
| | | | **$237.15** |
| **JEFFREY E. JACKSON** | ALLENDALE IGA | 07/15/2014 | $24.92 |
| | ALLENDALE HARDWARE | 07/15/2014 | $191.66 |
| | PRO CHEM INC | 07/24/2014 | $2,131.88 |
| | FAIRFAX HARDWARE | 07/28/2014 | $23.74 |
| | | | **$2,372.20** |
| **JEFFREY S FOSTER** | WW GRAINGER | 07/03/2014 | $940.67 |
| | IN EPTING TURF AND TRACT | 07/14/2014 | $20.32 |
| | ROBERTSON'S ACE HARDWA | 07/15/2014 | $35.28 |
| | ROBERTSON'S ACE HARDWA | 07/15/2014 | $18.23 |
| | CLINTON TRUE VALUE HDW | 07/16/2014 | $3.51 |
| | WW GRAINGER | 07/21/2014 | $329.83 |
| | ROBERTSON'S ACE HARDWA | 07/28/2014 | $427.48 |
| | LAURENS LUMBER CO. | 07/28/2014 | $780.32 |
| | ACF ENVIRONMENTAL | 07/28/2014 | $252.52 |
| | | | **$2,808.16** |
| **JEFFREY S MORRELL** | STAPLES 00103911 | 07/17/2014 | $530.17 |
| | STAPLES 00103911 | 07/28/2014 | $145.29 |
| | | | **$675.46** |
| **JENNIFER A ALLEN** | DADE PAPER & BAG - ATLA | 07/01/2014 | $70.75 |
| | INTERSTATE ALL BATTERY | 07/07/2014 | $70.14 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $457.83 |
| | USPS 45158008332307795 | 07/16/2014 | $37.44 |
| | USPS 45158008332307795 | 07/24/2014 | $8.05 |
| | | | **$644.21** |
| **JENNIFER A PRATT** | STAPLES 00111807 | 07/03/2014 | $17.53 |
| | FULL SOURCE LLC | 07/10/2014 | $267.45 |
| | GILSON COMPANY, INC. | 07/11/2014 | $105.39 |
| | WM SUPERCENTER #1123 | 07/15/2014 | $26.47 |
| | | | **$416.84** |
| **JENNIFER D. CLEMENT** | LEE TRANSPORT EQUIPMENT | 07/02/2014 | $34.24 |
| | BMK DISTRIBUTORS | 07/09/2014 | $84.92 |
| | AUTO PARTS OF ST. GEORGE | 07/14/2014 | $14.58 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER D. CLEMENT** | BMK DISTRIBUTORS | 07/18/2014 | $21.99 |
| | ALCAM INC | 07/18/2014 | $357.13 |
| | AUTO PARTS OF ST. GEORGE | 07/18/2014 | $188.30 |
| | CERTIFIED LABORATORIES | 07/23/2014 | $374.10 |
| | LEE TRANSPORT EQUIPMENT | 07/29/2014 | $169.06 |
| | | | **$1,244.32** |
| **JENNIFER E NELUMS** | LORICK OFFICE PRODUCTS | 06/30/2014 | $625.30 |
| | LORICK OFFICE PRODUCTS | 06/30/2014 | $625.30 |
| | | | **$1,250.60** |
| **JEREMIAH W BRADLEY** | FORNEY LP | 07/14/2014 | $257.04 |
| | FORNEY LP | 07/14/2014 | $18.34 |
| | | | **$275.38** |
| **JEROME E SINCLAIR** | GRAYBAR ELECTRIC | 07/01/2014 | $165.14 |
| | CITY TRUE VALUE HARDWARE | 07/01/2014 | $10.78 |
| | GREAT FALLS FEED AND SEED | 07/08/2014 | $15.42 |
| | WINNSBORO BUILDER SUPPLY | 07/09/2014 | $13.35 |
| | LOWES #01776 | 07/10/2014 | $39.64 |
| | CITY ELECTRIC #34 | 07/09/2014 | $23.15 |
| | CITY ELECTRIC #34 | 07/09/2014 | $452.45 |
| | THE HOME DEPOT #8913 | 07/16/2014 | $69.63 |
| | THE HOME DEPOT #8913 | 07/26/2014 | $21.46 |
| | SAMS HOME CENTER | 07/24/2014 | $15.07 |
| | CITY TRUE VALUE HARDWARE | 07/28/2014 | $2.36 |
| | CITY TRUE VALUE HARDWARE | 07/28/2014 | $9.17 |
| | | | **$837.62** |
| **JESSICA L YEAGER** | FORMS AND SUPPLY - AOPD | 07/18/2014 | $190.04 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $15.64 |
| | WW GRAINGER | 07/22/2014 | $177.63 |
| | OFFICEMAX CT IN#224078 | 07/24/2014 | $401.21 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $497.34 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $46.49 |
| | | | **$1,328.35** |
| **JIMMY C PAYTON** | Snider Tire #343 | 07/01/2014 | $444.51 |
| | OLD STONE TRACTOR CO INC | 06/30/2014 | $140.51 |
| | ANDERSON OUTDOOR P | 07/01/2014 | $201.35 |
| | JIT INDUSTRIAL SOLUTIONS | 06/30/2014 | $144.87 |
| | ALL CHARGED UP | 07/01/2014 | $47.70 |
| | APPLIED IND TECH 0220 | 07/01/2014 | $45.41 |
| | ANDERSON NAPA AUTO PARTS | 07/01/2014 | $113.77 |
| | Snider Tire #343 | 07/03/2014 | $444.51 |
| | ANDERSON NAPA AUTO PARTS | 07/02/2014 | $88.00 |
| | ANDERSON NAPA AUTO PARTS | 07/03/2014 | $14.83 |
| | M AND M TRUCK | 07/03/2014 | $500.00 |
| | ANDERSON NAPA AUTO PARTS | 07/05/2014 | $42.87 |
| | BLANCHARD MACHINERY | 07/07/2014 | $723.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIMMY C PAYTON** | Snider Tire #343 | 07/08/2014 | $326.24 |
| | ASC CONSTRUCTION EQUIP | 07/10/2014 | $343.34 |
| | LONG TRAILER & BODY SERVI | 07/10/2014 | $60.63 |
| | TRACTOR-SUPPLY-CO #0440 | 07/11/2014 | $211.99 |
| | LOVE CHEVROLET PARTS AND | 07/10/2014 | $83.64 |
| | ANDERSON NAPA AUTO PARTS | 07/11/2014 | $192.80 |
| | AUTOZONE #0171 | 07/14/2014 | $66.88 |
| | LOVE CHEVROLET PARTS AND | 07/14/2014 | $77.56 |
| | BLANCHARD MACHINERY | 07/16/2014 | $1,931.67 |
| | ANDERSON NAPA AUTO PARTS | 07/15/2014 | $100.14 |
| | BLANCHARD MACHINERY | 07/16/2014 | $502.94 |
| | RING POWER CRANE | 07/17/2014 | $340.58 |
| | BROKEN TRACTOR LLC | 07/17/2014 | $587.85 |
| | ANDERSON NAPA AUTO PARTS | 07/19/2014 | $132.47 |
| | Snider Tire #343 | 07/21/2014 | $745.96 |
| | Snider Tire #343 | 07/21/2014 | $190.91 |
| | ANDERSON NAPA AUTO PARTS | 07/23/2014 | $7.99 |
| | Snider Tire #343 | 07/24/2014 | $301.22 |
| | ANDERSON NAPA AUTO PARTS | 07/25/2014 | $17.92 |
| | ANDERSON NAPA AUTO PARTS | 07/26/2014 | $101.49 |
| | AG-PRO | 07/28/2014 | $110.41 |
| | MAC`S TIRES | 07/29/2014 | $227.45 |
| | Snider Tire #343 | 07/30/2014 | $190.91 |
| | ANDERSON NAPA AUTO PARTS | 07/29/2014 | $304.19 |
| | Snider Tire #343 | 07/30/2014 | $301.22 |
| | JIT INDUSTRIAL SOLUTIONS | 07/29/2014 | $51.76 |
| | JR WILES SUPPLIES | 07/29/2014 | $26.50 |
| | | | **$10,488.67** |
| **JIMMY L MILES** | GLASSCOCK | 07/01/2014 | $486.00 |
| | DARLINGTON CHAINSAW INC | 07/01/2014 | $240.60 |
| | B AND R LUMBER | 07/08/2014 | $384.03 |
| | FASTENAL COMPANY01 | 07/09/2014 | $133.95 |
| | DARLINGTON CHAINSAW INC | 07/09/2014 | $194.24 |
| | BISHOPVILLE PARTS | 07/09/2014 | $26.95 |
| | | | **$1,465.77** |
| **JO A SHARPE** | SAFETY KLEEN CORP | 07/01/2014 | $687.55 |
| | AUTO PARTS OF SUMTER, INC | 07/01/2014 | $100.98 |
| | NAPA AUTO 022008 | 07/10/2014 | $37.11 |
| | COAST 2 COAST ENVIRONME | 07/15/2014 | $496.47 |
| | ANDREWS SMALL ENGINES | 07/14/2014 | $8.36 |
| | HOSE AND EQUIPMENT INC | 07/16/2014 | $47.44 |
| | HOSE AND EQUIPMENT INC | 07/16/2014 | $14.31 |
| | TMS GENE KELLY | 07/16/2014 | $10.75 |
| | AUTO PARTS OF SUMTER, INC | 07/16/2014 | $16.12 |
| | THOMPSON INDUSTRIES | 07/18/2014 | $109.63 |
| | THOMPSON INDUSTRIES | 07/18/2014 | $49.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JO A SHARPE** | NAPA AUTO 022008 | 07/18/2014 | $28.08 |
| | NAPA AUTO 022008 | 07/18/2014 | $44.00 |
| | MIDLANDS SPECIALTY | 07/18/2014 | $78.32 |
| | SIMPSON ACE HDWE | 07/22/2014 | $32.36 |
| | PATRIOT AUTO PARTS | 07/23/2014 | $50.25 |
| | PATRIOT AUTO PARTS | 07/23/2014 | $104.98 |
| | WATSON SMALL ENGINES | 07/23/2014 | $35.00 |
| | HERITAGE CRYSTAL CLEAN | 07/25/2014 | $1,067.00 |
| | HERITAGE CRYSTAL CLEAN | 07/25/2014 | $1,404.87 |
| | THOMPSON INDUSTRIES | 07/25/2014 | $219.24 |
| | J H SEALE & SON INC | 07/22/2014 | $401.76 |
| | | | **$5,044.26** |
| **JOAN H DAVIS** | DURHAM GEO SLOPE INDICAT | 07/01/2014 | $1,051.43 |
| | GILSON COMPANY, INC. | 07/02/2014 | $348.00 |
| | SIMPSON ACE HDWE | 07/28/2014 | $44.03 |
| | | | **$1,443.46** |
| **JOEL F SMITH** | CENTRAL HARDWARE CO | 07/29/2014 | $3.30 |
| | | | **$3.30** |
| **JOEL L PLAYER** | COLUMBIA FLAG & BANNER | 06/30/2014 | $164.80 |
| | | | **$164.80** |
| **JOEL R WATTS** | B-L RENTAL AND SALES LLC | 07/03/2014 | $325.52 |
| | BOB'S ACE HARDWARE INC | 07/29/2014 | $85.58 |
| | BOB'S ACE HARDWARE INC | 07/30/2014 | $64.17 |
| | | | **$475.27** |
| **JOEY HARRIS** | LOWES #00497 | 07/01/2014 | $38.67 |
| | KNIGHT'S PRECAST | 07/01/2014 | $130.04 |
| | SOUTHERN UTILITY SUPPLY | 07/09/2014 | $512.99 |
| | LOWES #00497 | 07/15/2014 | $32.52 |
| | LOWES #00497 | 07/15/2014 | $43.38 |
| | LOWES #00497 | 07/16/2014 | $169.13 |
| | DUNCAN PARNELL N CHARLE | 07/16/2014 | $176.31 |
| | BLACKWELL TVHDW | 07/17/2014 | $14.04 |
| | KNIGHT'S PRECAST | 07/17/2014 | $121.03 |
| | BERKELEY HEATING & AIR | 07/18/2014 | $2,101.00 |
| | UNITED RENTALS #018477 | 07/22/2014 | $133.88 |
| | HD SUPPLY WHITE CAP #257 | 07/22/2014 | $292.92 |
| | LOWES #00497 | 07/23/2014 | $119.13 |
| | LOWES #00497 | 07/24/2014 | $240.15 |
| | BLACKWELL TVHDW | 07/29/2014 | $52.34 |
| | HOLLYWOOD HARDWARE | 07/29/2014 | $303.80 |
| | | | **$4,481.33** |
| **JOEY W KING** | BOLEN QUALITY BUILDING | 06/30/2014 | $22.37 |
| | BOLEN QUALITY BUILDING | 06/30/2014 | $4.82 |
| | TRACTOR SUPPLY CO #1708 | 06/30/2014 | $21.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOEY W KING** | WAL-MART #0795 | 07/01/2014 | $51.20 |
| | WW GRAINGER | 06/30/2014 | $61.64 |
| | WAL-MART #0795 | 07/01/2014 | $16.66 |
| | TRACTOR SUPPLY CO #1708 | 07/02/2014 | $5.33 |
| | WAL-MART #0795 | 07/07/2014 | $33.67 |
| | ALCAM INC | 07/09/2014 | $520.63 |
| | ALCAM INC | 07/16/2014 | $520.90 |
| | WAL-MART #0795 | 07/21/2014 | $10.57 |
| | WW GRAINGER | 07/23/2014 | $340.68 |
| | WW GRAINGER | 07/25/2014 | $302.77 |
| | WW GRAINGER | 07/25/2014 | $498.66 |
| | BLACKS SUPPLY LLC | 07/29/2014 | $14.65 |
| | WAL-MART #0795 | 07/29/2014 | $16.29 |
| | | | **$2,442.83** |
| **JOHN A. KLEIN** | THE HOME DEPOT 1116 | 07/17/2014 | $166.62 |
| | | | **$166.62** |
| **JOHN C THOMPSON** | HDS POWER SOLUTIONS #5G | 07/24/2014 | $48.43 |
| | IN A3 COMMUNICATIONS INC | 07/24/2014 | $493.60 |
| | | | **$542.03** |
| **JOHN D BEACH** | ALLENDALE IGA | 07/07/2014 | $25.30 |
| | ALLENDALE IGA | 07/08/2014 | $16.40 |
| | ALLENDALE IGA | 07/09/2014 | $33.42 |
| | ALLENDALE IGA | 07/14/2014 | $10.53 |
| | ALLENDALE IGA | 07/16/2014 | $21.36 |
| | | | **$107.01** |
| **JOHN D MCKAY III** | TRACTOR SUPPLY # 1306 | 07/02/2014 | $100.00 |
| | THE HOME DEPOT #8913 | 07/02/2014 | $55.90 |
| | WAL-MART #1030 | 07/09/2014 | $104.38 |
| | THE HOME DEPOT #8913 | 07/09/2014 | $26.97 |
| | WAL-MART #1030 | 07/16/2014 | $11.75 |
| | ELLIOTTS SHOE SERVICE | 07/21/2014 | $100.00 |
| | ELLIOTTS SHOE SERVICE | 07/21/2014 | $100.00 |
| | ELLIOTTS SHOE SERVICE | 07/21/2014 | $100.00 |
| | MC BRIDE BLDG SPLIES/H | 07/22/2014 | $465.21 |
| | ELLIOTTS SHOE SERVICE | 07/21/2014 | $100.00 |
| | ELLIOTTS SHOE SERVICE | 07/21/2014 | $100.00 |
| | EQUIP RENTAL & SALES LA 2 | 07/23/2014 | $118.26 |
| | FORTILINE-ROCK HILL | 07/23/2014 | $195.21 |
| | ROADTECH MANUFACTURING IN | 07/29/2014 | $989.92 |
| | | | **$2,567.60** |
| **JOHN F. CARMICHAEL** | LLOYDS AUTO CENTER | 07/01/2014 | $529.83 |
| | NAPA DILLON 0000913 | 06/30/2014 | $74.58 |
| | KING CADILLAC OLDS GMC TR | 06/30/2014 | $121.42 |
| | NAPA DILLON 0000913 | 06/30/2014 | $14.57 |
| | NAPA DILLON 0000913 | 06/30/2014 | $15.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN F. CARMICHAEL | BLANCHARD MACHINERY | 07/02/2014 | $192.74 |
| | NAPA DILLON 0000913 | 07/01/2014 | $24.71 |
| | PROFESSIONAL HYDRAULICS | 07/02/2014 | $35.60 |
| | NAPA DILLON 0000913 | 07/01/2014 | $221.40 |
| | NAPA DILLON 0000913 | 07/01/2014 | $93.51 |
| | S E FARM EQUIPMENT CO | 07/02/2014 | $140.13 |
| | BTS #16 | 07/02/2014 | $194.95 |
| | MORRELL TIRE SERVICE | 07/02/2014 | $691.88 |
| | YARBOROUGH AUTO PARTS | 07/02/2014 | $109.27 |
| | ALTMAN TRACTOR & EQUIPME | 07/02/2014 | $412.75 |
| | NAPA DILLON 0000913 | 07/03/2014 | $37.79 |
| | ADVANCE AUTO PARTS #5210 | 07/03/2014 | $422.27 |
| | KING CADILLAC OLDS GMC TR | 07/03/2014 | $149.63 |
| | TURNERS AUTO&TRUCK REP | 07/07/2014 | $85.00 |
| | NAPA DILLON 0000913 | 07/07/2014 | $79.00 |
| | BLANCHARD MACHINERY | 07/08/2014 | $1,150.36 |
| | SHEPPARDS TRUCK REBUILDER | 07/08/2014 | $525.00 |
| | BLANCHARD MACHINERY | 07/09/2014 | $1,466.22 |
| | R&D MACHINE OF MARLBORO | 07/08/2014 | $375.00 |
| | NAPA DILLON 0000913 | 07/08/2014 | $45.11 |
| | R&D MACHINE OF MARLBORO | 07/08/2014 | $375.00 |
| | MORRELL TIRE SERVICE | 07/09/2014 | $106.88 |
| | NAPA DILLON 0000913 | 07/09/2014 | $20.24 |
| | BTS #16 | 07/09/2014 | $22.51 |
| | MORRELL TIRE SERVICE | 07/10/2014 | $191.00 |
| | MORRELL TIRE SERVICE | 07/10/2014 | $643.04 |
| | HYDRAULIC SOUTH | 07/14/2014 | $1,052.17 |
| | BLANCHARD MACHINERY | 07/14/2014 | $475.08 |
| | KING CADILLAC OLDS GMC TR | 07/14/2014 | $44.26 |
| | BLANCHARD MACHINERY | 07/15/2014 | $1,798.20 |
| | OREILLY AUTO 00020677 | 07/15/2014 | $44.97 |
| | MIDLANDS MACHINERY INC | 07/15/2014 | $668.19 |
| | MCKENZIES PARTS & EQUIPME | 07/16/2014 | $97.30 |
| | KING CADILLAC OLDS GMC TR | 07/15/2014 | $121.42 |
| | ALTMAN TRACTOR & EQUIPME | 07/16/2014 | $345.68 |
| | PROFESSIONAL HYDRAULICS | 07/18/2014 | $11.75 |
| | WALLYS FIRE AND SAFETY | 07/17/2014 | $689.02 |
| | LLOYDS AUTO CENTER | 07/18/2014 | $207.19 |
| | BTS #16 | 07/18/2014 | $22.51 |
| | ALAMO INDUSTRIAL | 07/17/2014 | $585.34 |
| | BLANCHARD MACHINERY | 07/18/2014 | $84.36 |
| | BLANCHARD MACHINERY | 07/18/2014 | $80.52 |
| | BLANCHARD MACHINERY | 07/25/2014 | $42.63 |
| | ALAMO INDUSTRIAL | 07/25/2014 | $167.56 |
| | BLANCHARD MACHINERY | 07/29/2014 | $493.33 |
| | NAPA DILLON 0000913 | 07/29/2014 | $86.82 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOHN F. CARMICHAEL** | NAPA DILLON 0000913 | 07/29/2014 | $144.71 |
| | | | **$15,829.95** |
| **JOHN J THOMAS** | HERITAGE HARDWARE & SU | 07/09/2014 | $463.47 |
| | EDGEFIELD NAPA AUTO | 07/18/2014 | $96.26 |
| | HERITAGE HARDWARE & SU | 07/18/2014 | $25.18 |
| | TYLER BROTHERS | 07/24/2014 | $100.00 |
| | | | **$684.91** |
| **JOHN JOHNSON** | CLINE HOSE AND HYDRAULICS | 07/01/2014 | $36.38 |
| | Snider Tire #343 | 07/01/2014 | $255.82 |
| | GWINN'S TIRE & ALIGNMENT | 07/02/2014 | $596.39 |
| | BOGGS TRACTOR COMPANY | 07/01/2014 | $70.38 |
| | BENSON FORD MERCURY INC | 07/01/2014 | $71.29 |
| | TOY OF GREENVILLE | 07/02/2014 | $158.74 |
| | GWINN'S TIRE & ALIGNMENT | 07/03/2014 | $244.79 |
| | KEVIN WHITAKER CHEVROLET | 07/03/2014 | $131.76 |
| | TRACTOR SUPPLY CO #1675 | 07/08/2014 | $427.99 |
| | GWINN'S TIRE & ALIGNMENT | 07/09/2014 | $155.12 |
| | TRUCKPRO INC 022 | 07/09/2014 | $18.33 |
| | NAPA AUTO 0022603 | 07/08/2014 | $15.60 |
| | GWINN'S TIRE & ALIGNMENT | 07/10/2014 | $903.32 |
| | CLINE HOSE AND HYDRAULICS | 07/10/2014 | $446.25 |
| | NAPA AUTO 0022603 | 07/09/2014 | $404.41 |
| | ASC CONSTRUCTION EQUIP | 07/10/2014 | $95.57 |
| | GWINN'S TIRE & ALIGNMENT | 07/10/2014 | $895.32 |
| | NAPA AUTO 0022603 | 07/09/2014 | $32.85 |
| | NAPA AUTO 0022603 | 07/11/2014 | $15.60 |
| | BLANCHARD MACHINERY CO | 07/11/2014 | $344.44 |
| | BENSON FORD MERCURY INC | 07/11/2014 | $25.65 |
| | BROWNS TIRE & MUFFLER | 07/15/2014 | $25.00 |
| | NAPA AUTO 0022603 | 07/15/2014 | $5.09 |
| | NAPA AUTO 0022603 | 07/15/2014 | $13.38 |
| | OREILLY AUTO 00021832 | 07/16/2014 | $118.59 |
| | Snider Tire #343 | 07/17/2014 | $145.18 |
| | OREILLY AUTO 00021832 | 07/17/2014 | $651.40 |
| | Snider Tire #343 | 07/17/2014 | $381.22 |
| | SPECIALTY STEELS 2 | 07/16/2014 | $404.39 |
| | Snider Tire #343 | 07/17/2014 | $40.43 |
| | Snider Tire #343 | 07/17/2014 | $20.00 |
| | SPECIALTY STEELS 2 | 07/16/2014 | $44.71 |
| | NAPA AUTO 0022603 | 07/16/2014 | $9.84 |
| | MIKE WILLIMON TOWING & | 07/17/2014 | $75.00 |
| | NAPA AUTO 0022603 | 07/17/2014 | $245.88 |
| | NAPA AUTO 0022603 | 07/18/2014 | $25.02 |
| | Snider Tire #343 | 07/23/2014 | $519.09 |
| | NAPA AUTO 0022603 | 07/23/2014 | $3.41 |
| | NAPA AUTO 0022603 | 07/23/2014 | $36.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN JOHNSON | FASTENAL COMPANY01 | 07/24/2014 | $98.69 |
| | OLD STONE TRACTOR CO INC | 07/25/2014 | $116.45 |
| | ALAMO INDUSTRIAL | 07/24/2014 | $338.47 |
| | MIKE WILLIMON TOWING & | 07/25/2014 | $75.00 |
| | ALAMO INDUSTRIAL | 07/24/2014 | $109.43 |
| | GWINN'S TIRE & ALIGNMENT | 07/29/2014 | $956.90 |
| | NAPA AUTO 0022603 | 07/29/2014 | $163.88 |
| | NAPA AUTO 0022603 | 07/29/2014 | $58.33 |
| | | | **$10,027.66** |
| JOHN M CHANDLER | CSC - 1969 | 07/19/2014 | $147.42 |
| | | | **$147.42** |
| JOHN P POORE | PUBLIX #656 | 07/12/2014 | $2.00 |
| | PUBLIX #656 | 07/13/2014 | $7.00 |
| | PUBLIX #656 | 07/17/2014 | $2.00 |
| | PUBLIX #656 | 07/18/2014 | $2.00 |
| | PUBLIX #656 | 07/20/2014 | $7.00 |
| | PUBLIX #656 | 07/19/2014 | $2.00 |
| | PUBLIX #656 | 07/26/2014 | $2.00 |
| | PUBLIX #656 | 07/27/2014 | $7.00 |
| | | | **$31.00** |
| JOHN W. FULTON JR. | NATIONAL HARDWARE | 07/03/2014 | $47.52 |
| | HAMER DOOR PART OF FLOREN | 07/03/2014 | $115.62 |
| | NATIONAL HARDWARE | 07/24/2014 | $4.31 |
| | | | **$167.45** |
| JOHN W. LYBRAND IV | LOWES #00518 | 07/03/2014 | $25.41 |
| | | | **$25.41** |
| JOHNETTA ROSS | ALLEN AND WEBB | 06/30/2014 | $323.96 |
| | ALCAM INC | 06/30/2014 | $472.55 |
| | CULLUM SERVICES INC | 06/30/2014 | $1,238.05 |
| | CENTRAL TRUE VALUE | 07/02/2014 | $57.20 |
| | | | **$2,091.76** |
| JON K PRIESTER | WESTERN AUTO | 07/02/2014 | $99.89 |
| | LOWCOUNTRY CLEAN CARE | 07/25/2014 | $53.14 |
| | | | **$153.03** |
| JON W KANGAS | PEEK PAVEMENT MARKING LLC | 07/16/2014 | $1,567.40 |
| | FASTENAL COMPANY01 | 07/22/2014 | $13.91 |
| | | | **$1,581.31** |
| JONATHAN M GILMORE | COLLETON COUNTY LANDFILL | 07/01/2014 | $505.40 |
| | THE HOME DEPOT 1118 | 06/30/2014 | $55.88 |
| | THE BOOTJACK INC | 07/01/2014 | $178.67 |
| | AIRGAS SOUTH | 07/03/2014 | $100.91 |
| | NORTHERN TOOL EQUIP | 07/07/2014 | $130.73 |
| | LOWES #02464 | 07/15/2014 | $18.45 |
| | LOWES #00539 | 07/16/2014 | $313.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN M GILMORE** | AIRGAS SOUTH | 07/17/2014 | $130.20 |
| | PRAXAIR DIST US #993 | 07/21/2014 | $299.60 |
| | WAL-MART #3367 | 07/23/2014 | $32.15 |
| | PRAXAIR DIST US #993 | 07/25/2014 | $599.20 |
| | AMERICAN RED CROSS | 07/29/2014 | $114.75 |
| | DODSON PEST CONTROL | 07/30/2014 | $57.00 |
| | | | **$2,536.35** |
| **JONATHAN S THOMPSON JR** | WAL-MART #0634 | 07/07/2014 | $42.23 |
| | BLANCHARD MACHINERY CO | 07/08/2014 | $1,523.68 |
| | OUTDOOR EQUIPMENT PLUS LL | 07/22/2014 | $59.81 |
| | | | **$1,625.72** |
| **JOSE L ALMEIDA** | LOWES #02967 | 07/08/2014 | $58.84 |
| | COASTAL CONCRETE - COLUMB | 07/08/2014 | $531.79 |
| | TYLER BROTHERS | 07/10/2014 | $100.00 |
| | LOWES #01066 | 07/10/2014 | $46.99 |
| | COASTAL CONCRETE - COLUMB | 07/09/2014 | $330.63 |
| | COASTAL CONCRETE - COLUMB | 07/09/2014 | $380.92 |
| | THOMPSON GRAND RENTAL #4 | 07/16/2014 | $87.21 |
| | CAPITAL CONCRETE COMPANY | 07/16/2014 | $402.84 |
| | LOWES #01066 | 07/22/2014 | $58.74 |
| | THOMPSON GRAND RENTAL #4 | 07/22/2014 | $167.46 |
| | THOMPSON GRAND RENTAL #4 | 07/24/2014 | $70.22 |
| | FASTENAL COMPANY01 | 07/29/2014 | $24.30 |
| | SPARROW & KENNEDY TRACTOR | 07/29/2014 | $1,419.96 |
| | FASTENAL COMPANY01 | 07/30/2014 | $21.75 |
| | | | **$3,701.65** |
| **JOSEPH A TURNER** | FASTENAL COMPANY01 | 06/30/2014 | $908.16 |
| | CAROLINA INTL TRUCKS | 07/01/2014 | $185.47 |
| | FLORENCE HYDRAULICS | 07/01/2014 | $240.00 |
| | KING CADILLAC OLDS GMC TR | 06/30/2014 | $87.81 |
| | NAPA FLORENCE0037471 | 07/01/2014 | $18.23 |
| | NAPA FLORENCE0037471 | 07/01/2014 | $8.63 |
| | NAPA FLORENCE0037471 | 07/01/2014 | $97.19 |
| | NAPA FLORENCE0037471 | 07/01/2014 | $52.06 |
| | NAPA FLORENCE0037471 | 07/01/2014 | $53.96 |
| | NAPA FLORENCE0037471 | 07/01/2014 | $145.39 |
| | ALAMO INDUSTRIAL | 07/01/2014 | $704.79 |
| | NAPA FLORENCE0037471 | 07/02/2014 | $65.11 |
| | MIKE REICHENBACH FORD LI | 07/02/2014 | $174.14 |
| | CRAFCO (CHANDLER EQUIP) | 07/03/2014 | $113.66 |
| | FLORENCE HYDRAULICS | 07/03/2014 | $310.48 |
| | MURRAYS CARQUEST AUTO | 07/03/2014 | $13.54 |
| | YARBOROUGH AUTO PARTS | 07/03/2014 | $31.78 |
| | YARBOROUGH AUTO PARTS | 07/03/2014 | $31.78 |
| | AGRI SOUTH INC | 07/03/2014 | $635.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH A TURNER | MIKE REICHENBACH FORD LI | 07/07/2014 | $1,117.16 |
| | ALTMAN TRACTOR & EQUIPME | 07/07/2014 | $1,670.27 |
| | ASC CONSTRUCTION EQUIP | 07/08/2014 | $110.96 |
| | BLANCHARD MACHINERY | 07/08/2014 | $46.40 |
| | YARBOROUGH AUTO PARTS | 07/07/2014 | $98.27 |
| | NAPA FLORENCE0037471 | 07/08/2014 | $33.99 |
| | YARBOROUGH AUTO PARTS | 07/08/2014 | $22.97 |
| | ALTMAN TRACTOR & EQUIPME | 07/08/2014 | $29.29 |
| | INDUSTRIAL MACHINE AND F | 07/09/2014 | $185.00 |
| | INDUSTRIAL MACHINE AND F | 07/09/2014 | $780.00 |
| | TMS MURRAY'S AUTO PART | 07/08/2014 | $54.09 |
| | BLANCHARD MACHINERY | 07/09/2014 | $263.27 |
| | SNAP ON TOOLS | 07/09/2014 | $76.41 |
| | YARBOROUGH AUTO PARTS | 07/09/2014 | $10.28 |
| | NAPA FLORENCE0037471 | 07/10/2014 | $369.55 |
| | MIKE REICHENBACH FORD LI | 07/10/2014 | $11.30 |
| | YARBOROUGH AUTO PARTS | 07/09/2014 | $2.98 |
| | MIKE REICHENBACH FORD LI | 07/10/2014 | $110.46 |
| | MIKE REICHENBACH FORD LI | 07/10/2014 | $121.76 |
| | YARBOROUGH AUTO PARTS | 07/09/2014 | $28.80 |
| | MIKE REICHENBACH FORD LI | 07/10/2014 | $11.30 |
| | KING CADILLAC OLDS GMC TR | 07/11/2014 | $105.49 |
| | FLORENCE HYDRAULICS | 07/14/2014 | $68.54 |
| | LINDER INDSTRL-COLUMBIA | 07/14/2014 | $856.07 |
| | MIKE REICHENBACH FORD LI | 07/14/2014 | $8.88 |
| | NAPA FLORENCE0037471 | 07/14/2014 | $70.42 |
| | DILMAR OIL COMPANY - FLO | 07/14/2014 | $322.27 |
| | NAPA FLORENCE0037471 | 07/14/2014 | $37.38 |
| | PIEDMONT TRUCK CENTER | 07/14/2014 | $216.94 |
| | FLORENCE TRUCK CENTER INC | 07/14/2014 | $20.20 |
| | KING CADILLAC OLDS GMC TR | 07/15/2014 | $105.49 |
| | YARBOROUGH AUTO PARTS | 07/14/2014 | $31.32 |
| | MIKE REICHENBACH FORD LI | 07/16/2014 | $406.56 |
| | FLORENCE HYDRAULICS | 07/16/2014 | $61.19 |
| | NAPA FLORENCE0037471 | 07/15/2014 | $427.25 |
| | WW GRAINGER | 07/16/2014 | $789.27 |
| | NUECO 95 | 07/16/2014 | $260.54 |
| | NAPA FLORENCE0037471 | 07/16/2014 | $7.02 |
| | KING CADILLAC OLDS GMC TR | 07/16/2014 | $38.36 |
| | NAPA FLORENCE0037471 | 07/17/2014 | $15.34 |
| | AGRI SOUTH INC | 07/16/2014 | $102.55 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2014 | $160.67 |
| | PIEDMONT TRUCK CENTER | 07/17/2014 | $216.94 |
| | AGRI SOUTH INC | 07/21/2014 | $49.13 |
| | LITTLECOLLC | 07/21/2014 | $226.89 |
| | NAPA FLORENCE0037471 | 07/21/2014 | $209.04 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH A TURNER** | MIDAS MUFFLER SHOP | 07/21/2014 | $1,660.96 |
| | MIKE REICHENBACH FORD LI | 07/22/2014 | $53.98 |
| | YARBOROUGH AUTO PARTS | 07/21/2014 | $28.99 |
| | TRUCK SERVICE OF FLORENCE | 07/22/2014 | $20.00 |
| | CAROLINA SUPPLY HOUSE | 07/22/2014 | $12.54 |
| | BEARING DIST - FLORENCE | 07/22/2014 | $729.80 |
| | NAPA FLORENCE0037471 | 07/22/2014 | $74.36 |
| | FLINT EQUIP AYNOR | 07/22/2014 | $1,506.77 |
| | LITTLECOLLC | 07/22/2014 | $83.31 |
| | BEARING DIST - FLORENCE | 07/22/2014 | $183.73 |
| | KING CADILLAC OLDS GMC TR | 07/22/2014 | $77.01 |
| | CROSSROADS FORD OF INDIAN | 07/16/2014 | $26.76 |
| | FLORENCE TRUCK CENTER INC | 07/22/2014 | $38.56 |
| | PALMETTO CHEVROLET | 07/22/2014 | $167.08 |
| | NAPA FLORENCE0037471 | 07/23/2014 | $61.12 |
| | CAMPBELL-BROWN INC | 07/23/2014 | $564.58 |
| | NAPA FLORENCE0037471 | 07/24/2014 | $118.75 |
| | LOVE CHEVROLET PARTS AND | 07/23/2014 | $570.81 |
| | LINDER INDSTRL-COLUMBIA | 07/24/2014 | $455.22 |
| | YARBOROUGH AUTO PARTS | 07/23/2014 | $4.77 |
| | NAPA FLORENCE0037471 | 07/24/2014 | $97.19 |
| | JCB OF GEORGIA - POOLER | 07/23/2014 | $607.80 |
| | NAPA FLORENCE0037471 | 07/28/2014 | $14.63 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2014 | $164.73 |
| | LINDER INDSTRL-COLUMBIA | 07/28/2014 | $165.76 |
| | MIKE REICHENBACH FORD LI | 07/29/2014 | $148.63 |
| | NAPA FLORENCE0037471 | 07/29/2014 | $3.33 |
| | NAPA FLORENCE0037471 | 07/29/2014 | $110.21 |
| | ALTMAN TRACTOR & EQUIPME | 07/28/2014 | $1,517.29 |
| | FLORENCE HYDRAULICS | 07/30/2014 | $226.66 |
| | FASTENAL COMPANY01 | 07/30/2014 | $141.52 |
| | FASTENAL COMPANY01 | 07/30/2014 | $466.17 |
| | YARBOROUGH AUTO PARTS | 07/29/2014 | $60.18 |
| | | | **$24,009.43** |
| **JOSEPH D. TIDWELL** | US DITCHER | 07/09/2014 | $828.54 |
| | SPARROW & KENNEDY TRACTOR | 07/08/2014 | $632.59 |
| | | | **$1,461.13** |
| **JOSEPH G. GAINEY** | CLASSIC FORD OF COLUMBIA | 07/01/2014 | $313.63 |
| | STILL'S SMALL ENGI | 07/01/2014 | $12.60 |
| | NAPA AUTO PARTS 0020619 | 06/30/2014 | $390.46 |
| | WAL-MART #0795 | 07/02/2014 | $31.01 |
| | NAPA AUTO PARTS 0020619 | 07/01/2014 | $12.22 |
| | NAPA AUTO PARTS 0020619 | 07/01/2014 | $207.00 |
| | BLANCHARD MACHINERY | 07/03/2014 | $1,306.21 |
| | CLASSIC FORD OF COLUMBIA | 07/03/2014 | $8.68 |
| | WW GRAINGER | 07/03/2014 | $251.84 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH G. GAINEY | NELSONS SMALL ENGINE & LA | 07/03/2014 | $119.32 |
| | NAPA AUTO PARTS 0020619 | 07/03/2014 | $116.41 |
| | NAPA AUTO PARTS 0020619 | 07/03/2014 | $17.63 |
| | RABER TIRE | 07/07/2014 | $194.55 |
| | RABER TIRE | 07/07/2014 | $329.39 |
| | NAPA AUTO PARTS 0020619 | 07/08/2014 | $14.62 |
| | NAPA AUTO PARTS 0020619 | 07/08/2014 | $63.84 |
| | NAPA AUTO PARTS 0020619 | 07/08/2014 | $19.12 |
| | WHITTLE MOTOR COMP | 07/10/2014 | $82.02 |
| | NAPA AUTO PARTS 0020619 | 07/11/2014 | $34.22 |
| | NAPA AUTO PARTS 0020619 | 07/10/2014 | $90.48 |
| | OREILLY AUTO 00044875 | 07/11/2014 | $93.86 |
| | NAPA AUTO PARTS 0020619 | 07/10/2014 | $4.38 |
| | NAPA AUTO PARTS 0020619 | 07/10/2014 | $71.03 |
| | FRASIER TIRE S62800032 | 07/10/2014 | $205.53 |
| | NAPA AUTO PARTS 0020619 | 07/14/2014 | $16.40 |
| | LEE TRANSPORT EQUIPMENT | 07/15/2014 | $216.95 |
| | NAPA AUTO PARTS 0020619 | 07/14/2014 | $22.86 |
| | NAPA AUTO PARTS 0020619 | 07/14/2014 | $19.00 |
| | WHITTLE MOTOR COMP | 07/16/2014 | $41.12 |
| | NAPA AUTO PARTS 0020619 | 07/16/2014 | $26.62 |
| | LEE TRANSPORT EQUIPMENT | 07/18/2014 | $454.22 |
| | WHITTLE MOTOR COMP | 07/18/2014 | $530.32 |
| | BLANCHARD EQUIPMENT | 07/18/2014 | $51.46 |
| | HALL MANUFACTURING, LLC | 07/18/2014 | $543.92 |
| | LEE TRANSPORT EQUIPMENT | 07/21/2014 | $79.55 |
| | NAPA AUTO PARTS 0020619 | 07/21/2014 | $46.93 |
| | NAPA AUTO PARTS 0020619 | 07/21/2014 | $112.07 |
| | NAPA AUTO PARTS 0020619 | 07/21/2014 | $46.93 |
| | HILLS MACHINERY COMPANY | 07/21/2014 | $2,055.33 |
| | NAPA AUTO PARTS 0020619 | 07/21/2014 | $89.38 |
| | NAPA AUTO PARTS 0020619 | 07/21/2014 | $28.36 |
| | NAPA AUTO PARTS 0020619 | 07/22/2014 | $6.61 |
| | NAPA AUTO PARTS 0020619 | 07/22/2014 | $56.83 |
| | NAPA AUTO PARTS 0020619 | 07/22/2014 | $57.24 |
| | NAPA AUTO PARTS 0020619 | 07/22/2014 | $15.38 |
| | CYCLESORB | 07/23/2014 | $430.41 |
| | BLANCHARD EQUIPMENT | 07/24/2014 | $834.62 |
| | NAPA AUTO PARTS 0020619 | 07/23/2014 | $196.75 |
| | WHITTLE MOTOR COMP | 07/25/2014 | $776.67 |
| | TESTMASTER OF AUGUSTA | 07/28/2014 | $297.50 |
| | NAPA AUTO PARTS 0020619 | 07/28/2014 | $13.00 |
| | NAPA AUTO PARTS 0020619 | 07/28/2014 | $57.24 |
| | NAPA AUTO PARTS 0020619 | 07/29/2014 | $22.06 |
| | STILL'S SMALL ENGI | 07/30/2014 | $13.90 |
| | | | **$11,149.68** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOSEPH H TOOLEY | OFFICE MAX | 07/10/2014 | $113.48 |
| | LOWES #00518 | 07/11/2014 | $35.74 |
| | MAULDIN LUMBER CO | 07/29/2014 | $38.10 |
| | | | **$187.32** |
| JOY M POWELL | AICPA AICPA | 07/30/2014 | $549.00 |
| | | | **$549.00** |
| JUDY A LITZ | PROFESSIONAL EDUC SERV | 07/02/2014 | $34.50 |
| | PROFESSIONAL EDUC SERV | 07/02/2014 | $17.25 |
| | AICPA AICPA | 07/04/2014 | $124.59 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $75.83 |
| | | | **$252.17** |
| JULIE DEESE | FORMS AND SUPPLY - AOPD | 07/08/2014 | $149.80 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $117.99 |
| | SHARPE SAFETY SUPPLY | 07/30/2014 | $101.00 |
| | | | **$368.79** |
| JULIE L COLLINS | SIMPLEX GRINNELL WEB P | 07/10/2014 | $1,279.80 |
| | DIVERSIFIED RECYCL | 07/14/2014 | $170.03 |
| | DIVERSIFIED RECYCL | 07/14/2014 | $24.00 |
| | J.R. WILSON CONSTR | 07/28/2014 | $1,746.29 |
| | | | **$3,220.12** |
| JULIE M DOUGLAS | TROXLER ELECTRONIC LABS | 07/02/2014 | $56.55 |
| | OFFICEMAX CT IN#991519 | 07/11/2014 | $1,087.96 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $9.56 |
| | GILSON COMPANY, INC. | 07/21/2014 | $170.38 |
| | | | **$1,324.45** |
| JULIE P SMOAK | FORMS AND SUPPLY - AOPD | 07/25/2014 | $328.12 |
| | | | **$328.12** |
| JULIE YOUNG | BestBuyCom659129000648 | 07/11/2014 | $207.30 |
| | AIRGAS SOUTH | 07/14/2014 | $8.51 |
| | BEST BUY 00008946 | 07/15/2014 | $144.42 |
| | | | **$360.23** |
| KATHLEEN C. RAYNES | FORMS AND SUPPLY - AOPD | 07/24/2014 | $41.61 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $6.75 |
| | | | **$48.36** |
| KATHY S ADDY | FREDS 00028688 | 07/03/2014 | $4.01 |
| | WW GRAINGER | 07/08/2014 | $485.61 |
| | SEABER & AIKEN INC | 07/07/2014 | $140.40 |
| | CAROLINA CONCRETE | 07/09/2014 | $1,455.20 |
| | FASTENAL COMPANY01 | 07/10/2014 | $35.10 |
| | SALUDA HARDWARE & SUPPLY | 07/10/2014 | $53.39 |
| | USPS 45782001329816386 | 07/14/2014 | $7.82 |
| | NSC NORTHERN SAFETY CO | 07/22/2014 | $109.86 |
| | SOUTHERN PUMP &TANK | 07/22/2014 | $309.70 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY S ADDY | SC.GOV | 07/25/2014 | $51.00 |
| | SCURRY MECHANICAL CONTRAC | 07/29/2014 | $260.44 |
| | | | **$2,912.53** |
| KATHY V PARTAIN | FORMS AND SUPPLY - AOPD | 07/03/2014 | $174.43 |
| | AAA CITY PLUMBING | 07/08/2014 | $1,425.00 |
| | G&K SERVICES AR | 07/11/2014 | $458.94 |
| | OVERHEAD DOOR COMPANY OF | 07/16/2014 | $639.85 |
| | DAY & NITE REFRIGERATION | 07/16/2014 | $2,276.14 |
| | HILL MANUFACTURING CO INC | 07/18/2014 | $1,003.06 |
| | | | **$5,977.42** |
| KAY S THOMPSON | AIRGAS SOUTH | 07/02/2014 | $27.86 |
| | THE HOLLOWAY CO INC | 07/01/2014 | $71.73 |
| | TUMBLIN AUTOMOTIVE | 07/09/2014 | $921.05 |
| | DYNA | 07/10/2014 | $413.95 |
| | LEE TRANSPORT EQUIPMENT | 07/11/2014 | $518.95 |
| | THE HOLLOWAY CO INC | 07/10/2014 | $49.72 |
| | LEE TRANSPORT EQUIPMENT | 07/11/2014 | $518.95 |
| | THE HOLLOWAY CO INC | 07/11/2014 | $72.18 |
| | FASTENAL COMPANY01 | 07/15/2014 | $39.55 |
| | CARQUEST AUTO PARTS | 07/14/2014 | $27.02 |
| | THE HOLLOWAY CO INC | 07/14/2014 | $149.67 |
| | BISHOP TIRES | 07/15/2014 | $71.22 |
| | BISHOP TIRES | 07/15/2014 | $1,012.07 |
| | BISHOP TIRES | 07/15/2014 | $47.41 |
| | CARQUEST AUTO PARTS | 07/15/2014 | $47.88 |
| | BLANCHARD MACHINERY | 07/16/2014 | $1,438.35 |
| | BISHOP TIRES | 07/15/2014 | $26.34 |
| | CARQUEST AUTO PARTS | 07/15/2014 | $115.12 |
| | FLINT EQUIP SIMPSONVILL | 07/17/2014 | $159.89 |
| | DURACO, INC | 07/17/2014 | $109.61 |
| | CARQUEST AUTO PARTS | 07/16/2014 | $16.46 |
| | THE HOLLOWAY CO INC | 07/16/2014 | $301.40 |
| | CARQUEST AUTO PARTS | 07/18/2014 | $40.52 |
| | MADDOCK CONSTRUCTION EQUI | 07/18/2014 | $1,600.50 |
| | CARQUEST AUTO PARTS | 07/17/2014 | $34.07 |
| | GREENWOOD EQUIPMENT | 07/18/2014 | $354.38 |
| | CARQUEST AUTO PARTS | 07/17/2014 | $71.99 |
| | CARQUEST AUTO PARTS | 07/17/2014 | $32.07 |
| | SMITH CHEVROLET CADILLAC | 07/17/2014 | $165.52 |
| | CARQUEST AUTO PARTS | 07/17/2014 | $8.66 |
| | FASTENAL COMPANY01 | 07/21/2014 | $190.55 |
| | BISHOP TIRES | 07/21/2014 | $47.41 |
| | CARQUEST AUTO PARTS | 07/21/2014 | $34.20 |
| | CARQUEST AUTO PARTS | 07/21/2014 | $16.03 |
| | THE HOLLOWAY CO INC | 07/21/2014 | $89.20 |
| | PURITY CHEMICALS | 07/21/2014 | $675.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KAY S THOMPSON** | CARQUEST AUTO PARTS | 07/22/2014 | $74.31 |
| | FIRMIN FORD INC. | 07/23/2014 | $281.16 |
| | CARQUEST AUTO PARTS | 07/22/2014 | $20.61 |
| | WAL-MART #1130 | 07/23/2014 | $21.36 |
| | THE HOLLOWAY CO INC | 07/22/2014 | $48.00 |
| | CARQUEST AUTO PARTS | 07/25/2014 | $32.45 |
| | CARQUEST AUTO PARTS | 07/24/2014 | $7.39 |
| | THOM CHEM INC | 07/28/2014 | $234.00 |
| | CARQUEST AUTO PARTS | 07/28/2014 | $42.76 |
| | CARQUEST AUTO PARTS | 07/28/2014 | $2.40 |
| | THE HOLLOWAY CO INC | 07/29/2014 | $108.60 |
| | DERRICK EQUIPMENT INC | 07/29/2014 | $1,081.89 |
| | AIRGAS SOUTH | 07/30/2014 | $26.96 |
| | | | **$11,498.37** |
| **KEITH C MELVIN** | OFFICE DEPOT #2127 | 07/02/2014 | $31.31 |
| | | | **$31.31** |
| **KEITH P WARD** | J WILBUR COLLINS AND CO | 07/01/2014 | $263.22 |
| | J WILBUR COLLINS AND CO | 07/01/2014 | $698.07 |
| | BenMeds 1020198766 | 07/02/2014 | $294.02 |
| | WINNSBORO BUILDER SUPPLY | 07/03/2014 | $20.32 |
| | WINNSBORO CONCRETE COMPAN | 07/02/2014 | $420.18 |
| | J WILBUR COLLINS AND CO | 07/23/2014 | $591.37 |
| | NEFF RENTAL LLC 45 | 07/28/2014 | $1,888.08 |
| | BLANCHARD MACHINERY | 07/28/2014 | $2,458.50 |
| | | | **$6,633.76** |
| **KEN H WAGNER** | FORTILINE-ROCK HILL | 06/30/2014 | $1,263.60 |
| | FREDS 00016733 | 07/23/2014 | $13.61 |
| | | | **$1,277.21** |
| **KENNETH A WILSON** | VERIZON WRLS P3315-01 | 07/02/2014 | $45.88 |
| | VERIZON WRLS P3315-01 | 07/29/2014 | $32.39 |
| | | | **$78.27** |
| **KENNETH D. COOPER** | STUCKEY AUTO PARTS KIN | 07/01/2014 | $14.86 |
| | CARQUEST AUTO PARTS | 07/01/2014 | $103.58 |
| | LINDER INDSTRL-COLUMBIA | 07/02/2014 | $245.00 |
| | CARQUEST AUTO PARTS | 07/03/2014 | $41.00 |
| | CARQUEST AUTO PARTS | 07/02/2014 | $370.20 |
| | STUCKEY AUTO PARTS KIN | 07/07/2014 | $66.20 |
| | STUCKEY AUTO PARTS KIN | 07/07/2014 | $8.67 |
| | CARQUEST AUTO PARTS | 07/07/2014 | $56.93 |
| | CARQUEST AUTO PARTS | 07/07/2014 | $88.91 |
| | AIRGAS SOUTH | 07/08/2014 | $22.86 |
| | STUCKEY BROS PARTS | 07/09/2014 | $51.36 |
| | BLANCHARD MACHINERY | 07/10/2014 | $1,258.81 |
| | CARQUEST AUTO PARTS | 07/09/2014 | $23.07 |
| | CARQUEST AUTO PARTS | 07/10/2014 | $141.90 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH D. COOPER** | DOUGHERTY EQUIPMENT CO | 07/09/2014 | $301.90 |
| | CARQUEST AUTO PARTS | 07/09/2014 | $160.49 |
| | CYCLESORB | 07/10/2014 | $141.51 |
| | CARQUEST AUTO PARTS | 07/11/2014 | $27.72 |
| | REARDON'S GARAGE, INC | 07/10/2014 | $60.17 |
| | AIRGAS SOUTH | 07/14/2014 | $11.13 |
| | MOTION INDUSTRIES SC16 | 07/14/2014 | $755.84 |
| | STUCKEY BROS PARTS | 07/14/2014 | $10.69 |
| | PEE DEE TRAILER SALES LLC | 07/21/2014 | $127.40 |
| | CARQUEST AUTO PARTS | 07/22/2014 | $70.61 |
| | CARQUEST AUTO PARTS | 07/22/2014 | $72.35 |
| | CARQUEST AUTO PARTS | 07/22/2014 | $53.49 |
| | STUCKEY BROTHERS | 07/23/2014 | $13.54 |
| | CARQUEST AUTO PARTS | 07/25/2014 | $100.32 |
| | ALAMO INDUSTRIAL | 07/24/2014 | $188.00 |
| | SHINN SYSTEMS INC | 07/24/2014 | $1,950.00 |
| | ALAMO INDUSTRIAL | 07/24/2014 | $171.27 |
| | CARQUEST AUTO PARTS | 07/28/2014 | $102.25 |
| | RICHARDS BODY SHOP | 07/23/2014 | $376.55 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/29/2014 | $635.10 |
| | HASELDEN BROTHERS FORD | 07/28/2014 | $46.91 |
| | ALAMO INDUSTRIAL | 07/29/2014 | $565.01 |
| | | | **$8,435.60** |
| **KENNETH LEE** | DILMAR OIL COMPANY-COLUM | 07/02/2014 | $369.36 |
| | FASTENAL COMPANY01 | 07/28/2014 | $802.43 |
| | | | **$1,171.79** |
| **KENNETH R HARDEE** | LOWES #00559 | 07/29/2014 | $76.85 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $629.26 |
| | | | **$706.11** |
| **KENNETH R JONES** | HELMLY BROTHERS ACE HD | 07/02/2014 | $144.47 |
| | HELMLY BROTHERS ACE HD | 07/03/2014 | $200.00 |
| | HARLEYVILLE BUILDERS SUP | 07/07/2014 | $49.08 |
| | HARLEYVILLE BUILDERS SUP | 07/07/2014 | $150.05 |
| | HARLEYVILLE BUILDERS SUP | 07/08/2014 | $38.39 |
| | LOWES #00559 | 07/08/2014 | $35.66 |
| | HELMLY BROTHERS ACE HD | 07/18/2014 | $94.62 |
| | OUTDOOR EQUIPMENT DISTRIB | 07/21/2014 | $249.39 |
| | | | **$961.66** |
| **KENNETH W BRYANT** | LATHAMS HARDWARE L | 06/27/2014 | $12.62 |
| | OREILLY AUTO 00014423 | 07/01/2014 | $23.33 |
| | ADVANCE AUTO PARTS 5690 | 07/01/2014 | $219.55 |
| | ADVANCE AUTO PARTS 5690 | 07/01/2014 | $96.31 |
| | SONNY'S AUTO PARTS | 07/01/2014 | $112.69 |
| | OREILLY AUTO 00014423 | 07/02/2014 | $25.55 |
| | AG-PRO | 07/02/2014 | $512.11 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KENNETH W BRYANT** | AG-PRO | 07/02/2014 | $14.82 |
| | HIGHWAY 28 FARM & GARDEN | 07/03/2014 | $6.96 |
| | GARY RUSS CHEVROLET | 07/02/2014 | $26.75 |
| | A-1 TIRE AND ALIGNMENT CE | 07/02/2014 | $85.70 |
| | OREILLY AUTO 00014423 | 07/03/2014 | $105.05 |
| | A-1 TIRE AND ALIGNMENT CE | 07/03/2014 | $467.92 |
| | OREILLY AUTO 00014423 | 07/07/2014 | $8.82 |
| | OREILLY AUTO 00014423 | 07/08/2014 | $112.40 |
| | ALAMO INDUSTRIAL | 07/07/2014 | $1,133.31 |
| | AGRI DIRECT INC | 07/07/2014 | $39.04 |
| | AG-PRO | 07/08/2014 | $376.13 |
| | AG-PRO | 07/08/2014 | $22.64 |
| | THE HOLLOWAY CO INC | 07/08/2014 | $84.13 |
| | ADVANCE AUTO PARTS 5690 | 07/09/2014 | $4.07 |
| | SONNY'S AUTO PARTS | 07/11/2014 | $5.38 |
| | TRACTOR-SUPPLY-CO #0471 | 07/11/2014 | $488.38 |
| | SONNY'S AUTO PARTS | 07/11/2014 | $196.49 |
| | TRACTOR-SUPPLY-CO #0471 | 07/14/2014 | $50.81 |
| | LATHAMS HARDWARE L | 07/14/2014 | $15.27 |
| | TMS SNEAD PAPER COMPAN | 07/14/2014 | $224.38 |
| | LOWES #00518 | 07/17/2014 | $312.06 |
| | ADVANCE AUTO PARTS 5690 | 07/16/2014 | $3.47 |
| | GEORGE BALLENTINE FORD | 07/18/2014 | $50.59 |
| | SONNY'S AUTO PARTS | 07/18/2014 | $115.64 |
| | A-1 TIRE AND ALIGNMENT CE | 07/18/2014 | $665.22 |
| | SONNY'S AUTO PARTS | 07/18/2014 | $15.49 |
| | ADVANCE AUTO PARTS 5690 | 07/18/2014 | $17.46 |
| | LOWES #00518 | 07/18/2014 | $8.99 |
| | DURACO, INC | 07/21/2014 | $361.83 |
| | A-1 TIRE AND ALIGNMENT CE | 07/21/2014 | $396.13 |
| | ADVANCE AUTO PARTS 5690 | 07/22/2014 | $74.11 |
| | ALAMO INDUSTRIAL | 07/22/2014 | $386.81 |
| | A-1 TIRE AND ALIGNMENT CE | 07/22/2014 | $1,718.54 |
| | OLD STONE TRACTOR CO INC | 07/23/2014 | $328.05 |
| | ADVANCE AUTO PARTS 5690 | 07/23/2014 | $5.09 |
| | IN COLD SPRING ENTERPRIS | 07/24/2014 | $256.80 |
| | OREILLY AUTO 00014423 | 07/25/2014 | $26.74 |
| | ADVANCE AUTO PARTS 5690 | 07/25/2014 | $283.56 |
| | OREILLY AUTO 00014423 | 07/29/2014 | $84.81 |
| | TRUCKPRO INC 022 | 07/29/2014 | $25.75 |
| | ADVANCE AUTO PARTS 5690 | 07/29/2014 | $1.37 |
| | OREILLY AUTO 00014423 | 07/30/2014 | $9.62 |
| | | | **$9,618.74** |
| **KENNY E. MACK** | BLANCHARD EQUIPMENT | 07/01/2014 | $144.56 |
| | BALLARD PARTS SERVICE CO | 07/01/2014 | $6.09 |
| | CLASSIC FORD OF COLUMBIA | 07/01/2014 | $350.50 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNY E. MACK | BEARING DIST - ORANGEBURG | 07/01/2014 | $10.70 |
| | FASTENAL COMPANY01 | 07/01/2014 | $5.35 |
| | CLASSIC FORD OF COLUMBIA | 07/01/2014 | $52.55 |
| | NAPA AUTO PARTS | 07/01/2014 | $22.79 |
| | NAPA AUTO PARTS | 07/01/2014 | $183.47 |
| | CITY ELECTRIC #22 | 07/01/2014 | $23.05 |
| | BLANCHARD EQUIPMENT | 07/07/2014 | $466.90 |
| | BALLARD PARTS SERVICE CO | 07/08/2014 | $33.67 |
| | BLANCHARD EQUIPMENT | 07/08/2014 | $68.22 |
| | FOUR HOLES SALES & SRVC | 07/07/2014 | $330.00 |
| | CLASSIC FORD OF COLUMBIA | 07/08/2014 | $87.80 |
| | NAPA AUTO PARTS | 07/07/2014 | $6.64 |
| | NAPA AUTO PARTS | 07/07/2014 | $76.44 |
| | NAPA AUTO PARTS | 07/07/2014 | $49.33 |
| | BALLARD PARTS SERVICE CO | 07/09/2014 | $27.77 |
| | NAPA AUTO PARTS | 07/08/2014 | $85.15 |
| | NAPA AUTO PARTS | 07/08/2014 | $3.41 |
| | NAPA AUTO PARTS | 07/08/2014 | $7.49 |
| | NAPA AUTO PARTS | 07/09/2014 | $16.39 |
| | JUMPERS AUTO PARTS INC | 07/09/2014 | $10.73 |
| | BALLARD PARTS SERVICE CO | 07/10/2014 | $11.76 |
| | NAPA AUTO PARTS | 07/11/2014 | $14.11 |
| | FOUR HOLES SALES & SRVC | 07/10/2014 | $687.58 |
| | NAPA AUTO PARTS | 07/10/2014 | $318.26 |
| | BEARING DIST - ORANGEBURG | 07/11/2014 | $153.65 |
| | NAPA AUTO PARTS | 07/10/2014 | $67.47 |
| | FOUR HOLES SALES & SRVC | 07/10/2014 | $752.66 |
| | NAPA AUTO PARTS | 07/11/2014 | $9.38 |
| | WAYNES TIRE & AUTO | 07/10/2014 | $184.48 |
| | NAPA AUTO PARTS | 07/10/2014 | $41.23 |
| | BILLYS LAWN FARM AND GARD | 07/10/2014 | $28.78 |
| | FOUR HOLES SALES & SRVC | 07/10/2014 | $183.35 |
| | ORANGEBURG AUTO PAINT | 07/11/2014 | $10.20 |
| | BALLARD PARTS SERVICE CO | 07/14/2014 | $4.57 |
| | CLASSIC FORD OF COLUMBIA | 07/14/2014 | $26.30 |
| | NAPA AUTO PARTS | 07/14/2014 | $14.13 |
| | WILLIAMS AUTO ELECTRIC | 07/14/2014 | $126.93 |
| | BALLARD PARTS SERVICE CO | 07/15/2014 | $58.32 |
| | NAPA AUTO PARTS | 07/15/2014 | $16.83 |
| | WAYNES TIRE & AUTO | 07/15/2014 | $931.07 |
| | NAPA AUTO PARTS | 07/15/2014 | $33.80 |
| | STILLENGER BODY SHOP, INC | 07/16/2014 | $185.00 |
| | LOVE CHEVROLET PARTS AND | 07/16/2014 | $144.49 |
| | BALLARD PARTS SERVICE CO | 07/17/2014 | $28.48 |
| | LEE TRANSPORT EQUIPMENT | 07/17/2014 | $159.66 |
| | WAYNES TIRE & AUTO | 07/16/2014 | $266.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNY E. MACK | BALLARD PARTS SERVICE CO | 07/17/2014 | $84.49 |
| | NAPA AUTO PARTS | 07/16/2014 | $11.67 |
| | NAPA AUTO PARTS | 07/16/2014 | $127.44 |
| | NAPA AUTO PARTS | 07/17/2014 | $29.83 |
| | FOUR HOLES SALES & SRVC | 07/18/2014 | $253.32 |
| | NAPA AUTO PARTS | 07/17/2014 | $12.09 |
| | CAROLINA INDUSTRIAL EQUIP | 07/18/2014 | $172.33 |
| | NAPA AUTO PARTS | 07/17/2014 | $80.62 |
| | NAPA AUTO PARTS | 07/17/2014 | $106.76 |
| | BALLARD PARTS SERVICE CO | 07/18/2014 | $10.02 |
| | WAYNES TIRE & AUTO | 07/17/2014 | $532.95 |
| | NAPA AUTO PARTS | 07/21/2014 | $2.55 |
| | NAPA AUTO PARTS | 07/21/2014 | $12.67 |
| | DOUGHERTY EQUIPMENT CO | 07/21/2014 | $105.50 |
| | BALLARD PARTS SERVICE CO | 07/22/2014 | $6.05 |
| | BALLARD PARTS SERVICE CO | 07/22/2014 | $11.49 |
| | BLANCHARD MACHINERY | 07/23/2014 | $107.75 |
| | NAPA AUTO PARTS | 07/22/2014 | $11.22 |
| | FRANKS DISCOUNT TIRE | 07/24/2014 | $141.76 |
| | NAPA AUTO PARTS | 07/23/2014 | $124.82 |
| | BEARING DIST - ORANGEBURG | 07/25/2014 | $21.77 |
| | NAPA AUTO PARTS | 07/25/2014 | $109.50 |
| | CAROLINA INDUSTRIAL EQUIP | 07/25/2014 | $271.68 |
| | LOVE CHEVROLET PARTS AND | 07/25/2014 | $73.09 |
| | BALLARD PARTS SERVICE CO | 07/25/2014 | $67.35 |
| | BALLARD PARTS SERVICE CO | 07/25/2014 | $107.01 |
| | LOVE CHEVROLET PARTS AND | 07/24/2014 | $144.40 |
| | BALLARD PARTS SERVICE CO | 07/28/2014 | $34.20 |
| | BALLARD PARTS SERVICE CO | 07/28/2014 | $12.09 |
| | NAPA AUTO PARTS | 07/28/2014 | $92.27 |
| | FOUR HOLES SALES & SRVC | 07/28/2014 | $270.75 |
| | SUPERIOR MOTORS | 07/28/2014 | $5.30 |
| | NAPA AUTO PARTS | 07/28/2014 | $82.96 |
| | UPS (800) 811-1648 | 07/30/2014 | $8.61 |
| | BEARING DIST - ORANGEBURG | 07/30/2014 | $55.05 |
| | | | **$9,829.32** |
| KERRY M MCBRAYER | OG HUGHES AND SONS INC | 07/16/2014 | $178.87 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $264.84 |
| | KORMAN SIGNS INC | 07/18/2014 | $143.57 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $19.96 |
| | LINE EQUIPMENT SALES CO | 07/24/2014 | $848.11 |
| | BATTERIES PLUS 422 | 07/25/2014 | $534.47 |
| | UPS (800) 811-1648 | 07/25/2014 | $37.95 |
| | | | **$2,027.77** |
| KEVIN J CREEL | PLUMBING AND ELECTRICAL | 07/10/2014 | $148.36 |
| | PLUMBING AND ELECTRICAL | 07/10/2014 | $29.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$178.21** |
| **KEVIN L BLAKELY** | S&W READY MIX CONCRETE CO | 07/15/2014 | $238.50 |
| | SWINNIE SUPPLY CO INC | 07/17/2014 | $15.84 |
| | TRACTOR SUPPLY #1457 | 07/23/2014 | $455.79 |
| | SWINNIE SUPPLY CO INC | 07/24/2014 | $17.43 |
| | CAROLINA SUPPLY HOUSE | 07/29/2014 | $185.05 |
| | PEE DEE DRYWALL SUPPLY, I | 07/29/2014 | $38.88 |
| | | | **$951.49** |
| **KIMBERLY A YEAGER BISHOP** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $99.66 |
| | LOWES #00528 | 07/17/2014 | $28.60 |
| | USPS 45568006629808466 | 07/18/2014 | $6.49 |
| | NORRIS SUPPLY | 07/25/2014 | $103.14 |
| | | | **$237.89** |
| **KRISTI H. JOHNSON** | WAL-MART #1359 | 07/09/2014 | $16.24 |
| | BLACKWELL TVHDW | 07/09/2014 | $14.48 |
| | THE BOOTJACK INC | 07/09/2014 | $100.00 |
| | LOWES #00497 | 07/14/2014 | $9.98 |
| | CITY ELECTRIC #25 | 07/24/2014 | $464.90 |
| | | | **$605.60** |
| **KRISTINE S. NIX** | DR. TIRE INC | 07/01/2014 | $381.29 |
| | FRASIER TIRE S62800032 | 07/01/2014 | $2,278.00 |
| | OREILLY AUTO 00047159 | 07/02/2014 | $20.27 |
| | JCB OF GEORGIA - POOLER | 07/03/2014 | $248.46 |
| | JCB OF GEORGIA - POOLER | 07/03/2014 | $70.13 |
| | ALLEN AND WEBB | 07/08/2014 | $324.10 |
| | TISON MOTOR COMPANY IN | 07/09/2014 | $543.23 |
| | BLANCHARD EQUIPMENT | 07/10/2014 | $14.98 |
| | GLASS MASTER OF HAMPTO | 07/10/2014 | $280.00 |
| | OREILLY AUTO 00047159 | 07/11/2014 | $22.67 |
| | CAROLINA JACK & LIFT | 07/10/2014 | $110.00 |
| | CYCLESORB | 07/10/2014 | $288.90 |
| | OREILLY AUTO 00047159 | 07/22/2014 | $15.33 |
| | C & N AUTO PARTS | 07/21/2014 | $460.64 |
| | JCB OF GEORGIA - POOLER | 07/22/2014 | $135.50 |
| | SHELL OIL 57545043507 | 06/17/2014 | $386.90 |
| | OREILLY AUTO 00047159 | 07/23/2014 | $12.10 |
| | TISON MOTOR COMPANY IN | 07/22/2014 | $199.16 |
| | JCB OF GEORGIA - POOLER | 07/23/2014 | $118.64 |
| | ADVANCE AUTO PARTS #9847 | 07/23/2014 | $14.84 |
| | STARR TRACKS | 07/24/2014 | $71.63 |
| | LOVE CHEVROLET PARTS AND | 07/24/2014 | $247.84 |
| | HAYNEEDLE INC | 07/28/2014 | $199.00 |
| | OREILLY AUTO 00047159 | 07/28/2014 | $46.93 |
| | BLANCHARD EQUIPMENT | 07/28/2014 | $233.99 |
| | | | **$6,724.53** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **L DASH** | ORANGEBURG HEATING & | 07/01/2014 | $116.89 |
| | R L CULLER REFRIGERATION | 07/01/2014 | $1,135.05 |
| | AMERICAN DYNAMICS | 07/03/2014 | $2,107.10 |
| | AMERICAN DYNAMICS | 07/15/2014 | $2,145.84 |
| | FASTENAL COMPANY01 | 07/15/2014 | $48.36 |
| | BUILDING MATERIALS | 07/14/2014 | $8.49 |
| | MOREHOUSE HUBER INC | 07/14/2014 | $223.92 |
| | MOREHOUSE HUBER INC | 07/21/2014 | $8.45 |
| | PLUMBING AND ELECTRICAL | 07/23/2014 | $10.65 |
| | GRESSETTE PEST CONTROL | 07/23/2014 | $71.00 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $309.66 |
| | TUCKER OIL CO. INC | 07/28/2014 | $1,178.88 |
| | MOMAR INC. | 07/29/2014 | $368.82 |
| | AMERICAN DYNAMICS | 07/30/2014 | $2,098.66 |
| | PALMETTO SPECIALITY PRODU | 07/29/2014 | $917.78 |
| | | | **$10,749.55** |
| **LAMONICA O. JAMISON** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $114.56 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $108.01 |
| | | | **$222.57** |
| **LARRY D ORR** | WIGGINS & SON | 07/07/2014 | $561.60 |
| | | | **$561.60** |
| **LARRY V. JOHNSON** | BTS #24 | 06/30/2014 | $171.38 |
| | JARED'S HARDWARE | 07/01/2014 | $1.62 |
| | ALTMAN TRACTOR & EQUIPME | 07/01/2014 | $206.02 |
| | NAPA BISHOPVI 0022505 | 07/01/2014 | $82.71 |
| | TOWN AND COUNTRY TIRE | 07/02/2014 | $30.00 |
| | SPARROW & KENNEDY TRACTOR | 07/03/2014 | $368.00 |
| | TOWN AND COUNTRY TIRE | 07/10/2014 | $47.00 |
| | NAPA BISHOPVI 0022505 | 07/09/2014 | $96.30 |
| | NAPA BISHOPVI 0022505 | 07/10/2014 | $44.43 |
| | BTS #24 | 07/10/2014 | $1,407.94 |
| | NAPA BISHOPVI 0022505 | 07/10/2014 | $118.94 |
| | NAPA BISHOPVI 0022505 | 07/10/2014 | $102.48 |
| | HALL MANUFACTURING, LLC | 07/14/2014 | $490.93 |
| | HOSE AND EQUIPMENT INC | 07/15/2014 | $275.98 |
| | MCLAUGHLIN MOTORS INC | 07/16/2014 | $58.76 |
| | TOWN AND COUNTRY TIRE | 07/16/2014 | $207.00 |
| | NAPA BISHOPVI 0022505 | 07/16/2014 | $120.48 |
| | SPARROW & KENNEDY TRACTOR | 07/16/2014 | $445.36 |
| | JONES CHEVROLET CO. INC | 07/17/2014 | $72.74 |
| | HOSE AND EQUIPMENT INC | 07/22/2014 | $96.04 |
| | SPARROW & KENNEDY TRACTOR | 07/23/2014 | $138.73 |
| | ALAMO INDUSTRIAL | 07/23/2014 | $648.40 |
| | NAPA BISHOPVI 0022505 | 07/24/2014 | $117.97 |
| | ASC CONSTRUCTION EQUIP | 07/28/2014 | $850.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY V. JOHNSON | NAPA BISHOPVI 0022505 | 07/28/2014 | $117.25 |
| | SPARROW & KENNEDY TRACTOR | 07/29/2014 | $44.84 |
| | | | **$6,361.61** |
| LATASHA CRUMPTON | THE STATE NEWSPAPER | 07/07/2014 | $8.95 |
| | | | **$8.95** |
| LAURA B SOMERVILLE | IRON MOUNTAIN | 07/10/2014 | $178.86 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $146.64 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $45.21 |
| | | | **$370.71** |
| LAURA BEAVER | BLANTON BUILDING SUPPLY O | 06/30/2014 | $144.72 |
| | FORMS AND SUPPLY - AOPD | 06/30/2014 | $128.69 |
| | ATHLETIC WAREHOUSE | 06/30/2014 | $100.00 |
| | CARROLLS LOCK AND KEY | 06/30/2014 | $85.00 |
| | MALCOLMS SERVICE CENTER | 07/08/2014 | $28.00 |
| | SAF GARD SAFETY SHOE 99 | 07/09/2014 | $100.00 |
| | OFFICEMAX CT IN#970095 | 07/10/2014 | $201.13 |
| | BLANTON BUILDING SUPPLY O | 07/14/2014 | $25.50 |
| | AIRGAS SOUTH | 07/14/2014 | $17.01 |
| | NSC NORTHERN SAFETY CO | 07/16/2014 | $166.27 |
| | NSC NORTHERN SAFETY CO | 07/16/2014 | $261.47 |
| | | | **$1,257.79** |
| LAURA F OUZTS | OLD STONE TRACTOR CO INC | 06/30/2014 | $154.89 |
| | ATCO MANUFACTURING COMPAN | 07/02/2014 | $378.21 |
| | OREILLY AUTO 00014423 | 07/10/2014 | $37.99 |
| | QUALITY SAW WORKS | 07/11/2014 | $1,017.00 |
| | AG-PRO | 07/11/2014 | $358.95 |
| | OREILLY AUTO 00014423 | 07/15/2014 | $7.48 |
| | HIGHWAY 28 FARM & GARDEN | 07/15/2014 | $85.60 |
| | NSC NORTHERN SAFETY CO | 07/22/2014 | $76.93 |
| | LOWES #03050 | 07/22/2014 | $27.45 |
| | OREILLY AUTO 00014423 | 07/22/2014 | $11.30 |
| | CYCLESORB | 07/21/2014 | $236.31 |
| | OREILLY AUTO 00014423 | 07/23/2014 | $14.96 |
| | LATHAMS HARDWARE L | 07/23/2014 | $25.67 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $96.36 |
| | HD PAYNE & CO | 07/28/2014 | $200.87 |
| | GEORGE BALLENTINE FORD | 07/28/2014 | $62.03 |
| | MSDSONLINE INC | 07/30/2014 | $399.00 |
| | | | **$3,191.00** |
| LAWRENCE N CALVERT | SC.GOV | 06/30/2014 | $51.00 |
| | SQ ACTION CONCRETE PUMPI | 07/07/2014 | $792.42 |
| | LOWES #01718 | 07/29/2014 | $179.50 |
| | JOHN DEERE LANDSCAPES522 | 07/29/2014 | $791.19 |
| | JOHN DEERE LANDSCAPES522 | 07/30/2014 | $351.64 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,165.75** |
| **LEON BROCK JR.** | M AND M ENTERPRISES | 07/01/2014 | $45.36 |
| | DANIELS HARDWARE | 07/03/2014 | $129.72 |
| | M AND M ENTERPRISES | 07/03/2014 | $183.60 |
| | DANIELS HARDWARE | 07/10/2014 | $13.59 |
| | M AND M ENTERPRISES | 07/10/2014 | $37.80 |
| | DANIELS HARDWARE | 07/15/2014 | $8.62 |
| | DANIELS HARDWARE | 07/16/2014 | $11.20 |
| | BAUCON ENTERPRISES | 07/23/2014 | $19.43 |
| | M AND M ENTERPRISES | 07/24/2014 | $248.40 |
| | WM SUPERCENTER #1017 | 07/30/2014 | $57.13 |
| | | | **$754.85** |
| **LEROY MCELVEEN JR** | KINGSTREE TRUE VALUE | 07/10/2014 | $42.07 |
| | KINGSTREE TRUE VALUE | 07/16/2014 | $27.78 |
| | SHERWIN WILLIAMS #2368 | 07/17/2014 | $311.86 |
| | KINGSTREE TRUE VALUE | 07/21/2014 | $33.12 |
| | GUARANTEED SUPPLY COMPANY | 07/23/2014 | $56.50 |
| | LOWES #01075 | 07/28/2014 | $54.81 |
| | SHERWIN WILLIAMS #2368 | 07/28/2014 | $623.72 |
| | AIRGAS SOUTH | 07/30/2014 | $352.60 |
| | | | **$1,502.46** |
| **LESLIE N BROWN** | GAFFNEY AUTO 0023476 | 07/01/2014 | $55.68 |
| | IN HERPEL LIFT CO. LLC | 07/01/2014 | $250.00 |
| | GAFFNEY AUTO 0023476 | 07/01/2014 | $72.88 |
| | GAFFNEY AUTO 0023476 | 07/01/2014 | $14.75 |
| | RANDOLPH SUPPLY INC | 07/01/2014 | $310.94 |
| | GAFFNEY AUTO 0023476 | 07/02/2014 | $339.16 |
| | ROGER SHIFLETT FORD | 07/02/2014 | $117.30 |
| | BLANCHARD MACHINERY | 07/02/2014 | $74.52 |
| | WARREN TRUCK EQUIPMENT | 07/01/2014 | $563.40 |
| | JAMES RIVER EQUIPMENT | 07/03/2014 | $835.35 |
| | CAROLINA INTL TRUCKS | 07/02/2014 | $249.32 |
| | WAL-MART #0638 | 07/08/2014 | $21.25 |
| | ZEP SALES AND SERVICE | 07/09/2014 | $467.34 |
| | LAWSON PRODUCTS | 07/09/2014 | $785.89 |
| | HALL MANUFACTURING, LLC | 07/09/2014 | $1,888.17 |
| | GAFFNEY BUICK GMC INC | 07/10/2014 | $156.08 |
| | GAFFNEY BUICK GMC INC | 07/10/2014 | $50.92 |
| | GAFFNEY BUICK GMC INC | 07/10/2014 | $167.16 |
| | JAMES RIVER EQUIPMENT | 07/14/2014 | $805.76 |
| | JAMES RIVER EQUIPMENT | 07/14/2014 | $111.71 |
| | GAFFNEY AUTO 0023476 | 07/15/2014 | $10.56 |
| | GAFFNEY AUTO 0023476 | 07/16/2014 | $14.27 |
| | CUMMINS ATLANTIC #11 | 07/16/2014 | $530.92 |
| | GAFFNEY AUTO 0023476 | 07/16/2014 | $15.35 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESLIE N BROWN** | SAFETY KLEEN SYSTEMS BRAN | 07/16/2014 | $38.88 |
| | GAFFNEY AUTO 0023476 | 07/16/2014 | $18.32 |
| | WILSON EQUIPMENT CO INC | 07/16/2014 | $23.96 |
| | Snider Tire #243 | 07/17/2014 | $802.22 |
| | CAROLINA DRIVELINE | 07/17/2014 | $231.18 |
| | SCHAEFFER MANUFACTURING | 07/18/2014 | $509.33 |
| | RANDOLPH SUPPLY INC | 07/17/2014 | $102.91 |
| | GAFFNEY AUTO 0023476 | 07/23/2014 | $10.02 |
| | GAFFNEY AUTO 0023476 | 07/23/2014 | $10.79 |
| | BLANCHARD MACHINERY | 07/24/2014 | $2.39 |
| | AIRGAS SOUTH | 07/30/2014 | $6.80 |
| | FASTENAL COMPANY01 | 07/30/2014 | $14.66 |
| | BLANCHARD MACHINERY | 07/30/2014 | $2.43 |
| | WILSON EQUIPMENT CO INC | 07/30/2014 | $23.34 |
| | GAFFNEY AUTO 0023476 | 07/30/2014 | $125.73 |
| | | | **$9,831.64** |
| **LEVERNE WILLIAMSON** | PALMETTO SENTRY INC | 07/08/2014 | $36.47 |
| | HARTSVILLE ARMY NAVY | 07/11/2014 | $100.00 |
| | HARTSVILLE ARMY NAVY | 07/11/2014 | $100.00 |
| | PALMETTO SENTRY INC | 07/11/2014 | $89.10 |
| | HARTSVILLE ARMY NAVY | 07/11/2014 | $100.00 |
| | HARTSVILLE ARMY NAVY | 07/11/2014 | $100.00 |
| | FASTENAL COMPANY01 | 07/15/2014 | $218.48 |
| | NAPA DARLING 0025147 | 07/17/2014 | $43.09 |
| | DARLINGTON CHAINSAW INC | 07/16/2014 | $199.10 |
| | HARTSVILLE ARMY NAVY | 07/16/2014 | $100.00 |
| | HARTSVILLE ARMY NAVY | 07/16/2014 | $100.00 |
| | PALMETTO SENTRY INC | 07/18/2014 | $21.90 |
| | LOWES #01120 | 07/30/2014 | $199.65 |
| | LOWES #01120 | 07/30/2014 | $415.04 |
| | | | **$1,822.83** |
| **LEWIS D. BASS** | LOWES #01751 | 07/02/2014 | $33.75 |
| | WM T MILLER LUMBER CO | 07/03/2014 | $8.61 |
| | | | **$42.36** |
| **LIANE WHITE** | FORMS AND SUPPLY - AOPD | 07/14/2014 | $89.70 |
| | INDUSTRIAL SOLUTIONS AND | 07/15/2014 | $97.86 |
| | REPUBLIC SERVICES TRASH | 07/16/2014 | $112.69 |
| | | | **$300.25** |
| **LILLIE A CAIN** | SIMPSON MANNING HDWE I | 07/01/2014 | $17.27 |
| | WAL-MART #1017 | 07/08/2014 | $128.30 |
| | M AND M ENTERPRISES | 07/08/2014 | $127.44 |
| | M AND M ENTERPRISES | 07/08/2014 | $95.90 |
| | LOWES #00626 | 07/10/2014 | $194.83 |
| | USPS 45558001029800448 | 07/25/2014 | $11.48 |
| | | | **$575.22** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LINDA M ROWLAND** | NORTHEAST WORKWEAR | 07/01/2014 | $100.00 |
| | USPS 45180495519801281 | 07/28/2014 | $2.59 |
| | LOWES #00433 | 07/30/2014 | $81.17 |
| | | | **$183.76** |
| **LINDA S RAINES** | MCI SUPPLY-EASLEY INC | 06/30/2014 | $135.00 |
| | MCI SUPPLY-EASLEY INC | 07/02/2014 | $20.47 |
| | ROBBINS TIRE SERVI | 07/02/2014 | $126.19 |
| | ROBBINS TIRE SERVI | 07/03/2014 | $293.56 |
| | OLD STONE TRACTOR CO INC | 07/03/2014 | $149.35 |
| | SUPERIOR AUTO PARTS | 07/07/2014 | $5.11 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $200.23 |
| | SUPERIOR AUTO PARTS | 07/08/2014 | $41.91 |
| | ACE AUTO PARTS | 07/09/2014 | $97.02 |
| | INTERSTATE TIRE SERVICE | 07/08/2014 | $371.00 |
| | BLANCHARD MACHINERY | 07/09/2014 | $1,031.48 |
| | BLANCHARD MACHINERY | 07/10/2014 | $740.72 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $5.83 |
| | BENSON FORD MERCURY INC | 07/10/2014 | $191.51 |
| | FLEETPRIDE 316 | 07/11/2014 | $91.71 |
| | BENSON FORD MERCURY INC | 07/11/2014 | $67.88 |
| | CONTINENTAL ENGINE | 07/11/2014 | $271.89 |
| | PALMETTO BOAT CENTER | 07/11/2014 | $127.15 |
| | MCI SUPPLY-EASLEY INC | 07/21/2014 | $33.22 |
| | MCI SUPPLY-EASLEY INC | 07/21/2014 | $177.50 |
| | MCI SUPPLY-EASLEY INC | 07/21/2014 | $66.96 |
| | LITTLECOLLC | 07/21/2014 | $586.00 |
| | CAMPBELL-BROWN INC | 07/21/2014 | $157.29 |
| | ACE AUTO PARTS | 07/23/2014 | $18.90 |
| | ACE AUTO PARTS | 07/23/2014 | $53.49 |
| | ROBBINS TIRE SERVI | 07/23/2014 | $359.66 |
| | ALAMO INDUSTRIAL | 07/23/2014 | $585.34 |
| | ALAMO INDUSTRIAL | 07/25/2014 | $585.34 |
| | ALTERNATORS UNLIMITED | 07/24/2014 | $53.50 |
| | OLD STONE TRACTOR CO INC | 07/24/2014 | $373.65 |
| | BLANCHARD MACHINERY | 07/29/2014 | $55.75 |
| | ACE AUTO PARTS | 07/29/2014 | $14.59 |
| | MCI SUPPLY-EASLEY INC | 07/29/2014 | $255.00 |
| | ACE AUTO PARTS | 07/29/2014 | $8.69 |
| | | | **$7,352.89** |
| **LISA FUNDERBURK** | OREILLY AUTO 00022426 | 07/01/2014 | $35.14 |
| | CARQUEST 1389 | 07/01/2014 | $50.63 |
| | OREILLY AUTO 00022426 | 07/01/2014 | $17.47 |
| | CARQUEST 1389 | 07/01/2014 | $224.85 |
| | CARQUEST 1389 | 07/01/2014 | $302.10 |
| | SOUTHERN PUMP &TANK | 07/01/2014 | $285.73 |
| | CARQUEST 1389 | 07/02/2014 | $31.67 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA FUNDERBURK** | CARQUEST 1389 | 07/08/2014 | $4.74 |
| | CARQUEST 1389 | 07/08/2014 | $1.58 |
| | GREG BOWERS AUTOMOTIVE | 07/07/2014 | $100.00 |
| | CARQUEST 1389 | 07/08/2014 | $7.88 |
| | H & H MACHINE CO INC | 07/09/2014 | $757.53 |
| | AIRGAS SOUTH | 07/14/2014 | $3.40 |
| | OREILLY AUTO 00022426 | 07/14/2014 | $3.73 |
| | CARQUEST 1389 | 07/15/2014 | $59.41 |
| | MIDLANDS SPECIALTY | 07/15/2014 | $180.86 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/15/2014 | $35.93 |
| | FRASIER TIRE S62800032 | 07/17/2014 | $546.29 |
| | CARQUEST 1389 | 07/29/2014 | $72.35 |
| | | | **$2,721.29** |
| **LORI E. ELDER** | DURACO, INC | 07/01/2014 | $281.82 |
| | KUNKLE TIRE & SERVICE | 07/02/2014 | $118.86 |
| | OLD STONE TRACTOR CO INC | 07/01/2014 | $322.75 |
| | JASPER ENGINE EXCHANGE | 07/02/2014 | $1,611.42 |
| | SUNRISE AUTO SUPPLY INC | 07/03/2014 | $14.43 |
| | SUNRISE AUTO SUPPLY INC | 07/03/2014 | $2.64 |
| | SUNRISE AUTO SUPPLY INC | 07/08/2014 | $12.83 |
| | STOKES TRAINOR GM | 07/09/2014 | $61.41 |
| | CUMMINS ATLANTIC #5 | 07/10/2014 | $299.93 |
| | DOUGHERTY EQUIPMENT CO | 07/09/2014 | $166.75 |
| | KUNKLE TIRE & SERVICE | 07/11/2014 | $124.58 |
| | CLASSIC FORD OF COLUMBIA | 07/11/2014 | $354.47 |
| | CLASSIC FORD OF COLUMBIA | 07/14/2014 | $59.87 |
| | DODGELAND OF COLUMBIA | 07/15/2014 | $811.17 |
| | MARK HIPPS GARAGE AND WRE | 07/16/2014 | $100.00 |
| | NAPA AUTO PARTS | 07/16/2014 | $73.80 |
| | NAPA AUTO PARTS | 07/16/2014 | $20.73 |
| | CROMLEY'S INC | 07/16/2014 | $113.53 |
| | SUNRISE AUTO SUPPLY INC | 07/15/2014 | $141.43 |
| | MARK HIPPS GARAGE AND WRE | 07/16/2014 | $200.00 |
| | NAPA AUTO PARTS | 07/16/2014 | $14.19 |
| | SUNRISE AUTO SUPPLY INC | 07/16/2014 | $19.09 |
| | CLASSIC FORD OF COLUMBIA | 07/17/2014 | $76.85 |
| | SUNRISE AUTO SUPPLY INC | 07/16/2014 | $36.23 |
| | MIDLANDS MACHINERY INC | 07/16/2014 | $498.71 |
| | CLASSIC FORD OF COLUMBIA | 07/17/2014 | $79.39 |
| | SUNRISE AUTO SUPPLY INC | 07/18/2014 | $23.30 |
| | CLASSIC FORD OF COLUMBIA | 07/18/2014 | $24.41 |
| | DODGELAND OF COLUMBIA | 07/18/2014 | $17.98 |
| | SUNRISE AUTO SUPPLY INC | 07/18/2014 | $8.52 |
| | CLASSIC FORD OF COLUMBIA | 07/18/2014 | $138.79 |
| | CROMLEY'S INC | 07/23/2014 | $37.30 |
| | SUNRISE AUTO SUPPLY INC | 07/25/2014 | $77.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORI E. ELDER** | WILSON TRACTOR INC | 07/25/2014 | $91.62 |
| | JAMAR TECHNOLOGIES INC | 07/25/2014 | $612.94 |
| | SUNRISE AUTO SUPPLY INC | 07/25/2014 | $29.85 |
| | KUNKLE TIRE & SERVICE | 07/28/2014 | $107.82 |
| | TRUCK PARTS & SERVICE | 07/29/2014 | $191.34 |
| | | | **$6,978.74** |
| **LORRAINE BOUKNIGHT-GAYTON** | NAPA STORE 1015002 | 07/02/2014 | $4.53 |
| | NAPA STORE 1015002 | 07/02/2014 | $12.83 |
| | OREILLY AUTO 00016287 | 07/07/2014 | $9.17 |
| | NAPA STORE 1015002 | 07/07/2014 | $52.86 |
| | OREILLY AUTO 00016287 | 07/07/2014 | $3.99 |
| | LEE TRANSPORT EQUIPMENT | 07/07/2014 | $59.92 |
| | NAPA STORE 1015002 | 07/08/2014 | $10.86 |
| | LEE TRANSPORT EQUIPMENT | 07/09/2014 | $95.23 |
| | FLEETPRIDE 310 | 07/09/2014 | $79.21 |
| | OREILLY AUTO 00016287 | 07/09/2014 | $4.24 |
| | CLASSIC FORD OF COLUMBIA | 07/10/2014 | $11.05 |
| | H BARBER & SONS INC | 07/10/2014 | $57.12 |
| | OREILLY AUTO 00016287 | 07/15/2014 | $17.56 |
| | CLASSIC FORD OF COLUMBIA | 07/15/2014 | $86.77 |
| | NAPA STORE 1015002 | 07/15/2014 | $46.08 |
| | CLASSIC FORD OF COLUMBIA | 07/15/2014 | $38.21 |
| | LEE TRANSPORT EQUIPMENT | 07/16/2014 | $42.80 |
| | CLASSIC FORD OF COLUMBIA | 07/16/2014 | $1,265.98 |
| | NAPA STORE 1015002 | 07/16/2014 | $40.68 |
| | NAPA STORE 1015002 | 07/17/2014 | $80.25 |
| | NAPA STORE 1015002 | 07/17/2014 | $4.53 |
| | LEE TRANSPORT EQUIPMENT | 07/17/2014 | $26.75 |
| | NAPA STORE 1015002 | 07/17/2014 | $5.42 |
| | NAPA STORE 1015002 | 07/17/2014 | $2.70 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $143.30 |
| | FLEETPRIDE 310 | 07/16/2014 | $121.80 |
| | NAPA STORE 1015002 | 07/17/2014 | $74.90 |
| | CARQUEST 1311 | 07/18/2014 | $89.40 |
| | OREILLY AUTO 00016287 | 07/21/2014 | $4.16 |
| | DANA SAFETY SUPPLY | 07/21/2014 | $76.26 |
| | NAPA STORE 1015002 | 07/21/2014 | $4.18 |
| | FLINT EQUIP W COLUMBIA | 07/21/2014 | $83.47 |
| | OREILLY AUTO 00016287 | 07/21/2014 | $39.37 |
| | NAPA STORE 1015002 | 07/22/2014 | $8.46 |
| | NAPA STORE 1015002 | 07/22/2014 | $7.69 |
| | CARQUEST 1311 | 07/22/2014 | $161.64 |
| | DOUGHERTY EQUIPMENT CO | 07/21/2014 | $113.40 |
| | WAL-MART #1183 | 07/23/2014 | $1.90 |
| | NAPA STORE 1015002 | 07/23/2014 | $10.30 |
| | NAPA STORE 1015002 | 07/23/2014 | $137.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORRAINE BOUKNIGHT-GAYTON** | OREILLY AUTO 00016287 | 07/23/2014 | $8.82 |
| | LEE TRANSPORT EQUIPMENT | 07/24/2014 | $46.01 |
| | CAROLINA POWER EQUIPMENT | 07/23/2014 | $20.28 |
| | CAROLINA POWER EQUIPMENT | 07/24/2014 | $20.28 |
| | CUMMINS ATLANTIC #5 | 07/24/2014 | $99.49 |
| | CLASSIC FORD OF COLUMBIA | 07/25/2014 | $180.93 |
| | SPARROW & KENNEDY TRACTOR | 07/25/2014 | $2,190.59 |
| | NAPA STORE 1015002 | 07/25/2014 | $30.64 |
| | AAA OVERHEAD DOORS | 07/28/2014 | $100.00 |
| | ATCO MANUFACTURING COMPAN | 07/28/2014 | $171.95 |
| | DYNA | 07/29/2014 | $331.02 |
| | CLASSIC FORD OF COLUMBIA | 07/29/2014 | $256.43 |
| | LINDER INDSTRL-COLUMBIA | 07/29/2014 | $124.33 |
| | CUMMINS ATLANTIC #5 | 07/29/2014 | $136.67 |
| | LEE TRANSPORT EQUIPMENT | 07/30/2014 | $105.93 |
| | FRASIER TIRE S62800024 | 07/29/2014 | $297.59 |
| | | | **$7,257.00** |
| **LOU O GILLEY** | PALMETTO SPECIALITY PRODU | 07/23/2014 | $231.88 |
| | PALMETTO SPECIALITY PRODU | 07/24/2014 | $221.94 |
| | | | **$453.82** |
| **LYNN B FULMER** | LOWES #01064 | 06/30/2014 | $63.94 |
| | NORTHEAST WORKWEAR | 06/30/2014 | $75.59 |
| | HD SUPPLY WATERWORKS 552 | 07/08/2014 | $15.79 |
| | WW GRAINGER | 07/16/2014 | $296.68 |
| | WM SUPERCENTER #1286 | 07/17/2014 | $82.74 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $317.63 |
| | | | **$852.37** |
| **M T RHODES** | TRUCK PRO #82 | 06/30/2014 | $108.15 |
| | CLASSIC FORD OF COLUMBIA | 07/02/2014 | $183.10 |
| | BAMBERG AUTO PARTS INC | 07/01/2014 | $45.14 |
| | HUGHES AUTO PARTS INC | 07/03/2014 | $12.02 |
| | SUPERIOR MOTORS | 07/02/2014 | $246.04 |
| | BLANCHARD EQUIPMENT | 07/03/2014 | $220.38 |
| | DOUGHERTY EQUIPMENT CO | 07/08/2014 | $75.20 |
| | BAMBERG AUTO PARTS INC | 07/08/2014 | $77.49 |
| | SANDERS SUPPLY CO | 07/09/2014 | $54.60 |
| | HUGHES AUTO PARTS INC | 07/10/2014 | $118.58 |
| | HUGHES AUTO PARTS INC | 07/10/2014 | $34.59 |
| | CYCLESORB | 07/10/2014 | $291.60 |
| | BAMBERG AUTO PARTS INC | 07/10/2014 | $14.09 |
| | DENMARK WHOLESALE | 07/11/2014 | $61.54 |
| | HERITAGE CRYSTAL CLEAN | 07/11/2014 | $230.09 |
| | ALAMO INDUSTRIAL | 07/10/2014 | $432.94 |
| | HUGHES AUTO PARTS INC | 07/11/2014 | $377.04 |
| | BAMBERG AUTO PARTS INC | 07/10/2014 | $92.88 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **M T RHODES** | DENMARK WHOLESALE | 07/14/2014 | $81.26 |
| | BLANCHARD EQUIPMENT | 07/14/2014 | $331.30 |
| | BLANCHARD EQUIPMENT | 07/15/2014 | $17.94 |
| | BAMBERG AUTO PARTS INC | 07/15/2014 | $187.41 |
| | HUGHES AUTO PARTS INC | 07/17/2014 | $18.96 |
| | BAMBERG AUTO PARTS INC | 07/16/2014 | $29.65 |
| | FRASIER TIRE S62800032 | 07/16/2014 | $669.92 |
| | LEE TRANSPORT EQUIPMENT | 07/17/2014 | $172.47 |
| | LOVE CHEVROLET PARTS AND | 07/17/2014 | $111.44 |
| | BLANCHARD EQUIPMENT | 07/18/2014 | $113.09 |
| | AIRGAS SOUTH | 07/18/2014 | $3.40 |
| | DOUGHERTY EQUIPMENT CO | 07/18/2014 | $622.21 |
| | HUGHES AUTO PARTS INC | 07/21/2014 | $264.04 |
| | HALL MANUFACTURING, LLC | 07/21/2014 | $152.20 |
| | HUGHES AUTO PARTS INC | 07/21/2014 | $7.93 |
| | BYERS TIRE SERVICE | 07/21/2014 | $63.08 |
| | SANDERS SUPPLY CO | 07/21/2014 | $13.36 |
| | BAMBERG AUTO PARTS INC | 07/21/2014 | $151.72 |
| | BAMBERG AUTO PARTS INC | 07/21/2014 | $1.83 |
| | BLANCHARD EQUIPMENT | 07/23/2014 | $195.83 |
| | AMERICAN INDUSTRIES INC | 07/25/2014 | $205.65 |
| | BAMBERG AUTO PARTS INC | 07/25/2014 | $99.39 |
| | AGRI DIRECT INC | 07/25/2014 | $34.77 |
| | DOUGHERTY EQUIPMENT CO | 07/24/2014 | $136.87 |
| | HUGHES AUTO PARTS INC | 07/25/2014 | $130.46 |
| | BLANCHARD EQUIPMENT | 07/25/2014 | $1,070.96 |
| | BLANCHARD EQUIPMENT | 07/29/2014 | $237.32 |
| | HUGHES AUTO PARTS INC | 07/30/2014 | $47.38 |
| | BLANCHARD EQUIPMENT | 07/30/2014 | $76.25 |
| | HUGHES AUTO PARTS INC | 07/30/2014 | $517.77 |
| | BAMBERG AUTO PARTS INC | 07/29/2014 | $129.29 |
| | | | **$8,570.62** |
| **MACK D. SUGGS** | ALTMAN TRACTOR CO OF CON | 07/01/2014 | $242.98 |
| | TYLER EQUIPMENT CO INC | 07/01/2014 | $1,362.18 |
| | PARTS AUTOMOTIVE LLC | 07/01/2014 | $40.15 |
| | PARTS AUTOMOTIVE LLC | 07/01/2014 | $100.99 |
| | PARTS AUTOMOTIVE LLC | 07/01/2014 | $217.98 |
| | PARTS AUTOMOTIVE LLC | 07/01/2014 | $42.12 |
| | TRIPLE T FLORENCE | 07/01/2014 | $729.51 |
| | TYLER EQUIPMENT CO INC | 07/01/2014 | $78.25 |
| | BTS #9 | 07/01/2014 | $170.13 |
| | PARTS AUTOMOTIVE LLC | 07/01/2014 | $6.91 |
| | SQUEAKYS TEXACO | 07/01/2014 | $65.00 |
| | BTS #9 | 07/01/2014 | $73.68 |
| | TIRE TOWN CONWAY | 07/01/2014 | $209.49 |
| | CONWAY AUTO PARTS | 07/01/2014 | $401.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MACK D. SUGGS** | TIRE TOWN CONWAY | 07/01/2014 | $95.04 |
| | SQUEAKYS TEXACO | 07/01/2014 | $1,000.00 |
| | PARTS AUTOMOTIVE LLC | 07/02/2014 | $10.82 |
| | PARTS AUTOMOTIVE LLC | 07/02/2014 | $14.02 |
| | DOUGHERTY EQUIPMENT CO | 07/02/2014 | $210.88 |
| | CONWAY FORD INC PARTS | 07/03/2014 | $104.20 |
| | CONWAY AUTO PARTS | 07/02/2014 | $18.33 |
| | BTS #9 | 07/03/2014 | $825.20 |
| | BTS #9 | 07/03/2014 | $634.85 |
| | PARTS AUTOMOTIVE LLC | 07/03/2014 | $17.11 |
| | BTS #9 | 07/03/2014 | $158.72 |
| | CONWAY FORD INC PARTS | 07/08/2014 | $79.07 |
| | PALMETTO CHEVROLET | 07/07/2014 | $25.99 |
| | PALMETTO CHEVROLET | 07/07/2014 | $138.83 |
| | CONWAY FORD INC PARTS | 07/08/2014 | $14.06 |
| | PARTS AUTOMOTIVE LLC | 07/07/2014 | $14.26 |
| | PALMETTO CHEVROLET | 07/08/2014 | $318.54 |
| | CONWAY FORD INC PARTS | 07/09/2014 | $53.34 |
| | LEE TRANSPORT EQUIPMENT | 07/09/2014 | $250.88 |
| | PARTS AUTOMOTIVE LLC | 07/08/2014 | $29.55 |
| | TIRE TOWN CONWAY | 07/08/2014 | $496.67 |
| | PALMETTO CHEVROLET | 07/08/2014 | $1,488.16 |
| | TIRE TOWN CONWAY | 07/08/2014 | $166.31 |
| | CONWAY AUTO PARTS | 07/09/2014 | $42.76 |
| | PARTS AUTOMOTIVE LLC | 07/10/2014 | $15.86 |
| | PARTS AUTOMOTIVE LLC | 07/15/2014 | $19.10 |
| | | | **$9,983.38** |
| **MAE A JOHNSON YOUNG** | OWW CHEAPTIX | 07/08/2014 | $6.00 |
| | DELTA AIR 0060193688970 | 07/08/2014 | $15.00 |
| | DELTA AIR 0062363443854 | 07/08/2014 | $370.00 |
| | BCT SOUTH CAROLINA | 07/08/2014 | $39.34 |
| | USAIRWAYS 0377409419294 | 07/08/2014 | $551.00 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $151.73 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $18.56 |
| | | | **$1,151.63** |
| **MALCOLM L. VAUGHN** | Hayes Instrument Co., | 07/11/2014 | $32.81 |
| | | | **$32.81** |
| **MARCUS G. ADDIS** | SQ FANT'S OFFICE SUPPLY, | 07/01/2014 | $161.23 |
| | ANDERSON OUTDOOR P | 07/01/2014 | $25.03 |
| | ANDERSON NAPA AUTO PARTS | 07/01/2014 | $15.13 |
| | CYCLESORB | 07/02/2014 | $286.20 |
| | WW GRAINGER | 07/02/2014 | $7.53 |
| | ANDERSON NAPA AUTO PARTS | 07/02/2014 | $4.23 |
| | ANDERSON NAPA AUTO PARTS | 07/05/2014 | $152.63 |
| | ANDERSON OUTDOOR P | 07/07/2014 | $8.55 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARCUS G. ADDIS** | CARSON'S NUT-BOLT & TOOL | 07/09/2014 | $132.80 |
| | JR WILES SUPPLIES | 07/09/2014 | $66.25 |
| | BATTERIES PLUS #25 | 07/10/2014 | $47.70 |
| | ANDERSON OUTDOOR P | 07/11/2014 | $13.20 |
| | ANDERSON NAPA AUTO PARTS | 07/11/2014 | $144.80 |
| | AMERICAN INDUSTRIES INC | 07/14/2014 | $1,058.89 |
| | LEE TRANSPORT EQUIPMENT | 07/14/2014 | $92.80 |
| | ANDERSON OUTDOOR P | 07/14/2014 | $27.93 |
| | ANDERSON FORD PARTS/SERV | 07/14/2014 | $7.62 |
| | ANDERSON OUTDOOR P | 07/15/2014 | $2.60 |
| | ANDERSON NAPA AUTO PARTS | 07/15/2014 | $315.07 |
| | FASTENAL COMPANY01 | 07/17/2014 | $63.24 |
| | SAWS UNLIMITED | 07/17/2014 | $1,900.00 |
| | ANDERSON NAPA AUTO PARTS | 07/19/2014 | $4.83 |
| | FASTENAL COMPANY01 | 07/18/2014 | $18.47 |
| | EASTERN INDUSTRIAL SUPPLI | 07/17/2014 | $22.11 |
| | WHITE JONES ACE HARDWA | 07/22/2014 | $72.31 |
| | WW GRAINGER | 07/23/2014 | $73.01 |
| | WW GRAINGER | 07/23/2014 | $73.01 |
| | JR WILES SUPPLIES | 07/22/2014 | $265.00 |
| | WW GRAINGER | 07/23/2014 | $163.83 |
| | ANDERSON NAPA AUTO PARTS | 07/23/2014 | $35.58 |
| | ANDERSON NAPA AUTO PARTS | 07/25/2014 | $34.22 |
| | 0184-ALL PHASE | 07/28/2014 | $26.50 |
| | WHITE JONES ACE HARDWA | 07/29/2014 | $130.28 |
| | TRADO SUPPLIES | 07/29/2014 | $117.55 |
| | ANDERSON NAPA AUTO PARTS | 07/29/2014 | $62.64 |
| | WHITE JONES ACE HARDWA | 07/30/2014 | $49.25 |
| | | | **$5,682.02** |
| **MARION E. CRAIG** | BLANCHARD MACHINERY | 07/01/2014 | $1,167.86 |
| | PIEDMONT AUTO PARTS | 07/01/2014 | $446.23 |
| | CONTINENTAL ENGINE | 07/01/2014 | $338.78 |
| | CARQUEST OF CHESTER | 07/02/2014 | $216.04 |
| | CARQUEST OF CHESTER | 07/03/2014 | $92.91 |
| | DOUGHERTY EQUIPMENT CO | 07/02/2014 | $75.18 |
| | CARQUEST OF CHESTER | 07/03/2014 | $38.05 |
| | WILSON CHEVROLET INC | 07/02/2014 | $277.13 |
| | CAROLINA INTL TRUCKS | 07/02/2014 | $362.37 |
| | WILSON CHEVROLET INC | 07/03/2014 | $22.12 |
| | BLANCHARD MACHINERY | 07/08/2014 | $559.44 |
| | PIEDMONT AUTO PARTS | 07/09/2014 | $2.21 |
| | ALAMO INDUSTRIAL | 07/10/2014 | $1,760.74 |
| | M B COMPANIES INC | 07/15/2014 | $1,426.78 |
| | BLANCHARD MACHINERY | 07/15/2014 | $71.44 |
| | FORT MILL FORD | 07/15/2014 | $799.79 |
| | BLANCHARD MACHINERY | 07/15/2014 | $1,275.76 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION E. CRAIG** | CITY TRUE VALUE HARDWARE | 07/15/2014 | $14.01 |
| | HUNTERS SMALL ENGINE | 07/15/2014 | $27.00 |
| | EZELL HARDWARE INC | 07/15/2014 | $209.36 |
| | PIEDMONT AUTO PARTS | 07/16/2014 | $15.42 |
| | WILSON CHEVROLET INC | 07/15/2014 | $364.01 |
| | WILSON CHEVROLET INC | 07/15/2014 | $77.04 |
| | LANDS TIRE CENTER | 07/16/2014 | $71.71 |
| | DOUGHERTY EQUIPMENT CO | 07/16/2014 | $780.93 |
| | LANDS TIRE CENTER | 07/16/2014 | $71.71 |
| | WILSON CHEVROLET INC | 07/16/2014 | $151.91 |
| | WILSON CHEVROLET INC | 07/16/2014 | $41.52 |
| | ASC CONSTRUCTION EQUIP | 07/18/2014 | $314.36 |
| | CARQUEST OF CHESTER | 07/21/2014 | $17.78 |
| | PIEDMONT AUTO PARTS | 07/21/2014 | $28.94 |
| | OREILLY AUTO 00017426 | 07/22/2014 | $35.63 |
| | PIEDMONT AUTO PARTS | 07/23/2014 | $86.83 |
| | CARQUEST OF CHESTER | 07/23/2014 | $6.33 |
| | WILSON CHEVROLET INC | 07/22/2014 | $70.83 |
| | PIEDMONT AUTO PARTS | 07/23/2014 | $4.17 |
| | BLANCHARD MACHINERY | 07/28/2014 | $24.27 |
| | PIEDMONT AUTO PARTS | 07/28/2014 | $43.47 |
| | PIEDMONT AUTO PARTS | 07/28/2014 | $90.53 |
| | PIEDMONT AUTO PARTS | 07/29/2014 | $661.27 |
| | PIEDMONT AUTO PARTS | 07/30/2014 | $32.70 |
| | | | **$12,174.56** |
| **MARION H. HOOD** | FLEETPRIDE 310 | 06/30/2014 | $40.28 |
| | HARBOR FREIGHT TOOLS 103 | 07/11/2014 | $57.69 |
| | | | **$97.97** |
| **MARK A. FELDER** | MOMAR INC. | 06/30/2014 | $358.24 |
| | ALCAM INC | 07/02/2014 | $1,425.54 |
| | AIRGAS SOUTH | 07/10/2014 | $6.74 |
| | NAPA AUTO PARTS | 07/11/2014 | $106.99 |
| | JUMPERS AUTO PARTS INC | 07/11/2014 | $8.73 |
| | BALLARD PARTS SERVICE CO | 07/11/2014 | $109.01 |
| | NAPA AUTO PARTS | 07/11/2014 | $66.01 |
| | ALCAM INC | 07/21/2014 | $550.74 |
| | PALMETTO INDUSTRIAL COMPO | 07/25/2014 | $382.65 |
| | MYERS TIRE SUPPLY | 07/28/2014 | $209.62 |
| | AMERICAN DYNAMICS | 07/30/2014 | $245.30 |
| | | | **$3,469.57** |
| **MARK D WEATHERFORD** | CARSON'S FARM AND | 07/01/2014 | $18.00 |
| | CALHOUN SUPPLY COMPANY | 07/02/2014 | $69.41 |
| | THOM CHEM INC | 07/02/2014 | $2,495.24 |
| | CALHOUN SUPPLY COMPANY | 07/22/2014 | $153.98 |
| | CALHOUN SUPPLY COMPANY | 07/30/2014 | $49.31 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,785.94** |
| **MARTIN P HANS** | HUBBARDS HARDWARE | 06/30/2014 | $17.92 |
| | WAL-MART #4457 | 07/09/2014 | $24.81 |
| | WAL-MART #4457 | 07/10/2014 | $14.77 |
| | SAF GARD SAFETY SHOE 99 | 07/10/2014 | $100.00 |
| | HUBBARDS HARDWARE | 07/14/2014 | $21.59 |
| | WAL-MART #4457 | 07/22/2014 | $8.61 |
| | HUBBARDS HARDWARE | 07/24/2014 | $29.15 |
| | | | **$216.85** |
| **MARTY W WOOTEN** | LOWES #01064 | 07/02/2014 | $43.18 |
| | RED WING SHOE STORE #1 | 07/03/2014 | $100.00 |
| | LOWES #01064 | 07/09/2014 | $33.90 |
| | KEY SHOP | 07/10/2014 | $37.26 |
| | LOWES #01064 | 07/22/2014 | $29.40 |
| | GRAYBAR ELECTRIC COMPANY | 07/23/2014 | $66.34 |
| | LOWES #01064 | 07/23/2014 | $49.64 |
| | FASTENAL COMPANY01 | 07/29/2014 | $2.98 |
| | MCWATERS INC. | 07/29/2014 | $804.81 |
| | | | **$1,167.51** |
| **MARVIN C CARNELL** | BUSINESS TELEPHONE SAL | 07/03/2014 | $164.77 |
| | CABLE & CONNECTIONS | 07/10/2014 | $9.63 |
| | CABLE & CONNECTIONS | 07/16/2014 | $373.43 |
| | | | **$547.83** |
| **MARVIN SMITH** | KIMBALL MIDWEST | 07/01/2014 | $194.69 |
| | GRAYCO HARDWARE RIDGELAN | 07/01/2014 | $12.95 |
| | ALLEN AND WEBB | 07/07/2014 | $755.14 |
| | ALLEN AND WEBB | 07/10/2014 | $319.25 |
| | AUTO PARTS OF RIDGELAN | 07/15/2014 | $59.49 |
| | AUTO PARTS OF RIDGELAN | 07/16/2014 | $6.37 |
| | ALCAM INC | 07/21/2014 | $306.81 |
| | SHELL OIL 57545043507 | 07/14/2014 | $62.24 |
| | AUTO PARTS OF RIDGELAN | 07/23/2014 | $7.17 |
| | AUTO PARTS OF RIDGELAN | 07/28/2014 | $8.74 |
| | AUTO PARTS OF RIDGELAN | 07/29/2014 | $12.70 |
| | AUTO PARTS OF RIDGELAN | 07/29/2014 | $26.86 |
| | | | **$1,772.41** |
| **MARY BLACKWOOD** | ALLENDALE AUTO 0024593 | 07/01/2014 | $86.49 |
| | NOR NORTHERN TOOL | 07/08/2014 | $49.81 |
| | TESTMASTER OF AUGUSTA | 07/09/2014 | $313.67 |
| | ALCAM INC | 07/09/2014 | $214.40 |
| | ALLENDALE HARDWARE | 07/09/2014 | $20.40 |
| | CYCLESORB | 07/10/2014 | $142.83 |
| | MANN TOOL AND SUPPLY | 07/10/2014 | $41.51 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/14/2014 | $327.11 |
| | MANN TOOL AND SUPPLY | 07/15/2014 | $35.59 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY BLACKWOOD** | ALLENDALE AUTO 0024593 | 07/16/2014 | $67.85 |
| | ALLENDALE AUTO 0024593 | 07/18/2014 | $10.37 |
| | ALLENDALE AUTO 0024593 | 07/17/2014 | $43.19 |
| | LEE TRANSPORT EQUIPMENT | 07/21/2014 | $224.64 |
| | FAIRFAX HARDWARE | 07/22/2014 | $123.58 |
| | SHEALY ENVIRONMENTAL SERV | 07/24/2014 | $85.00 |
| | ALLENDALE AUTO 0024593 | 07/24/2014 | $76.82 |
| | ALLENDALE AUTO 0024593 | 07/24/2014 | $45.60 |
| | G&K SERVICES AR | 07/28/2014 | $113.76 |
| | ALLEN AND WEBB | 07/30/2014 | $50.29 |
| | ALLENDALE AUTO 0024593 | 07/29/2014 | $14.42 |
| | | | **$2,087.33** |
| **MARY J STEPRO** | THE STATE NEWSPAPER | 07/07/2014 | $216.19 |
| | THE STATE NEWSPAPER | 07/16/2014 | $216.19 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $55.62 |
| | THE STATE NEWSPAPER | 07/16/2014 | $216.19 |
| | EB AASHTO 2014 SUBCOM | 07/17/2014 | $500.00 |
| | OFFICE DEPOT #2349 | 07/28/2014 | $112.99 |
| | LORICK OFFICE PRODUCTS | 07/29/2014 | $54.17 |
| | OFFICE DEPOT #2349 | 07/29/2014 | $225.98 |
| | | | **$1,597.33** |
| **MATTHEW J. SHEALY** | TRACTOR-SUPPLY-CO #0453 | 07/02/2014 | $22.45 |
| | QUARLES SUPPLY CO INC | 07/15/2014 | $100.00 |
| | WILLINGHAM SON BUILDING | 07/18/2014 | $28.88 |
| | LOWES #02520 | 07/29/2014 | $41.46 |
| | USPS 45622001029800513 | 07/29/2014 | $49.00 |
| | | | **$241.79** |
| **MELISSA F POOLE** | THE BOOTJACK INC | 07/23/2014 | $93.73 |
| | | | **$93.73** |
| **MELISSA P BRANHAM** | CARQUEST OF CHESTER | 07/01/2014 | $5.68 |
| | WEST END TIRES | 07/01/2014 | $30.24 |
| | WEST END TIRES | 07/01/2014 | $28.08 |
| | WILSON CHEVROLET INC | 07/01/2014 | $1,207.65 |
| | SNIPES CO | 07/03/2014 | $460.71 |
| | WILSON CHEVROLET INC | 07/07/2014 | $167.11 |
| | BURNS FORD MERCURY INC | 07/09/2014 | $142.02 |
| | BURNS FORD MERCURY INC | 07/09/2014 | $151.70 |
| | WEST END TIRES | 07/10/2014 | $30.24 |
| | AIRGAS SOUTH | 07/14/2014 | $13.61 |
| | WEST END TIRES | 07/14/2014 | $28.08 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/15/2014 | $38.88 |
| | MIDLANDS SPECIALTY | 07/15/2014 | $423.59 |
| | BURNS FORD MERCURY INC | 07/15/2014 | $212.61 |
| | CITY TRUE VALUE HARDWARE | 07/17/2014 | $32.38 |
| | JAMES RIVER EQUIPMENT | 07/17/2014 | $216.20 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA P BRANHAM** | PIEDMONT AUTO PARTS | 07/17/2014 | $35.42 |
| | PIEDMONT AUTO PARTS | 07/17/2014 | $250.60 |
| | WEST END TIRES | 07/17/2014 | $30.24 |
| | MIDLANDS SPECIALTY | 07/18/2014 | $182.78 |
| | CARQUEST OF CHESTER | 07/23/2014 | $14.90 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $7.04 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $38.91 |
| | MIDLANDS SPECIALTY | 07/28/2014 | $2,466.64 |
| | MAINTENANCE PRODUCTS, INC | 07/29/2014 | $752.23 |
| | BURNS FORD MERCURY INC | 07/28/2014 | $51.75 |
| | CARDINAL RUBBER AND SEAL | 07/28/2014 | $50.04 |
| | CARDINAL RUBBER AND SEAL | 07/28/2014 | $219.62 |
| | BURNS FORD MERCURY INC | 07/28/2014 | $183.31 |
| | | | **$7,472.26** |
| **MICHAEL A MASI** | CABLE & CONNECTIONS | 07/01/2014 | $84.60 |
| | TARGET 00019232 | 07/03/2014 | $60.34 |
| | STAPLES 00103911 | 07/03/2014 | $52.25 |
| | AMERICAN RED CROSS | 07/04/2014 | $229.50 |
| | CABLE & CONNECTIONS | 07/09/2014 | $61.42 |
| | CABLE & CONNECTIONS | 07/11/2014 | $48.14 |
| | SUPERBIIZ.COM | 07/12/2014 | $108.28 |
| | OFFICE DEPOT #332 | 07/23/2014 | $40.07 |
| | | | **$684.60** |
| **MICHAEL C BOWMAN** | SMITH & JONES JANITORI | 07/03/2014 | $175.17 |
| | RED WING SHOE STORE #1 | 07/15/2014 | $100.00 |
| | LOWES #01064 | 07/15/2014 | $93.77 |
| | | | **$368.94** |
| **MICHAEL J. SMITH** | MORGAN CONCRETE | 07/10/2014 | $354.04 |
| | CULLUM SERVICES INC | 07/14/2014 | $868.51 |
| | STAPLES 00111807 | 07/21/2014 | $153.64 |
| | ENVIRONMENTAL SAFETY SALE | 07/22/2014 | $1,257.16 |
| | | | **$2,633.35** |
| **MICHAEL L HUDSON JR** | FASTENAL COMPANY01 | 06/30/2014 | $8.05 |
| | CARQUEST 1375 | 07/01/2014 | $63.81 |
| | K AND N MOBILE DISTRIBUTI | 07/01/2014 | $95.23 |
| | STATE CHEMIC STATE CHE | 07/07/2014 | $140.60 |
| | NAPA STORE 1015010 | 07/07/2014 | $34.29 |
| | DOORS UNLIMITED, INC. | 07/09/2014 | $998.00 |
| | CARQUEST 1375 | 07/10/2014 | $42.93 |
| | CYCLESORB | 07/09/2014 | $97.77 |
| | MACHINE & WELDING SUPPLY | 07/10/2014 | $142.51 |
| | NOR NORTHERN TOOL | 07/11/2014 | $276.16 |
| | FASTENAL COMPANY01 | 07/16/2014 | $89.41 |
| | ATCO MANUFACTURING COMPAN | 07/23/2014 | $628.39 |
| | NAPA STORE 1015010 | 07/22/2014 | $15.66 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL L HUDSON JR** | NOR NORTHERN TOOL | 07/24/2014 | $287.88 |
| | NAPA STORE 1015010 | 07/25/2014 | $125.67 |
| | NAPA STORE 1015010 | 07/25/2014 | $25.13 |
| | LOWES #01066 | 07/25/2014 | $228.87 |
| | K AND N MOBILE DISTRIBUTI | 07/30/2014 | $50.95 |
| | | | **$3,351.31** |
| **MICHAEL L. FOWLER** | SUPERIOR AUTO PARTS | 07/02/2014 | $68.66 |
| | NAPA AUTO 0022224 | 07/07/2014 | $33.02 |
| | ALAMO INDUSTRIAL | 07/10/2014 | $813.00 |
| | SUPERIOR AUTO PARTS | 07/11/2014 | $25.64 |
| | SUPERIOR AUTO PARTS | 07/10/2014 | $42.79 |
| | SUPERIOR AUTO PARTS | 07/14/2014 | $21.37 |
| | OLD STONE TRACTOR CO INC | 07/15/2014 | $259.06 |
| | NAPA AUTO 0022224 | 07/15/2014 | $65.66 |
| | DS UPHOLSTERY & TRIM | 07/16/2014 | $225.00 |
| | CAMPBELL-BROWN INC | 07/16/2014 | $52.43 |
| | SUPERIOR AUTO PARTS | 07/18/2014 | $57.77 |
| | SUPERIOR AUTO PARTS | 07/17/2014 | $68.05 |
| | SUPERIOR AUTO PARTS | 07/17/2014 | $18.19 |
| | IN ROADSNAP, LLC | 07/23/2014 | $291.25 |
| | ASC CONSTRUCTION EQUIP | 07/23/2014 | $111.30 |
| | SUPERIOR AUTO PARTS | 07/23/2014 | $54.25 |
| | TOYOTA SCION OF EASLEY | 07/30/2014 | $201.79 |
| | | | **$2,409.23** |
| **MICHAEL MILLS** | DARLINGTON CHAINSAW INC | 07/02/2014 | $116.59 |
| | PEE DEE SUPPLY | 07/02/2014 | $4.31 |
| | SMARTSIGN | 07/04/2014 | $52.50 |
| | HARTSVILLE ARMY NAVY | 07/07/2014 | $100.00 |
| | HARTSVILLE ARMY NAVY | 07/07/2014 | $600.00 |
| | PEE DEE SUPPLY | 07/08/2014 | $42.18 |
| | CEDAR LANE SUPPLY INC | 07/09/2014 | $13.03 |
| | LOWES #01075 | 07/15/2014 | $262.31 |
| | DARLINGTON CHAINSAW INC | 07/15/2014 | $46.30 |
| | PEE DEE SUPPLY | 07/17/2014 | $9.01 |
| | CFR FARM SUPPLY | 07/24/2014 | $18.00 |
| | DARLINGTON CHAINSAW INC | 07/29/2014 | $45.19 |
| | | | **$1,309.42** |
| **MICHAEL P ACKERMAN** | LOWES #01718 | 07/16/2014 | $16.80 |
| | ADTSECURITY MYADT.COM | 07/19/2014 | $120.84 |
| | | | **$137.64** |
| **MICHAEL P HOGAN** | SHERWIN WILLIAMS #2391 | 07/03/2014 | $76.46 |
| | FERGUSON ENT #23 | 07/03/2014 | $187.54 |
| | LOWES #00497 | 07/08/2014 | $10.82 |
| | SHERWIN WILLIAMS #2391 | 07/09/2014 | $100.67 |
| | SHERWIN WILLIAMS #2391 | 07/09/2014 | $122.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL P HOGAN | LOWES #00497 | 07/10/2014 | $39.53 |
| | SHERWIN WILLIAMS #2391 | 07/14/2014 | $105.22 |
| | HDS POWER SOLUTIONS #5H | 07/14/2014 | $154.72 |
| | LOWES #00497 | 07/14/2014 | $12.43 |
| | FERGUSON ENT #23 | 07/15/2014 | $13.57 |
| | | | **$823.91** |
| MICHAEL S WINCHESTER | OREILLY AUTO 00043745 | 07/01/2014 | $5.94 |
| | OREILLY AUTO 00043745 | 07/01/2014 | $10.72 |
| | DURACO, INC | 07/28/2014 | $1,354.03 |
| | JET-VAC SEWER EQUIPMENT | 07/29/2014 | $221.67 |
| | BOGGS TRACTOR COMPANY | 07/29/2014 | $20.14 |
| | NORTHWESTERN SUPPLY INC | 07/29/2014 | $121.85 |
| | | | **$1,734.35** |
| MICHAEL T MCGEE | LANDAUER INC | 07/08/2014 | $570.42 |
| | | | **$570.42** |
| MICHAEL W HARDEMAN | BLANCHARD MACHINERY | 07/01/2014 | $627.00 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $165.44 |
| | NSCS COLUMBIA | 07/09/2014 | $786.45 |
| | NSCS COLUMBIA | 07/09/2014 | $41.73 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $207.57 |
| | TRIANGLE SAFE AND LOCK IN | 07/17/2014 | $1.00 |
| | TRIANGLE SAFE AND LOCK IN | 07/17/2014 | $1.00 |
| | TRIANGLE SAFE AND LOCK IN | 07/18/2014 | $315.54 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $1,057.37 |
| | WW GRAINGER | 07/23/2014 | $39.67 |
| | SOX FENCE & SUPPLY | 07/25/2014 | $144.45 |
| | NSCS COLUMBIA | 07/25/2014 | $89.88 |
| | | | **$3,477.10** |
| MICHAEL W MCCASLIN | M AND A SUPPLY CO COLUMBI | 07/09/2014 | $50.16 |
| | M AND A SUPPLY CO COLUMBI | 07/09/2014 | $49.77 |
| | | | **$99.93** |
| MICHELENE SEABROOK | LOWES #01521 | 07/08/2014 | $59.78 |
| | GRAYCO BUILDING CNT-LADY | 07/11/2014 | $100.00 |
| | BEAUFORT WINLECTRIC CO | 07/15/2014 | $135.73 |
| | | | **$295.51** |
| MICHELLE B WAGNER | FORMS AND SUPPLY - AOPD | 06/30/2014 | $7.99 |
| | DELTA AIR 0062363607883 | 07/02/2014 | $351.50 |
| | BCT SOUTH CAROLINA | 07/02/2014 | $19.67 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $51.28 |
| | | | **$430.44** |
| MICHELLE C SKEEN | MIDLAND GLASS LLC | 07/01/2014 | $180.00 |
| | CARQUEST 1302 | 07/02/2014 | $360.99 |
| | VERIZON WRLS P1621-01 | 07/01/2014 | $32.39 |
| | SOX FENCE & SUPPLY | 07/03/2014 | $190.46 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE C SKEEN** | PALMETTO SPECIALITY PRODU | 07/03/2014 | $156.06 |
| | METROINSTITUTE CPPA | 07/07/2014 | $100.00 |
| | UNITED RENTALS | 07/08/2014 | $604.80 |
| | NSG GALETON GLOVES | 07/09/2014 | $20.88 |
| | THOMPSON GRAND RENTAL #2 | 07/08/2014 | $91.19 |
| | AFFORDABLE WIPING RAGS AN | 07/09/2014 | $405.00 |
| | CATOES POWER EQUIPMENT IN | 07/10/2014 | $417.15 |
| | THE HOME DEPOT 1110 | 07/10/2014 | $63.03 |
| | AIRGAS SOUTH | 07/11/2014 | $34.02 |
| | AIRGAS SOUTH | 07/15/2014 | $25.75 |
| | MAINTENANCE PRODUCTS, INC | 07/15/2014 | $255.34 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $289.36 |
| | SOUTHEASTERN CONCRETE PRO | 07/17/2014 | $827.82 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $425.35 |
| | RENEW RESOURCES LLC | 07/18/2014 | $179.80 |
| | TODDCO DISTRIBUTORS LLC | 07/17/2014 | $2,089.63 |
| | W.P.LAW, INC | 07/23/2014 | $486.85 |
| | NSCS COLUMBIA | 07/22/2014 | $1,281.96 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $113.22 |
| | RICHLAND INDUSTRIAL | 07/24/2014 | $31.00 |
| | HERTZ EQUIPMENT | 07/25/2014 | $961.26 |
| | THOM CHEM INC | 07/30/2014 | $1,395.90 |
| | | | **$11,019.21** |
| **MICHELLE WALKER** | OFFICE DEPOT #2349 | 07/01/2014 | $26.98 |
| | ACE HARDWARE CAYCE | 07/10/2014 | $84.24 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $169.08 |
| | | | **$280.30** |
| **OMEGA C ATKINSON** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $405.19 |
| | TEST MARK INDUSTRIES | 07/18/2014 | $114.49 |
| | GILSON COMPANY, INC. | 07/21/2014 | $172.59 |
| | | | **$692.27** |
| **OTIS A. GIVENS III** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $35.06 |
| | | | **$35.06** |
| **PAMELA T BELL** | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $437.97 |
| | UNISOURCE-SOUTHWEST | 07/09/2014 | $110.76 |
| | UNISOURCE-SOUTHWEST | 07/09/2014 | $55.38 |
| | WAPER INC | 07/17/2014 | $31.11 |
| | SOUTHEASTERN PAPER GROUP | 07/17/2014 | $972.43 |
| | DADE PAPER & BAG - ATLA | 07/18/2014 | $871.93 |
| | RAGLADYCOM | 07/22/2014 | $191.80 |
| | MOMAR INC. | 07/29/2014 | $689.50 |
| | | | **$3,360.88** |
| **PARCELLENA PEEPLES** | SATCHER MOTOR COMPANY | 07/01/2014 | $42.78 |
| | BOBBY JONES FORD INC | 07/01/2014 | $175.65 |
| | W. W. WILLIAMS | 07/02/2014 | $733.93 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PARCELLENA PEEPLES** | B & B INDUSTRIAL SALES | 07/01/2014 | $113.11 |
| | AIKEN DISCOUNT TIRE INC | 07/03/2014 | $980.23 |
| | DOUGHERTY EQUIPMENT CO | 07/02/2014 | $708.63 |
| | ASC CONSTRUCTION EQUIP | 07/07/2014 | $258.92 |
| | B & B INDUSTRIAL SALES | 07/07/2014 | $129.82 |
| | LEE TRANSPORT EQUIPMENT | 07/09/2014 | $93.09 |
| | MASTER CHEVY CADILLAC | 07/09/2014 | $318.54 |
| | RONNIES HITCHES & TRAILER | 07/09/2014 | $239.64 |
| | CUMMINS POWER AUGUSTA | 07/09/2014 | $10.72 |
| | BLANCHARD MACHINERY | 07/11/2014 | $85.21 |
| | CUMMINS POWER AUGUSTA | 07/11/2014 | $75.52 |
| | BOBBY JONES FORD INC | 07/11/2014 | $118.85 |
| | NAPA AUTO 0037512 | 07/10/2014 | $929.87 |
| | FLEETCARE COMMERCIAL TRUC | 07/11/2014 | $2,440.95 |
| | DOUGHERTY EQUIPMENT CO | 07/11/2014 | $777.87 |
| | SATCHER MOTOR COMPANY | 07/14/2014 | $295.79 |
| | AIKEN DISCOUNT TIRE INC | 07/15/2014 | $2,123.59 |
| | RONNIES HITCHES & TRAILER | 07/15/2014 | $27.71 |
| | BARTON RADIATOR & ELECTRI | 07/15/2014 | $145.52 |
| | TRUCK PARTS SPECIALISTS | 07/17/2014 | $28.83 |
| | SATCHER MOTOR COMPANY | 07/17/2014 | $18.77 |
| | AIKEN DISCOUNT TIRE INC | 07/17/2014 | $844.77 |
| | RONNIES HITCHES & TRAILER | 07/17/2014 | $38.41 |
| | YANCEY TRUCK CTR AUG PTS | 07/17/2014 | $16.47 |
| | NAPA PARTS 0027491 | 07/21/2014 | $152.83 |
| | IN S & S WELDING AND FAB | 07/22/2014 | $140.00 |
| | YANCEY TRUCK CTR AUG PTS | 07/23/2014 | $221.93 |
| | YANCEY TRUCK CTR AUG NORT | 07/23/2014 | $2,498.98 |
| | DOUGHERTY EQUIPMENT CO | 07/23/2014 | $143.71 |
| | CAROLINA RIGGING | 07/28/2014 | $141.83 |
| | | | **$15,072.47** |
| **PATRICIA B GAITHER** | CUDD HEATING AND AIR C | 06/30/2014 | $150.00 |
| | J WILBUR COLLINS AND CO | 07/17/2014 | $451.50 |
| | WINNSBORO BUILDER SUPPLY | 07/21/2014 | $32.09 |
| | | | **$633.59** |
| **PAUL S REGISTER** | LOWES #00497 | 06/30/2014 | $22.74 |
| | WW GRAINGER | 07/03/2014 | $106.75 |
| | WW GRAINGER | 07/03/2014 | $52.14 |
| | HARBOR FREIGHT TOOLS 129 | 07/09/2014 | $16.26 |
| | BERKELEY HEATING & AIR | 07/14/2014 | $289.00 |
| | OREILLY AUTO 00021048 | 07/28/2014 | $32.44 |
| | | | **$519.33** |
| **PAUL T COLLINS** | LOWES #01705 | 07/07/2014 | $51.71 |
| | BLANTON BUILDING SUPPLY | 07/08/2014 | $11.86 |
| | M AND M OUTDOOR EQUIPM | 07/28/2014 | $34.67 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$98.24** |
| **PAUL W DRIGGERS** | FLEETCARE COMMERCIAL TRUC | 07/01/2014 | $258.32 |
| | DERRICK EQUIPMENT INC | 07/01/2014 | $96.43 |
| | OLD STONE TRACTOR CO INC | 07/07/2014 | $507.96 |
| | GEORGE BALLENTINE FORD | 07/08/2014 | $124.43 |
| | CARQUEST AUTO SUPPLY | 07/10/2014 | $135.18 |
| | DERRICK EQUIPMENT INC | 07/11/2014 | $96.43 |
| | A-1 TIRE AND ALIGNMENT CE | 07/14/2014 | $1,119.68 |
| | LINDER INDSTRL-COLUMBIA | 07/16/2014 | $100.73 |
| | CARQUEST AUTO SUPPLY | 07/22/2014 | $56.97 |
| | A-1 TIRE AND ALIGNMENT CE | 07/24/2014 | $1,552.52 |
| | A-1 TIRE AND ALIGNMENT CE | 07/25/2014 | $207.68 |
| | | | **$4,256.33** |
| **PETER J. GOSNELL** | CARROT TOP INDUSTRIES INC | 07/07/2014 | $88.86 |
| | BRUNSON BUILDING SUPPLY | 07/17/2014 | $32.31 |
| | ADVANCE AUTO PARTS #9847 | 07/29/2014 | $23.40 |
| | | | **$144.57** |
| **PHILLIP C CANADY** | ALTEC CORPORATE 2 | 07/02/2014 | $67.62 |
| | LOWES #01705 | 07/10/2014 | $28.87 |
| | THE HOME DEPOT 1122 | 07/15/2014 | $17.03 |
| | WM SUPERCENTER #643 | 07/17/2014 | $41.82 |
| | FASTENAL COMPANY01 | 07/23/2014 | $1,285.41 |
| | | | **$1,440.75** |
| **PHILLIP G SMITH** | KJ'S MARKET IGA/QU | 07/07/2014 | $296.91 |
| | BATTERIES PLUS 178 | 07/17/2014 | $4.31 |
| | LOWES #01075 | 07/17/2014 | $10.54 |
| | | | **$311.76** |
| **PIERRE RAMBHAROSE** | HDS POWER SOLUTIONS #5H | 07/03/2014 | $610.86 |
| | WARREN FASTENINGS SOUTH | 07/03/2014 | $23.87 |
| | CHARLESTONS RIGGING AN | 07/07/2014 | $291.01 |
| | ECK SUPPLY CO 21 | 07/08/2014 | $44.26 |
| | NAPA AUTO 0031250 | 07/07/2014 | $40.90 |
| | LOWES #00497 | 07/22/2014 | $86.71 |
| | ECK SUPPLY CO 21 | 07/25/2014 | $608.42 |
| | WHOLESALE INDUSTRIAL ELEC | 07/24/2014 | $31.04 |
| | WW GRAINGER | 07/30/2014 | $24.37 |
| | WW GRAINGER | 07/30/2014 | $643.60 |
| | WW GRAINGER | 07/30/2014 | $30.52 |
| | | | **$2,435.56** |
| **PRESTON M. TURNER** | ALAMO INDUSTRIAL | 07/01/2014 | $334.56 |
| | CONWAY AUTO PARTS | 07/01/2014 | $36.72 |
| | PARTS AUTOMOTIVE LLC | 07/02/2014 | $140.79 |
| | BTS #9 | 07/02/2014 | $235.72 |
| | PARTS AUTOMOTIVE LLC | 07/03/2014 | $25.47 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PRESTON M. TURNER | PARTS AUTOMOTIVE LLC | 07/07/2014 | $29.94 |
| | FASTENAL COMPANY01 | 07/10/2014 | $4.71 |
| | BTS #9 | 07/09/2014 | $310.62 |
| | BTS #5 | 07/09/2014 | $22.51 |
| | PALMETTO CHEVROLET | 07/10/2014 | $75.20 |
| | BLANCHARD MACHINERY | 07/14/2014 | $166.09 |
| | BTS #9 | 07/14/2014 | $304.03 |
| | CUSTOM CARE AUTO UPHOLSTE | 07/14/2014 | $59.60 |
| | CONWAY AUTO PARTS | 07/14/2014 | $176.65 |
| | ALTMAN TRACTOR CO OF CON | 07/14/2014 | $238.25 |
| | CONWAY AUTO PARTS | 07/15/2014 | $21.64 |
| | BTS #5 | 07/15/2014 | $22.51 |
| | TYLER EQUIPMENT CO INC | 07/15/2014 | $173.13 |
| | COX EQUIPMENT REPAIR | 07/15/2014 | $234.85 |
| | BTS #9 | 07/15/2014 | $35.00 |
| | PARTS AUTOMOTIVE LLC | 07/15/2014 | $23.48 |
| | ALTMAN TRACTOR CO OF CON | 07/15/2014 | $10.59 |
| | CONWAY AUTO PARTS | 07/15/2014 | $10.76 |
| | PARTS AUTOMOTIVE LLC | 07/16/2014 | $6.26 |
| | PARTS AUTOMOTIVE LLC | 07/16/2014 | $49.20 |
| | PARTS AUTOMOTIVE LLC | 07/16/2014 | $54.15 |
| | PARTS AUTOMOTIVE LLC | 07/16/2014 | $19.02 |
| | PARTS AUTOMOTIVE LLC | 07/16/2014 | $22.41 |
| | PARTS AUTOMOTIVE LLC | 07/16/2014 | $68.88 |
| | PARTS AUTOMOTIVE LLC | 07/16/2014 | $45.73 |
| | PARTS AUTOMOTIVE LLC | 07/16/2014 | $145.50 |
| | PARTS AUTOMOTIVE LLC | 07/17/2014 | $51.64 |
| | PARTS AUTOMOTIVE LLC | 07/17/2014 | $116.18 |
| | PARTS AUTOMOTIVE LLC | 07/17/2014 | $14.26 |
| | PALMETTO CHEVROLET | 07/17/2014 | $42.63 |
| | PARTS AUTOMOTIVE LLC | 07/17/2014 | $252.82 |
| | HILLS MACHINERY COMPANY | 07/21/2014 | $30.89 |
| | PARTS AUTOMOTIVE LLC | 07/21/2014 | $30.56 |
| | TIM WILSON'S GLASS SERVIC | 07/21/2014 | $249.00 |
| | PARTS AUTOMOTIVE LLC | 07/21/2014 | $134.47 |
| | PARTS AUTOMOTIVE LLC | 07/21/2014 | $29.94 |
| | PARTS AUTOMOTIVE LLC | 07/21/2014 | $3.66 |
| | BTS #9 | 07/21/2014 | $304.03 |
| | TIRE TOWN CONWAY | 07/22/2014 | $166.31 |
| | CONWAY AUTO PARTS | 07/22/2014 | $269.20 |
| | CONWAY AUTO PARTS | 07/22/2014 | $46.40 |
| | NAPA LITTLE RIVER | 07/23/2014 | $16.54 |
| | PARTS AUTOMOTIVE LLC | 07/22/2014 | $25.10 |
| | PALMETTO CHEVROLET | 07/23/2014 | $376.52 |
| | PARTS AUTOMOTIVE LLC | 07/23/2014 | $206.17 |
| | CONWAY AUTO PARTS | 07/23/2014 | $11.79 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PRESTON M. TURNER** | TIRE TOWN CONWAY | 07/23/2014 | $397.67 |
| | TIRE TOWN CONWAY | 07/23/2014 | $397.67 |
| | PALMETTO CHEVROLET | 07/24/2014 | $37.75 |
| | SQUEAKYS TEXACO | 07/24/2014 | $150.00 |
| | CONWAY AUTO PARTS | 07/24/2014 | $12.74 |
| | PARTS AUTOMOTIVE LLC | 07/24/2014 | $131.92 |
| | CONWAY AUTO PARTS | 07/24/2014 | $129.15 |
| | SQUEAKYS TEXACO | 07/24/2014 | $150.00 |
| | PARTS AUTOMOTIVE LLC | 07/24/2014 | $112.08 |
| | BLANCHARD MACHINERY | 07/28/2014 | $153.71 |
| | PARTS AUTOMOTIVE LLC | 07/28/2014 | $15.23 |
| | TIRE TOWN CONWAY | 07/28/2014 | $95.04 |
| | CAROLINA ENERGY DIST | 07/28/2014 | $63.27 |
| | ALTMAN TRACTOR CO OF CON | 07/28/2014 | $66.50 |
| | CONWAY AUTO PARTS | 07/28/2014 | $18.17 |
| | PARTS AUTOMOTIVE LLC | 07/28/2014 | $37.63 |
| | PARTS AUTOMOTIVE LLC | 07/29/2014 | $25.47 |
| | CONWAY FORD INC SERVICE | 07/30/2014 | $1,804.05 |
| | PARTS AUTOMOTIVE LLC | 07/29/2014 | $14.21 |
| | CUMMINS ATLANTIC #12 | 07/30/2014 | $68.17 |
| | | | **$9,362.51** |
| **RANDALL L. RUSSELL** | FASTENAL COMPANY01 | 07/03/2014 | $1,589.46 |
| | PRIDE MECHANICAL & FABRIC | 07/03/2014 | $1,684.32 |
| | WW GRAINGER | 07/15/2014 | $489.19 |
| | MORGAN CONCRETE | 07/15/2014 | $354.04 |
| | AMERICAN PEST CONTROL | 07/24/2014 | $100.00 |
| | WAYNE S OVERHEAD DOORS | 07/24/2014 | $586.00 |
| | WW GRAINGER | 07/25/2014 | $256.41 |
| | | | **$5,059.42** |
| **RANDY P. FENDER** | NAPA AUTO 0030273 | 07/09/2014 | $10.03 |
| | NAPA AUTO 0030273 | 07/11/2014 | $36.70 |
| | NAPA AUTO 0030273 | 07/10/2014 | $20.70 |
| | ALLEN AND WEBB | 07/16/2014 | $696.22 |
| | ALCAM INC | 07/18/2014 | $461.76 |
| | NAPA AUTO 0030273 | 07/21/2014 | $3.69 |
| | ALCAM INC | 07/21/2014 | $151.79 |
| | NAPA AUTO 0030273 | 07/24/2014 | $8.63 |
| | | | **$1,389.52** |
| **RANDY SMALL** | HENDERSON SUPPLY CO. I | 07/08/2014 | $28.04 |
| | ORANGE PRODUCTS LLC | 07/14/2014 | $2,499.00 |
| | ACADEMY SPORTS #196 | 07/16/2014 | $97.19 |
| | TMS BYRDS HARDWARE & F | 07/16/2014 | $30.67 |
| | BURGESS TREE SERVICE | 07/17/2014 | $2,450.00 |
| | DAWKINS CONCRETE PRODUCTS | 07/18/2014 | $355.32 |
| | LOWES #02803 | 07/18/2014 | $38.65 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDY SMALL** | LOWES #02803 | 07/22/2014 | $10.45 |
| | HARTSVILLE OUTDOOR EQUIPM | 07/22/2014 | $229.14 |
| | DARLINGTON CHAINSAW INC | 07/23/2014 | $116.64 |
| | AGRI SOUTH INC | 07/25/2014 | $78.71 |
| | MCDONALD TREE SERVICE | 07/30/2014 | $2,350.00 |
| | | | **$8,283.81** |
| **RAYMOND H RAST** | LOWES #00499 | 07/14/2014 | $42.27 |
| | LOWES #00499 | 07/17/2014 | $63.40 |
| | SHUMAN OWENS SUPPLY CO | 07/21/2014 | $6.91 |
| | CITY ELECTRIC #25 | 07/22/2014 | $1,409.97 |
| | | | **$1,522.55** |
| **REBECCA M SMITH** | FORMS AND SUPPLY - AOPD | 07/11/2014 | $177.23 |
| | NSC NORTHERN SAFETY CO | 07/16/2014 | $19.20 |
| | ROBERTSON'S ACE HARDWA | 07/15/2014 | $100.00 |
| | NSC NORTHERN SAFETY CO | 07/29/2014 | $19.73 |
| | ATCO MANUFACTURING COMPAN | 07/28/2014 | $142.82 |
| | | | **$458.98** |
| **REBECCA MITCHELL** | FORMS AND SUPPLY - AOPD | 07/15/2014 | $455.47 |
| | | | **$455.47** |
| **RICHARD A LIVINGSTON JR** | COKERS WHOLESALE BUILDING | 06/30/2014 | $20.67 |
| | WILLIAMSBURG FEED & TA | 06/30/2014 | $100.00 |
| | KINGSTREE POWER EQUIPMENT | 07/02/2014 | $5.34 |
| | JOHN M WARREN | 07/02/2014 | $179.67 |
| | HYMAN PAPER & CHEMICAL | 07/03/2014 | $99.51 |
| | HYMAN PAPER & CHEMICAL | 07/09/2014 | $210.42 |
| | KINGSTREE TRUE VALUE | 07/14/2014 | $20.32 |
| | LOWES #01075 | 07/16/2014 | $28.60 |
| | STAPLS0126171246000001 | 07/16/2014 | $27.15 |
| | KINGSTREE TRUE VALUE | 07/17/2014 | $25.65 |
| | KINGSTREE POWER EQUIPMENT | 07/22/2014 | $79.21 |
| | KINGSTREE TRUE VALUE | 07/22/2014 | $60.90 |
| | WILLIAMSBURG FEED & TA | 07/21/2014 | $100.00 |
| | KINGSTREE TRUE VALUE | 07/23/2014 | $50.26 |
| | HYMAN PAPER & CHEMICAL | 07/23/2014 | $129.97 |
| | WILLIAMSBURG FEED & TA | 07/24/2014 | $100.00 |
| | BEST BUY 00008268 | 07/30/2014 | $32.39 |
| | HYMAN PAPER & CHEMICAL | 07/30/2014 | $126.97 |
| | LOWES #01120 | 07/30/2014 | $72.52 |
| | BEST BUY 00008268 | 07/30/2014 | $151.16 |
| | WAL-MART #0621 | 07/30/2014 | $64.74 |
| | | | **$1,685.45** |
| **RICHARD STROBLE** | FERGUSON ENT #1419 | 07/08/2014 | $84.63 |
| | CAROLINA GARDEN AND TURF | 07/11/2014 | $7.54 |
| | ENERGEN OF CAROLINA IN | 07/11/2014 | $147.56 |
| | NORTHERN TOOL EQUIP | 07/16/2014 | $94.36 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD STROBLE** | CAROLINA GARDEN AND TURF | 07/17/2014 | $27.58 |
| | THE HOME DEPOT 1118 | 07/16/2014 | $16.76 |
| | | | **$378.43** |
| **RICHARD V GREGORY** | WAL-MART #0616 | 07/02/2014 | $62.03 |
| | MEETZE PLUMBING | 07/10/2014 | $2,450.00 |
| | | | **$2,512.03** |
| **RICKY B HUGHES** | ALAMO INDUSTRIAL | 07/17/2014 | $1,756.03 |
| | | | **$1,756.03** |
| **RICKY D HORNE** | C C DICKSON CO 1113 | 07/02/2014 | $44.84 |
| | LOWES #02358 | 07/17/2014 | $93.01 |
| | LOWES #02358 | 07/18/2014 | $237.45 |
| | WORKBOOTS PLUS | 07/17/2014 | $100.00 |
| | | | **$475.30** |
| **RICKY L CLARK** | IN COLD SPRING ENTERPRIS | 06/30/2014 | $110.75 |
| | ADVANCE AUTO PARTS 5690 | 06/30/2014 | $89.84 |
| | SONNY'S AUTO PARTS | 07/02/2014 | $75.88 |
| | NEWTON SHOES | 07/14/2014 | $80.19 |
| | AG-PRO | 07/14/2014 | $44.01 |
| | TRACTOR-SUPPLY-CO #0471 | 07/15/2014 | $17.24 |
| | OREILLY AUTO 00014423 | 07/16/2014 | $2.45 |
| | AG-PRO | 07/16/2014 | $31.76 |
| | OREILLY AUTO 00014423 | 07/17/2014 | $19.68 |
| | ADVANCE AUTO PARTS 5690 | 07/17/2014 | $337.94 |
| | ADVANCE AUTO PARTS 5690 | 07/17/2014 | $246.51 |
| | ADVANCE AUTO PARTS 5690 | 07/17/2014 | $14.98 |
| | OREILLY AUTO 00014423 | 07/21/2014 | $19.21 |
| | OREILLY AUTO 00014423 | 07/22/2014 | $73.67 |
| | GEORGE BALLENTINE FORD | 07/21/2014 | $129.04 |
| | ADVANCE AUTO PARTS 5690 | 07/21/2014 | $43.01 |
| | SONNY'S AUTO PARTS | 07/21/2014 | $3.02 |
| | LATHAMS HARDWARE L | 07/22/2014 | $6.41 |
| | OREILLY AUTO 00014423 | 07/24/2014 | $3.93 |
| | LATHAMS HARDWARE L | 07/25/2014 | $9.95 |
| | NANCE LAWN MOWER & | 07/25/2014 | $68.48 |
| | ADVANCE AUTO PARTS 5690 | 07/29/2014 | $5.85 |
| | | | **$1,433.80** |
| **ROBERT A BARFIELD** | FERGUSON ENT #23 | 07/01/2014 | $52.78 |
| | LOWES #00497 | 07/02/2014 | $21.42 |
| | COOK AND BOARDMAN | 07/01/2014 | $326.63 |
| | CROSS COUNTY GENERAL REN | 07/02/2014 | $41.77 |
| | THE BOOTJACK INC | 07/23/2014 | $100.00 |
| | LOWES #00655 | 07/23/2014 | $35.82 |
| | CITY ELECTRIC #19 | 07/23/2014 | $14.65 |
| | THE HOME DEPOT 1103 | 07/24/2014 | $21.37 |
| | COOK AND BOARDMAN | 07/24/2014 | $59.68 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT A BARFIELD | LOWES #01521 | 07/28/2014 | $22.54 |
| | | | **$696.66** |
| ROBERT A FOSTER | WW GRAINGER | 07/25/2014 | $47.40 |
| | | | **$47.40** |
| ROBERT A. PATTERSON | LOWES #01983 | 07/03/2014 | $53.96 |
| | WALKER BROTHERS INC | 07/09/2014 | $1,557.92 |
| | TRAFFIC ZAP & SUPPLY | 07/16/2014 | $1,697.00 |
| | LOWES #01983 | 07/17/2014 | $44.49 |
| | C C DICKSON CO 1063 | 07/22/2014 | $420.01 |
| | | | **$3,773.38** |
| ROBERT C. HALL | LOWES #02920 | 07/08/2014 | $16.03 |
| | GRAYBAR ELECTRIC COMPANY | 07/09/2014 | $148.86 |
| | LOWES #00416 | 07/15/2014 | $32.08 |
| | GRAYBAR ELECTRIC COMPANY | 07/16/2014 | $348.18 |
| | LOWES #02920 | 07/17/2014 | $93.22 |
| | ACADEMY SPORTS #137 | 07/25/2014 | $74.89 |
| | | | **$713.26** |
| ROBERT D LORICK | LOWES #02967 | 07/14/2014 | $61.58 |
| | DERRICK EQUIPMENT INC | 07/29/2014 | $26.65 |
| | | | **$88.23** |
| ROBERT J BURDETTE | NOR NORTHERN TOOL | 07/02/2014 | $299.00 |
| | | | **$299.00** |
| ROBERT L SMITH | SQ C&S ENTERPRISES OF MA | 07/29/2014 | $650.75 |
| | DANIELS HARDWARE | 07/29/2014 | $8.64 |
| | | | **$659.39** |
| ROBERT P KUDELKA | PUBLIX #1095 | 07/11/2014 | $4.00 |
| | PUBLIX #1095 | 07/25/2014 | $4.00 |
| | | | **$8.00** |
| ROBERT PFAFF | HPA # 07 | 07/14/2014 | $274.25 |
| | TRUCK SUPPLY COMPANY O | 07/14/2014 | $127.94 |
| | GB SHOES 26 | 07/17/2014 | $100.00 |
| | BEARING DIST - COLUMBIA | 07/23/2014 | $24.19 |
| | ALTMAN TRACTOR & EQUIPME | 07/23/2014 | $61.95 |
| | | | **$588.33** |
| ROBERT R. RUSSIAN | FLINT TRADING, INC. | 07/04/2014 | $1,362.68 |
| | BLANCHARD MACHINERY | 07/10/2014 | $2,392.01 |
| | FASTENAL COMPANY01 | 07/10/2014 | $117.70 |
| | HARRISONS WORKWEAR MAULDI | 07/11/2014 | $100.00 |
| | FASTENAL COMPANY01 | 07/11/2014 | $18.18 |
| | WW GRAINGER | 07/18/2014 | $430.14 |
| | WW GRAINGER | 07/18/2014 | $655.78 |
| | SOUTHERN PUMP &TANK | 07/18/2014 | $2,470.38 |
| | PIEDMONT FIRE EXTINGUISHE | 07/21/2014 | $1,576.40 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT R. RUSSIAN | VERDINS FARM & GARDEN CEN | 07/25/2014 | $79.85 |
| | | | **$9,203.12** |
| ROBERT W. FULGHUM JR. | STUCKEY BROS PARTS | 07/07/2014 | $18.18 |
| | PEE DEE HARDWARE | 07/09/2014 | $37.32 |
| | WAL-MART #0621 | 07/11/2014 | $12.90 |
| | HEMINGWAY HARDWARE & SUP | 07/30/2014 | $18.18 |
| | | | **$86.58** |
| ROGER D. MCCALL | KANO LABORATORIES, INC. | 06/30/2014 | $171.08 |
| | USPS 45362602729803251 | 07/09/2014 | $6.49 |
| | TRACTOR SUPPLY CO #1541 | 07/10/2014 | $197.05 |
| | THE HOME DEPOT 1104 | 07/09/2014 | $215.83 |
| | THE HOME DEPOT 1127 | 07/11/2014 | $273.48 |
| | KING ASPHALT INC | 07/10/2014 | $676.19 |
| | HARRISONS WORKWEAR MAULDI | 07/11/2014 | $100.00 |
| | THE HOME DEPOT 1119 | 07/11/2014 | $410.22 |
| | CU PSA SHOPPING MALL | 07/15/2014 | $90.00 |
| | USPS 45362602729803251 | 07/23/2014 | $19.47 |
| | STAPLES 00118000 | 07/22/2014 | $84.77 |
| | ABC LOCKSMITHS | 07/22/2014 | $525.29 |
| | STAPLES 00118000 | 07/22/2014 | $85.84 |
| | FOUR SEASONS LAWN AND GAR | 07/24/2014 | $34.97 |
| | LONG TRAILER & BODY SERVI | 07/25/2014 | $6.68 |
| | TRACTOR-SUPPLY-CO #0474 | 07/25/2014 | $190.79 |
| | LOWES #01718 | 07/25/2014 | $12.87 |
| | BEREA HARDWARE | 07/25/2014 | $70.46 |
| | THE HOME DEPOT 1127 | 07/25/2014 | $356.13 |
| | USPS 45362602729803251 | 07/29/2014 | $25.96 |
| | 4 SEASONS LAWN AND GARDEN | 07/29/2014 | $110.70 |
| | THE HOME DEPOT 1127 | 07/29/2014 | $8.02 |
| | OREILLY AUTO 00040022 | 07/30/2014 | $36.02 |
| | THE HOME DEPOT 1127 | 07/29/2014 | $94.90 |
| | | | **$3,803.21** |
| RONALD A BURGESS | LOWES #00469 | 07/01/2014 | $250.96 |
| | NEWTON SHOES CLEMSON | 07/03/2014 | $100.00 |
| | WW GRAINGER | 07/08/2014 | $400.25 |
| | LOWES #00469 | 07/08/2014 | $23.41 |
| | EASLEY LAWN, GARDEN | 07/08/2014 | $95.18 |
| | LOWES #00469 | 07/10/2014 | $162.44 |
| | LANDSCAPERS SUPPLY OF | 07/09/2014 | $18.14 |
| | LOWES #00469 | 07/11/2014 | $47.01 |
| | FASTENAL COMPANY01 | 07/11/2014 | $289.10 |
| | WW GRAINGER | 07/14/2014 | $30.53 |
| | ACADEMY SPORTS #148 | 07/14/2014 | $74.89 |
| | LOWES #00469 | 07/15/2014 | $74.87 |
| | LOWES #00469 | 07/23/2014 | $178.07 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD A BURGESS** | LOWES #00469 | 07/24/2014 | $127.76 |
| | LOWES #00469 | 07/28/2014 | $72.63 |
| | ACE AUTO PARTS | 07/28/2014 | $85.64 |
| | BUDDYS CHAIN SAW | 07/28/2014 | $106.79 |
| | LOWES #00469 | 07/30/2014 | $94.42 |
| | WW GRAINGER | 07/30/2014 | $513.13 |
| | WW GRAINGER | 07/30/2014 | $23.24 |
| | EXXONMOBIL 47825047 | 07/29/2014 | $100.00 |
| | WW GRAINGER | 07/30/2014 | $23.38 |
| | | | **$2,891.84** |
| **RONALD A GARNER** | DEHART AUTO PARTS | 07/01/2014 | $21.07 |
| | BLANCHARD MACHINERY CO | 07/02/2014 | $421.41 |
| | JORDANS ACE HARDWARE 0077 | 07/01/2014 | $7.94 |
| | DEHART AUTO PARTS | 07/02/2014 | $57.96 |
| | DEHART AUTO PARTS | 07/03/2014 | $39.79 |
| | JOLLEY SERVICES INC | 07/01/2014 | $460.00 |
| | DEHART AUTO PARTS | 07/03/2014 | $22.86 |
| | DEHART AUTO PARTS | 07/07/2014 | $71.33 |
| | DEHART AUTO PARTS | 07/07/2014 | $6.86 |
| | VIC BAILEY FORD | 07/07/2014 | $115.13 |
| | Snider Tire #243 | 07/07/2014 | $266.48 |
| | DEHART AUTO PARTS | 07/07/2014 | $20.01 |
| | THE TIRE SHOP | 07/07/2014 | $25.00 |
| | DEHART AUTO PARTS | 07/08/2014 | $14.61 |
| | DEHART AUTO PARTS | 07/08/2014 | $23.30 |
| | ALAMO INDUSTRIAL | 07/07/2014 | $58.92 |
| | EXPRESS HYDRAULICS LLC | 07/09/2014 | $90.61 |
| | HALL MANUFACTURING, LLC | 07/09/2014 | $973.15 |
| | DEHART AUTO PARTS | 07/09/2014 | $222.10 |
| | FLINT EQUIP W COLUMBIA | 07/09/2014 | $272.60 |
| | DEHART AUTO PARTS | 07/09/2014 | $241.70 |
| | JORDANS ACE HARDWARE 0077 | 07/09/2014 | $9.00 |
| | DEHART AUTO PARTS | 07/10/2014 | $41.33 |
| | CRAFCO (CHANDLER EQUIP) | 07/10/2014 | $950.30 |
| | DEHART AUTO PARTS | 07/10/2014 | $82.66 |
| | JORDANS ACE HARDWARE 0077 | 07/09/2014 | $10.59 |
| | THE TIRE SHOP | 07/10/2014 | $268.06 |
| | JORDANS ACE HARDWARE 0077 | 07/10/2014 | $6.53 |
| | DEHART AUTO PARTS | 07/14/2014 | $11.51 |
| | HILLS MACHINERY COMPANY | 07/16/2014 | $245.40 |
| | Snider Tire #343 | 07/22/2014 | $606.97 |
| | WW GRAINGER | 07/23/2014 | $84.55 |
| | DEHART AUTO PARTS | 07/23/2014 | $16.09 |
| | JORDANS ACE HARDWARE 0077 | 07/22/2014 | $42.38 |
| | DOUGHERTY EQUIPMENT CO | 07/23/2014 | $74.61 |
| | DEHART AUTO PARTS | 07/24/2014 | $20.01 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD A GARNER** | HILLS MACHINERY COMPANY | 07/23/2014 | $82.32 |
| | DEHART AUTO PARTS | 07/28/2014 | $75.05 |
| | DEHART AUTO PARTS | 07/28/2014 | $10.27 |
| | CHEVROLET OF SPARTANBURG | 07/28/2014 | $95.95 |
| | DEHART AUTO PARTS | 07/29/2014 | $52.86 |
| | DEHART AUTO PARTS | 07/29/2014 | $7.82 |
| | DEHART AUTO PARTS | 07/29/2014 | $468.76 |
| | DEHART AUTO PARTS | 07/29/2014 | $112.07 |
| | GAULT SMALL ENGINE | 07/29/2014 | $4.13 |
| | OLD STONE TRACTOR CO INC | 07/29/2014 | $528.20 |
| | LEE TRANSPORT EQUIPMENT | 07/30/2014 | $433.10 |
| | BEARING DIST - SPARTANBRG | 07/30/2014 | $171.49 |
| | DEHART AUTO PARTS | 07/30/2014 | $15.61 |
| | | | **$7,960.45** |
| **RONNIE B. WASHINGTON** | SANTEE DO IT BEST | 07/03/2014 | $12.39 |
| | HELMLY BROTHERS ACE HD | 07/09/2014 | $13.90 |
| | CYCLESORB | 07/10/2014 | $288.90 |
| | SANTEE DO IT BEST | 07/17/2014 | $1.53 |
| | WILLSHIRE FARMS INC | 07/18/2014 | $37.50 |
| | PALMETTO OUTDOOR EQUIPMEN | 07/17/2014 | $41.46 |
| | HELMLY BROTHERS ACE HD | 07/23/2014 | $17.11 |
| | HELMLY BROTHERS ACE HD | 07/24/2014 | $104.27 |
| | | | **$517.06** |
| **RONNIE BENENHALEY** | INFINGER UNLIMITED LLC | 07/01/2014 | $1,209.13 |
| | ANDREWS SMALL ENGINES | 07/01/2014 | $1,035.41 |
| | INFINGER UNLIMITED LLC | 07/02/2014 | $486.98 |
| | INFINGER UNLIMITED LLC | 07/02/2014 | $172.33 |
| | INFINGER UNLIMITED LLC | 07/02/2014 | $299.24 |
| | SIMPSON ACE HDWE | 07/08/2014 | $17.27 |
| | SIMPSON ACE HDWE | 07/14/2014 | $83.11 |
| | INFINGER UNLIMITED LLC | 07/16/2014 | $537.41 |
| | FASTENAL COMPANY01 | 07/16/2014 | $105.72 |
| | HYMAN PAPER & CHEMICAL | 07/16/2014 | $404.77 |
| | SIMPSON ACE HDWE | 07/16/2014 | $64.78 |
| | INFINGER UNLIMITED LLC | 07/17/2014 | $1,029.11 |
| | INFINGER UNLIMITED LLC | 07/18/2014 | $995.56 |
| | LOWES #00626 | 07/23/2014 | $46.22 |
| | JACKS NAME BRAND SHOES | 07/24/2014 | $100.00 |
| | ANDREWS SMALL ENGINES | 07/23/2014 | $658.72 |
| | FASTENAL COMPANY01 | 07/25/2014 | $19.22 |
| | | | **$7,264.98** |
| **RONNIE D. MCGEE** | RICKY'S TREE SERVICE | 06/30/2014 | $2,050.00 |
| | STAR REDI MIX | 07/09/2014 | $427.30 |
| | STAR REDI MIX | 07/09/2014 | $306.93 |
| | SOUTHERN PUMP &TANK | 07/17/2014 | $261.76 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONNIE D. MCGEE** | WW GRAINGER | 07/21/2014 | $129.25 |
| | WESTBURY'S HARDWARE ST | 07/23/2014 | $8.57 |
| | | | **$3,183.81** |
| **ROSE H BUMPERS** | FORMS AND SUPPLY - AOPD | 07/25/2014 | $221.46 |
| | | | **$221.46** |
| **RUSSELL MONTGOMERY** | Snider Tire #343 | 07/07/2014 | $20.00 |
| | Snider Tire #343 | 07/07/2014 | $482.55 |
| | LONG TRAILER & BODY SERVI | 07/08/2014 | $445.99 |
| | Snider Tire #343 | 07/08/2014 | $601.59 |
| | AAA FASTENER & SUPPLY | 07/08/2014 | $7.80 |
| | FLEETPRIDE 316 | 07/08/2014 | $43.81 |
| | Snider Tire #343 | 07/09/2014 | $20.00 |
| | Snider Tire #343 | 07/10/2014 | $834.43 |
| | BATTERY & ELECTRIC CO INC | 07/09/2014 | $87.84 |
| | TRUCKPRO INC 022 | 07/14/2014 | $37.10 |
| | BENSON FORD MERCURY INC | 07/14/2014 | $48.05 |
| | BENSON FORD MERCURY INC | 07/14/2014 | $3.20 |
| | NAPA AUTO 0022603 | 07/14/2014 | $70.62 |
| | FLEETPRIDE 316 | 07/14/2014 | $33.10 |
| | Snider Tire #343 | 07/15/2014 | $174.25 |
| | BLANCHARD MACHINERY | 07/15/2014 | $1,427.06 |
| | RODDERS & JETS SUPPLY C | 07/15/2014 | $235.42 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $760.60 |
| | KEVIN WHITAKER CHEVROLET | 07/15/2014 | $43.06 |
| | MIKE WILLIMON TOWING & | 07/14/2014 | $90.00 |
| | NAPA AUTO 0022603 | 07/15/2014 | $35.31 |
| | OLD STONE TRACTOR CO INC | 07/17/2014 | $222.11 |
| | BLANCHARD MACHINERY | 07/21/2014 | $280.12 |
| | OREILLY AUTO 00021832 | 07/21/2014 | $3.91 |
| | BROWNS TIRE & MUFFLER | 07/22/2014 | $10.00 |
| | NAPA AUTO 0022603 | 07/21/2014 | $11.26 |
| | FLEETPRIDE 316 | 07/21/2014 | $102.93 |
| | USPS 45362602729803251 | 07/22/2014 | $4.99 |
| | BENSON FORD MERCURY INC | 07/21/2014 | $37.59 |
| | BENSON FORD MERCURY INC | 07/22/2014 | $120.21 |
| | BENSON FORD MERCURY INC | 07/23/2014 | $71.22 |
| | BENSON FORD MERCURY INC | 07/23/2014 | $381.17 |
| | BENSON FORD MERCURY INC | 07/23/2014 | $71.29 |
| | MCKINNEY DODGE | 07/24/2014 | $101.74 |
| | MIKE WILLIMON TOWING & | 07/23/2014 | $75.00 |
| | NORRIS SUPPLY | 07/28/2014 | $267.12 |
| | TRUCKPRO INC 022 | 07/28/2014 | $18.55 |
| | T A POWER TRAIN PRODUCTS | 07/28/2014 | $375.88 |
| | OREILLY AUTO 00021832 | 07/28/2014 | $72.67 |
| | NAPA AUTO 0022603 | 07/28/2014 | $178.44 |
| | CAMPBELL-BROWN INC | 07/28/2014 | $20.16 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL MONTGOMERY** | TRUCKPRO INC 022 | 07/29/2014 | $24.53 |
| | BLANCHARD MACHINERY | 07/29/2014 | $368.01 |
| | FLINT EQUIP SIMPSONVILL | 07/29/2014 | $320.87 |
| | AUTO GLASS FITTERS INC | 07/29/2014 | $215.00 |
| | Snider Tire #343 | 07/29/2014 | $200.67 |
| | GWINN'S TIRE & ALIGNMENT | 07/30/2014 | $217.32 |
| | BROWNS TIRE & MUFFLER | 07/30/2014 | $50.00 |
| | | | **$9,324.54** |
| **RUTH E SMALLS** | TYLER BROTHERS | 07/01/2014 | $100.00 |
| | TYLER BROTHERS | 07/01/2014 | $100.00 |
| | | | **$200.00** |
| **RYAN A COLE** | FORMS AND SUPPLY - AOPD | 07/21/2014 | $20.25 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $30.25 |
| | | | **$50.50** |
| **RYAN O. DANNELLY** | Adams Products 30G Greenv | 07/22/2014 | $100.70 |
| | SEALMASTER-GREENVILLE | 07/23/2014 | $2,107.81 |
| | THE HOME DEPOT 1127 | 07/23/2014 | $72.94 |
| | DIXIE CONSTRUCTION PRODUC | 07/25/2014 | $350.00 |
| | NEFF RENTAL LLC 31 | 07/29/2014 | $130.92 |
| | GREENVILLE CAR WASH EAST | 07/30/2014 | $18.50 |
| | | | **$2,780.87** |
| **SAM E. COLLINS JR.** | THE HOME DEPOT 1114 | 07/14/2014 | $16.78 |
| | | | **$16.78** |
| **SAM O RIDDLE** | OFFICE DEPOT #2349 | 07/28/2014 | $12.55 |
| | | | **$12.55** |
| **SAMMIE S MADDEN** | WAL-MART #1382 | 07/03/2014 | $7.67 |
| | | | **$7.67** |
| **SAMUEL E SPANN** | GLASSCOCK | 06/30/2014 | $486.00 |
| | BURGESS BROGDON | 07/03/2014 | $219.64 |
| | | | **$705.64** |
| **SAMUEL T WICKENHOEFER** | PORT CITY PAPER | 07/10/2014 | $90.17 |
| | STAPLES 00108696 | 07/23/2014 | $21.18 |
| | USPS 45712007335340066 | 07/28/2014 | $19.60 |
| | | | **$130.95** |
| **SANDRA A KIZER** | HUTTO ACE HARDWARE | 06/30/2014 | $614.97 |
| | CAROLINA EQUIPMENT REPAI | 07/02/2014 | $1,283.89 |
| | USPS 45770004729823390 | 07/02/2014 | $89.00 |
| | CAROLINA EQUIPMENT REPAI | 07/02/2014 | $92.45 |
| | THE BOOTJACK INC | 07/03/2014 | $100.00 |
| | CERTIFIED LABORATORIES | 07/07/2014 | $168.03 |
| | HUTTO ACE HARDWARE | 07/10/2014 | $342.99 |
| | AMERICAN DYNAMICS | 07/11/2014 | $2,495.11 |
| | OFFICEMAX CT IN#091562 | 07/16/2014 | $13.72 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA A KIZER** | OFFICEMAX CT IN#081295 | 07/16/2014 | $117.11 |
| | WESTBURY'S HARDWARE | 07/22/2014 | $96.27 |
| | CAROLINA MARKING DEVICES | 07/22/2014 | $94.16 |
| | THE BOOTJACK INC | 07/23/2014 | $97.64 |
| | HUTTO REFRIGERATION | 07/24/2014 | $1,059.85 |
| | WESTBURY'S HARDWARE | 07/29/2014 | $538.08 |
| | | | **$7,203.27** |
| **SANDRA M. SUBER** | AMERICAN SPECIALTY OFF | 07/22/2014 | $70.69 |
| | UPPCC | 07/24/2014 | $200.00 |
| | | | **$270.69** |
| **SANDRA W WRIGHT** | FORMS AND SUPPLY - AOPD | 07/16/2014 | $114.17 |
| | STERICYCLE | 07/22/2014 | $10.00 |
| | KRAMES STAYWELL | 07/25/2014 | $77.94 |
| | | | **$202.11** |
| **SARAH PAYNE** | WW GRAINGER | 07/07/2014 | $46.17 |
| | LOWES #01521 | 07/08/2014 | $63.50 |
| | COASTAL CONCRETE - BEAUFO | 07/08/2014 | $515.16 |
| | FRED'S TREE SERVICE | 07/15/2014 | $1,050.00 |
| | LOWES #01521 | 07/15/2014 | $30.74 |
| | BEAUFORT WINLECTRIC CO | 07/14/2014 | $815.43 |
| | CAROLINA MARKING DEVICES | 07/22/2014 | $49.77 |
| | | | **$2,570.77** |
| **SCOTT A MEETZE** | CABLE & CONNECTIONS | 06/30/2014 | $43.85 |
| | AmazonPrime Membership | 07/25/2014 | $99.00 |
| | | | **$142.85** |
| **SCOTT FAULKENBERRY** | CARQUEST 1389 | 06/30/2014 | $125.90 |
| | EQUIP RENTAL & SALES LANC | 07/01/2014 | $220.26 |
| | TRACTOR SUPPLY # 1306 | 07/02/2014 | $41.01 |
| | OREILLY AUTO 00022426 | 07/02/2014 | $79.19 |
| | JAMES RIVER EQUIPMENT | 07/03/2014 | $442.97 |
| | OREILLY AUTO 00022426 | 07/14/2014 | $174.43 |
| | CARQUEST 1389 | 07/16/2014 | $23.70 |
| | EQUIP RENTAL & SALES LANC | 07/21/2014 | $16.91 |
| | CARQUEST 1389 | 07/23/2014 | $48.98 |
| | CARQUEST 1389 | 07/23/2014 | $7.55 |
| | OREILLY AUTO 00022426 | 07/23/2014 | $6.59 |
| | OREILLY AUTO 00022426 | 07/23/2014 | $45.34 |
| | CARQUEST 1389 | 07/23/2014 | $100.98 |
| | OREILLY AUTO 00022426 | 07/23/2014 | $44.97 |
| | CARQUEST 1389 | 07/23/2014 | $77.95 |
| | OREILLY AUTO 00022426 | 07/23/2014 | $234.78 |
| | CARQUEST 1389 | 07/23/2014 | $25.81 |
| | TRACTOR SUPPLY # 1306 | 07/24/2014 | $26.99 |
| | TRACTOR SUPPLY # 1306 | 07/28/2014 | $10.79 |
| | EQUIP RENTAL & SALES LANC | 07/30/2014 | $56.45 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT FAULKENBERRY** | OREILLY AUTO 00022426 | 07/30/2014 | $130.82 |
| | | | **$1,942.37** |
| **SEBASTIAN R. ANDERSON** | TEMPLE INC | 06/27/2014 | $58.96 |
| | WILLIAMSBURG FEED & TA | 06/30/2014 | $100.00 |
| | CAROLINA SUPPLY HOUSE | 07/09/2014 | $212.93 |
| | BUCKEYECAM.COM | 07/08/2014 | $630.00 |
| | RADIOSHACK COR00187427 | 07/09/2014 | $27.97 |
| | 2446 CED | 07/10/2014 | $2,280.42 |
| | LOWES #01075 | 07/28/2014 | $193.43 |
| | THE HOME DEPOT #8580 | 07/28/2014 | $88.39 |
| | CAROLINA SUPPLY HOUSE | 07/30/2014 | $706.26 |
| | | | **$4,298.36** |
| **SERAFIN G PADING** | OREILLY AUTO 00016667 | 06/30/2014 | $47.50 |
| | KIMBALL MIDWEST | 06/30/2014 | $1,185.03 |
| | FASTENAL COMPANY01 | 07/01/2014 | $9.58 |
| | AUTOZONE #1038 | 07/02/2014 | $12.53 |
| | FASTENAL COMPANY01 | 07/02/2014 | $6.20 |
| | NAPA STORE 1015006 | 07/01/2014 | $13.00 |
| | AIRGAS SOUTH | 07/03/2014 | $11.43 |
| | KIMBALL MIDWEST | 07/01/2014 | $1,035.37 |
| | NAPA STORE 1015006 | 07/02/2014 | $2.58 |
| | SAFETY KLEEN CORP | 07/09/2014 | $907.20 |
| | GATEWAY #1 COLA | 07/11/2014 | $60.34 |
| | LEE TRANSPORT EQUIPMENT | 07/11/2014 | $54.00 |
| | SC.GOV | 07/10/2014 | $78.89 |
| | DELTA FOREMOST CHEMICAL C | 07/10/2014 | $229.24 |
| | WW GRAINGER | 07/14/2014 | $11.12 |
| | WW GRAINGER | 07/14/2014 | $37.06 |
| | LOWES #01064 | 07/15/2014 | $20.37 |
| | WM SUPERCENTER #1286 | 07/15/2014 | $31.32 |
| | SHUMAN OWENS SUPPLY CO | 07/16/2014 | $6.15 |
| | DOLLAR GENERAL #12686 | 07/15/2014 | $38.34 |
| | MSC CLASS C | 07/19/2014 | $453.51 |
| | LEE TRANSPORT EQUIPMENT | 07/18/2014 | $45.36 |
| | SAFETY KLEEN CORP | 07/21/2014 | $262.63 |
| | AIRGAS SOUTH | 07/22/2014 | $28.98 |
| | XPEDX LLC | 07/22/2014 | $692.91 |
| | SHUMAN OWENS SUPPLY CO | 07/23/2014 | $16.26 |
| | NORTHEAST WORKWEAR | 07/23/2014 | $100.00 |
| | RICHLAND INDUSTRIAL | 07/24/2014 | $187.98 |
| | WW GRAINGER | 07/29/2014 | $93.51 |
| | DYNA | 07/29/2014 | $1,240.22 |
| | LOWES #00433 | 07/30/2014 | $46.38 |
| | | | **$6,964.99** |
| **SETH G ALLEN** | TRACTOR-SUPPLY-CO #0453 | 07/09/2014 | $100.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SETH G ALLEN** | WAL-MART #0624 | 07/10/2014 | $178.07 |
| | NEWBERRY HARDWARE | 07/10/2014 | $86.66 |
| | BOWERS BP | 07/15/2014 | $78.11 |
| | LOWES #02520 | 07/21/2014 | $60.93 |
| | TRACTOR-SUPPLY-CO #0453 | 07/21/2014 | $100.00 |
| | USPS 45622001029800513 | 07/22/2014 | $9.03 |
| | | | **$612.80** |
| **SHARON K RHOADES** | LOWES #01521 | 07/01/2014 | $41.57 |
| | AUTO PARTS OF BEAUFORT | 07/01/2014 | $14.32 |
| | GRAYCO BUILDING CNT-LADY | 07/01/2014 | $14.63 |
| | AUTO PARTS OF BEAUFORT | 07/01/2014 | $17.49 |
| | AUTO PARTS OF BEAUFORT | 07/02/2014 | $16.01 |
| | AUTO PARTS OF BEAUFORT | 07/02/2014 | $56.77 |
| | AUTO PARTS OF BEAUFORT | 07/03/2014 | $12.79 |
| | AUTO PARTS OF BEAUFORT | 07/03/2014 | $26.69 |
| | AUTO PARTS OF BEAUFORT | 07/03/2014 | $5.78 |
| | AUTO PARTS OF BEAUFORT | 07/08/2014 | $5.19 |
| | RANDEL'S LAWNMOWERS, EQ | 07/10/2014 | $55.71 |
| | AUTO PARTS OF BEAUFORT | 07/10/2014 | $20.63 |
| | ROSCO INDUSTRIAL SUPPL | 07/11/2014 | $46.27 |
| | LOWES #01521 | 07/16/2014 | $54.84 |
| | AUTO PARTS OF BEAUFORT | 07/15/2014 | $14.62 |
| | NAPA AUTO PARTS HARDEEVIL | 07/18/2014 | $14.21 |
| | FASTENAL COMPANY01 | 07/18/2014 | $129.31 |
| | AUTO PARTS OF BEAUFORT | 07/18/2014 | $5.29 |
| | RANDEL'S LAWNMOWERS, EQ | 07/21/2014 | $45.00 |
| | AUTO PARTS OF BEAUFORT | 07/29/2014 | $14.63 |
| | AUTO PARTS OF BEAUFORT | 07/29/2014 | $2.75 |
| | BLANCHARD MACHINERY | 07/30/2014 | $124.87 |
| | | | **$739.37** |
| **SHARON L HAMPTON** | PROTHRO CHEVROLET | 07/01/2014 | $346.89 |
| | CLARENDON AUTO PARTS | 07/01/2014 | $80.43 |
| | SANTEE AUTOMOTIVE LLC | 07/01/2014 | $16.91 |
| | BLANCHARD MACHINERY | 07/03/2014 | $386.15 |
| | CLARENDON AUTO PARTS | 07/02/2014 | $376.65 |
| | FRASIER TIRE S62800032 | 07/02/2014 | $369.25 |
| | SPARROW & KENNEDY TRACTOR | 07/02/2014 | $94.11 |
| | NAPA MANNING 0000447 | 07/03/2014 | $89.38 |
| | APPLIED IND TECH 0254 | 07/07/2014 | $1,095.16 |
| | WALKER TIRE | 07/07/2014 | $35.00 |
| | CLARENDON AUTO PARTS | 07/07/2014 | $248.76 |
| | FRASIER TIRE S62800032 | 07/08/2014 | $638.42 |
| | SPARROW & KENNEDY TRACTOR | 07/08/2014 | $26.74 |
| | WALKER TIRE | 07/08/2014 | $15.00 |
| | NAPA MANNING 0000447 | 07/08/2014 | $159.24 |
| | CLARENDON AUTO PARTS | 07/08/2014 | $70.85 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON L HAMPTON** | ALTMAN TRACTOR & EQUIPME | 07/08/2014 | $89.45 |
| | NAPA MANNING 0000447 | 07/09/2014 | $45.59 |
| | CLARENDON AUTO PARTS | 07/09/2014 | $157.99 |
| | WALKER TIRE | 07/10/2014 | $81.55 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $83.00 |
| | CLARENDON AUTO PARTS | 07/14/2014 | $278.24 |
| | SPARROW & KENNEDY TRACTOR | 07/15/2014 | $72.51 |
| | CLARENDON AUTO PARTS | 07/16/2014 | $45.64 |
| | CAMPBELL-BROWN INC | 07/16/2014 | $117.79 |
| | HALL MANUFACTURING, LLC | 07/17/2014 | $97.34 |
| | NAPA MANNING 0000447 | 07/16/2014 | $37.05 |
| | WALKER TIRE | 07/16/2014 | $234.55 |
| | DOUGHERTY EQUIPMENT CO | 07/16/2014 | $77.77 |
| | FRASIER TIRE S62800032 | 07/18/2014 | $407.76 |
| | MIDLANDS MACHINERY INC | 07/18/2014 | $402.16 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2014 | $17.44 |
| | CLARENDON AUTO PARTS | 07/17/2014 | $34.75 |
| | WALKER TIRE | 07/18/2014 | $98.00 |
| | NAPA MANNING 0000447 | 07/17/2014 | $41.32 |
| | WALKER TIRE | 07/21/2014 | $26.61 |
| | CLARENDON AUTO PARTS | 07/21/2014 | $330.24 |
| | PROTHRO CHEVROLET | 07/22/2014 | $1,223.21 |
| | NORSTAR INDUSTRIES INC | 07/23/2014 | $33.66 |
| | FRASIER TIRE S62800032 | 07/22/2014 | $346.33 |
| | HALL MANUFACTURING, LLC | 07/24/2014 | $93.85 |
| | FRASIER TIRE S62800032 | 07/23/2014 | $754.58 |
| | NAPA MANNING 0000447 | 07/23/2014 | $10.37 |
| | SPARROW & KENNEDY TRACTOR | 07/23/2014 | $1,224.97 |
| | CLARENDON AUTO PARTS | 07/23/2014 | $253.61 |
| | CLARENDON AUTO PARTS | 07/25/2014 | $12.88 |
| | SANTEE AUTOMOTIVE LLC | 07/24/2014 | $1,552.09 |
| | NAPA MANNING 0000447 | 07/24/2014 | $25.17 |
| | SPARROW & KENNEDY TRACTOR | 07/24/2014 | $376.60 |
| | NAPA MANNING 0000447 | 07/24/2014 | $13.10 |
| | WALKER TIRE | 07/24/2014 | $72.00 |
| | CLARENDON AUTO PARTS | 07/24/2014 | $31.51 |
| | FRASIER TIRE S62800032 | 07/28/2014 | $197.32 |
| | CLARENDON AUTO PARTS | 07/28/2014 | $265.83 |
| | ALTMAN TRACTOR & EQUIPME | 07/28/2014 | $105.18 |
| | WALKER TIRE | 07/29/2014 | $47.42 |
| | | | **$13,465.37** |
| **SHAUN M. STARGEL** | PREMIER HANDLING SOLUTIO | 07/16/2014 | $2,080.60 |
| | ACADEMY SPORTS #136 | 07/22/2014 | $100.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2014 | $278.18 |
| | | | **$2,458.78** |
| **SHEILA JAMES** | NOR NORTHERN TOOL | 06/30/2014 | $1,487.62 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA JAMES** | TRA-FX PUBLIC SAFETY SUPP | 07/07/2014 | $238.70 |
| | TRA-FX PUBLIC SAFETY SUPP | 07/10/2014 | $48.72 |
| | UNITED RENTALS | 07/18/2014 | $414.48 |
| | SOUTHERN MUNICIPAL EQUIPM | 07/21/2014 | $413.75 |
| | GRADYS UPHOLSTERY INC | 07/24/2014 | $90.00 |
| | | | **$2,693.27** |
| **SHEILA M MORRIS** | WW GRAINGER | 07/01/2014 | $89.08 |
| | LEE TRANSPORT EQUIPMENT | 07/01/2014 | $497.65 |
| | LEE TRANSPORT EQUIPMENT | 07/01/2014 | $208.65 |
| | PARKS AUTO PARTS-W'BORO | 07/01/2014 | $99.21 |
| | NAPA AUTO 0030273 | 07/01/2014 | $46.28 |
| | PARKS AUTO PARTS-W'BORO | 07/02/2014 | $7.59 |
| | NAPA AUTO 0030273 | 07/01/2014 | $37.56 |
| | OREILLY AUTO 00038836 | 07/02/2014 | $3.31 |
| | OREILLY AUTO 00038836 | 07/02/2014 | $4.16 |
| | NAPA AUTO 0030273 | 07/01/2014 | $9.52 |
| | CLASSIC FORD OF COLUMBIA | 07/02/2014 | $76.47 |
| | FASTENAL COMPANY01 | 07/03/2014 | $188.71 |
| | NAPA AUTO 0030273 | 07/02/2014 | $4.30 |
| | CLASSIC FORD OF COLUMBIA | 07/03/2014 | $47.15 |
| | PARKS AUTO PARTS-W'BORO | 07/03/2014 | $145.70 |
| | WALTERBORO RENTAL EQUIP | 07/02/2014 | $76.98 |
| | PARKS AUTO PARTS-W'BORO | 07/03/2014 | $11.80 |
| | NAPA AUTO 0030273 | 07/03/2014 | $80.22 |
| | NAPA AUTO 0030273 | 07/07/2014 | $8.42 |
| | FEC WALTERBORO | 07/08/2014 | $38.82 |
| | ALAMO INDUSTRIAL | 07/07/2014 | $340.90 |
| | LINDER INDSTRL-N. CHARLES | 07/08/2014 | $227.85 |
| | PARKS AUTO PARTS-W'BORO | 07/08/2014 | $93.26 |
| | PARKS AUTO PARTS-W'BORO | 07/09/2014 | $94.28 |
| | LOVE CHEVROLET PARTS AND | 07/08/2014 | $67.62 |
| | DIXIE AUTO PARTS OF WALTE | 07/09/2014 | $36.84 |
| | CUMMINS ATLANTIC #7 | 07/10/2014 | $28.12 |
| | NAPA AUTO 0030273 | 07/09/2014 | $4.06 |
| | OREILLY AUTO 00038836 | 07/09/2014 | $99.65 |
| | LEE TRANSPORT EQUIPMENT | 07/10/2014 | $52.85 |
| | DIXIE AUTO PARTS OF WALTE | 07/10/2014 | $5.34 |
| | PARKS AUTO PARTS-W'BORO | 07/10/2014 | $54.10 |
| | FRASIER TIRE S62800032 | 07/10/2014 | $381.80 |
| | NAPA AUTO 0030273 | 07/11/2014 | $34.31 |
| | NAPA AUTO 0030273 | 07/10/2014 | $1.95 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $55.30 |
| | GERALD'S ALIGNMENT | 07/11/2014 | $50.00 |
| | LEE TRANSPORT EQUIPMENT | 07/11/2014 | $221.65 |
| | NAPA AUTO 0030273 | 07/10/2014 | $1.12 |
| | NAPA AUTO 0030273 | 07/11/2014 | $50.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA M MORRIS** | NAPA AUTO 0030273 | 07/11/2014 | $4.30 |
| | NAPA AUTO 0030273 | 07/14/2014 | $8.39 |
| | NAPA AUTO 0030273 | 07/14/2014 | $12.57 |
| | OREILLY AUTO 00038836 | 07/15/2014 | $8.82 |
| | OREILLY AUTO 00038836 | 07/15/2014 | $53.92 |
| | OREILLY AUTO 00038836 | 07/15/2014 | $28.87 |
| | DIXIE AUTO PARTS OF WALTE | 07/15/2014 | $32.36 |
| | GLASSPRO WALTERBORO | 07/16/2014 | $49.95 |
| | HILL TIRE & AUTO CTR INC | 07/15/2014 | $28.84 |
| | OREILLY AUTO 00038836 | 07/16/2014 | $28.87 |
| | LEE TRANSPORT EQUIPMENT | 07/16/2014 | $57.73 |
| | NAPA AUTO 0030273 | 07/15/2014 | $1.21 |
| | OREILLY AUTO 00038836 | 07/16/2014 | $105.63 |
| | PUBLIC WORKS EQUIPMENT & | 07/17/2014 | $1,259.20 |
| | LOVE CHEVROLET PARTS AND | 07/16/2014 | $50.48 |
| | FEC WALTERBORO | 07/21/2014 | $188.73 |
| | IN ROADSNAP, LLC | 07/21/2014 | $493.58 |
| | GLASSPRO WALTERBORO | 07/21/2014 | $49.95 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $243.99 |
| | NAPA AUTO 0030273 | 07/21/2014 | $22.53 |
| | WALTERBORO RENTAL EQUIP | 07/21/2014 | $21.94 |
| | LOVE CHEVROLET PARTS AND | 07/21/2014 | $22.11 |
| | HILL TIRE & AUTO CTR INC | 07/21/2014 | $372.18 |
| | DIXIE AUTO PARTS OF WALTE | 07/23/2014 | $345.94 |
| | BLANCHARD MACHINERY | 07/23/2014 | $869.42 |
| | NAPA AUTO 0030273 | 07/22/2014 | $3.45 |
| | PARKS AUTO PARTS-W'BORO | 07/23/2014 | $44.72 |
| | NAPA AUTO 0030273 | 07/22/2014 | $2.09 |
| | JCB OF GEORGIA - POOLER | 07/22/2014 | $2,275.46 |
| | JCB OF GEORGIA - POOLER | 07/22/2014 | $271.42 |
| | NAPA AUTO 0030273 | 07/23/2014 | $7.54 |
| | PARKS AUTO PARTS-W'BORO | 07/28/2014 | $30.14 |
| | OREILLY AUTO 00038836 | 07/28/2014 | $110.19 |
| | DIXIE AUTO PARTS OF WALTE | 07/28/2014 | $10.12 |
| | PARKS AUTO PARTS-W'BORO | 07/28/2014 | $62.57 |
| | PUBLIC WORKS EQUIPMENT & | 07/28/2014 | $275.63 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2014 | $360.75 |
| | LOVE CHEVROLET PARTS AND | 07/28/2014 | $173.77 |
| | OREILLY AUTO 00038836 | 07/29/2014 | $20.72 |
| | NAPA AUTO 0030273 | 07/28/2014 | $30.42 |
| | NAPA AUTO 0030273 | 07/28/2014 | $73.27 |
| | JIFFY LUBE #128 | 07/29/2014 | $53.76 |
| | NAPA AUTO 0030273 | 07/29/2014 | $26.89 |
| | GLASSPRO WALTERBORO | 07/30/2014 | $320.50 |
| | OREILLY AUTO 00038836 | 07/30/2014 | $8.11 |
| | JCB OF GEORGIA - POOLER | 07/29/2014 | $271.42 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHEILA M MORRIS** | NAPA AUTO 0030273 | 07/29/2014 | $96.49 |
| | CAROLINA INTL TRUCKS | 07/30/2014 | $201.10 |
| | LOVE CHEVROLET PARTS AND | 07/29/2014 | $20.82 |
| | | | **$12,695.82** |
| **SHEILA P BRYANT** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $138.13 |
| | | | **$138.13** |
| **SHELLEY L JOHNSON** | AGRI SOUTH INC | 07/03/2014 | $12.24 |
| | WAL-MART #0627 | 07/08/2014 | $45.07 |
| | SAF GARD SAFETY SHOE 99 | 07/14/2014 | $100.00 |
| | SAF GARD SAFETY SHOE 99 | 07/14/2014 | $100.00 |
| | SAF GARD SAFETY SHOE 99 | 07/14/2014 | $100.00 |
| | ACE HARDWARE OF DILLON | 07/17/2014 | $9.72 |
| | ACE HARDWARE OF DILLON | 07/17/2014 | $35.00 |
| | AMERICAN PURE SPRING W | 07/22/2014 | $42.80 |
| | ALAMO INDUSTRIAL | 07/24/2014 | $1,227.62 |
| | ACE HARDWARE OF DILLON | 07/30/2014 | $467.97 |
| | ACE HARDWARE OF DILLON | 07/30/2014 | $11.87 |
| | ACE HARDWARE OF DILLON | 07/30/2014 | $20.94 |
| | | | **$2,173.23** |
| **SHELLY SUTCLIFFE** | USPS 45654001129800695 | 07/10/2014 | $6.21 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $23.57 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $115.81 |
| | DMI DELL K-12/GOVT | 07/18/2014 | $117.69 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $31.20 |
| | | | **$294.48** |
| **SHERRY D BROWN** | FORMS AND SUPPLY - AOPD | 07/03/2014 | $12.56 |
| | AMERICAN PLANNING ASSOCI | 07/07/2014 | $85.00 |
| | DELTA AIR 0067422106964 | 07/08/2014 | $376.00 |
| | DELTA AIR 0067422594400 | 07/14/2014 | $370.00 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $66.15 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $19.32 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $69.37 |
| | | | **$998.40** |
| **SHIRLEY A HUNTER** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $167.48 |
| | OFFICE MAX | 07/16/2014 | $16.88 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $1,337.49 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $131.44 |
| | | | **$1,653.29** |
| **SHIRLEY BROWN** | THE BOOTJACK INC | 07/01/2014 | $85.92 |
| | NORTHERN TOOL EQUIP | 07/07/2014 | $97.49 |
| | THE BOOTJACK INC | 07/17/2014 | $100.00 |
| | THE BOOTJACK INC | 07/17/2014 | $100.00 |
| | STAPLS7121175599000004 | 07/19/2014 | $31.47 |
| | STAPLS7121175599000001 | 07/19/2014 | $474.30 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY BROWN** | STAPLS7121175599000002 | 07/19/2014 | $16.39 |
| | USPS 45148702429802428 | 07/21/2014 | $6.49 |
| | STAPLS7121175599000003 | 07/22/2014 | $21.46 |
| | STAPLS7121191980000001 | 07/22/2014 | $67.18 |
| | STAPLES 00117127 | 07/23/2014 | $60.60 |
| | THE BOOTJACK INC | 07/30/2014 | $100.00 |
| | THE BOOTJACK INC | 07/30/2014 | $97.64 |
| | | | **$1,258.94** |
| **SHIRLEY E JOHNSON** | FORMS AND SUPPLY - AOPD | 07/21/2014 | $15.87 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $66.26 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $171.31 |
| | | | **$253.44** |
| **SILAS C CRAVEN JR** | BLANCHARD MACHINERY | 06/30/2014 | $641.18 |
| | CIRCLE A&H MACHINE | 07/01/2014 | $850.00 |
| | FEC WALTERBORO | 07/01/2014 | $474.56 |
| | STOKES LOCK & KEY | 07/01/2014 | $55.00 |
| | BOBCAT OF CHARLESTON | 07/02/2014 | $2,224.36 |
| | JCB OF GEORGIA - POOLER | 07/02/2014 | $989.42 |
| | DIXIE AUTO PARTS OF WALTE | 07/03/2014 | $199.73 |
| | FEC WALTERBORO | 07/07/2014 | $149.38 |
| | SUPERIOR DIESEL INC | 07/07/2014 | $105.00 |
| | NAPA AUTO 0030273 | 07/07/2014 | $4.88 |
| | NAPA AUTO 0030273 | 07/08/2014 | $5.97 |
| | BLANCHARD EQUIPMENT | 07/09/2014 | $1,660.29 |
| | BALDWIN BROTHERS INC | 07/10/2014 | $1,099.07 |
| | JCB OF GEORGIA - POOLER | 07/09/2014 | $226.78 |
| | HILL TIRE & AUTO CTR INC | 07/10/2014 | $263.20 |
| | CAROLINA CHAIN & CABLE N | 07/15/2014 | $176.59 |
| | GERALD'S ALIGNMENT | 07/16/2014 | $75.00 |
| | NAPA AUTO 0030273 | 07/17/2014 | $87.50 |
| | NAPA AUTO 0030273 | 07/17/2014 | $106.44 |
| | NAPA AUTO 0030273 | 07/18/2014 | $40.77 |
| | NAPA AUTO 0030273 | 07/17/2014 | $4.76 |
| | NAPA AUTO 0030273 | 07/18/2014 | $6.59 |
| | CAROLINA CHAIN & CABLE N | 07/17/2014 | $184.56 |
| | NAPA AUTO 0030273 | 07/17/2014 | $4.76 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $185.36 |
| | NAPA AUTO 0030273 | 07/22/2014 | $219.41 |
| | A & I PRODUCTS | 07/22/2014 | $59.03 |
| | BLANCHARD MACHINERY | 07/29/2014 | $23.91 |
| | DIXIE AUTO PARTS OF WALTE | 07/29/2014 | $43.83 |
| | BLANCHARD EQUIPMENT | 07/29/2014 | $315.95 |
| | BLANCHARD MACHINERY | 07/29/2014 | $1,163.92 |
| | JCB OF GEORGIA - POOLER | 07/29/2014 | $465.62 |
| | | | **$12,112.82** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SIMON B FORBES** | HERALD OFFICE SUPPLY INC | 07/01/2014 | $919.55 |
| | HERALD OFFICE SUPPLY INC | 07/14/2014 | $159.85 |
| | KOLDROK WATERS & COFFEE | 07/21/2014 | $40.40 |
| | | | **$1,119.80** |
| **STACY JACKSON** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $49.36 |
| | UNIBIND | 07/18/2014 | $773.07 |
| | | | **$822.43** |
| **STACY M. FREEMAN** | ROURK PLUMBING COMPANY LL | 06/30/2014 | $75.00 |
| | AMERICAN RED CROSS | 07/01/2014 | $145.35 |
| | USPS 45852095519801513 | 07/02/2014 | $1.19 |
| | VERIZON WRLS P3405-01 | 07/02/2014 | $21.59 |
| | INTERNATIONAL ROADWAY | 07/03/2014 | $2,415.96 |
| | A MOBILE STORAGE | 07/08/2014 | $16.05 |
| | STAPLES 00104042 | 07/08/2014 | $41.28 |
| | SIMPSON ACE HDWE | 07/14/2014 | $36.53 |
| | SIMPSON ACE HDWE | 07/14/2014 | $47.48 |
| | SIMPSON ACE HDWE | 07/16/2014 | $106.25 |
| | STAPLES 00104042 | 07/16/2014 | $136.91 |
| | MIDLANDS SPECIALTY | 07/22/2014 | $1,313.22 |
| | SIMPSONS ACE HARDWARE | 07/23/2014 | $18.20 |
| | MID CAROLINA EXTERM | 07/24/2014 | $2,240.00 |
| | PIGGLY WIGGLY SOUTH INC | 07/25/2014 | $49.00 |
| | JACKS NAME BRAND SHOES | 07/28/2014 | $97.20 |
| | JACKS NAME BRAND SHOES | 07/28/2014 | $100.00 |
| | SIMPSON ACE HDWE | 07/28/2014 | $28.07 |
| | INTERNATIONAL ROADWAY | 07/28/2014 | $2,415.96 |
| | GLASSCOCK | 07/29/2014 | $450.00 |
| | ANDREWS SMALL ENGINES | 07/28/2014 | $385.36 |
| | ANDREWS SMALL ENGINES | 07/29/2014 | $46.39 |
| | DENNIES PERFORMANCE & TRA | 07/29/2014 | $2,160.01 |
| | | | **$12,347.00** |
| **STANLEY E SHEALY** | PUBLIX #656 | 06/30/2014 | $2.00 |
| | PUBLIX #656 | 07/01/2014 | $2.00 |
| | PUBLIX #1095 | 07/02/2014 | $2.00 |
| | PUBLIX #1095 | 07/03/2014 | $2.00 |
| | PUBLIX #1095 | 07/07/2014 | $7.00 |
| | PUBLIX #1095 | 07/08/2014 | $2.00 |
| | PUBLIX #1095 | 07/09/2014 | $1.00 |
| | PUBLIX #1095 | 07/10/2014 | $2.00 |
| | PUBLIX #1095 | 07/14/2014 | $2.00 |
| | PUBLIX #1095 | 07/15/2014 | $2.00 |
| | PUBLIX #1095 | 07/16/2014 | $2.00 |
| | PUBLIX #1095 | 07/21/2014 | $2.00 |
| | PUBLIX #1095 | 07/22/2014 | $2.00 |
| | PUBLIX #1095 | 07/23/2014 | $2.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STANLEY E SHEALY** | PUBLIX #1095 | 07/24/2014 | $2.00 |
| | PUBLIX #1095 | 07/28/2014 | $2.00 |
| | PUBLIX #1095 | 07/29/2014 | $2.00 |
| | PUBLIX #1095 | 07/30/2014 | $2.00 |
| | | | **$40.00** |
| **STANLEY MARTIN** | STAPLES 00111807 | 07/07/2014 | $45.23 |
| | TEREX SERVICES | 07/11/2014 | $630.00 |
| | LOWES #01635 | 07/14/2014 | $28.14 |
| | STAPLES 00111807 | 07/14/2014 | $20.12 |
| | LOWES #01635 | 07/16/2014 | $46.72 |
| | TRI-COUNTY ACE BLDRS S | 07/16/2014 | $95.50 |
| | STAPLS3145445297000 | 07/19/2014 | $40.25 |
| | IPC SUPPLY, INC. | 07/21/2014 | $86.27 |
| | LOWES #01635 | 07/23/2014 | $86.56 |
| | STAPLES 00111807 | 07/23/2014 | $18.37 |
| | QUICK LIFT SERVICES LLC | 07/23/2014 | $589.00 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $99.62 |
| | OILMENS EQUIPMENT CORP | 07/29/2014 | $216.85 |
| | WAL-MART #1123 | 07/29/2014 | $111.49 |
| | BIG LOTS STORES - #0275 | 07/28/2014 | $44.31 |
| | OREILLY AUTO 00043745 | 07/29/2014 | $12.71 |
| | ADVANCE AUTO PARTS #5840 | 07/29/2014 | $13.24 |
| | | | **$2,184.38** |
| **STEPHANIE D BROWN** | HOBBY LOBBY #332 | 07/07/2014 | $165.36 |
| | TARGET 00011981 | 07/09/2014 | $17.39 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $55.31 |
| | OFFICE DEPOT #379 | 07/09/2014 | $5.61 |
| | KORMAN SIGNS INC | 07/09/2014 | $2,410.40 |
| | NEWTON SHOES | 07/15/2014 | $394.61 |
| | BLACKLIDGE EMULSIONS | 07/15/2014 | $980.08 |
| | NEWTON SHOES | 07/15/2014 | $300.00 |
| | WCI WASTECONNECTIONSSC | 07/17/2014 | $178.04 |
| | WM SUPERCENTER #396 | 07/17/2014 | $2.80 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $6.31 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $45.68 |
| | | | **$4,561.59** |
| **STEPHEN R WAGONER** | CABLE & CONNECTIONS | 07/16/2014 | $102.28 |
| | CSC - 1969 | 07/26/2014 | $51.30 |
| | | | **$153.58** |
| **STEPHEN SMITH** | NAPA STORE 1015002 | 07/02/2014 | $16.94 |
| | NAPA STORE 1015002 | 07/02/2014 | $188.92 |
| | AUTOZONE #0244 | 07/02/2014 | $20.32 |
| | ALTMAN TRACTOR & EQUIPME | 07/01/2014 | $356.80 |
| | BLANCHARD EQUIPMENT | 07/02/2014 | $252.00 |
| | HYDRADYNE FLUID AIR 590 | 07/03/2014 | $502.43 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN SMITH** | LOVE CHEVROLET 2 PARTS S | 07/08/2014 | $606.02 |
| | SOUTHERN MUNICIPAL EQUIPM | 07/08/2014 | $193.38 |
| | AMICK EQUIPMENT CO | 07/09/2014 | $1,038.68 |
| | NAPA STORE 1015002 | 07/09/2014 | $18.67 |
| | CLASSIC FORD OF COLUMBIA | 07/10/2014 | $115.06 |
| | THE BUILDING CENTER#9 | 07/09/2014 | $14.99 |
| | THE BUILDING CENTER#9 | 07/09/2014 | $10.15 |
| | HYDRADYNE FLUID AIR 590 | 07/10/2014 | $535.24 |
| | BLANCHARD MACHINERY CO | 07/11/2014 | $1,214.41 |
| | BLANCHARD MACHINERY CO | 07/11/2014 | $203.08 |
| | AUTOGLASSNOW #18 | 07/14/2014 | $158.79 |
| | SOUTHERN MUNICIPAL EQUIPM | 07/14/2014 | $901.69 |
| | OREILLY AUTO 00016287 | 07/15/2014 | $3.73 |
| | NAPA STORE 1015002 | 07/17/2014 | $5.42 |
| | FLEETPRIDE 310 | 07/18/2014 | $180.32 |
| | LOWES #00499 | 07/18/2014 | $17.11 |
| | NAPA STORE 1015002 | 07/21/2014 | $19.22 |
| | J P CARLTON | 07/21/2014 | $185.12 |
| | STANDARD DISTRIBUTORS, I | 07/22/2014 | $160.19 |
| | J P CARLTON | 07/22/2014 | $519.65 |
| | HAMMOND METAL FABRICAT | 07/22/2014 | $500.00 |
| | NAPA STORE 1015002 | 07/24/2014 | $36.25 |
| | NAPA STORE 1015002 | 07/29/2014 | $23.08 |
| | COLUMBIA 87 | 07/30/2014 | $59.47 |
| | NAPA STORE 1015002 | 07/30/2014 | $12.84 |
| | FASTENAL COMPANY01 | 07/30/2014 | $26.14 |
| | | | **$8,096.11** |
| **STEPHEN V. ELLIS** | LOWES #02358 | 06/30/2014 | $21.58 |
| | LOWES #02358 | 07/03/2014 | $335.96 |
| | WW GRAINGER | 07/10/2014 | $255.78 |
| | WAL-MART #1035 | 07/14/2014 | $480.31 |
| | WAL-MART #1035 | 07/14/2014 | $491.71 |
| | FASTENAL COMPANY01 | 07/15/2014 | $11.97 |
| | LOWES #02358 | 07/17/2014 | $28.40 |
| | WW GRAINGER | 07/18/2014 | $130.35 |
| | WW GRAINGER | 07/23/2014 | $241.66 |
| | WW GRAINGER | 07/23/2014 | $481.95 |
| | GUARANTEED SUPPLY COMPANY | 07/23/2014 | $2,334.12 |
| | CAROLINA LAWN EQUIPMEN | 07/28/2014 | $46.39 |
| | LOWES #02358 | 07/29/2014 | $69.08 |
| | CENTERLINE SUPPLY | 07/30/2014 | $373.00 |
| | | | **$5,302.26** |
| **STEVEN C HENDERSON** | MARION DAVIS | 07/03/2014 | $182.09 |
| | LOWES #00469 | 07/15/2014 | $58.51 |
| | ACE AUTO PARTS | 07/18/2014 | $954.96 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,195.56** |
| **STEVEN D BOUKNIGHT** | THREE FOUNTAINS ACE | 07/02/2014 | $70.59 |
| | HARBOR FREIGHT TOOLS 103 | 07/07/2014 | $92.23 |
| | LOWES #01066 | 07/15/2014 | $32.07 |
| | A-Z LAWNMOWER PARTS | 07/17/2014 | $25.00 |
| | HARBOR FREIGHT TOOLS 103 | 07/24/2014 | $118.69 |
| | WAL-MART #0881 | 07/28/2014 | $48.96 |
| | SPARROW & KENNEDY TRACTOR | 07/29/2014 | $508.60 |
| | | | **$896.14** |
| **STEVEN FLOYD** | SCHOFIELD HARDWARE INC | 07/09/2014 | $100.00 |
| | SCHOFIELD HARDWARE INC | 07/09/2014 | $100.00 |
| | SCHOFIELD HARDWARE INC | 07/09/2014 | $100.00 |
| | SCHOFIELD HARDWARE INC | 07/09/2014 | $100.00 |
| | SCHOFIELD HARDWARE INC | 07/09/2014 | $100.00 |
| | WALLYS FIRE AND SAFETY | 07/09/2014 | $45.36 |
| | INDUSTRIAL SOLUTIONS AND | 07/11/2014 | $496.48 |
| | THOMAS SUPPLY CO | 07/10/2014 | $12.96 |
| | H & F HARDWARE | 07/18/2014 | $45.10 |
| | | | **$1,099.90** |
| **STEVEN L. LITTLEJOHN** | ACADEMY SPORTS #103 | 07/10/2014 | $75.59 |
| | ACADEMY SPORTS #103 | 07/10/2014 | $86.39 |
| | CABLE & CONNECTIONS | 07/10/2014 | $89.02 |
| | TRIANGLE SAFE AND LOCK IN | 07/14/2014 | $10.70 |
| | BATTERIES PLUS #66 | 07/16/2014 | $8.64 |
| | WM SUPERCENTER #2214 | 07/16/2014 | $20.49 |
| | CABLE & CONNECTIONS | 07/16/2014 | $195.77 |
| | RICHLAND INDUSTRIAL | 07/24/2014 | $116.61 |
| | LOWES #00499 | 07/24/2014 | $90.94 |
| | THE REMBERT COMPANY | 07/28/2014 | $1,299.24 |
| | | | **$1,993.39** |
| **STEVEN R GAINEY** | THE HOME DEPOT #8913 | 07/28/2014 | $16.25 |
| | | | **$16.25** |
| **SUSAN MORRIS** | BCT SOUTH CAROLINA | 07/15/2014 | $19.76 |
| | | | **$19.76** |
| **SUSIE DAVIS** | NAPA AUTO 0030273 | 07/10/2014 | $90.18 |
| | WESTBURY ACE HARDWARE | 07/23/2014 | $39.24 |
| | WESTBURY ACE HARDWARE | 07/23/2014 | $38.48 |
| | WESTBURY ACE HARDWARE | 07/23/2014 | $17.63 |
| | WALTERBORO DO IT B | 07/23/2014 | $42.78 |
| | WESTBURY ACE HARDWARE | 07/23/2014 | $595.62 |
| | WESTBURY ACE HARDWARE | 07/23/2014 | $88.77 |
| | CAROLINA TEXTILE RECYCLIN | 07/24/2014 | $169.75 |
| | SEARS HOMETOWN 3836 | 07/23/2014 | $96.27 |
| | WAL-MART #1358 | 07/23/2014 | $94.45 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSIE DAVIS** | FORMS AND SUPPLY - AOPD | 07/25/2014 | $54.46 |
| | PALMETTO SPECIALITY PRODU | 07/29/2014 | $349.22 |
| | | | **$1,676.85** |
| **SYLVIE D PARRIS** | CARQUEST 1320 | 06/30/2014 | $310.24 |
| | BULLIS HARDWARE | 06/30/2014 | $33.29 |
| | FASTENAL COMPANY01 | 07/01/2014 | $5.29 |
| | CARQUEST 1320 | 07/01/2014 | $184.96 |
| | CARQUEST 1320 | 07/01/2014 | $46.38 |
| | OREILLY AUTO 00015925 | 07/01/2014 | $5.71 |
| | D & D MOTORS INC | 06/30/2014 | $95.95 |
| | CARQUEST 1320 | 07/02/2014 | $56.73 |
| | Snider Tire #10 | 07/02/2014 | $191.94 |
| | CARQUEST 1320 | 07/02/2014 | $7.42 |
| | CHEVROLET OF SPARTANBURG | 07/02/2014 | $46.24 |
| | CHEVROLET OF SPARTANBURG | 07/02/2014 | $480.74 |
| | DOUGHERTY EQUIPMENT CO | 07/02/2014 | $37.21 |
| | BULLIS HARDWARE | 07/02/2014 | $50.12 |
| | VIC BAILEY FORD | 07/03/2014 | $26.67 |
| | VALVOLINE INSTANT OIL CHA | 07/02/2014 | $57.37 |
| | SKINNER TIRE SERVICE A | 07/03/2014 | $40.90 |
| | ADVANCE AUTO PARTS #1156 | 07/03/2014 | $279.17 |
| | CHEVROLET OF SPARTANBURG | 07/07/2014 | $21.05 |
| | BLANCHARD MACHINERY | 07/07/2014 | $111.01 |
| | OREILLY AUTO 00015925 | 07/07/2014 | $98.05 |
| | MACK FULBRIGHT DIST INC | 07/07/2014 | $99.17 |
| | WILSON EQUIPMENT CO INC | 07/07/2014 | $15.60 |
| | NORTHERN TOOL EQUIP | 07/07/2014 | $127.19 |
| | CARQUEST 1320 | 07/08/2014 | $31.75 |
| | OREILLY AUTO 00015925 | 07/08/2014 | $9.89 |
| | CHEVROLET OF SPARTANBURG | 07/08/2014 | $122.70 |
| | CARQUEST 1320 | 07/08/2014 | $44.99 |
| | CAROLINA HOSE AND HYDRAUL | 07/09/2014 | $78.78 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $11.34 |
| | VALVOLINE INSTANT OIL CHA | 07/08/2014 | $84.14 |
| | CARQUEST 1320 | 07/09/2014 | $347.08 |
| | CAROLINA HOSE AND HYDRAUL | 07/09/2014 | $126.61 |
| | PINNACLE TRAILER SALES | 07/08/2014 | $55.69 |
| | CAROLINA HOSE AND HYDRAUL | 07/09/2014 | $202.71 |
| | BEARING DIST - SPARTANBRG | 07/10/2014 | $10.71 |
| | BEARING DIST - SPARTANBRG | 07/10/2014 | $19.93 |
| | CARQUEST 1320 | 07/10/2014 | $13.35 |
| | CARQUEST 1320 | 07/10/2014 | $327.84 |
| | BEARING DIST - SPARTANBRG | 07/10/2014 | $159.42 |
| | H & R STEEL SUPPLIES | 07/10/2014 | $913.41 |
| | VALVOLINE INSTANT OIL CHA | 07/10/2014 | $30.75 |
| | CAROLINA HOSE AND HYDRAUL | 07/14/2014 | $59.81 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVIE D PARRIS** | AIRGAS SOUTH | 07/14/2014 | $60.42 |
| | CARQUEST 1320 | 07/14/2014 | $24.66 |
| | VALVOLINE INSTANT OIL CHA | 07/14/2014 | $35.24 |
| | JOLLEY TOWING | 07/14/2014 | $175.00 |
| | ADVANCE AUTO PARTS #5350 | 07/14/2014 | $19.48 |
| | OLD STONE TRACTOR CO INC | 07/14/2014 | $118.92 |
| | ADVANCE AUTO PARTS #1156 | 07/14/2014 | $52.84 |
| | AIRGAS SOUTH | 07/15/2014 | $80.14 |
| | WILSON EQUIPMENT CO INC | 07/15/2014 | $31.14 |
| | CARQUEST 1320 | 07/15/2014 | $10.61 |
| | D & D MOTORS INC | 07/15/2014 | $96.91 |
| | M & J MACHINE INC | 07/15/2014 | $72.00 |
| | OREILLY AUTO 00015925 | 07/16/2014 | $14.56 |
| | OREILLY AUTO 00015925 | 07/16/2014 | $26.78 |
| | CARQUEST 1320 | 07/16/2014 | $26.97 |
| | OREILLY AUTO 00015925 | 07/16/2014 | $13.14 |
| | TRACTOR-SUPPLY-CO #0503 | 07/17/2014 | $528.94 |
| | SPARTANBURG RADIATOR & MU | 07/16/2014 | $60.00 |
| | OREILLY AUTO 00015925 | 07/17/2014 | $99.25 |
| | DOUGHERTY EQUIPMENT CO | 07/16/2014 | $608.36 |
| | VIC BAILEY FORD | 07/18/2014 | $49.75 |
| | DOUGHERTY EQUIPMENT CO | 07/17/2014 | $33.56 |
| | CARQUEST 1320 | 07/18/2014 | $16.71 |
| | JIM PINSON MOTORS | 07/18/2014 | $211.32 |
| | VALVOLINE INSTANT OIL CHA | 07/18/2014 | $76.44 |
| | CUMMINS ATLANTIC #11 | 07/21/2014 | $52.79 |
| | DYNA | 07/22/2014 | $414.23 |
| | JIM PINSON MOTORS | 07/21/2014 | $390.21 |
| | D & D MOTORS INC | 07/21/2014 | $34.04 |
| | OREILLY AUTO 00015925 | 07/22/2014 | $8.88 |
| | OREILLY AUTO 00015925 | 07/22/2014 | $114.08 |
| | VIC BAILEY FORD | 07/23/2014 | $8.17 |
| | OREILLY AUTO 00015925 | 07/23/2014 | $202.24 |
| | WILSON EQUIPMENT CO INC | 07/23/2014 | $149.94 |
| | CARQUEST 1320 | 07/23/2014 | $24.37 |
| | CARQUEST 1320 | 07/23/2014 | $54.46 |
| | CHEVROLET OF SPARTANBURG | 07/23/2014 | $52.97 |
| | CAROLINA HOSE AND HYDRAUL | 07/23/2014 | $223.32 |
| | JIM PINSON MOTORS | 07/22/2014 | $61.35 |
| | IN BAUMGARDNER SERVICE I | 07/23/2014 | $117.00 |
| | CARQUEST 1320 | 07/23/2014 | $28.52 |
| | CARQUEST 1320 | 07/23/2014 | $79.78 |
| | MACK FULBRIGHT DIST INC | 07/24/2014 | $128.58 |
| | CARQUEST 1320 | 07/24/2014 | $265.85 |
| | BULLIS HARDWARE | 07/24/2014 | $18.17 |
| | CARQUEST 1320 | 07/24/2014 | $14.37 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVIE D PARRIS** | ADVANCE AUTO PARTS #1156 | 07/23/2014 | $22.77 |
| | CARQUEST 1320 | 07/24/2014 | $26.71 |
| | CAROLINA HOSE AND HYDRAUL | 07/24/2014 | $137.85 |
| | SPARTANBURG 0030715 | 07/25/2014 | $18.23 |
| | VIC BAILEY FORD | 07/25/2014 | $344.33 |
| | VIC BAILEY FORD | 07/25/2014 | $496.53 |
| | OREILLY AUTO 00015925 | 07/25/2014 | $231.67 |
| | JIM PINSON MOTORS | 07/25/2014 | $18.62 |
| | BOLTON-JAMES ALIGNMENT | 07/28/2014 | $282.79 |
| | CAROLINA HOSE AND HYDRAUL | 07/28/2014 | $176.16 |
| | CARQUEST 1320 | 07/28/2014 | $2.81 |
| | CARQUEST 1320 | 07/28/2014 | $48.59 |
| | VIC BAILEY FORD | 07/28/2014 | $113.89 |
| | OREILLY AUTO 00015925 | 07/28/2014 | $111.59 |
| | CARQUEST 1320 | 07/29/2014 | $15.56 |
| | VALVOLINE INSTANT OIL CHA | 07/28/2014 | $43.35 |
| | PRO CHEM INC | 07/25/2014 | $406.65 |
| | VIC BAILEY FORD | 07/30/2014 | $34.88 |
| | ADVANCE AUTO PARTS #1156 | 07/29/2014 | $292.75 |
| | H & R STEEL SUPPLIES | 07/29/2014 | $49.80 |
| | VALVOLINE INSTANT OIL CHA | 07/29/2014 | $44.66 |
| | VALVOLINE INSTANT OIL CHA | 07/29/2014 | $51.01 |
| | CAROLINA HOSE AND HYDRAUL | 07/30/2014 | $8.62 |
| | JIM PINSON MOTORS | 07/29/2014 | $47.70 |
| | CARQUEST 1320 | 07/30/2014 | $15.56 |
| | CAROLINA HOSE AND HYDRAUL | 07/30/2014 | $189.23 |
| | VALVOLINE INSTANT OIL CHA | 07/29/2014 | $55.97 |
| | | | **$13,354.04** |
| **TABITHA GARDNER** | RICHARD EMERY DUKE JR. | 07/01/2014 | $42.00 |
| | STAPLES DIRECT | 07/02/2014 | $136.71 |
| | MOMAR INC. | 07/21/2014 | $821.56 |
| | BURGESS BROGDON | 07/17/2014 | $617.52 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $1,686.46 |
| | NUFAB NATIONAL REBAR - CR | 07/30/2014 | $1,409.16 |
| | | | **$4,713.41** |
| **TAMEKI L WATTS** | WM SUPERCENTER #640 | 07/30/2014 | $281.90 |
| | | | **$281.90** |
| **TARA M BLANKENSHIP** | STAPLES 00106567 | 07/17/2014 | $78.62 |
| | | | **$78.62** |
| **TEENA L MURRAY** | BLANCHARD EQUIPMENT | 06/30/2014 | $15.29 |
| | LEE TRANSPORT EQUIPMENT | 07/01/2014 | $98.32 |
| | SANTEE AUTO PARTS | 07/01/2014 | $10.69 |
| | AUTO GLASS WORKS | 07/02/2014 | $302.99 |
| | SANTEE AUTO PARTS | 07/01/2014 | $0.73 |
| | SANTEE AUTO PARTS | 07/01/2014 | $13.89 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TEENA L MURRAY** | HILLS MACHINERY COMPANY | 07/01/2014 | $435.56 |
| | SANTEE AUTO PARTS | 07/01/2014 | $32.07 |
| | SANTEE AUTO PARTS | 07/01/2014 | $78.12 |
| | SANTEE AUTO PARTS | 07/01/2014 | $107.47 |
| | SANTEE AUTO PARTS | 07/02/2014 | $2.99 |
| | SANTEE AUTO PARTS | 07/02/2014 | $4.11 |
| | SANTEE AUTO PARTS | 07/02/2014 | $59.06 |
| | FRASIER TIRE S62800032 | 07/02/2014 | $679.85 |
| | SANTEE AUTO PARTS | 07/02/2014 | $33.17 |
| | LOVE CHEVROLET PARTS AND | 07/02/2014 | $37.50 |
| | WALKER TIRE | 07/02/2014 | $20.00 |
| | WILLIAMS AUTO ELECTRIC | 07/02/2014 | $180.24 |
| | SANTEE AUTO PARTS | 07/02/2014 | $24.47 |
| | SANTEE AUTO PARTS | 07/07/2014 | $22.68 |
| | WILES TIRE AND MUFFLER SE | 07/08/2014 | $45.98 |
| | SANTEE AUTO PARTS | 07/07/2014 | $21.38 |
| | LOVE CHEVROLET PARTS AND | 07/07/2014 | $356.94 |
| | CLASSIC FORD OF COLUMBIA | 07/08/2014 | $10.97 |
| | SANTEE AUTO PARTS | 07/08/2014 | $4.11 |
| | TIRE REPAIR CENTER | 07/08/2014 | $199.34 |
| | SANTEE AUTO PARTS | 07/08/2014 | $9.12 |
| | TIRE REPAIR CENTER | 07/08/2014 | $344.67 |
| | SANTEE AUTO PARTS | 07/08/2014 | $9.78 |
| | BLANCHARD EQUIPMENT | 07/10/2014 | $7.95 |
| | AUTO GLASS WORKS | 07/10/2014 | $267.45 |
| | SANTEE AUTO PARTS | 07/09/2014 | $72.00 |
| | DOUGHERTY EQUIPMENT CO | 07/10/2014 | $250.90 |
| | TIRE REPAIR CENTER | 07/11/2014 | $245.83 |
| | ASC CONSTRUCTION EQUIP | 07/14/2014 | $113.94 |
| | AL BILTON FORD | 07/15/2014 | $326.12 |
| | SANTEE AUTO PARTS | 07/14/2014 | $82.55 |
| | ALTMAN TRACTOR CO OF CON | 07/16/2014 | $212.27 |
| | SANTEE AUTO PARTS | 07/18/2014 | $22.68 |
| | SANTEE AUTO PARTS | 07/18/2014 | $96.41 |
| | LEE TRANSPORT EQUIPMENT | 07/18/2014 | $98.32 |
| | SANTEE AUTO PARTS | 07/18/2014 | $79.18 |
| | AUTO PARTS INC | 07/18/2014 | $177.34 |
| | LEE TRANSPORT EQUIPMENT | 07/21/2014 | $862.32 |
| | WILES TIRE AND MUFFLER SE | 07/21/2014 | $35.00 |
| | WILES TIRE AND MUFFLER SE | 07/21/2014 | $54.27 |
| | DOUGHERTY EQUIPMENT CO | 07/21/2014 | $975.18 |
| | BLANCHARD MACHINERY | 07/22/2014 | $1,531.13 |
| | SANTEE AUTO PARTS | 07/21/2014 | $39.59 |
| | SANTEE AUTO PARTS | 07/22/2014 | $51.86 |
| | BLANCHARD EQUIPMENT | 07/24/2014 | $122.45 |
| | AUTO GLASS WORKS | 07/24/2014 | $256.44 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TEENA L MURRAY** | BLANCHARD EQUIPMENT | 07/28/2014 | $11.44 |
| | SANTEE AUTO PARTS | 07/28/2014 | $70.80 |
| | SANTEE AUTO PARTS | 07/28/2014 | $29.49 |
| | AUTO PARTS INC | 07/30/2014 | $17.40 |
| | | | **$9,271.80** |
| **TEMPLE K SHORT** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $171.06 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $270.00 |
| | | | **$441.06** |
| **TENESHALA D CUNNINGHAM** | FASTENAL COMPANY01 | 06/30/2014 | $280.99 |
| | THE OUTPOST INC | 07/03/2014 | $97.19 |
| | GRAYCO HARDWARE RIDGELAN | 07/03/2014 | $3.65 |
| | GRAYCO HARDWARE RIDGELAN | 07/07/2014 | $25.20 |
| | GRAYCO HARDWARE RIDGELAN | 07/07/2014 | $58.26 |
| | GRAYCO HARDWARE RIDGELAN | 07/07/2014 | $68.61 |
| | VERIZON WRLS P3384-01 | 07/09/2014 | $32.09 |
| | GRAYCO HARDWARE RIDGELAN | 07/11/2014 | $19.60 |
| | RIDGELAND REC VEHICLE INC | 07/11/2014 | $92.61 |
| | ORANGE PRODUCTS LLC | 07/17/2014 | $2,499.00 |
| | GRAYCO HARDWARE RIDGELAN | 07/17/2014 | $24.48 |
| | RANDEL'S LAWNMOWERS, EQ | 07/22/2014 | $95.40 |
| | GRAYCO BUILDING CNT-LADY | 07/22/2014 | $572.40 |
| | LOWES #01533 | 07/23/2014 | $45.22 |
| | THE HOME DEPOT 1115 | 07/23/2014 | $44.25 |
| | GRAYCO HARDWARE RIDGELAN | 07/24/2014 | $59.49 |
| | GRAYCO HARDWARE RIDGELAN | 07/28/2014 | $23.75 |
| | GRAYCO HARDWARE RIDGELAN | 07/28/2014 | $241.24 |
| | GRAYCO HARDWARE RIDGELAN | 07/28/2014 | $19.50 |
| | | | **$4,302.93** |
| **TERESA B. GASKIN** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $191.27 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $170.70 |
| | | | **$361.97** |
| **TERESA E CERNY** | FASTENAL COMPANY01 | 07/02/2014 | $189.76 |
| | NORRIS MERCHANDISE | 07/08/2014 | $373.63 |
| | HALL MANUFACTURING, LLC | 07/09/2014 | $845.12 |
| | WAL-MART #0638 | 07/10/2014 | $15.08 |
| | USPS 45322003429803905 | 07/10/2014 | $98.00 |
| | OLD STONE TRACTOR CO INC | 07/09/2014 | $550.39 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $116.18 |
| | DIVERSIFIED RECYCL | 07/16/2014 | $175.00 |
| | DIVERSIFIED RECYCL | 07/16/2014 | $175.00 |
| | MIDLANDS MACHINERY INC | 07/16/2014 | $1,207.23 |
| | KORMAN SIGNS INC | 07/18/2014 | $360.00 |
| | WW GRAINGER | 07/21/2014 | $111.36 |
| | ASC CONSTRUCTION EQUIP | 07/21/2014 | $2,436.62 |
| | DIXIE TROPHIES | 07/21/2014 | $50.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA E CERNY** | UNITED RENTALS | 07/28/2014 | $664.18 |
| | WW GRAINGER | 07/28/2014 | $90.20 |
| | | | **$7,457.75** |
| **TERESA L TUCKER** | LOWES #01066 | 07/01/2014 | $40.52 |
| | SHERWIN WILLIAMS #2191 | 07/03/2014 | $121.16 |
| | THREE FOUNTAINS ACE | 07/14/2014 | $57.75 |
| | BEST BUY 00002642 | 07/15/2014 | $402.27 |
| | KMART 7616 | 07/15/2014 | $80.22 |
| | PHOENIX TAPE & SUPPLY | 07/16/2014 | $960.33 |
| | RED WING SHOE STORE #2 | 07/18/2014 | $18.14 |
| | RED WING SHOE STORE #2 | 07/18/2014 | $100.00 |
| | THE HOME DEPOT #1106 | 07/21/2014 | $190.85 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $42.22 |
| | S & S SAFTEY AND MAINTEN | 07/24/2014 | $409.15 |
| | MIDLANDS MACHINERY INC | 07/23/2014 | $539.29 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $1,317.87 |
| | DILLON SUPPLY COMPANY | 07/25/2014 | $447.58 |
| | CENTURY FASTENERS | 07/24/2014 | $374.50 |
| | LOWES #02967 | 07/25/2014 | $18.04 |
| | LOWES #01066 | 07/29/2014 | $17.16 |
| | LOWES #02967 | 07/30/2014 | $48.33 |
| | | | **$5,185.38** |
| **TERRELL H BAXLEY** | ASC CONSTRUCTION EQUIP | 07/02/2014 | $64.12 |
| | ALLENDALE AUTO 0024593 | 07/01/2014 | $50.20 |
| | FRASIER TIRE S62800032 | 07/02/2014 | $230.85 |
| | DONS AUTO ELECTRIC | 07/02/2014 | $89.00 |
| | DR. TIRE INC | 07/08/2014 | $129.67 |
| | CLASSIC FORD OF COLUMBIA | 07/10/2014 | $80.00 |
| | ALLENDALE AUTO 0024593 | 07/10/2014 | $9.45 |
| | TOM'S CAR CARE LLC | 07/10/2014 | $42.81 |
| | ALTMAN TRACTOR & EQUIPME | 07/11/2014 | $44.02 |
| | ALLENDALE AUTO 0024593 | 07/10/2014 | $89.81 |
| | FRASIER TIRE S62800032 | 07/10/2014 | $1,033.20 |
| | DR. TIRE INC | 07/14/2014 | $293.69 |
| | ALLEN AND WEBB | 07/15/2014 | $153.70 |
| | ALLENDALE AUTO 0024593 | 07/15/2014 | $33.26 |
| | ALLENDALE AUTO 0024593 | 07/15/2014 | $38.66 |
| | ALLENDALE AUTO 0024593 | 07/15/2014 | $102.20 |
| | ALLENDALE AUTO 0024593 | 07/15/2014 | $14.55 |
| | DR. TIRE INC | 07/17/2014 | $468.13 |
| | FRASIER TIRE S62800032 | 07/16/2014 | $2,127.75 |
| | ALLENDALE AUTO 0024593 | 07/16/2014 | $6.94 |
| | ALLENDALE AUTO 0024593 | 07/17/2014 | $98.20 |
| | DR. TIRE INC | 07/18/2014 | $253.76 |
| | DR. TIRE INC | 07/18/2014 | $2,055.32 |
| | DOUGHERTY EQUIPMENT CO | 07/17/2014 | $580.80 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRELL H BAXLEY** | ALBANY HERMAN'S UPHOLSTER | 07/21/2014 | $37.00 |
| | CLASSIC FORD OF COLUMBIA | 07/22/2014 | $92.74 |
| | ALLENDALE AUTO 0024593 | 07/22/2014 | $3.46 |
| | ALLENDALE AUTO 0024593 | 07/22/2014 | $188.56 |
| | DITCH WITCH OF THE CAROLI | 07/23/2014 | $48.29 |
| | ALLENDALE AUTO 0024593 | 07/24/2014 | $34.91 |
| | ALLENDALE AUTO 0024593 | 07/28/2014 | $14.86 |
| | DR. TIRE INC | 07/29/2014 | $570.10 |
| | TESTMASTER OF AUGUSTA | 07/29/2014 | $68.14 |
| | ALLENDALE AUTO 0024593 | 07/29/2014 | $12.78 |
| | | | **$9,160.93** |
| **TERRI WHITENER-BARR** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $101.66 |
| | OFFICE DEPOT #2349 | 07/10/2014 | $215.99 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $77.82 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $8.68 |
| | VZWRLSS ETM SCT1456901 | 07/16/2014 | $32.39 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $73.63 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $10.09 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $189.27 |
| | | | **$709.53** |
| **TERRY A FALKOWSKI** | PARKS AUTO PARTS-MC | 06/30/2014 | $25.44 |
| | JIFFY LUBE #128 | 07/01/2014 | $37.37 |
| | JIFFY LUBE #128 | 07/01/2014 | $49.76 |
| | ATLANTIC COAST AUTO | 06/30/2014 | $36.84 |
| | DOUGHERTY EQUIPMENT CO | 06/30/2014 | $1,181.52 |
| | PARKS AUTO PARTS-MC | 07/02/2014 | $3.64 |
| | ATLANTIC COAST AUTO | 07/01/2014 | $8.31 |
| | ATLANTIC COAST AUTO | 07/02/2014 | $77.94 |
| | CAROLINA INDUSTRIAL EQUIP | 07/02/2014 | $1,606.82 |
| | ATLANTIC COAST AUTO | 07/02/2014 | $14.73 |
| | ATLANTIC COAST AUTO | 07/03/2014 | $57.77 |
| | ATLANTIC COAST AUTO | 07/03/2014 | $14.73 |
| | PARKS AUTO PARTS-MC | 07/07/2014 | $3.29 |
| | PARKS AUTO PARTS-MC | 07/08/2014 | $41.37 |
| | PARKS AUTO PARTS-MC | 07/08/2014 | $619.62 |
| | FLINT EQUIP LADSON | 07/09/2014 | $34.65 |
| | PARKS AUTO PARTS-MC | 07/09/2014 | $35.07 |
| | PARKS AUTO PARTS-MC | 07/09/2014 | $14.00 |
| | PARKS AUTO PARTS-MC | 07/09/2014 | $84.56 |
| | ATLANTIC COAST AUTO | 07/09/2014 | $9.61 |
| | JIFFY LUBE #128 | 07/10/2014 | $37.84 |
| | FLEET CONCEPTS OF CHARLES | 07/09/2014 | $475.12 |
| | FRASIER TIRE S62800032 | 07/09/2014 | $1,609.48 |
| | ATLANTIC COAST AUTO | 07/09/2014 | $169.05 |
| | ATLANTIC COAST AUTO | 07/09/2014 | $46.33 |
| | PARKS AUTO PARTS-MC | 07/10/2014 | $14.00 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERRY A FALKOWSKI | PARKS AUTO PARTS-MC | 07/10/2014 | $14.00 |
| | PARKS AUTO PARTS-MC | 07/10/2014 | $14.33 |
| | Charleston Rubber and Gas | 07/10/2014 | $103.11 |
| | FRASIER TIRE S62800040 | 07/10/2014 | $79.95 |
| | ATLANTIC COAST AUTO | 07/10/2014 | $28.79 |
| | ATLANTIC COAST AUTO | 07/11/2014 | $64.12 |
| | ATLANTIC COAST AUTO | 07/10/2014 | $77.31 |
| | PARKS AUTO PARTS-MC | 07/15/2014 | $89.38 |
| | CAROLINA INDUSTRIAL EQUIP | 07/14/2014 | $558.03 |
| | ATLANTIC COAST AUTO | 07/14/2014 | $17.23 |
| | ATLANTIC COAST AUTO | 07/14/2014 | $2.71 |
| | CAROLINA INDUSTRIAL EQUIP | 07/14/2014 | $683.48 |
| | LOVE CHEVROLET PARTS AND | 07/15/2014 | $119.71 |
| | PARKS AUTO PARTS-MC | 07/16/2014 | $14.82 |
| | ATLANTIC COAST AUTO | 07/15/2014 | $44.32 |
| | MILLENNIUM BATTERY EXPRES | 07/16/2014 | $88.35 |
| | ATLANTIC COAST AUTO | 07/15/2014 | $109.93 |
| | ATLANTIC COAST AUTO | 07/15/2014 | $10.43 |
| | ATLANTIC COAST AUTO | 07/15/2014 | $13.38 |
| | ATLANTIC COAST AUTO | 07/16/2014 | $24.73 |
| | LOVE CHEVROLET PARTS AND | 07/16/2014 | $984.95 |
| | ATLANTIC COAST AUTO | 07/16/2014 | $17.38 |
| | ATLANTIC COAST AUTO | 07/16/2014 | $2.98 |
| | ATLANTIC COAST AUTO | 07/17/2014 | $3.79 |
| | ATLANTIC COAST AUTO | 07/17/2014 | $21.58 |
| | PARKS AUTO PARTS-MC | 07/21/2014 | $56.27 |
| | MADDOCK CONSTRUCTION EQUI | 07/21/2014 | $42.68 |
| | MILLENNIUM BATTERY EXPRES | 07/21/2014 | $290.96 |
| | PARKS AUTO PARTS-MC | 07/21/2014 | $28.43 |
| | DRIGGERS SMALL ENGINE, IN | 07/22/2014 | $329.18 |
| | PARKS AUTO PARTS-MC | 07/22/2014 | $6.34 |
| | PARKS AUTO PARTS-MC | 07/22/2014 | $16.39 |
| | ATLANTIC COAST AUTO | 07/21/2014 | $28.79 |
| | ATLANTIC COAST AUTO | 07/21/2014 | $239.07 |
| | MADDOCK CONSTRUCTION EQUI | 07/22/2014 | $333.77 |
| | PARKS AUTO PARTS-MC | 07/22/2014 | $14.77 |
| | ATLANTIC COAST AUTO | 07/22/2014 | $463.54 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $436.00 |
| | PARKS AUTO PARTS-MC | 07/23/2014 | $19.93 |
| | PARKS AUTO PARTS-MC | 07/23/2014 | $44.87 |
| | ATLANTIC COAST AUTO | 07/23/2014 | $26.30 |
| | DICK SMITH CHEVROLET | 07/24/2014 | $256.71 |
| | PARKS AUTO PARTS-MC | 07/24/2014 | $20.68 |
| | GCR TIRE CENTER #429 | 07/24/2014 | $276.10 |
| | ATLANTIC COAST AUTO | 07/24/2014 | $101.79 |
| | ATLANTIC COAST AUTO | 07/24/2014 | $35.78 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY A FALKOWSKI** | ATLANTIC COAST AUTO | 07/24/2014 | $8.63 |
| | SPARROW & KENNEDY TRACTOR | 07/23/2014 | $120.27 |
| | ATLANTIC COAST AUTO | 07/24/2014 | $18.73 |
| | CAROLINA INDUSTRIAL EQUIP | 07/24/2014 | $40.30 |
| | PARKS AUTO PARTS-MC | 07/28/2014 | $28.88 |
| | PARKS AUTO PARTS-MC | 07/29/2014 | $60.94 |
| | ALLEN AND WEBB | 07/29/2014 | $2,226.00 |
| | PARKS AUTO PARTS-MC | 07/29/2014 | $9.75 |
| | BENNETTS PAINT & BODY | 07/28/2014 | $286.00 |
| | CAROLINA INDUSTRIAL EQUIP | 07/28/2014 | $48.63 |
| | PARKS AUTO PARTS-MC | 07/30/2014 | $84.97 |
| | PARKS AUTO PARTS-MC | 07/30/2014 | $4.69 |
| | PARKS AUTO PARTS-MC | 07/30/2014 | $9.39 |
| | | | **$15,513.18** |
| **TERRY W. BULLARD** | LINDER INDSTRL-COLUMBIA | 06/30/2014 | $1,023.95 |
| | JET-VAC SEWER EQUIPMENT | 07/01/2014 | $189.40 |
| | OREILLY AUTO 00014746 | 07/01/2014 | $21.35 |
| | OREILLY AUTO 00014746 | 07/02/2014 | $105.79 |
| | OREILLY AUTO 00014746 | 07/03/2014 | $8.24 |
| | OREILLY AUTO 00014902 | 07/03/2014 | $105.09 |
| | BLANCHARD MACHINERY | 07/03/2014 | $873.71 |
| | SUPERIOR AUTOMOTIVE | 07/07/2014 | $121.54 |
| | OREILLY AUTO 00014746 | 07/07/2014 | $103.76 |
| | OREILLY AUTO 00014746 | 07/08/2014 | $356.89 |
| | OREILLY AUTO 00014746 | 07/08/2014 | $13.98 |
| | MR LUBE-701 BYPASS | 07/07/2014 | $25.98 |
| | OREILLY AUTO 00014902 | 07/08/2014 | $92.79 |
| | OREILLY AUTO 00014746 | 07/08/2014 | $11.70 |
| | GEORGE BALLENTINE FORD | 07/07/2014 | $28.85 |
| | MR LUBE - 214 BYPASS | 07/08/2014 | $29.19 |
| | OREILLY AUTO 00014902 | 07/09/2014 | $18.01 |
| | MR LUBE - 214 BYPASS | 07/08/2014 | $65.82 |
| | OREILLY AUTO 00014746 | 07/10/2014 | $90.60 |
| | OREILLY AUTO 00014746 | 07/09/2014 | $229.99 |
| | OREILLY AUTO 00014902 | 07/10/2014 | $6.67 |
| | M & M TIRE | 07/09/2014 | $282.47 |
| | OREILLY AUTO 00014902 | 07/10/2014 | $14.82 |
| | OREILLY AUTO 00014746 | 07/11/2014 | $143.25 |
| | THE HOLLOWAY CO INC | 07/10/2014 | $57.20 |
| | OREILLY AUTO 00014902 | 07/11/2014 | $3.17 |
| | OREILLY AUTO 00014746 | 07/14/2014 | $77.41 |
| | OREILLY AUTO 00014746 | 07/15/2014 | $24.04 |
| | OREILLY AUTO 00014746 | 07/15/2014 | $21.43 |
| | OREILLY AUTO 00014746 | 07/15/2014 | $62.03 |
| | OREILLY AUTO 00014746 | 07/15/2014 | $60.86 |
| | OREILLY AUTO 00014746 | 07/15/2014 | $58.25 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY W. BULLARD** | OREILLY AUTO 00014746 | 07/15/2014 | $23.36 |
| | OREILLY AUTO 00014746 | 07/16/2014 | $334.72 |
| | CAROLINA TOOL CO INC | 07/15/2014 | $46.41 |
| | LINDER INDSTRL-GREER | 07/16/2014 | $402.80 |
| | OREILLY AUTO 00014746 | 07/17/2014 | $5.87 |
| | OREILLY AUTO 00014746 | 07/17/2014 | $227.65 |
| | FLINT EQUIP SIMPSONVILL | 07/17/2014 | $155.92 |
| | THE HOLLOWAY CO INC | 07/17/2014 | $55.71 |
| | GEORGE BALLENTINE FORD | 07/18/2014 | $42.12 |
| | OREILLY AUTO 00014746 | 07/18/2014 | $353.24 |
| | KNOWLTON'S WELDING SHOP | 07/18/2014 | $536.40 |
| | OREILLY AUTO 00014746 | 07/18/2014 | $1,575.64 |
| | MR LUBE-701 BYPASS | 07/17/2014 | $29.19 |
| | MR LUBE-701 BYPASS | 07/17/2014 | $29.19 |
| | MR LUBE - 214 BYPASS | 07/18/2014 | $21.98 |
| | THE HOLLOWAY CO INC | 07/17/2014 | $28.07 |
| | OREILLY AUTO 00014746 | 07/21/2014 | $39.82 |
| | DERRICK EQUIPMENT INC | 07/21/2014 | $119.45 |
| | SUPERIOR AUTOMOTIVE | 07/23/2014 | $480.05 |
| | M & M TIRE | 07/22/2014 | $256.29 |
| | SUPERIOR AUTOMOTIVE | 07/23/2014 | $182.83 |
| | OREILLY AUTO 00014746 | 07/23/2014 | $11.04 |
| | OREILLY AUTO 00014746 | 07/23/2014 | $42.38 |
| | THE HOLLOWAY CO INC | 07/23/2014 | $61.69 |
| | MR LUBE - 214 BYPASS | 07/23/2014 | $18.67 |
| | OREILLY AUTO 00014746 | 07/24/2014 | $30.94 |
| | OREILLY AUTO 00014746 | 07/25/2014 | $15.84 |
| | OLD STONE TRACTOR CO INC | 07/24/2014 | $423.45 |
| | OREILLY AUTO 00014746 | 07/27/2014 | $101.64 |
| | DURACO, INC | 07/30/2014 | $626.22 |
| | OREILLY AUTO 00014902 | 07/30/2014 | $14.41 |
| | | | **$10,621.22** |
| **TESA P. GRIFFIN** | FORMS AND SUPPLY - AOPD | 07/03/2014 | $350.49 |
| | | | **$350.49** |
| **THERESA G HYMAN** | TARGET 00019232 | 07/07/2014 | $78.92 |
| | SMITH & JONES JANITOR | 07/18/2014 | $77.71 |
| | LOWES #01064 | 07/18/2014 | $111.72 |
| | SMITH & JONES JANITOR | 07/18/2014 | $88.30 |
| | | | **$356.65** |
| **THERESA M BELTON** | LOWES #01064 | 07/01/2014 | $43.14 |
| | RICHLAND INDUSTRIAL | 07/01/2014 | $373.25 |
| | ACADEMY SPORTS #103 | 07/02/2014 | $100.00 |
| | ACADEMY SPORTS #103 | 07/02/2014 | $97.19 |
| | ACADEMY SPORTS #103 | 07/02/2014 | $100.00 |
| | TRACTOR SUPPLY #1521 | 07/08/2014 | $283.95 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THERESA M BELTON | SHERWIN WILLIAMS #2306 | 07/07/2014 | $194.29 |
| | LOWES #01064 | 07/16/2014 | $26.98 |
| | TRACTOR SUPPLY #1521 | 07/22/2014 | $129.48 |
| | SHERWIN WILLIAMS #2306 | 07/21/2014 | $262.89 |
| | LOWES #00433 | 07/24/2014 | $7.17 |
| | | | **$1,618.34** |
| THOMAS A. GUEST | BenMeds 1020210710 | 07/11/2014 | $487.30 |
| | USPS 45654001129800695 | 07/16/2014 | $28.19 |
| | | | **$515.49** |
| THOMAS G. BRELAND JR. | JACKS NAME BRAND SHOES | 07/22/2014 | $97.20 |
| | | | **$97.20** |
| TIMOTHY B HONEA | OREILLY AUTO 00043745 | 07/08/2014 | $2.31 |
| | CAROLINA PLUMBING SUPPLY | 07/08/2014 | $53.72 |
| | NORTHWESTERN SUPPLY INC | 07/08/2014 | $120.78 |
| | WW GRAINGER | 07/09/2014 | $225.70 |
| | NORTHWESTERN SUPPLY INC | 07/09/2014 | $5.25 |
| | SIEVERS ENTERPRISES | 07/11/2014 | $1,158.14 |
| | OLD STONE TRACTOR CO INC | 07/10/2014 | $549.72 |
| | SAWS UNLIMITED | 07/11/2014 | $1,400.00 |
| | SUPER SERVICE TIRE & ALIG | 07/11/2014 | $280.77 |
| | UD TRUCKS OF CHA | 07/15/2014 | $1,492.64 |
| | BOGGS TRACTOR COMPANY | 07/17/2014 | $127.92 |
| | LOWES #01635 | 07/24/2014 | $13.06 |
| | | | **$5,430.01** |
| TIMOTHY G LISENBY | ACADEMY SPORTS #196 | 07/02/2014 | $100.00 |
| | WAL-MART #4457 | 07/02/2014 | $49.55 |
| | ACADEMY SPORTS #196 | 07/02/2014 | $121.49 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $173.33 |
| | MOSELEY OUTDOOR POWER | 07/09/2014 | $181.94 |
| | MECO INC OF FLORENCE | 07/09/2014 | $184.63 |
| | WAL-MART #4457 | 07/10/2014 | $34.15 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $5.84 |
| | ACADEMY SPORTS #196 | 07/14/2014 | $68.03 |
| | MOSELEY OUTDOOR POWER | 07/22/2014 | $151.01 |
| | AGRI SOUTH INC | 07/24/2014 | $174.93 |
| | | | **$1,244.90** |
| TIMOTHY HOUCK | HPA # 07 | 07/01/2014 | $140.25 |
| | CLASSIC FORD OF COLUMBIA | 07/02/2014 | $101.14 |
| | KEY SHOP | 07/07/2014 | $3.00 |
| | CLASSIC FORD OF COLUMBIA | 07/09/2014 | $112.60 |
| | CLASSIC FORD OF COLUMBIA | 07/09/2014 | $47.03 |
| | BLANCHARD MACHINERY | 07/09/2014 | $42.27 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $264.58 |
| | NAPA STORE 1015006 | 07/09/2014 | $70.83 |
| | NAPA STORE 1015006 | 07/09/2014 | $10.41 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY HOUCK | NAPA STORE 1015006 | 07/10/2014 | $17.00 |
| | NAPA STORE 1015006 | 07/10/2014 | $68.43 |
| | HYDRADYNE FLUID AIR 590 | 07/11/2014 | $108.00 |
| | BLANCHARD MACHINERY | 07/11/2014 | $31.57 |
| | NAPA STORE 1015006 | 07/11/2014 | $50.97 |
| | IBS OF COLUMBIA | 07/14/2014 | $106.87 |
| | LEE TRANSPORT EQUIPMENT | 07/15/2014 | $37.80 |
| | NAPA STORE 1015006 | 07/14/2014 | $9.76 |
| | HPA # 07 | 07/15/2014 | $68.84 |
| | LEE TRANSPORT EQUIPMENT | 07/16/2014 | $37.80 |
| | HPA # 07 | 07/17/2014 | $4.58 |
| | NAPA STORE 1015006 | 07/16/2014 | $20.92 |
| | HPA # 07 | 07/17/2014 | $28.64 |
| | MONROES POWER EQUIPMENT | 07/17/2014 | $21.49 |
| | RICHLAND INDUSTRIAL | 07/21/2014 | $129.04 |
| | CLASSIC FORD OF COLUMBIA | 07/22/2014 | $19.28 |
| | AUTOZONE #1038 | 07/22/2014 | $9.03 |
| | CLASSIC FORD OF COLUMBIA | 07/22/2014 | $15.43 |
| | GATEWAY #1 COLA | 07/21/2014 | $7.43 |
| | HPA # 07 | 07/23/2014 | $89.55 |
| | JIM HUDSON BUICK GMC CADI | 07/23/2014 | $76.50 |
| | HPA # 07 | 07/23/2014 | $183.85 |
| | HPA # 07 | 07/23/2014 | $126.49 |
| | METAL SUPERMARKETS | 07/25/2014 | $27.63 |
| | GATEWAY #6 HVAC | 07/25/2014 | $15.10 |
| | TRANSTAR INDUSTRIES INC | 07/25/2014 | $16.65 |
| | BAKER DISTRIBUTING #541 | 07/25/2014 | $18.93 |
| | TRANSTAR INDUSTRIES INC | 07/28/2014 | $29.45 |
| | NAPA STORE 1015006 | 07/29/2014 | $6.42 |
| | BLANCHARD MACHINERY CO | 07/30/2014 | $109.46 |
| | | | **$2,285.02** |
| TIMOTHY W DAVIDSON | NORTH STAR LIGHTING INC | 07/09/2014 | $134.47 |
| | LOWES #01064 | 07/11/2014 | $39.81 |
| | ACTION INDUSTRIAL GROUP | 07/11/2014 | $19.63 |
| | BATTERIES PLUS #66 | 07/16/2014 | $119.91 |
| | LOWES #02356 | 07/16/2014 | $15.23 |
| | TESSCO INCORPORATED | 07/17/2014 | $939.75 |
| | WAYTEK | 07/16/2014 | $525.79 |
| | | | **$1,794.59** |
| TIMOTHY W GIBSON | ACADEMY SPORTS #103 | 06/30/2014 | $97.18 |
| | CATOES POWER EQUIPMENT IN | 07/02/2014 | $45.36 |
| | BLANCHARD MACHINERY CO | 07/02/2014 | $112.06 |
| | OREILLY AUTO 00016667 | 07/10/2014 | $4.30 |
| | HARBOR FREIGHT TOOLS 103 | 07/14/2014 | $207.20 |
| | UNITED RENTALS | 07/15/2014 | $124.19 |
| | ACADEMY SPORTS #103 | 07/16/2014 | $86.38 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY W GIBSON** | LOWES #01064 | 07/16/2014 | $143.14 |
| | SOUTHEASTERN CONCRETE PRO | 07/17/2014 | $371.93 |
| | SOUTHEASTERN CONCRETE PRO | 07/21/2014 | $347.19 |
| | LOWES #01064 | 07/22/2014 | $122.36 |
| | LOWES #01064 | 07/29/2014 | $42.44 |
| | CATOES POWER EQUIPMENT IN | 07/29/2014 | $75.35 |
| | MID CAROLINA STEEL | 07/30/2014 | $37.56 |
| | SMALL ENGINE REPAIR | 07/29/2014 | $50.85 |
| | LOWES #01064 | 07/30/2014 | $11.76 |
| | | | **$1,879.25** |
| **TIMOTHY W GRAINGER** | FASTENAL COMPANY01 | 06/30/2014 | $36.19 |
| | UFIRST LAUNDRY SVCS | 07/01/2014 | $32.11 |
| | CONWAY AUTO PARTS | 06/30/2014 | $77.85 |
| | PARTS AUTOMOTIVE LLC | 07/01/2014 | $68.91 |
| | CONWAY ELECTRIC MOTOR | 07/01/2014 | $17.12 |
| | PARTS AUTOMOTIVE LLC | 07/01/2014 | $71.95 |
| | MIDLANDS SPECIALTY | 07/03/2014 | $724.56 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/09/2014 | $113.42 |
| | PARTS AUTOMOTIVE LLC | 07/08/2014 | $281.45 |
| | OFFICE DEPOT #1214 | 07/08/2014 | $168.69 |
| | MIDLANDS SPECIALTY | 07/09/2014 | $1,980.05 |
| | CONWAY AUTO PARTS | 07/08/2014 | $3.27 |
| | PARTS AUTOMOTIVE LLC | 07/09/2014 | $29.92 |
| | CONWAY AUTO PARTS | 07/09/2014 | $47.80 |
| | PARTS AUTOMOTIVE LLC | 07/14/2014 | $247.17 |
| | AIRGAS SOUTH | 07/16/2014 | $6.74 |
| | UFIRST LAUNDRY SVCS | 07/16/2014 | $32.11 |
| | PARTS AUTOMOTIVE LLC | 07/15/2014 | $38.31 |
| | DILLON SUPPLY COMPANY | 07/16/2014 | $160.88 |
| | PARTS AUTOMOTIVE LLC | 07/17/2014 | $276.06 |
| | CONWAY AUTO PARTS | 07/22/2014 | $103.23 |
| | LUBR ENGINEERS INC | 07/23/2014 | $568.81 |
| | PARTS AUTOMOTIVE LLC | 07/22/2014 | $55.60 |
| | PARTS AUTOMOTIVE LLC | 07/23/2014 | $25.62 |
| | CYCLESORB | 07/23/2014 | $434.43 |
| | PARTS AUTOMOTIVE LLC | 07/23/2014 | $371.27 |
| | PARTS AUTOMOTIVE LLC | 07/23/2014 | $61.20 |
| | DILLON SUPPLY COMPANY | 07/24/2014 | $105.61 |
| | ALCAM INC | 07/28/2014 | $670.00 |
| | UFIRST LAUNDRY SVCS | 07/30/2014 | $32.11 |
| | | | **$6,842.44** |
| **TINA B. KENNEDY** | STAPLES 00106567 | 06/29/2014 | $46.52 |
| | FORMS AND SUPPLY - AOPD | 06/30/2014 | $17.27 |
| | FRAMING4YOURSELF, LLC | 07/03/2014 | $173.07 |
| | OFFICE DEPOT #2349 | 07/03/2014 | $135.50 |
| | LOWES #00499 | 07/18/2014 | $65.02 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA B. KENNEDY | LOWES #01066 | 07/20/2014 | $31.01 |
| | STAPLES 00103911 | 07/29/2014 | $107.99 |
| | | | **$576.38** |
| TINA L PRICE | M & M TIRE | 07/08/2014 | $658.53 |
| | OREILLY AUTO 00014746 | 07/14/2014 | $50.33 |
| | OREILLY AUTO 00014746 | 07/14/2014 | $36.02 |
| | OREILLY AUTO 00014746 | 07/14/2014 | $4.12 |
| | OREILLY AUTO 00014746 | 07/15/2014 | $27.45 |
| | DOUGHERTY EQUIPMENT CO | 07/16/2014 | $552.07 |
| | OREILLY AUTO 00014746 | 07/24/2014 | $238.44 |
| | OREILLY AUTO 00014746 | 07/24/2014 | $338.02 |
| | OREILLY AUTO 00014746 | 07/25/2014 | $549.88 |
| | OREILLY AUTO 00014746 | 07/25/2014 | $720.10 |
| | JCS TRUCK REPAIR | 07/24/2014 | $346.77 |
| | OREILLY AUTO 00014746 | 07/28/2014 | $31.99 |
| | OREILLY AUTO 00014746 | 07/28/2014 | $97.79 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $315.28 |
| | OREILLY AUTO 00014746 | 07/29/2014 | $479.28 |
| | OREILLY AUTO 00014746 | 07/30/2014 | $30.78 |
| | DERRICK EQUIPMENT INC | 07/29/2014 | $817.97 |
| | CAROLINA TOOL CO INC | 07/29/2014 | $17.66 |
| | OREILLY AUTO 00014746 | 07/30/2014 | $12.74 |
| | | | **$5,325.22** |
| TINA V WALKER | JARED'S HARDWARE | 07/02/2014 | $65.83 |
| | HARBOR FREIGHT TOOLS 264 | 07/14/2014 | $134.66 |
| | DARLINGTON CHAINSAW INC | 07/17/2014 | $343.08 |
| | JARED'S HARDWARE | 07/29/2014 | $69.07 |
| | | | **$612.64** |
| TOMMIE L PARKER | FAMILY DOLLAR #0934 | 06/30/2014 | $33.71 |
| | STAFFORD NUT & BOLT | 06/30/2014 | $35.95 |
| | ACADEMY SPORTS #191 | 07/07/2014 | $86.39 |
| | DILLON SUPPLY COMPANY | 07/10/2014 | $257.26 |
| | USPS 45552007935342955 | 07/18/2014 | $49.00 |
| | WHITE HARDWARE 35 | 07/21/2014 | $64.71 |
| | CONCRETE SUPPLY CO. LLC | 07/23/2014 | $1,058.95 |
| | | | **$1,585.97** |
| TOMMY E WILBANKS | BLANCHARD MACHINERY | 07/01/2014 | $111.27 |
| | ANDERSON NAPA AUTO PARTS | 07/07/2014 | $3.83 |
| | ANDERSON NAPA AUTO PARTS | 07/07/2014 | $3.54 |
| | OREILLY AUTO 00043745 | 07/10/2014 | $4.44 |
| | BOGGS TRACTOR COMPANY | 07/10/2014 | $33.03 |
| | ANDERSON NAPA AUTO PARTS | 07/10/2014 | $60.44 |
| | ANDERSON NAPA AUTO PARTS | 07/10/2014 | $52.96 |
| | ANDERSON NAPA AUTO PARTS | 07/15/2014 | $383.47 |
| | E Z BORE INC | 07/17/2014 | $254.98 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOMMY E WILBANKS** | MAC`S TIRES | 07/21/2014 | $868.97 |
| | ANDERSON NAPA AUTO PARTS | 07/21/2014 | $4.00 |
| | ANDERSON NAPA AUTO PARTS | 07/22/2014 | $50.67 |
| | BLACKS TIRE INC | 07/29/2014 | $12.00 |
| | | | **$1,843.60** |
| **TRAVIS K BLEDSOE** | MCKINNEY LUMBER & HARDWA | 07/10/2014 | $106.53 |
| | LOWES #01718 | 07/16/2014 | $16.83 |
| | THE HOME DEPOT #1126 | 07/24/2014 | $16.89 |
| | MCKINNEY LUMBER & HARDWA | 07/30/2014 | $275.54 |
| | | | **$415.79** |
| **TRAVIS L. JENNINGS** | THE BOOTJACK INC | 07/01/2014 | $99.99 |
| | BILLYS LAWN FARM AND GARD | 07/16/2014 | $4.20 |
| | | | **$104.19** |
| **TRAVIS M PATRICK** | OFFICE MAX | 07/07/2014 | $88.46 |
| | SOCASTEE HARDWARE STOR | 07/10/2014 | $7.66 |
| | LOWES #01705 | 07/10/2014 | $28.87 |
| | STAPLES 00119206 | 07/28/2014 | $60.36 |
| | STAPLS3145458600000 | 07/30/2014 | $77.75 |
| | | | **$263.10** |
| **TYRONE JONES** | OLD DOMINION BRUSH CO | 07/18/2014 | $1,230.83 |
| | CMI EQUIPMENT SALES | 07/22/2014 | $2,120.50 |
| | MACUCH STEEL PRODUCTS | 07/24/2014 | $1,341.78 |
| | CONCRETE SUPPLY CO. LLC | 07/25/2014 | $328.77 |
| | | | **$5,021.88** |
| **VAN B FORREST JR** | IBS OF COLUMBIA | 07/10/2014 | $481.57 |
| | INTERSTATE ALL BATTERY | 07/10/2014 | $155.44 |
| | | | **$637.01** |
| **VEOLA C GLOVER** | CLASSIC FORD OF COLUMBIA | 07/01/2014 | $335.52 |
| | CARQUEST 1375 | 07/01/2014 | $22.42 |
| | NAPA STORE 1015010 | 06/30/2014 | $22.99 |
| | ASC CONSTRUCTION EQUIP | 07/02/2014 | $142.51 |
| | CARQUEST 1375 | 07/02/2014 | $20.36 |
| | NAPA STORE 1015010 | 07/01/2014 | $23.70 |
| | LR HOOK TIRE C | 07/02/2014 | $579.50 |
| | CARQUEST 1375 | 07/02/2014 | $8.22 |
| | FLUID POWER SERVICES I | 07/03/2014 | $73.74 |
| | NAPA STORE 1015010 | 07/02/2014 | $20.96 |
| | HPA # 07 | 07/03/2014 | $497.55 |
| | LR HOOK TIRE C | 07/08/2014 | $23.99 |
| | W. W. WILLIAMS | 07/08/2014 | $223.75 |
| | DIAMOND MOWERS INC | 07/08/2014 | $209.03 |
| | EVANS STEEL SERVICE INC | 07/07/2014 | $115.88 |
| | DOUGHERTY EQUIPMENT CO | 07/07/2014 | $371.64 |
| | CARQUEST 1375 | 07/08/2014 | $14.94 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VEOLA C GLOVER** | NAPA STORE 1015010 | 07/07/2014 | $26.44 |
| | LEE TRANSPORT EQUIPMENT | 07/09/2014 | $401.25 |
| | FRASIER TIRE S62800024 | 07/08/2014 | $457.46 |
| | BLANCHARD MACHINERY CO | 07/09/2014 | $138.12 |
| | NAPA STORE 1015010 | 07/08/2014 | $4.99 |
| | BLANCHARD MACHINERY CO | 07/09/2014 | $24.31 |
| | NAPA STORE 1015010 | 07/09/2014 | $32.01 |
| | DOUGHERTY EQUIPMENT CO | 07/09/2014 | $213.65 |
| | FRANKS DISCOUNT TIRE | 07/11/2014 | $240.00 |
| | CARQUEST 1375 | 07/14/2014 | $177.14 |
| | CARQUEST 1375 | 07/14/2014 | $39.77 |
| | W. W. WILLIAMS | 07/14/2014 | $392.50 |
| | CARQUEST 1375 | 07/15/2014 | $239.27 |
| | LEXINGTON COMMERCIAL TIRE | 07/14/2014 | $203.21 |
| | BLANCHARD MACHINERY CO | 07/15/2014 | $59.19 |
| | CONTINENTAL ENGINE | 07/14/2014 | $502.03 |
| | NAPA STORE 1015010 | 07/14/2014 | $25.32 |
| | NAPA STORE 1015010 | 07/15/2014 | $11.64 |
| | CARQUEST 1375 | 07/21/2014 | $12.27 |
| | LR HOOK TIRE C | 07/22/2014 | $103.84 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2014 | $2,382.14 |
| | NAPA STORE 1015010 | 07/21/2014 | $31.79 |
| | FLINT EQUIP W COLUMBIA | 07/23/2014 | $54.37 |
| | NAPA STORE 1015010 | 07/22/2014 | $10.84 |
| | NAPA STORE 1015010 | 07/22/2014 | $89.86 |
| | CARQUEST 1375 | 07/24/2014 | $89.23 |
| | CARQUEST 1375 | 07/24/2014 | $17.59 |
| | FRASIER TIRE S62800024 | 07/25/2014 | $1,190.38 |
| | | | **$9,877.31** |
| **VERNELL COOPER** | MASTERMANS | 07/02/2014 | $297.32 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $19.58 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $66.43 |
| | WW GRAINGER | 07/22/2014 | $350.38 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $137.76 |
| | PALMETTO SPECIALITY PRODU | 07/29/2014 | $288.27 |
| | | | **$1,159.74** |
| **VERNELL H GOODWIN** | K-LOG INC | 07/21/2014 | $565.94 |
| | | | **$565.94** |
| **VERNELLE J ALSTON** | DENTSVILLE PROPANE GAS | 07/14/2014 | $168.00 |
| | | | **$168.00** |
| **VICKIE L WILLIS** | AIKEN DISCOUNT TIRE INC | 07/01/2014 | $1,025.31 |
| | TRACTOR & EQUIPMENT CO | 07/01/2014 | $113.37 |
| | HARLEY'S AUTO PARTS | 07/01/2014 | $33.20 |
| | IN S & S WELDING AND FAB | 07/02/2014 | $540.25 |
| | AIKEN DISCOUNT TIRE INC | 07/02/2014 | $31.61 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKIE L WILLIS** | J&B TRACTOR CO INC | 07/02/2014 | $184.01 |
| | CUMMINS POWER AUGUSTA | 07/02/2014 | $40.65 |
| | MOTION AUTOMOTIVE | 07/02/2014 | $1,617.22 |
| | SOUTH CAROLINA COLLISION | 07/10/2014 | $285.00 |
| | UNITED AUTOMOTIVE AND | 07/11/2014 | $78.00 |
| | SATCHER MOTOR COMPANY | 07/15/2014 | $658.01 |
| | WW GRAINGER | 07/15/2014 | $40.83 |
| | AIKEN DISCOUNT TIRE INC | 07/16/2014 | $1,088.89 |
| | TYLER TIRE INC | 07/21/2014 | $435.31 |
| | SOUTH CAROLINA COLLISION | 07/22/2014 | $185.00 |
| | WW GRAINGER | 07/23/2014 | $24.55 |
| | AIKEN DISCOUNT TIRE INC | 07/24/2014 | $810.54 |
| | B & B INDUSTRIAL SALES | 07/25/2014 | $80.25 |
| | UNITED AUTOMOTIVE AND | 07/24/2014 | $1,704.94 |
| | J&B TRACTOR CO INC | 07/25/2014 | $50.40 |
| | TRUCK PARTS SPECIALISTS | 07/29/2014 | $161.95 |
| | NAPA PARTS 0027491 | 07/29/2014 | $479.15 |
| | AIKEN DISCOUNT TIRE INC | 07/30/2014 | $209.60 |
| | | | **$9,878.04** |
| **VINCENT E JORDAN** | ALLENDALE IGA | 07/10/2014 | $17.80 |
| | ALLENDALE IGA | 07/11/2014 | $14.24 |
| | ALLEN AND WEBB | 07/24/2014 | $492.86 |
| | | | **$524.90** |
| **WALTER L FULLER** | CYCLESORB | 07/10/2014 | $288.90 |
| | HELMLY BROTHERS ACE HD | 07/22/2014 | $100.00 |
| | | | **$388.90** |
| **WALTER L HOLLADAY** | CATOES POWER EQUIPMENT IN | 07/01/2014 | $194.08 |
| | CARQUEST 1302 | 07/01/2014 | $61.32 |
| | KEY SHOP | 07/01/2014 | $10.80 |
| | MSC | 07/03/2014 | $872.07 |
| | MSC | 07/04/2014 | $1,487.69 |
| | CATOES POWER EQUIPMENT IN | 07/15/2014 | $15.07 |
| | AGRI SOUTH INC | 07/18/2014 | $20.47 |
| | CATOES POWER EQUIPMENT IN | 07/21/2014 | $258.61 |
| | AARO RENTAL CENTERS INC | 07/21/2014 | $95.68 |
| | DUKES EQUIPMENT CO, IN | 07/22/2014 | $193.55 |
| | SMALL ENGINE REPAIR | 07/23/2014 | $230.39 |
| | LOWES #00433 | 07/28/2014 | $67.06 |
| | ACTION INDUSTRIAL GROUP | 07/28/2014 | $19.84 |
| | CATOES POWER EQUIPMENT IN | 07/28/2014 | $264.50 |
| | OFFICE DEPOT #332 | 07/28/2014 | $107.99 |
| | CATOES POWER EQUIPMENT IN | 07/29/2014 | $129.17 |
| | OFFICE DEPOT #332 | 07/29/2014 | $205.19 |
| | MSC | 07/31/2014 | $1,347.68 |
| | | | **$5,581.16** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WANDA K HARRELSON** | MIDLANDS SPECIALTY | 07/03/2014 | $946.20 |
| | NAPA MARION 0026815 | 07/03/2014 | $488.72 |
| | NAPA MARION 0026815 | 07/09/2014 | $76.33 |
| | NAPA MARION 0026815 | 07/10/2014 | $355.32 |
| | MAC TOOLS | 07/10/2014 | $210.59 |
| | INDUSTRIAL SOLUTIONS AND | 07/11/2014 | $422.28 |
| | CAROLINA TYPEWRITER INC | 07/10/2014 | $53.95 |
| | WW GRAINGER | 07/15/2014 | $37.47 |
| | NAPA MULLINS 0035681 | 07/15/2014 | $351.18 |
| | WW GRAINGER | 07/15/2014 | $375.78 |
| | WW GRAINGER | 07/15/2014 | $71.60 |
| | NAPA MARION 0026815 | 07/15/2014 | $34.56 |
| | OFFICEMAX CT IN#068357 | 07/16/2014 | $140.39 |
| | FASTENAL COMPANY01 | 07/17/2014 | $281.40 |
| | MIDLANDS SPECIALTY | 07/18/2014 | $863.30 |
| | NAPA MARION 0026815 | 07/21/2014 | $139.32 |
| | INDUSTRIAL SOLUTIONS AND | 07/21/2014 | $198.61 |
| | QUALITY AIR TOOL | 07/22/2014 | $132.84 |
| | NAPA MARION 0026815 | 07/23/2014 | $180.12 |
| | NAPA MARION 0026815 | 07/23/2014 | $10.56 |
| | DIVERSIFIED PRODUCTS | 07/23/2014 | $946.20 |
| | NAPA MARION 0026815 | 07/24/2014 | $28.38 |
| | HERITAGE CRYSTAL CLEAN | 07/25/2014 | $464.75 |
| | KIMBALL MIDWEST | 07/24/2014 | $148.73 |
| | MAC TOOLS | 07/24/2014 | $150.12 |
| | MIDLANDS SPECIALTY | 07/25/2014 | $442.21 |
| | NAPA MARION 0026815 | 07/28/2014 | $42.94 |
| | HERITAGE CRYSTAL CLEAN | 07/28/2014 | $140.75 |
| | FASTENAL COMPANY01 | 07/30/2014 | $633.95 |
| | | | **$8,368.55** |
| **WANDA K. ROBERTS** | WW GRAINGER | 07/15/2014 | $892.82 |
| | MSC | 07/16/2014 | $580.80 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $39.47 |
| | | | **$1,513.09** |
| **WILLIAM B DOMINICK** | WW GRAINGER | 07/03/2014 | $1,337.21 |
| | NORTHEAST WORKWEAR | 07/29/2014 | $97.19 |
| | NORTHEAST WORKWEAR | 07/29/2014 | $100.00 |
| | ACADEMY SPORTS #136 | 07/30/2014 | $86.39 |
| | NORTHEAST WORKWEAR | 07/29/2014 | $100.00 |
| | | | **$1,720.79** |
| **WILLIAM C HARRISON** | HARRISONS WORKWEAR SPART | 07/07/2014 | $100.00 |
| | NORRIS SUPPLY | 07/21/2014 | $193.82 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $58.26 |
| | NORRIS SUPPLY | 07/30/2014 | $80.35 |
| | | | **$432.43** |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM D YARBOROUGH** | FORMS AND SUPPLY - AOPD | 07/15/2014 | $209.81 |
| | NORRIS SUPPLY | 07/30/2014 | $80.35 |
| | | | **$290.16** |
| **WILLIAM D. POINTER** | SPORTSMANS WAREHOUSE 155 | 07/15/2014 | $50.81 |
| | WAL-MART #0881 | 07/24/2014 | $3.07 |
| | | | **$53.88** |
| **WILLIAM E HINSON** | ATSSA | 07/03/2014 | $360.00 |
| | DELTA AIR 0062363237012 | 07/09/2014 | $376.00 |
| | SOUTHWES 5262432806157 | 07/21/2014 | $160.60 |
| | UNITED 0162415870237 | 07/21/2014 | $160.60 |
| | SHI CORP | 07/22/2014 | $234.66 |
| | | | **$1,291.86** |
| **WILLIAM G. BRADSHER III** | Hayes Instrument Co., | 06/30/2014 | $1,439.50 |
| | THE BOOTJACK INC | 07/16/2014 | $97.64 |
| | WW GRAINGER | 07/23/2014 | $162.12 |
| | STAPLES 00108282 | 07/23/2014 | $18.34 |
| | | | **$1,717.60** |
| **WILLIAM H CROSS** | LITTLECOLLC | 07/01/2014 | $1,162.67 |
| | BLANCHARD MACHINERY | 07/01/2014 | $130.44 |
| | SHEPPARDS TRUCK REBUILDER | 07/02/2014 | $47.47 |
| | BTS #12 | 07/02/2014 | $141.97 |
| | DOUGHERTY EQUIPMENT CO | 07/01/2014 | $37.99 |
| | BTS #12 | 07/03/2014 | $200.79 |
| | TRIPLE T FLORENCE | 07/03/2014 | $26.47 |
| | SQ AUTO BODY PLUS INC. | 07/10/2014 | $1,350.00 |
| | PROFESSIONAL HYDRAULICS | 07/10/2014 | $280.84 |
| | AUDDIE BROWN CHEVROLET | 07/09/2014 | $112.16 |
| | DURACO, INC | 07/10/2014 | $657.43 |
| | AGRI SOUTH INC | 07/10/2014 | $34.45 |
| | LITTLECOLLC | 07/11/2014 | $722.09 |
| | BLANCHARD MACHINERY | 07/15/2014 | $447.01 |
| | SAN-GLO GLASS INC | 07/14/2014 | $271.34 |
| | US DITCHER | 07/15/2014 | $1,525.26 |
| | APPLIED IND TECH 0254 | 07/16/2014 | $1,062.63 |
| | RICHBURGS AUTO ELECTRIC | 07/15/2014 | $323.19 |
| | BOBBY'S DIESEL INJECT | 07/17/2014 | $142.50 |
| | BLANCHARD MACHINERY | 07/17/2014 | $62.22 |
| | SQ AUTO BODY PLUS INC. | 07/17/2014 | $2,200.00 |
| | FRS INC | 07/17/2014 | $410.19 |
| | ALTMAN TRACTOR & EQUIPME | 07/16/2014 | $1,583.47 |
| | BTS #12 | 07/17/2014 | $354.04 |
| | RICHBURGS AUTO ELECTRIC | 07/18/2014 | $120.39 |
| | AGRI SOUTH INC | 07/17/2014 | $32.35 |
| | KIMBALL MIDWEST | 07/18/2014 | $219.13 |
| | NAPA DARLING 0025147 | 07/21/2014 | $357.57 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM H CROSS** | FLORENCE TOYOTA | 07/22/2014 | $68.11 |
| | AGRI SOUTH INC | 07/21/2014 | $50.37 |
| | SINGLETARY AUTO REPAIR IN | 07/22/2014 | $358.42 |
| | AUDDIE BROWN CHEVROLET | 07/21/2014 | $89.08 |
| | BTS #12 | 07/21/2014 | $803.20 |
| | BTS #12 | 07/21/2014 | $93.80 |
| | HERITAGE CRYSTAL CLEAN | 07/23/2014 | $2,180.35 |
| | BTS #12 | 07/23/2014 | $32.51 |
| | BTS #12 | 07/24/2014 | $185.76 |
| | LUBR ENGINEERS INC | 07/28/2014 | $947.24 |
| | PALMETTO SENTRY INC | 07/28/2014 | $10.32 |
| | SQ AUTO BODY PLUS INC. | 07/30/2014 | $2,480.23 |
| | PROFESSIONAL HYDRAULICS | 07/30/2014 | $294.39 |
| | DURACO, INC | 07/30/2014 | $147.33 |
| | | | **$21,757.17** |
| **WILLIAM I MCBRAYER** | GAFFNEY LUMBER COMPANY | 07/01/2014 | $13.60 |
| | AIRGAS SOUTH | 07/16/2014 | $13.61 |
| | AIRGAS SOUTH | 07/16/2014 | $247.92 |
| | LOWES #00416 | 07/23/2014 | $26.03 |
| | | | **$301.16** |
| **WILLIAM L GARDNER** | ALCAM INC | 06/30/2014 | $160.07 |
| | HERITAGE CRYSTAL CLEAN | 07/01/2014 | $1,332.05 |
| | SOUTHERN WELDERS SUPPLY | 07/08/2014 | $528.12 |
| | CYCLESORB | 07/10/2014 | $430.41 |
| | AIRGAS SOUTH | 07/14/2014 | $23.81 |
| | RICHARD DUKE | 07/15/2014 | $24.00 |
| | WW GRAINGER | 07/16/2014 | $52.24 |
| | BUSTIN INDUSTRIAL PRODUC | 07/30/2014 | $207.04 |
| | | | **$2,757.74** |
| **WILLIAM R THOMPSON** | BEST BUY 00002642 | 07/11/2014 | $372.05 |
| | BATTERIES PLUS | 07/18/2014 | $32.26 |
| | | | **$404.31** |
| **WILLIAM S COLEMAN** | USPS 45364006429832128 | 06/26/2014 | $69.00 |
| | USPS 45364006429832128 | 07/03/2014 | $6.50 |
| | SHOE DEPT 1443 | 07/09/2014 | $95.39 |
| | SHOE DEPT 1443 | 07/09/2014 | $100.00 |
| | USPS 45364006429832128 | 07/22/2014 | $3.29 |
| | VERIZON WRLS 389801 | 07/22/2014 | $15.89 |
| | BATTERIES PLUS 635 | 07/24/2014 | $23.31 |
| | | | **$313.38** |
| **WILLIAM SHANNON** | AUTOZONE #1023 | 06/30/2014 | $22.66 |
| | OREILLY AUTO 00021873 | 06/30/2014 | $45.79 |
| | AUTOZONE #1023 | 06/30/2014 | $33.36 |
| | AUTOZONE #1023 | 07/01/2014 | $37.19 |
| | TRACTOR SUPPLY #1457 | 07/01/2014 | $317.99 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SHANNON** | GEORGETOWN AUTO PARTS | 07/02/2014 | $49.42 |
| | WINYAH WRECKER | 07/02/2014 | $225.00 |
| | AUTOZONE #1023 | 07/08/2014 | $360.22 |
| | AUTOZONE #1023 | 07/08/2014 | $103.34 |
| | ALAMO INDUSTRIAL | 07/07/2014 | $1,070.29 |
| | AUTOZONE #1023 | 07/08/2014 | $132.84 |
| | GEORGETOWN AUTO PARTS | 07/08/2014 | $4.09 |
| | AUTOZONE #1023 | 07/09/2014 | $24.39 |
| | AUTOZONE #1023 | 07/09/2014 | $35.47 |
| | AUTOZONE #1023 | 07/09/2014 | $14.30 |
| | BLANCHARD MACH GEORGETOW | 07/10/2014 | $425.57 |
| | OREILLY AUTO 00021873 | 07/10/2014 | $20.28 |
| | OREILLY AUTO 00021873 | 07/14/2014 | $6.67 |
| | GEORGETOWN AUTO PARTS | 07/14/2014 | $35.20 |
| | OREILLY AUTO 00021873 | 07/14/2014 | $191.51 |
| | CONWAY FORD INC PARTS | 07/14/2014 | $65.38 |
| | FASTENAL COMPANY01 | 07/15/2014 | $89.50 |
| | BLANCHARD MACH GEORGETOW | 07/15/2014 | $425.47 |
| | GEORGETOWN AUTO PARTS | 07/15/2014 | $26.96 |
| | GEORGETOWN AUTO PARTS | 07/15/2014 | $12.61 |
| | CONWAY AUTO PARTS | 07/14/2014 | $8.01 |
| | SOUTHERN MACHINE & TOOL I | 07/15/2014 | $302.10 |
| | W.W. WILLIAMS | 07/15/2014 | $105.07 |
| | GEORGETOWN AUTO PARTS | 07/15/2014 | $163.36 |
| | PALMETTO CHEVROLET | 07/15/2014 | $120.57 |
| | GEORGETOWN AUTO PARTS | 07/16/2014 | $41.73 |
| | AUTOZONE #1023 | 07/16/2014 | $8.86 |
| | PALMETTO CHEVROLET | 07/15/2014 | $30.12 |
| | OREILLY AUTO 00021873 | 07/17/2014 | $121.66 |
| | GEORGETOWN AUTO PARTS | 07/17/2014 | $93.13 |
| | ALAMO INDUSTRIAL | 07/17/2014 | $267.61 |
| | OREILLY AUTO 00021873 | 07/21/2014 | $15.24 |
| | GEORGETOWN AUTO PARTS | 07/21/2014 | $69.54 |
| | OREILLY AUTO 00021873 | 07/21/2014 | $105.00 |
| | OREILLY AUTO 00021873 | 07/21/2014 | $77.23 |
| | OREILLY AUTO 00021873 | 07/21/2014 | $7.40 |
| | OREILLY AUTO 00021873 | 07/21/2014 | $36.95 |
| | MASON TIRE AND AUTO SERVI | 07/22/2014 | $30.00 |
| | OREILLY AUTO 00021873 | 07/22/2014 | $44.62 |
| | GEORGETOWN AUTO PARTS | 07/22/2014 | $63.58 |
| | GEORGETOWN AUTO PARTS | 07/23/2014 | $53.28 |
| | SOUTHERN MACHINE & TOOL I | 07/23/2014 | $68.90 |
| | LEE TRANSPORT EQUIPMENT | 07/23/2014 | $228.30 |
| | AUTOZONE #1023 | 07/23/2014 | $33.49 |
| | ALAMO INDUSTRIAL | 07/23/2014 | $58.78 |
| | GEORGETOWN AUTO PARTS | 07/24/2014 | $7.17 |

# DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM SHANNON** | GEORGETOWN AUTO PARTS | 07/24/2014 | $59.49 |
| | ALAMO INDUSTRIAL | 07/25/2014 | $87.77 |
| | TRACTOR SUPPLY #1457 | 07/28/2014 | $121.88 |
| | AUTOZONE #1023 | 07/28/2014 | $29.56 |
| | GEORGETOWN AUTO PARTS | 07/28/2014 | $26.96 |
| | BLANCHARD MACH GEORGETOW | 07/28/2014 | $190.99 |
| | AUTOZONE #1023 | 07/28/2014 | $222.59 |
| | CARQUEST AUTO PARTS | 07/28/2014 | $201.29 |
| | OREILLY AUTO 00021873 | 07/29/2014 | $93.42 |
| | AUTOZONE #1023 | 07/29/2014 | $11.06 |
| | DOUGHERTY EQUIPMENT CO | 07/29/2014 | $125.94 |
| | INLET LINE X | 07/30/2014 | $874.00 |
| | AUTOZONE #1023 | 07/30/2014 | $19.06 |
| | OREILLY AUTO 00021873 | 07/30/2014 | $34.22 |
| | OREILLY AUTO 00021873 | 07/30/2014 | $33.00 |
| | | | **$8,068.43** |
| **WILLIAM T FORREST** | SALUDA HARDWARE & SUPPLY | 06/30/2014 | $192.21 |
| | THE HARDWARE STORE | 07/01/2014 | $87.94 |
| | TYLER BROTHERS | 07/03/2014 | $300.00 |
| | SALUDA HARDWARE & SUPPLY | 07/16/2014 | $37.18 |
| | THE HARDWARE STORE | 07/17/2014 | $149.80 |
| | THE HARDWARE STORE | 07/23/2014 | $39.99 |
| | THE HARDWARE STORE | 07/29/2014 | $42.37 |
| | | | **$849.49** |
| **WILLIE J. WOODS** | CARQUEST AUTO PARTS | 07/01/2014 | $126.59 |
| | CARQUEST AUTO PARTS | 07/09/2014 | $160.49 |
| | FLORENCE HYDRAULICS | 07/14/2014 | $2,499.78 |
| | STUCKEY AUTO PARTS KIN | 07/15/2014 | $49.90 |
| | BTS #24 | 07/16/2014 | $398.45 |
| | BLANCHARD MACHINERY | 07/17/2014 | $2,221.90 |
| | BLANCHARD MACHINERY | 07/18/2014 | $181.02 |
| | STUCKEY AUTO PARTS KIN | 07/18/2014 | $14.71 |
| | LONGSTREET CHEVROLET BUIC | 07/18/2014 | $30.59 |
| | LEE TRANSPORT EQUIPMENT | 07/18/2014 | $139.26 |
| | STUCKEY AUTO PARTS KIN | 07/21/2014 | $127.17 |
| | CARQUEST AUTO PARTS | 07/21/2014 | $190.22 |
| | BLANCHARD MACHINERY | 07/22/2014 | $18.91 |
| | BLANCHARD MACHINERY | 07/23/2014 | $231.69 |
| | BTS #12 | 07/23/2014 | $1,606.40 |
| | CARQUEST AUTO PARTS | 07/25/2014 | $135.78 |
| | CARQUEST AUTO PARTS | 07/24/2014 | $156.38 |
| | DOUGHERTY EQUIPMENT CO | 07/25/2014 | $77.14 |
| | STUCKEY AUTO PARTS KIN | 07/30/2014 | $40.27 |
| | CARQUEST AUTO PARTS | 07/29/2014 | $417.79 |
| | | | **$8,824.44** |

## DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE PONTOON** | THE HOME DEPOT #1106 | 07/07/2014 | $32.00 |
| | CAROLINA POWER EQUIPMENT | 07/09/2014 | $98.22 |
| | CAROLINA POWER EQUIPMENT | 07/15/2014 | $74.24 |
| | TYLER BROTHERS | 07/17/2014 | $100.00 |
| | | | **$304.46** |
| **WILMA R JOHNSON** | SEARS ROEBUCK 1795 | 07/07/2014 | $415.66 |
| | LOWES #01705 | 07/17/2014 | $15.98 |
| | CONWAY AUTO PARTS | 07/16/2014 | $93.25 |
| | LOWES #01004 | 07/21/2014 | $121.17 |
| | WRIGHT JOHNSTON UNIFORMS | 07/25/2014 | $197.01 |
| | LOWES #01004 | 07/26/2014 | $58.42 |
| | KOLDROK WATERS & COFFEE | 07/24/2014 | $35.85 |
| | LOWES #01004 | 07/27/2014 | $18.56 |
| | | | **$955.90** |

**Total for DEPARTMENT OF TRANSPORTATION: $1,406,103.86**

## DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BEATRICE SMITH** | ULINE SHIP SUPPLIES | 07/09/2014 | $224.23 |
| | LOWES #00907 | 07/09/2014 | $21.56 |
| | TRAINERS WAREHOUSE | 07/10/2014 | $205.12 |
| | Amazon.com | 07/16/2014 | $20.01 |
| | | | **$470.92** |
| **JENNIFER PERRY** | SHOPLET.COM | 07/16/2014 | $195.49 |
| | OFFICE DEPOT #2349 | 07/22/2014 | $47.50 |
| | | | **$242.99** |
| **JIMMY MOUNT** | BETTYMILLSC | 07/25/2014 | $84.70 |
| | | | **$84.70** |
| **MICHELLE NIENHIUS** | OFFICE DEPOT #332 | 07/21/2014 | $180.82 |
| | | | **$180.82** |
| **SC DAODAS** | TRANSACTION ADJUSTMENT | 07/15/2014 | $15.10 |
| | | | **$15.10** |
| **WALT OLIVER** | AMAZON MKTPLACE PMTS | 07/12/2014 | $202.94 |
| | | | **$202.94** |

**Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,197.47**

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALICIA BOLDEN** | WAL-MART #0628 | 07/17/2014 | $141.03 |
| | DOLRTREE 1307 00013078 | 07/17/2014 | $50.29 |
| | FREDS 00021436 | 07/17/2014 | $43.15 |
| | EDUCATION STATION | 07/17/2014 | $10.56 |
| | PARTY CITY | 07/17/2014 | $4.24 |
| | JO-ANN STORE #2351 | 07/17/2014 | $16.08 |
| | | | **$265.35** |
| **ALLEN MANCE JR** | GATEWAY #1 COLA | 07/28/2014 | $518.40 |
| | | | **$518.40** |
| **ANDREW S BUNCH** | WW GRAINGER | 07/07/2014 | $352.20 |
| | BEARING DIST - CHARLESTON | 07/09/2014 | $29.30 |
| | TRAYCO CORP | 07/22/2014 | $157.38 |
| | C C DICKSON CO 1077 | 07/24/2014 | $302.64 |
| | | | **$841.52** |
| **ANGEL PROFIT** | WAL-MART #2703 | 06/30/2014 | $43.79 |
| | WM SUPERCENTER #630 | 06/30/2014 | $14.29 |
| | | | **$58.08** |
| **ANGELA W. CUNNINGHAM** | SADLER HUGHES APOTHECARY | 07/02/2014 | $102.90 |
| | SADLER HUGHES APOTHECARY | 07/07/2014 | $19.90 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA W. CUNNINGHAM** | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | SADLER HUGHES APOTHECARY | 07/17/2014 | $9.00 |
| | SADLER HUGHES APOTHECARY | 07/17/2014 | $33.95 |
| | IBT IIS FINGERPRINT COM | 07/17/2014 | $51.50 |
| | SADLER HUGHES APOTHECARY | 07/21/2014 | $11.44 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | IBT IIS FINGERPRINT COM | 07/25/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/24/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/24/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/25/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/25/2014 | $51.50 |
| | | | **$2,184.19** |
| **ANITRA JILES** | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | IBT IIS FINGERPRINT COM | 07/17/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/18/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/22/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/22/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/23/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/23/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/28/2014 | $51.50 |
| | | | **$896.00** |
| **ANNIE B DRAKEFORD** | WAL-MART #2214 | 07/08/2014 | $33.18 |
| | NORTHEAST TROPHIES & A | 07/08/2014 | $54.00 |
| | STAPLES 00103234 | 07/24/2014 | $271.05 |
| | | | **$358.23** |
| **AUDREY FARRELL** | RADIOSHACK COR00196360 | 07/09/2014 | $26.99 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AUDREY FARRELL** | PREMIER TECHNOLOGY | 07/22/2014 | $179.00 |
| | Amazon.com | 07/30/2014 | $88.76 |
| | | | **$294.75** |
| **BECKY DAVIS** | WAL-MART #2703 | 07/03/2014 | $97.92 |
| | PIGGLY WIGGLY #85 | 07/09/2014 | $57.98 |
| | DOLLAR-GENERAL #7486 | 07/10/2014 | $10.80 |
| | FOOD LION #0927 | 07/14/2014 | $45.49 |
| | WM SUPERCENTER #2703 | 07/22/2014 | $88.36 |
| | | | **$300.55** |
| **BOBBY WHEELER** | LOWES #01075 | 07/09/2014 | $33.99 |
| | | | **$33.99** |
| **BRENDA ASHLEY KINARDS** | WAL-MART #1130 | 07/15/2014 | $7.35 |
| | FREDS 00012385 | 07/16/2014 | $20.81 |
| | | | **$28.16** |
| **BRENDA HARRIS** | WAL-MART #0628 | 07/02/2014 | $173.70 |
| | BIG LOTS STORES - #1498 | 07/02/2014 | $6.42 |
| | WAL-MART #1037 | 07/10/2014 | $49.55 |
| | | | **$229.67** |
| **CARLOS BURNS** | FAMILY DOLLAR #6759 | 07/01/2014 | $8.10 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $257.84 |
| | SMITH RUBBER STAMP & SEAL | 07/02/2014 | $93.31 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $125.23 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $20.75 |
| | STAPLS7120778011000001 | 07/12/2014 | $17.99 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $485.84 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $26.19 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $124.60 |
| | LOWES #00433 | 07/21/2014 | $10.41 |
| | KEY SHOP | 07/21/2014 | $105.30 |
| | KEY SHOP | 07/21/2014 | $131.40 |
| | J M GRACE | 07/23/2014 | $1,619.46 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $282.74 |
| | BROTHER INTL CORP | 07/25/2014 | $27.96 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $28.74 |
| | | | **$3,365.86** |
| **CATHERINE BRAYFORD** | WAL-MART #1037 | 07/10/2014 | $116.41 |
| | | | **$116.41** |
| **CATHERINE BROWDER** | OFFICE DEPOT #336 | 07/28/2014 | $254.45 |
| | | | **$254.45** |
| **CECIL L. STEVENS** | CAROLINA SUPPLY HOUSE | 06/30/2014 | $236.52 |
| | LOWES #01075 | 07/03/2014 | $20.34 |
| | LOWES #01075 | 07/03/2014 | $85.02 |
| | PEE DEE DRYWALL SUPPLY, I | 07/07/2014 | $76.03 |
| | THE TRANE COMPANY | 07/10/2014 | $317.85 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CECIL L. STEVENS** | BAKER DISTRIBUTING #570 | 07/15/2014 | $141.91 |
| | CREGGER COMPANY 27 | 07/15/2014 | $248.40 |
| | LOWES #01075 | 07/17/2014 | $44.78 |
| | CAROLINA SUPPLY HOUSE | 07/21/2014 | $19.43 |
| | BAKER DISTRIBUTING #570 | 07/21/2014 | $510.41 |
| | FLORENCE CARPET AND TI | 07/23/2014 | $101.52 |
| | SOUTH FLORENCE FURNITUR | 07/25/2014 | $150.00 |
| | FLORENCE LOCK AND KEY | 07/25/2014 | $32.40 |
| | CREGGER COMPANY 27 | 07/25/2014 | $248.40 |
| | AGRI SOUTH INC | 07/25/2014 | $60.42 |
| | CAROLINA SUPPLY HOUSE | 07/28/2014 | $19.82 |
| | | | **$2,313.25** |
| **CHAD HUBER** | THE TRANE COMPANY | 07/10/2014 | $507.60 |
| | HOFFMAN & HOFFMAN | 07/10/2014 | $773.61 |
| | WW GRAINGER | 07/14/2014 | $973.63 |
| | TRAYCO CORP | 07/18/2014 | $716.39 |
| | | | **$2,971.23** |
| **CHARLENE T. NANCE** | STAPLS7116739503000005 | 07/02/2014 | $18.34 |
| | CDW DIRECT LLC | 07/03/2014 | $243.79 |
| | STAPLS7120583065000001 | 07/09/2014 | $67.37 |
| | PEDORS SHOES OMI | 07/10/2014 | $69.00 |
| | STAPLS7120716703000001 | 07/11/2014 | $120.96 |
| | PRACTICAL PRODUCTS FOR LI | 07/11/2014 | $741.31 |
| | CVS PHARMACY #3557 Q03 | 07/10/2014 | $18.00 |
| | BOB BARKER COMPANY INC | 07/11/2014 | $211.29 |
| | BOB BARKER COMPANY INC | 07/09/2014 | $52.90 |
| | ARJO | 07/09/2014 | $687.64 |
| | PCI PATTERSON MEDICAL | 07/23/2014 | $208.22 |
| | PCI PATTERSON MEDICAL | 07/23/2014 | $250.43 |
| | STAPLS7121225782000001 | 07/23/2014 | $246.01 |
| | STAPLES DIRECT | 07/24/2014 | $115.45 |
| | ACADEMIC SUPPLIER OFFICE | 07/24/2014 | $219.01 |
| | MED SUPPLIER CORPORATI | 07/23/2014 | $221.97 |
| | ACADEMIC SUPPLIER OFFICE | 07/25/2014 | $60.84 |
| | OFFICE MAX | 07/25/2014 | $181.89 |
| | BENCO DENTAL | 07/28/2014 | $236.12 |
| | FLAGHOUSE INC | 07/28/2014 | $45.95 |
| | GET SMART PRODUCTS | 07/29/2014 | $86.03 |
| | STAPLS7121388292000001 | 07/29/2014 | $98.50 |
| | STAPLS7121406443000001 | 07/29/2014 | $101.63 |
| | PMT ACCO | 07/29/2014 | $49.49 |
| | STAPLS7121655024000002 | 07/30/2014 | $255.87 |
| | OFFICE MAX | 07/30/2014 | $181.89 |
| | | | **$4,789.90** |
| **CHERYL GATHERS** | WAL-MART #0628 | 07/02/2014 | $172.81 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL GATHERS** | WAL-MART #1359 | 07/15/2014 | $136.76 |
| | WM SUPERCENTER #628 | 07/16/2014 | $54.87 |
| | | | **$364.44** |
| **CLAIRE B STALEY** | WAL-MART #0628 | 07/24/2014 | $36.04 |
| | | | **$36.04** |
| **CLAUDINE HART** | WAL-MART #2703 | 07/11/2014 | $22.24 |
| | JCPENNEY 2257 | 07/15/2014 | $37.79 |
| | | | **$60.03** |
| **CONNIE S WELLS** | CORRUGATED CONTAINERS INC | 07/22/2014 | $144.45 |
| | | | **$144.45** |
| **CORNELIUS STAPLES** | STAPLES 00103234 | 06/30/2014 | $139.26 |
| | BEST BUY 00002709 | 07/03/2014 | $238.35 |
| | STAPLES 00103234 | 07/11/2014 | $146.84 |
| | BEST BUY 00002709 | 07/14/2014 | $29.13 |
| | MANAGEDPRINT | 07/14/2014 | $311.88 |
| | BEST BUY 00002709 | 07/23/2014 | $56.94 |
| | STAPLES 00103234 | 07/23/2014 | $160.06 |
| | BATTERIES PLUS #66 | 07/29/2014 | $37.99 |
| | | | **$1,120.45** |
| **CURTIS AMERSON** | HOFFMAN & HOFFMAN | 07/02/2014 | $213.88 |
| | SCHNEIDERELECTBLD AMER | 07/03/2014 | $134.69 |
| | SHERWIN WILLIAMS #2597 | 07/08/2014 | $200.83 |
| | OFFICE DEPOT #336 | 07/10/2014 | $160.90 |
| | SHERWIN WILLIAMS #2597 | 07/11/2014 | $35.76 |
| | SHERWIN WILLIAMS #2597 | 07/11/2014 | $247.37 |
| | SHERWIN WILLIAMS #2597 | 07/16/2014 | $241.33 |
| | MOSELEY OUTDOOR POWER | 07/23/2014 | $36.66 |
| | SHERWIN WILLIAMS #2597 | 07/25/2014 | $171.97 |
| | PEE DEE DRYWALL SUPPLY, I | 07/30/2014 | $48.38 |
| | COASTAL SANITARY SUPPL | 07/29/2014 | $90.81 |
| | | | **$1,582.58** |
| **CYNTHIA D MCKEVER** | TUCKER-WELLS MEDICAL | 07/11/2014 | $28.03 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | IBT IIS FINGERPRINT COM | 07/15/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/15/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/15/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/15/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/18/2014 | $51.50 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA D MCKEVER | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$785.53** |
| DAISY WASHINGTON | AMAZON MKTPLACE PMTS | 07/01/2014 | $108.06 |
| | Amazon.com | 07/15/2014 | $77.57 |
| | PCI PATTERSON MEDICAL | 07/17/2014 | $91.31 |
| | PCI PATTERSON MEDICAL | 07/22/2014 | $44.23 |
| | ALL MEDICAL INC | 07/21/2014 | $111.19 |
| | HYMAN PAPER & CHEMICAL | 07/25/2014 | $515.46 |
| | DIRECT SUPPLY EQUIPMENT | 07/24/2014 | $862.00 |
| | | | **$1,809.82** |
| DEBORAH GAHAGEN | ALL AMERICAN TROPHY | 07/09/2014 | $71.39 |
| | | | **$71.39** |
| DEBORAH REDDICK | STAPLS7121373325000001 | 07/24/2014 | $509.17 |
| | STAPLS7121507174000001 | 07/26/2014 | $249.81 |
| | | | **$758.98** |
| DEBORAH S. DETROIA | POOR PAUL'S ENTERPRISE | 07/03/2014 | $999.00 |
| | D & L PARTS CO INC #22 | 07/08/2014 | $1,096.63 |
| | ULINE SHIP SUPPLIES | 07/30/2014 | $2,118.60 |
| | | | **$4,214.23** |
| DENNIS WILLIAMS | LOWES #00358 | 07/01/2014 | $89.14 |
| | LOWES #02948 | 07/03/2014 | $68.54 |
| | LOWES #00358 | 07/17/2014 | $40.61 |
| | HDS POWER SOLUTIONS #5H | 07/18/2014 | $789.13 |
| | PARTSELECT.COM XXXXXXXXXX | 07/18/2014 | $102.79 |
| | HDS POWER SOLUTIONS #5H | 07/22/2014 | $51.09 |
| | PARTSELECT.COM XXXXXXXXXX | 07/25/2014 | $63.60 |
| | | | **$1,204.90** |
| DIANE A HAMEL | SMITH RUBBER STAMP & SEAL | 07/01/2014 | $21.82 |
| | | | **$21.82** |
| DOROTHY LEE | WAL-MART #0628 | 07/02/2014 | $38.37 |
| | WM SUPERCENTER #628 | 07/15/2014 | $58.56 |
| | KMART 3606 | 07/15/2014 | $77.00 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$173.93** |
| **DURWOOD C COMBS** | STAPLES 00103234 | 07/08/2014 | $12.94 |
| | DIRECT SUPPLY EQUIPMENT | 07/11/2014 | $185.76 |
| | DYNAMIC SYSTEMS INC | 07/16/2014 | $465.26 |
| | MCMASTER-CARR | 07/16/2014 | $49.77 |
| | MCMASTER-CARR | 07/16/2014 | $36.30 |
| | LOWES #01064 | 07/19/2014 | $70.15 |
| | MCMASTER-CARR | 07/23/2014 | $29.06 |
| | LOWES #00433 | 07/25/2014 | $10.76 |
| | MCMASTER-CARR | 07/29/2014 | $72.95 |
| | | | **$932.95** |
| **EDWARD B MALONE** | WALMART.COM 8009666546 | 07/04/2014 | $91.27 |
| | WWW.NEWEGGBUSINESS.COM | 07/15/2014 | $33.98 |
| | | | **$125.25** |
| **EVELYN WATTS** | AMAZON MKTPLACE PMTS | 07/09/2014 | $230.00 |
| | WM SUPERCENTER #2214 | 07/16/2014 | $162.00 |
| | CVS PHARMACY #7011 Q03 | 07/23/2014 | $20.37 |
| | | | **$412.37** |
| **FELECIA CAIN** | OFFICE DEPOT #336 | 06/30/2014 | $495.12 |
| | DOLRTREE 1067 00010678 | 07/07/2014 | $35.64 |
| | | | **$530.76** |
| **GALE DAVENPORT** | WM SUPERCENTER #1339 | 07/01/2014 | $133.65 |
| | BIG LOTS STORES - #1857 | 07/12/2014 | $34.78 |
| | BIG LOTS STORES - #1178 | 07/11/2014 | $131.76 |
| | WM SUPERCENTER #1339 | 07/18/2014 | $66.43 |
| | BI-LO GROCERY #5271 | 07/30/2014 | $73.71 |
| | | | **$440.33** |
| **GREGORY PINCKNEY** | ADVANCE AUTO PARTS #5950 | 07/01/2014 | $4.76 |
| | DOLLAR-GENERAL #8997 | 07/09/2014 | $3.71 |
| | OFFICE DEPOT #200 | 07/25/2014 | $87.93 |
| | | | **$96.40** |
| **INEZ BUSH** | ARC SERVICES/TRAINING | 07/01/2014 | $135.00 |
| | ARC SERVICES/TRAINING | 07/01/2014 | $81.00 |
| | ARC SERVICES/TRAINING | 07/01/2014 | $135.00 |
| | ARC SERVICES/TRAINING | 07/01/2014 | $135.00 |
| | ARC SERVICES/TRAINING | 07/01/2014 | $81.00 |
| | ARC SERVICES/TRAINING | 07/17/2014 | $81.00 |
| | | | **$648.00** |
| **INGRID THOMAS** | ALI ALIMED INC | 07/03/2014 | $367.30 |
| | ALI ALIMED INC | 07/15/2014 | $230.00 |
| | THE BRACE SHOP | 07/16/2014 | $557.98 |
| | Amazon.com | 07/18/2014 | $21.42 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $75.89 |
| | Amazon.com | 07/18/2014 | $21.42 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **INGRID THOMAS** | Amazon.com | 07/18/2014 | $63.69 |
| | | | **$1,337.70** |
| **JACK CUNNINGHAM** | MCM ELECTRONICS INC | 06/27/2014 | $143.93 |
| | ENABLEYOURLIFE COM | 07/09/2014 | $369.92 |
| | CLINTON TRUE VALUE HDW | 07/11/2014 | $160.38 |
| | ALL MEDICAL INC | 07/14/2014 | $176.90 |
| | CLINTON TRUE VALUE HDW | 07/23/2014 | $7.47 |
| | | | **$858.60** |
| **JAMES A RHODES** | CLINTON TRUE VALUE HDW | 07/02/2014 | $9.40 |
| | CLINTON TRUE VALUE HDW | 07/17/2014 | $40.63 |
| | CLINTON TRUE VALUE HDW | 07/23/2014 | $16.03 |
| | | | **$66.06** |
| **JAMES C HARRIS** | WW GRAINGER | 07/07/2014 | $865.51 |
| | CERTIFIED LABORATORIES | 07/15/2014 | $668.06 |
| | JOHNSTONE SUPPLY SUMMER | 07/17/2014 | $47.50 |
| | JOHNSTONE SUPPLY SUMMER | 07/17/2014 | $430.83 |
| | | | **$2,011.90** |
| **JAMES E SPORTIELLO** | LOWES #02803 | 07/07/2014 | $67.53 |
| | CAROLINA SUPPLY HOUSE | 07/08/2014 | $25.26 |
| | CAROLINA SUPPLY HOUSE | 07/08/2014 | $3.89 |
| | EVANS PARTS COMPANY INC | 07/09/2014 | $48.58 |
| | WAL-MART #1135 | 07/09/2014 | $17.22 |
| | RADIOSHACK COR00125237 | 07/09/2014 | $16.19 |
| | HOBART SERVICE-SE | 07/09/2014 | $123.72 |
| | HENDERSON SUPPLY CO. I | 07/09/2014 | $43.19 |
| | GATEWAY #2 HART | 07/08/2014 | $103.33 |
| | LOWES #02803 | 07/09/2014 | $59.08 |
| | HENDERSON SUPPLY CO. I | 07/09/2014 | $36.25 |
| | LOWES #02803 | 07/10/2014 | $11.52 |
| | CREGGER COMPANY 27 | 07/09/2014 | $248.40 |
| | HENDERSON SUPPLY CO. I | 07/10/2014 | $16.16 |
| | HENDERSON SUPPLY CO. I | 07/10/2014 | $73.30 |
| | GRAHAMS LOCKSMITH INC | 07/11/2014 | $7.56 |
| | LOWES #02803 | 07/14/2014 | $17.78 |
| | MULLINS TRUCK & TRACTOR C | 07/14/2014 | $94.25 |
| | RADIOSHACK COR00125237 | 07/15/2014 | $43.19 |
| | LOWES #02803 | 07/15/2014 | $8.49 |
| | LOWES #02803 | 07/15/2014 | $47.57 |
| | LOWES #02803 | 07/16/2014 | $18.79 |
| | CARDINAL SCALE MFG CO | 07/16/2014 | $53.36 |
| | D&L APPLIANCE PRTS CO#07 | 07/17/2014 | $172.09 |
| | RADIOSHACK COR00125237 | 07/17/2014 | $4.26 |
| | CENTRAL EQUIPMENT COMPANY | 07/18/2014 | $45.82 |
| | VACUUM CENTER | 07/17/2014 | $355.75 |
| | LOWES #02803 | 07/21/2014 | $72.09 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES E SPORTIELLO** | LOWES #02803 | 07/22/2014 | $127.41 |
| | GATEWAY #2 HART | 07/22/2014 | $86.44 |
| | HENDERSON SUPPLY CO. I | 07/22/2014 | $8.08 |
| | LOWES #02803 | 07/28/2014 | $69.49 |
| | | | **$2,126.04** |
| **JAMES FLOYD** | US CARGO CONTROL | 07/23/2014 | $173.22 |
| | THE WEBSTAURANT STORE | 07/23/2014 | $186.53 |
| | | | **$359.75** |
| **JANA DEMATTEIS** | WM SUPERCENTER #1130 | 07/01/2014 | $10.64 |
| | DOLRTREE 818 00008185 | 07/01/2014 | $40.66 |
| | BIG LOTS STORES - #5124 | 07/01/2014 | $39.64 |
| | WM SUPERCENTER #1130 | 07/18/2014 | $53.23 |
| | | | **$144.17** |
| **JANIS BASS** | LONGS DRUGS GATEWAY COMMO | 07/01/2014 | $39.23 |
| | | | **$39.23** |
| **JASON BRANHAM** | ELECTRIC CONTROL & SUPPLY | 06/30/2014 | $148.98 |
| | 1140 PERRY MANN | 07/09/2014 | $538.90 |
| | THE TRANE COMPANY | 07/09/2014 | $148.02 |
| | JOHNSTONE SUPPLY 394 | 07/08/2014 | $10.50 |
| | 1140 PERRY MANN | 07/15/2014 | $12.96 |
| | LOWES #00433 | 07/22/2014 | $28.66 |
| | THE TRANE COMPANY | 07/25/2014 | $77.25 |
| | JOHNSTONE SUPPLY 394 | 07/29/2014 | $232.20 |
| | | | **$1,197.47** |
| **JASON KING** | CLINTON TRUE VALUE HDW | 07/11/2014 | $85.56 |
| | KINGS OUTDOOR POWER EQU | 07/11/2014 | $53.08 |
| | KINGS OUTDOOR POWER EQU | 07/17/2014 | $33.06 |
| | KINGS OUTDOOR POWER EQU | 07/17/2014 | $320.95 |
| | MOMAR INC. | 07/18/2014 | $412.88 |
| | NAPA AUTO PARTS | 07/29/2014 | $43.05 |
| | KINGS OUTDOOR POWER EQUIP | 07/30/2014 | $47.78 |
| | | | **$996.36** |
| **JENNY RICHBURG** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $45.47 |
| | HILL-ROM CREDIT | 07/07/2014 | $77.04 |
| | BI-LO GROCERY #5228 | 07/08/2014 | $4.51 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $24.87 |
| | BECKY DORNER & ASSOCIATE | 07/08/2014 | $120.95 |
| | DANMAR PRODUCTS | 07/11/2014 | $238.00 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $227.18 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $393.76 |
| | WW GRAINGER | 07/15/2014 | $403.18 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $152.74 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $80.64 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $18.83 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNY RICHBURG** | FORMS AND SUPPLY - AOPD | 07/16/2014 | $310.30 |
| | BCT SOUTH CAROLINA | 07/16/2014 | $18.65 |
| | WW GRAINGER | 07/16/2014 | $227.48 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $298.92 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $107.10 |
| | BI-LO GROCERY #5228 | 07/18/2014 | $3.41 |
| | LOWES #00358 | 07/18/2014 | $25.79 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $4.71 |
| | BI-LO GROCERY #5228 | 07/23/2014 | $34.51 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $188.17 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $70.09 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $49.43 |
| | BI-LO GROCERY #5228 | 07/24/2014 | $7.58 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $233.85 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $10.72 |
| | ULINE SHIP SUPPLIES | 07/30/2014 | $386.46 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $155.23 |
| | | | **$3,919.57** |
| **JEROME HAYNES** | FLOWERTOWN GARDEN CENT | 07/24/2014 | $53.50 |
| | | | **$53.50** |
| **JOHN E MARTIN** | MONOPRICE INC | 07/09/2014 | $470.47 |
| | SMARTPHONE MEDIC | 07/11/2014 | $10.80 |
| | DMI DELL K-12/GOVT | 07/22/2014 | $104.63 |
| | | | **$585.90** |
| **JOY HUNTER** | OFFICE DEPOT #332 | 07/14/2014 | $62.62 |
| | | | **$62.62** |
| **KATIE HAMILTON** | WAL-MART #0628 | 07/11/2014 | $134.42 |
| | TOMLINSON STORES INC | 07/11/2014 | $21.19 |
| | GREENS VARIETY STORE | 07/22/2014 | $480.96 |
| | WAL-MART #1037 | 07/23/2014 | $21.60 |
| | | | **$658.17** |
| **KENYA NELSON** | PUBLIX #1145 | 07/01/2014 | $149.85 |
| | WAL-MART #1748 | 07/08/2014 | $78.00 |
| | PUBLIX #1145 | 07/15/2014 | $163.86 |
| | WAL-MART #1748 | 07/18/2014 | $174.52 |
| | PUBLIX #1145 | 07/28/2014 | $64.49 |
| | | | **$630.72** |
| **KNORPHE BYRD** | OFFICE DEPOT #336 | 07/14/2014 | $214.89 |
| | RADIOSHACK COR00187427 | 07/15/2014 | $36.70 |
| | OFFICE DEPOT #336 | 07/25/2014 | $352.57 |
| | | | **$604.16** |
| **KRISTIE N. BARTON** | PITNEY BOWES | 07/24/2014 | $100.02 |
| | | | **$100.02** |
| **LESLIE JAMES MACK** | CAROLINA SUPPLY HOUSE | 07/07/2014 | $72.06 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LESLIE JAMES MACK** | LOWES #01075 | 07/07/2014 | $38.37 |
| | THE HOME DEPOT #8580 | 07/07/2014 | $53.97 |
| | SHERWIN WILLIAMS #2597 | 07/15/2014 | $246.73 |
| | | | **$411.13** |
| **LESSIE JEFFERSON** | GREENS VARIETY STORE | 07/24/2014 | $480.50 |
| | | | **$480.50** |
| **LEWIS COOPER JR.** | GLIDDEN PRO 8155 | 07/25/2014 | $56.89 |
| | GLIDDEN PRO 8155 | 07/28/2014 | $236.17 |
| | GLIDDEN PRO 8155 | 07/30/2014 | $75.30 |
| | | | **$368.36** |
| **LINDA F. MOTES** | THE WEBSTAURANT STORE | 06/30/2014 | $276.87 |
| | INGLES MARKETS #68 | 07/01/2014 | $16.96 |
| | CDW DIRECT LLC | 07/09/2014 | $203.29 |
| | BI-LO GROCERY #5046 | 07/17/2014 | $5.33 |
| | QI DIAPERS.COM | 07/22/2014 | $138.90 |
| | | | **$641.35** |
| **LINDA I TAYLOR** | KMART 4319 | 07/17/2014 | $23.74 |
| | | | **$23.74** |
| **LISA CARTER** | CORRUGATED CONTAINERS INC | 07/17/2014 | $288.90 |
| | OFFICE DEPOT #2349 | 07/22/2014 | $21.77 |
| | STAPLES DIRECT | 07/26/2014 | $53.92 |
| | | | **$364.59** |
| **LISA HANCOCK** | MEDICAL ARTS PHARMACY INC | 06/30/2014 | $132.65 |
| | WALGREENS #10329 | 07/01/2014 | $24.73 |
| | WM SUPERCENTER #1135 | 07/01/2014 | $200.18 |
| | MEDICAL ARTS PHARMACY INC | 07/01/2014 | $4.50 |
| | MEDICAL ARTS PHARMACY INC | 07/09/2014 | $126.21 |
| | STAPLS7120714328000001 | 07/11/2014 | $81.56 |
| | STAPLS7120705255000001 | 07/11/2014 | $475.22 |
| | APPLIED MEDICAL TECH | 07/16/2014 | $323.60 |
| | MEDICAL ARTS PHARMACY INC | 07/15/2014 | $176.64 |
| | WAL-MART #1135 | 07/18/2014 | $117.54 |
| | WAL-MART #1135 | 07/24/2014 | $77.34 |
| | WAL-MART #1135 | 07/24/2014 | $69.47 |
| | WM SUPERCENTER #1135 | 07/29/2014 | $47.24 |
| | | | **$1,856.88** |
| **LOURENDA M. DIXON** | KMART 4317 | 07/22/2014 | $126.22 |
| | | | **$126.22** |
| **LYNDA WORKMAN** | AMAZON MKTPLACE PMTS | 07/03/2014 | $36.00 |
| | WM SUPERCENTER #1130 | 07/17/2014 | $16.15 |
| | | | **$52.15** |
| **LYNETTE R MILLS** | BI-LO GROCERY #5218 | 07/02/2014 | $486.04 |
| | BI-LO GROCERY #5218 | 07/16/2014 | $496.16 |

## DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$982.20** |
| **MARILYN BRADLEY** | WM SUPERCENTER #4506 | 07/03/2014 | $175.62 |
| | ACADEMY SPORTS #103 | 07/03/2014 | $97.18 |
| | FALLAS 588 | 07/10/2014 | $78.73 |
| | FALLAS 588 | 07/10/2014 | $14.02 |
| | | | **$365.55** |
| **MARJORIE A NASH** | XP MEDICAL | 07/01/2014 | $375.91 |
| | SEARS.COM 9300 | 07/02/2014 | $927.67 |
| | BCT SOUTH CAROLINA | 07/10/2014 | $37.30 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $65.96 |
| | OLDE SCHOOL TEXTILES AND | 07/18/2014 | $158.65 |
| | SEARS.COM 9300 | 07/28/2014 | $1,327.96 |
| | | | **$2,893.45** |
| **MARY E SMITH** | ARC SERVICES/TRAINING | 07/12/2014 | $171.00 |
| | ARC SERVICES/TRAINING | 07/12/2014 | $270.00 |
| | ARC SERVICES/TRAINING | 07/12/2014 | $190.00 |
| | | | **$631.00** |
| **MARY SHANNON** | HILL-ROM CREDIT | 07/16/2014 | $367.12 |
| | | | **$367.12** |
| **MATTIE BENNETT** | WAL-MART #1135 | 07/03/2014 | $18.35 |
| | WAL-MART #1135 | 07/11/2014 | $52.76 |
| | WM SUPERCENTER #1135 | 07/15/2014 | $14.19 |
| | | | **$85.30** |
| **MIKE SMITH** | LOWES #02803 | 07/07/2014 | $29.20 |
| | LOWES #02803 | 07/29/2014 | $26.95 |
| | | | **$56.15** |
| **NATASHA BRIGHT-GILLISON** | WAL-MART #1748 | 07/01/2014 | $71.41 |
| | WAL-MART #1748 | 07/09/2014 | $136.89 |
| | WM SUPERCENTER #1748 | 07/17/2014 | $174.43 |
| | CVS PHARMACY #3977 Q03 | 07/25/2014 | $12.25 |
| | WAL-MART #1748 | 07/28/2014 | $355.54 |
| | THE HOME DEPOT 1118 | 07/29/2014 | $24.89 |
| | | | **$775.41** |
| **ODELL PARROTT** | STAPLES 00103234 | 07/21/2014 | $82.36 |
| | | | **$82.36** |
| **PATSY POLITE** | GREENS VARIETY STORE | 07/17/2014 | $480.00 |
| | | | **$480.00** |
| **PAUL SEXTON** | FERGUSON ENT #27 | 07/03/2014 | $96.12 |
| | WW GRAINGER | 07/08/2014 | $286.67 |
| | LOWES #00433 | 07/08/2014 | $22.01 |
| | SOUTHERN LOCK AND | 07/22/2014 | $469.33 |
| | GATEWAY #1 COLA | 07/24/2014 | $15.66 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$889.79** |
| **RACHEL WILLIAMS** | BI-LO GROCERY #5408 | 07/01/2014 | $169.65 |
| | BI-LO GROCERY #5408 | 07/16/2014 | $189.99 |
| | BI-LO GROCERY #5408 | 07/23/2014 | $173.55 |
| | BI-LO GROCERY #5408 | 07/30/2014 | $189.57 |
| | | | **$722.76** |
| **RAINEY RAVENELL** | WAL-MART #0628 | 07/15/2014 | $58.56 |
| | KMART 3606 | 07/15/2014 | $81.28 |
| | | | **$139.84** |
| **RANDY H WILKES** | AUTOZONE #0453 | 06/30/2014 | $45.33 |
| | LOWES #01075 | 06/30/2014 | $12.94 |
| | DILMAR OIL COMPANY - FLO | 06/30/2014 | $95.74 |
| | WM SUPERCENTER #2703 | 07/01/2014 | $43.12 |
| | LOWES #01075 | 07/02/2014 | $24.45 |
| | HAMER DOOR PART OF FLOREN | 07/07/2014 | $302.40 |
| | CAROLINA SUPPLY HOUSE | 07/08/2014 | $12.01 |
| | GLASS CONNECTION USA | 07/07/2014 | $121.64 |
| | LOWES #01075 | 07/08/2014 | $19.92 |
| | CAROLINA SUPPLY HOUSE | 07/10/2014 | $30.59 |
| | THE RUG SHOP | 07/10/2014 | $220.52 |
| | CAROLINA SUPPLY HOUSE | 07/10/2014 | $9.24 |
| | PEE DEE WINNELSON CO | 07/09/2014 | $110.31 |
| | CAROLINA SUPPLY HOUSE | 07/14/2014 | $27.19 |
| | CAROLINA SUPPLY HOUSE | 07/14/2014 | $34.93 |
| | OREILLY AUTO 00017772 | 07/14/2014 | $22.66 |
| | BTS #12 | 07/14/2014 | $74.39 |
| | AGRI SOUTH INC | 07/16/2014 | $79.85 |
| | D&L APPLIANCE PRTS CO#07 | 07/21/2014 | $10.69 |
| | D&L APPLIANCE PRTS CO#07 | 07/21/2014 | $5.35 |
| | HD SUPPLY WATERWORKS 550 | 07/22/2014 | $344.63 |
| | SHERWIN WILLIAMS #2597 | 07/21/2014 | $246.73 |
| | LOWES #01075 | 07/23/2014 | $70.74 |
| | BFS - FLORENCE SC | 07/22/2014 | $122.75 |
| | CAROLINA SUPPLY HOUSE | 07/24/2014 | $43.12 |
| | SHERWIN WILLIAMS #2597 | 07/24/2014 | $45.13 |
| | LOWES #01075 | 07/24/2014 | $110.79 |
| | LOWES #01075 | 07/25/2014 | $13.25 |
| | LOWES #01075 | 07/29/2014 | $227.86 |
| | | | **$2,528.27** |
| **REBECCA HUMMELL** | BI-LO GROCERY #5046 | 07/08/2014 | $82.96 |
| | BI-LO GROCERY #5046 | 07/10/2014 | $33.67 |
| | DOLLAR GENERAL 15117 | 07/10/2014 | $17.12 |
| | HUBERT COMPANY | 07/16/2014 | $205.08 |
| | HUBERT COMPANY | 07/21/2014 | $315.07 |
| | | | **$653.90** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA WRIGHT WILLIAMS** | GREENS VARIETY STORE | 07/25/2014 | $480.96 |
| | | | **$480.96** |
| **REED MARSHALL** | AIA PRODUCTS / DUES | 07/16/2014 | $549.99 |
| | | | **$549.99** |
| **REGINA JONES** | WM SUPERCENTER #2806 | 07/02/2014 | $122.85 |
| | WAL-MART #1281 | 07/10/2014 | $212.37 |
| | WM SUPERCENTER #1035 | 07/17/2014 | $143.37 |
| | WAL-MART #1035 | 07/24/2014 | $183.45 |
| | WM SUPERCENTER #1035 | 07/28/2014 | $40.86 |
| | | | **$702.90** |
| **RICHARD NICKLESS** | FOOD LION #2124 | 07/03/2014 | $13.95 |
| | DANMAR PRODUCTS INC | 07/07/2014 | $196.43 |
| | WAL-MART #0628 | 07/09/2014 | $143.50 |
| | DANMAR PRODUCTS INC | 07/14/2014 | $207.00 |
| | OFFICEMAX CT IN#076273 | 07/16/2014 | $1,225.36 |
| | FOOD LION #2124 | 07/16/2014 | $13.92 |
| | WAL-MART #0628 | 07/23/2014 | $16.14 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $694.89 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $28.87 |
| | WAL-MART #0628 | 07/30/2014 | $146.65 |
| | WM SUPERCENTER #628 | 07/30/2014 | $217.31 |
| | | | **$2,904.02** |
| **ROBERT E ALLISON** | THE TRACTOR MART | 07/10/2014 | $177.20 |
| | HILTONS POWER EQUIPMENT | 07/14/2014 | $221.36 |
| | BLANCHARD MACHINERY | 07/18/2014 | $61.93 |
| | LOWES #00433 | 07/22/2014 | $70.07 |
| | BLANCHARD MACHINERY | 07/23/2014 | $129.69 |
| | | | **$660.25** |
| **ROBERT L FOGEL** | LOWES #00358 | 07/09/2014 | $38.58 |
| | THE HOME DEPOT 1120 | 07/14/2014 | $82.73 |
| | BATTERIES PLUS | 07/23/2014 | $216.89 |
| | ADVANCE AUTO PARTS #5430 | 07/28/2014 | $81.39 |
| | | | **$419.59** |
| **ROBIN SENN** | NAPA AUTO PARTS | 06/30/2014 | $349.03 |
| | C C DICKSON CO 1086 | 07/01/2014 | $5.59 |
| | BATTERIESPLUS.COM | 06/30/2014 | $307.92 |
| | C C DICKSON CO 1086 | 07/02/2014 | $395.01 |
| | LOWES #02595 | 07/02/2014 | $52.82 |
| | C C DICKSON CO 1086 | 07/07/2014 | $76.98 |
| | UNIVAR USA INC | 07/09/2014 | $58.22 |
| | WW GRAINGER | 07/11/2014 | $33.60 |
| | WW GRAINGER | 07/11/2014 | $15.60 |
| | SHERWIN WILLIAMS #2146 | 07/14/2014 | $635.53 |
| | TOTAL MAINTENANCE SOLUTIO | 07/14/2014 | $95.86 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBIN SENN** | C C DICKSON CO 1086 | 07/17/2014 | $509.89 |
| | SMITH & JONES JANITORI | 07/18/2014 | $547.19 |
| | WW GRAINGER | 07/17/2014 | $329.64 |
| | TOTAL MAINTENANCE SOLUTIO | 07/18/2014 | $221.06 |
| | LAUNDRY SYSTEMS | 07/18/2014 | $238.98 |
| | FASTENAL COMPANY01 | 07/18/2014 | $89.66 |
| | SHERWIN WILLIAMS #2146 | 07/23/2014 | $726.32 |
| | GRAYBAR ELECTRIC COMPANY | 07/23/2014 | $752.04 |
| | LOWES #00528 | 07/23/2014 | $225.68 |
| | ADVANCED DOOR SYSTEMS | 07/23/2014 | $1,114.40 |
| | WW GRAINGER | 07/22/2014 | $153.51 |
| | C C DICKSON CO 1086 | 07/24/2014 | $64.51 |
| | C C DICKSON CO 1086 | 07/24/2014 | $8.95 |
| | KINGS OUTDOOR POWER EQUIP | 07/25/2014 | $222.30 |
| | WW GRAINGER | 07/28/2014 | $92.04 |
| | | | **$7,322.33** |
| **ROSELLEN GREEN** | WAL-MART #1359 | 07/11/2014 | $15.30 |
| | KMART 4953 | 07/11/2014 | $11.71 |
| | WAL-MART #1359 | 07/11/2014 | $155.76 |
| | FAMILY DOLLAR #7847 | 07/15/2014 | $21.70 |
| | GREENS VARIETY STORE | 07/15/2014 | $480.50 |
| | GREENS VARIETY STORE | 07/23/2014 | $480.96 |
| | FOOD LION #2124 | 07/24/2014 | $18.42 |
| | | | **$1,184.35** |
| **SANDRA DELANEY** | STAPLS7121545214000001 | 07/29/2014 | $46.46 |
| | STAPLS7121546098000001 | 07/29/2014 | $51.41 |
| | | | **$97.87** |
| **SCDDSN** | TRANSACTION ADJUSTMENT | 07/15/2014 | $316.72 |
| | | | **$316.72** |
| **SHARON GURLEY** | WALGREENS #7155 | 07/03/2014 | $18.18 |
| | BI-LO GROCERY #5550 | 07/08/2014 | $28.04 |
| | | | **$46.22** |
| **SHIRLEY J STUCKEY** | WM SUPERCENTER #2703 | 07/02/2014 | $38.17 |
| | WALGREENS #7155 | 07/09/2014 | $7.55 |
| | WM SUPERCENTER #2703 | 07/18/2014 | $62.64 |
| | HARBOR FREIGHT TOOLS 264 | 07/18/2014 | $32.37 |
| | | | **$140.73** |
| **SHONTEL EVANS** | WM SUPERCENTER #1748 | 07/02/2014 | $154.78 |
| | STAPLES 00108282 | 07/02/2014 | $25.37 |
| | WM SUPERCENTER #1748 | 07/14/2014 | $301.29 |
| | WAL-MART #3367 | 07/15/2014 | $78.31 |
| | WAL-MART #0628 | 07/25/2014 | $65.74 |
| | LOWES #02948 | 07/29/2014 | $67.00 |
| | | | **$692.49** |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHANIE MYERS** | LOWES #02948 | 06/25/2014 | $27.77 |
| | LOWES #00358 | 07/10/2014 | $34.52 |
| | WAL-MART #1037 | 07/10/2014 | $43.87 |
| | STAPLES 00108282 | 07/10/2014 | $107.25 |
| | | | **$213.41** |
| **STEVE LADSON** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $65.14 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $68.21 |
| | PORT CITY PAPER CO | 07/10/2014 | $320.62 |
| | HANDI-CLEAN PRODUCTS | 07/14/2014 | $297.27 |
| | PORT CITY PAPER CO | 07/25/2014 | $320.62 |
| | AMERICAN DYNAMICS | 07/25/2014 | $458.58 |
| | AMERICAN DYNAMICS | 07/29/2014 | $424.11 |
| | | | **$1,954.55** |
| **STEVEN MURRAY** | LOWES #00358 | 07/29/2014 | $10.28 |
| | | | **$10.28** |
| **SUZANNE CASH** | TUCKER-WELLS MEDICAL | 06/30/2014 | $15.03 |
| | | | **$15.03** |
| **TIMOTHY HARWELL** | LESLIES POOLMART | 07/14/2014 | $94.37 |
| | LESLIES POOLMART | 07/15/2014 | $22.56 |
| | | | **$116.93** |
| **TONDA W DAVIS** | OFFICE DEPOT #200 | 07/11/2014 | $151.05 |
| | | | **$151.05** |
| **TOYA YOUNG** | WAL-MART #1130 | 07/01/2014 | $59.33 |
| | Amazon.com | 07/10/2014 | $123.95 |
| | WM SUPERCENTER #1382 | 07/15/2014 | $18.98 |
| | WAL-MART #1382 | 07/22/2014 | $209.88 |
| | WAL-MART #1130 | 07/23/2014 | $32.06 |
| | HIPSAVER INC | 07/24/2014 | $163.95 |
| | FREDS 00012385 | 07/29/2014 | $21.40 |
| | | | **$629.55** |
| **VALERIE L WIGGINS** | WAL-MART #1037 | 07/15/2014 | $45.12 |
| | | | **$45.12** |
| **VALERIE WILLIAMS** | WM SUPERCENTER #1037 | 07/16/2014 | $133.43 |
| | | | **$133.43** |
| **VERA P GLOVER** | IBT IIS FINGERPRINT COM | 07/08/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/08/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/08/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/08/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |

# DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VERA P GLOVER** | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/09/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/10/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/15/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/15/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/15/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/15/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/15/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/16/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/16/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/16/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/21/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/21/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/21/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/21/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/23/2014 | $51.50 |
| | | | **$2,008.50** |
| **VICTORIA ROBINSON** | WAL-MART #1359 | 07/15/2014 | $35.54 |
| | WAL-MART #0628 | 07/16/2014 | $196.53 |
| | | | **$232.07** |
| **VICTORIA TAYLOR** | STAPLS7120747263000002 | 07/11/2014 | $18.10 |
| | STAPLS7120747263000001 | 07/11/2014 | $312.41 |
| | STAPLS7121067233000001 | 07/18/2014 | $37.58 |
| | | | **$368.09** |
| **WADE PRATHER** | CLINTON TRUE VALUE HDW | 07/03/2014 | $20.28 |
| | NAPA AUTO PARTS | 07/03/2014 | $32.51 |
| | CLINTON TRUE VALUE HDW | 07/08/2014 | $29.38 |
| | CLINTON TRUE VALUE HDW | 07/16/2014 | $6.94 |
| | CLINTON TRUE VALUE HDW | 07/24/2014 | $4.81 |
| | AAA SUPPLY INC LAURENS | 07/24/2014 | $12.56 |
| | CLINTON TRUE VALUE HDW | 07/25/2014 | $10.16 |

## DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WADE PRATHER** | CLINTON TRUE VALUE HDW | 07/25/2014 | $108.92 |
| | CLINTON TRUE VALUE HDW | 07/29/2014 | $7.48 |
| | | | **$233.04** |
| **YASMIN G. BALTZEGAR** | IBT IIS FINGERPRINT COM | 07/02/2014 | $51.50 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$101.50** |

**Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $88,815.57**

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA JAMES** | HEALTH AFFAIRS | 07/11/2014 | $168.00 |
| | HOOTSUITE MEDIA INC. | 07/24/2014 | $9.99 |
| | | | **$177.99** |
| **BRIGITTE D POORE** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $124.41 |
| | FORMS AND SUPPLY - AOPD | 06/30/2014 | $124.42 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $62.20 |
| | J M GRACE | 07/21/2014 | $103.58 |
| | SOUTH CAROLINA ASSOCIA | 07/23/2014 | $450.00 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $228.61 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $489.99 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $1,004.86 |
| | | | **$2,588.07** |
| **CHANDRA COLLINGTON** | CAROLINA TYPEWRITER INC | 07/15/2014 | $146.88 |
| | | | **$146.88** |
| **DAVID STABLER** | CABLE & CONNECTIONS | 07/15/2014 | $694.42 |
| | CABLE & CONNECTIONS | 07/18/2014 | $104.15 |
| | LOWES #00499 | 07/18/2014 | $45.55 |
| | THE HOME DEPOT 1110 | 07/24/2014 | $497.69 |
| | | | **$1,341.81** |
| **EUGENIA HOWARD** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EUGENIA HOWARD | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$1,775.00** |

# DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL DELLINGER | USPS 45322003429803905 | 07/17/2014 | $297.00 |
| | USPS 45322003429803905 | 07/22/2014 | $98.00 |
| | | | **$395.00** |
| JIMMY HAMPTON | USPS458400014729816790 | 07/03/2014 | $25.96 |
| | AWARD SPECIALTIES AND | 07/11/2014 | $39.10 |
| | MANAGEDPRINT | 07/15/2014 | $52.92 |
| | | | **$117.98** |
| JOSHELYN JAMES | SC CHAMBER OF COMMERCE | 07/24/2014 | $149.00 |
| | | | **$149.00** |
| KIMBERLY WHISENANT | GLIFFY | 07/08/2014 | $24.75 |
| | SKILLPATH SEMINARS MAIN | 07/22/2014 | $213.45 |
| | | | **$238.20** |
| LEON HINES | US INK & TONER | 07/01/2014 | $75.07 |
| | OFFICE DEPOT #2349 | 07/09/2014 | $29.15 |
| | FEDEXOFFICE 00015024 | 07/15/2014 | $10.99 |
| | OFFICEMAX CT IN#269271 | 07/28/2014 | $2,689.02 |
| | OFFICEMAX CT IN#300568 | 07/30/2014 | $2,265.73 |
| | | | **$5,069.96** |
| LESLEY KING | DMI DELL BUS ONLINE | 07/23/2014 | $302.36 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $264.06 |
| | | | **$566.42** |
| MARISA ELWOOD | 2CO DOVESTONE | 07/09/2014 | $748.00 |
| | OFFICE DEPOT #2196 | 07/25/2014 | $28.88 |
| | | | **$776.88** |
| MARSHA BROWN | OFFICE DEPOT #2349 | 06/30/2014 | $72.88 |
| | | | **$72.88** |
| MICHELE JOHNSON | OFFICE DEPOT #2349 | 07/10/2014 | $146.62 |
| | | | **$146.62** |
| ROBERT O DAVIS | APL APPLE ONLINE STORE | 07/12/2014 | $29.16 |
| | APL APPLE ONLINE STORE | 07/12/2014 | $1,024.92 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $9.29 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $7.77 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $36.38 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $14.84 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $145.95 |
| | | | **$1,268.31** |
| SHANNON M SMITH | PUBLIX #512 | 07/25/2014 | $18.59 |
| | THE HOME DEPOT 1112 | 07/24/2014 | $512.81 |
| | | | **$531.40** |
| SUSAN B STOCKDELL | NATIONALJUDICIALCOLLEGE | 07/15/2014 | $2,090.00 |
| | WAL-MART #2214 | 07/18/2014 | $28.77 |
| | SMITH RUBBER STAMP & SEAL | 07/18/2014 | $38.88 |

## DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,157.65** |
| **TEANGELA WALLACE** | USPS CHANGE OF66100959 | 07/14/2014 | $1.05 |
| | | | **$1.05** |
| **TEESHLA CURTIS** | OFFICE DEPOT #1214 | 07/24/2014 | $52.90 |
| | | | **$52.90** |
| **VICTORIA EASTERLIN** | VERIZON WRLS 0389401 | 07/07/2014 | $32.09 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $12.00 |
| | VZWRLSS S P1667-01 | 07/15/2014 | $94.48 |
| | VZWRLSS S P1667-01 | 07/17/2014 | $94.48 |
| | VZWRLSS S P1667-01 | 07/17/2014 | $94.48 |
| | VZWRLSS S P1667-01 | 07/19/2014 | $472.39 |
| | VZWRLSS S P1667-01 | 07/19/2014 | $94.48 |
| | VZWRLSS S P1667-01 | 07/19/2014 | $94.48 |
| | AMERICAN HOSPITAL ASSO | 07/18/2014 | $155.00 |
| | PRESS PLUS | 07/27/2014 | $10.00 |
| | | | **$1,153.88** |
| **WILLIAM A MCCOY** | CABLE & CONNECTIONS | 07/09/2014 | $1,354.62 |
| | CABLE & CONNECTIONS | 07/15/2014 | $498.72 |
| | | | **$1,853.34** |
| **YOLANDA V RICHARDSON** | USPS CHANGE OF66100959 | 07/14/2014 | $1.05 |
| | | | **$1.05** |

## Total for DEPT OF HEALTH & HUMAN SERVICES: $20,582.27

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE PORTH FLAKE** | USPS 45181402129801685 | 07/23/2014 | $49.00 |
| | SPORTS TROPHIES | 07/29/2014 | $40.50 |
| | | | **$89.50** |
| **BENJAMIN SCOTT RIDDLE** | BI-LO GROCERY #5442 | 07/16/2014 | $52.97 |
| | | | **$52.97** |
| **BRETT M MACGARGLE** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $194.42 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $13.22 |
| | | | **$207.64** |
| **CHARLIE HUTTO** | MCWATERS INC. | 07/10/2014 | $57.78 |
| | LOWES #00358 | 07/16/2014 | $317.65 |
| | BEST BUY 00014282 | 07/17/2014 | $842.34 |
| | VAUGHAN'S INC. | 07/18/2014 | $7.44 |
| | LOWES #00358 | 07/21/2014 | $30.76 |
| | LOWES #00358 | 07/22/2014 | $49.87 |
| | VAUGHAN'S INC. | 07/23/2014 | $91.47 |
| | LOWES #00358 | 07/28/2014 | $46.15 |
| | | | **$1,443.46** |
| **CURTIS GOODWIN III** | LOWES #00385 | 07/01/2014 | $88.02 |
| | LOWES #00385 | 07/01/2014 | $47.83 |
| | AO SMITH WATER PRODUCT | 07/15/2014 | $696.92 |
| | PAYPAL SIGNALGROUP | 07/17/2014 | $112.47 |
| | THE HOME DEPOT 1112 | 07/18/2014 | $36.07 |
| | AO SMITH WATER PRODUCT | 07/18/2014 | $236.80 |
| | | | **$1,218.11** |
| **DAVID DRU KENNEDY** | THE HOME DEPOT 1112 | 07/01/2014 | $207.27 |
| | WOODLEYS GARDEN CENTER | 07/03/2014 | $631.80 |
| | LOWES #00385 | 07/07/2014 | $206.16 |
| | SIGN IT QUICK | 07/07/2014 | $325.08 |
| | LOWES #00385 | 07/07/2014 | $485.10 |
| | STAPLES 00106567 | 07/07/2014 | $24.05 |
| | LOWES #00385 | 07/08/2014 | $9.70 |
| | LOWES #00385 | 07/14/2014 | $33.30 |
| | NORTHERN TOOL EQUIP SC | 07/14/2014 | $87.70 |
| | LOWES #00385 | 07/15/2014 | $48.61 |
| | WOODLEYS GARDEN CENTER | 07/21/2014 | $171.71 |
| | LOWES #00385 | 07/23/2014 | $47.33 |
| | LOWES #00385 | 07/25/2014 | $5.91 |
| | SHERWIN WILLIAMS #2152 | 07/28/2014 | $377.31 |
| | SHERWIN WILLIAMS #2152 | 07/29/2014 | $34.30 |
| | | | **$2,695.33** |
| **DAVID K FULLER** | BI-LO GROCERY #5064 | 07/10/2014 | $58.34 |
| | STAPLES 00103911 | 07/14/2014 | $129.47 |
| | STAPLES 00106567 | 07/14/2014 | $38.48 |
| | BI-LO GROCERY #5064 | 07/17/2014 | $64.13 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID K FULLER | CROMERS RETAIL | 07/17/2014 | $35.59 |
| | | | **$326.01** |
| DENNIS LOOBY | Amazon.com | 07/11/2014 | $54.88 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $52.66 |
| | WW GRAINGER | 07/28/2014 | $322.82 |
| | | | **$430.36** |
| FELICIA KATINA BERRY | WM SUPERCENTER #1164 | 07/28/2014 | $139.86 |
| | | | **$139.86** |
| FRED W GENTNER | AIRGAS SOUTH | 07/25/2014 | $154.41 |
| | | | **$154.41** |
| GAYE J LEONARD | WW GRAINGER | 07/09/2014 | $188.11 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $407.38 |
| | BOB BARKER COMPANY INC | 07/09/2014 | $50.10 |
| | PSYCHOLOGICAL ASSESSMENT | 07/14/2014 | $80.00 |
| | | | **$725.59** |
| HORACE KENNETH WILLIAMS | CE COLUMBIA | 07/01/2014 | $264.85 |
| | JOHN DEERE LANDSCAPES525 | 07/02/2014 | $78.13 |
| | JOHNSTONE SUPPLY 394 | 07/03/2014 | $60.45 |
| | THE HOME DEPOT 1112 | 07/11/2014 | $224.97 |
| | FERGUSON ENT #27 | 07/11/2014 | $181.12 |
| | ELECTRIC CONTROL & SUPPLY | 07/28/2014 | $109.45 |
| | | | **$918.97** |
| JOHN MILTON BREWER | LOWES #00385 | 07/08/2014 | $28.06 |
| | LOWES #00385 | 07/08/2014 | $214.92 |
| | | | **$242.98** |
| JOYCE BERNICE BURGESS | TFS FISHER SCI CSA | 07/02/2014 | $217.45 |
| | WAL-MART #1164 | 07/07/2014 | $44.85 |
| | STAPLES 00106567 | 07/18/2014 | $96.24 |
| | STAPLES 00106567 | 07/17/2014 | $42.79 |
| | DOLRTREE 253 00002535 | 07/17/2014 | $13.91 |
| | CROSS COUNTRY EDUCATION | 07/22/2014 | $199.00 |
| | OFFICE DEPOT #332 | 07/29/2014 | $155.50 |
| | | | **$769.74** |
| JUDITH JOHNSON | VENDORS SUPPLY | 07/22/2014 | $124.12 |
| | LOWES #00385 | 07/23/2014 | $19.15 |
| | THE HOME DEPOT 1112 | 07/23/2014 | $14.89 |
| | VENDORS SUPPLY | 07/25/2014 | $124.12 |
| | | | **$282.28** |
| JUNE CLAYTON | XEROX SUPPLY TEXAS | 07/09/2014 | $145.80 |
| | SMITH RUBBER STAMP & SEAL | 07/10/2014 | $9.48 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $18.95 |
| | | | **$174.23** |
| MARK CAPRON | JOHNSTONE SUPPLY 394 | 07/01/2014 | $393.47 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK CAPRON** | JOHNSTONE SUPPLY 394 | 07/02/2014 | $349.63 |
| | | | **$743.10** |
| **MARK COTTER** | SHERWIN WILLIAMS #2152 | 07/01/2014 | $44.34 |
| | LOWES #00385 | 07/01/2014 | $20.50 |
| | DOLLAR-GENERAL #2757 | 07/02/2014 | $7.07 |
| | LOWES #00385 | 07/16/2014 | $224.69 |
| | DOLLAR-GENERAL #2757 | 07/16/2014 | $9.72 |
| | WAL-MART #1164 | 07/23/2014 | $51.25 |
| | | | **$357.57** |
| **MARY HAMMOND** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $74.69 |
| | WAL-MART #1164 | 07/12/2014 | $11.78 |
| | WAL-MART #1164 | 07/18/2014 | $22.25 |
| | STAPLES 00106567 | 07/18/2014 | $46.80 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $28.17 |
| | | | **$183.69** |
| **MICHAEL H. HOGAN** | WAL-MART #0629 | 07/09/2014 | $53.87 |
| | LOWES #02548 | 07/11/2014 | $122.74 |
| | WAL-MART #0629 | 07/14/2014 | $70.23 |
| | SYX TIGERDIRECT.COM | 07/18/2014 | $168.52 |
| | WAL-MART #0629 | 07/25/2014 | $6.23 |
| | SHERWIN WILLIAMS #2916 | 07/25/2014 | $82.23 |
| | CONTROL SYSTEMS INTERNATI | 07/24/2014 | $332.15 |
| | | | **$835.97** |
| **MICHAEL SHAWN POWERS** | NORTHERN TOOL EQUIP SC | 07/25/2014 | $1,091.34 |
| | WAL-MART #1164 | 07/29/2014 | $214.58 |
| | | | **$1,305.92** |
| **REGAN WISHERT EZQUERRA** | BCT SOUTH CAROLINA | 07/25/2014 | $88.25 |
| | SPORTS TROPHIES | 07/30/2014 | $445.50 |
| | | | **$533.75** |
| **ROBERT K WILLIAMS** | GRAYBAR ELECTRIC COMPANY | 07/02/2014 | $281.80 |
| | PALMETTO SOUTHERN INC | 07/03/2014 | $273.92 |
| | GRAYBAR ELECTRIC COMPANY | 07/04/2014 | $163.80 |
| | Amazon.com | 07/16/2014 | $120.15 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $209.49 |
| | NORTHERN TOOL EQUIP SC | 07/21/2014 | $48.14 |
| | SHUMAN OWENS SUPPLY CO | 07/22/2014 | $226.80 |
| | 238 C-K COLUMBIA | 07/22/2014 | $347.33 |
| | NORTHERN TOOL EQUIP SC | 07/25/2014 | $72.71 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $35.48 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $2.69 |
| | | | **$1,782.31** |
| **SANDRA BROCK** | FORMS AND SUPPLY - AOPD | 07/11/2014 | $16.17 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $118.06 |
| | Amazon.com | 07/19/2014 | $53.98 |

# DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA BROCK** | FORMS AND SUPPLY - AOPD | 07/22/2014 | $245.77 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $44.68 |
| | Amazon.com | 07/28/2014 | $205.90 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $45.05 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $55.25 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $48.87 |
| | STORE SUPPLY | 07/30/2014 | $47.87 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $60.36 |
| | | | **$941.96** |
| **SUSAN FERRELL** | FORMS AND SUPPLY - AOPD | 07/29/2014 | $250.81 |
| | | | **$250.81** |
| **TAMATHA NATES** | STAPLES DIRECT | 07/11/2014 | $64.79 |
| | WAL-MART #1164 | 07/17/2014 | $37.72 |
| | BCT SOUTH CAROLINA | 07/25/2014 | $141.20 |
| | | | **$243.71** |
| **TOM DELOACH** | SMITH RUBBER STAMP & SEAL | 07/17/2014 | $6.48 |
| | SMITH RUBBER STAMP & SEAL | 07/17/2014 | $20.73 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $38.79 |
| | Amazon.com | 07/25/2014 | $93.09 |
| | | | **$159.09** |
| **WILLIE LUCAS** | THE HAPPY CHEF INC | 07/07/2014 | $828.35 |
| | THE HAPPY CHEF INC | 07/24/2014 | $59.80 |
| | BEST BUY 00002642 | 07/24/2014 | $64.19 |
| | | | **$952.34** |

## Total for DEPT OF JUVENILE JUSTICE: $18,161.66

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY WILLIAMSON** | USPS.COM CLICK66100611 | 07/07/2014 | $5.05 |
| | 111 INTERSTATE BP | 07/10/2014 | $26.74 |
| | OFFICE DEPOT #2233 | 07/09/2014 | $342.84 |
| | USPS.COM CLICK66100611 | 07/14/2014 | $15.80 |
| | USPS POSTAL ST66100207 | 07/16/2014 | $50.30 |
| | WM SUPERCENTER #628 | 07/16/2014 | $129.65 |
| | OFFICE DEPOT #145 | 07/21/2014 | $173.58 |
| | WM SUPERCENTER #3367 | 07/22/2014 | $53.82 |
| | OFFICE DEPOT #145 | 07/21/2014 | $108.49 |
| | STAPLES 00117127 | 07/22/2014 | $63.56 |
| | OFFICE DEPOT #2233 | 07/29/2014 | $233.08 |
| | | | **$1,202.91** |
| **APRIL D KOON** | NPDB NPDB.HRSA.GOV | 07/01/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/02/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/02/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/02/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/02/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/08/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/17/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/17/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/17/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/17/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/21/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/21/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/22/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/22/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/22/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/22/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | | | **$95.00** |
| **B DUANE CASSIDY** | OFFICE DEPOT #336 | 07/21/2014 | $72.76 |
| | | | **$72.76** |
| **BILLY ROBERTS** | ACADEMY SPORTS #136 | 07/22/2014 | $210.58 |
| | DSW | 07/29/2014 | $74.85 |
| | | | **$285.43** |
| **CAREN CANUP** | USPS.COM CLICK66100611 | 07/01/2014 | $6.78 |
| | USPS POSTAL ST66100207 | 07/01/2014 | $53.21 |
| | USPS.COM CLICK66100611 | 07/03/2014 | $5.05 |
| | OFFICE DEPOT #1214 | 07/03/2014 | $323.99 |
| | USPS.COM CLICK66100611 | 07/07/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/21/2014 | $5.49 |
| | USPS.COM CLICK66100611 | 07/21/2014 | $6.16 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAREN CANUP** | USPS.COM CLICK66100611 | 07/23/2014 | $11.21 |
| | | | **$416.94** |
| **CAROL BAKER** | USPS.COM CLICK66100611 | 07/02/2014 | $6.16 |
| | USPS.COM CLICK66100611 | 07/03/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/07/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/15/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/15/2014 | $6.16 |
| | OFFICEMAX CT IN#086541 | 07/16/2014 | $155.33 |
| | USPS.COM CLICK66100611 | 07/17/2014 | $5.05 |
| | USPS.COM CLICK66100611 | 07/17/2014 | $6.16 |
| | | | **$194.01** |
| **CHRISTOPHER J GROWLEY** | LOWES #00499 | 07/18/2014 | $35.19 |
| | STAPLES 00106567 | 07/17/2014 | $26.92 |
| | B & H PHOTO-VIDEO.COM | 07/18/2014 | $74.95 |
| | SIMS MUSIC | 07/18/2014 | $11.87 |
| | BC. SUITE 1751853 | 07/28/2014 | $149.00 |
| | | | **$297.93** |
| **CINDY BRAZELL** | AMAZON MKTPLACE PMTS | 07/09/2014 | $430.08 |
| | STAPLS7121041509000005 | 07/17/2014 | $179.27 |
| | ADOBE SYSTEMS, INC. | 07/19/2014 | $21.59 |
| | STAPLS7121041509000003 | 07/30/2014 | $4.08 |
| | STAPLS7121041509000002 | 07/30/2014 | $4.08 |
| | STAPLS7121041509000001 | 07/30/2014 | $4.08 |
| | OFFICEMAX CT IN#309026 | 07/30/2014 | $231.20 |
| | STAPLS7121041509000004 | 07/30/2014 | $4.08 |
| | | | **$878.46** |
| **CONNIE C HUFFSTETLER** | FORMS AND SUPPLY - AOPD | 07/11/2014 | $27.65 |
| | | | **$27.65** |
| **DANIEL MCMANUS** | ULINE SHIP SUPPLIES | 07/02/2014 | $396.20 |
| | ALL FOUR PAWS | 07/01/2014 | $28.50 |
| | OREILLY AUTO 00016642 | 07/02/2014 | $129.58 |
| | LOWES #00385 | 07/02/2014 | $564.08 |
| | ULINE SHIP SUPPLIES | 07/08/2014 | $684.13 |
| | Paper Pro | 07/07/2014 | $441.72 |
| | LOWES #00499 | 07/08/2014 | $768.26 |
| | ULINE SHIP SUPPLIES | 07/09/2014 | $381.13 |
| | 1800NAMETAPE.COM | 07/09/2014 | $130.50 |
| | LOWES #00385 | 07/09/2014 | $61.02 |
| | WEST MARINE #197 | 07/08/2014 | $234.30 |
| | BATTERY SPECIALIST | 07/09/2014 | $25.56 |
| | BEST BUY BUTTON & BUCK | 07/09/2014 | $117.00 |
| | NORTHERN TOOL EQUIP SC | 07/15/2014 | $17.09 |
| | AMERICAN SAFETY AND HEALT | 07/16/2014 | $400.42 |
| | LOWES #00499 | 07/17/2014 | $8.25 |
| | WAL-MART #1183 | 07/23/2014 | $20.27 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL MCMANUS** | BEST BUY 00005173 | 07/24/2014 | $424.67 |
| | TRACTOR SUPPLY # 1365 | 07/28/2014 | $196.53 |
| | LOWES #00385 | 07/28/2014 | $35.37 |
| | ULINE SHIP SUPPLIES | 07/30/2014 | $558.88 |
| | | | **$5,623.46** |
| **DEBRA LEBAR** | TWC TIME WARNER CABLE | 07/07/2014 | $142.76 |
| | DTV DIRECTV SERVICE | 07/08/2014 | $121.88 |
| | HNS HughesNet.com | 07/12/2014 | $84.95 |
| | | | **$349.59** |
| **JANICE THOMAS** | SC LAW ENFORCEMENT | 06/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $8.00 |
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| | SC LAW ENFORCEMENT | 07/01/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $8.00 |
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| | SC LAW ENFORCEMENT | 07/07/2014 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 07/07/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $8.00 |
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| | SC LAW ENFORCEMENT | 07/10/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 07/11/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $8.00 |
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| | SC LAW ENFORCEMENT | 07/14/2014 | $8.00 |
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# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 07/18/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $8.00 |
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| | SC LAW ENFORCEMENT | 07/22/2014 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $8.00 |
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| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANICE THOMAS | SC LAW ENFORCEMENT | 07/29/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | | | **$1,832.00** |
| JENNIFER COOPER | PRESS PLUS | 07/09/2014 | $8.95 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $9.95 |
| | PRESS PLUS | 07/21/2014 | $6.95 |
| | PRESS PLUS | 07/22/2014 | $10.00 |
| | | | **$35.85** |
| JOHN KESTOR | WWW.NEWEGG.COM | 07/01/2014 | $130.52 |
| | BEST BUY 00014662 | 07/01/2014 | $727.56 |
| | LOWES #02967 | 07/07/2014 | $8.26 |
| | WWW.NEWEGG.COM | 07/10/2014 | $39.99 |
| | WWW.NEWEGG.COM | 07/14/2014 | $149.80 |
| | WWW.NEWEGG.COM | 07/15/2014 | $39.98 |
| | WWW.NEWEGG.COM | 07/15/2014 | $165.55 |
| | BEST BUY 00014662 | 07/15/2014 | $427.99 |
| | THE WEBSTAURANT STORE | 07/16/2014 | $20.07 |
| | EREPLACEMENTPARTS.COM | 07/18/2014 | $36.86 |
| | BEST BUY 00014662 | 07/18/2014 | $577.77 |
| | THE HOME DEPOT 1112 | 07/25/2014 | $370.34 |
| | BEST BUY 00014662 | 07/28/2014 | $545.67 |
| | PURELAND SUPPLY LLC | 07/29/2014 | $287.50 |
| | | | **$3,527.86** |
| KEITH VAN RYN | AMAZON MKTPLACE PMTS | 07/05/2014 | $265.79 |
| | WWW.NEWEGG.COM | 07/08/2014 | $5.57 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $43.98 |
| | WWW.NEWEGG.COM | 07/15/2014 | $52.61 |
| | WWW.NEWEGG.COM | 07/16/2014 | $45.69 |
| | CABLES FOR LESS | 07/15/2014 | $58.84 |
| | WAL-MART #4440 | 07/16/2014 | $10.67 |
| | WWW.NEWEGG.COM | 07/18/2014 | $14.98 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $189.78 |
| | Amazon.com | 07/19/2014 | $290.07 |
| | WWW.NEWEGG.COM | 07/18/2014 | $57.99 |
| | WWW.NEWEGG.COM | 07/18/2014 | $34.99 |
| | WWW.NEWEGG.COM | 07/18/2014 | $27.99 |
| | WWW.NEWEGG.COM | 07/22/2014 | $4.99 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $272.05 |
| | WWW.NEWEGG.COM | 07/29/2014 | $4.99 |

# DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH VAN RYN | CAN CANONUSA PARTS | 07/30/2014 | $29.12 |
| | | | **$1,410.10** |
| LEAH HOLLINGSWORTH | TARGET 00011999 | 07/30/2014 | $79.02 |
| | | | **$79.02** |
| MATT FAILE | PROVANTAGE LLC | 07/02/2014 | $303.68 |
| | GODADDY.COM | 07/08/2014 | $419.94 |
| | EASYKEYSCOM INC | 07/09/2014 | $13.90 |
| | | | **$737.52** |
| OLINDA MACK | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | DELTA AIR 0062365495667 | 07/22/2014 | $693.20 |
| | | | **$718.20** |
| PAUL WESSINGER | CABLE & CONNECTIONS | 07/15/2014 | $97.97 |
| | GRAYBAR ELECTRIC | 07/16/2014 | $575.69 |
| | | | **$673.66** |
| PERRY BAILEY | PASCO SCIENTIFIC | 07/08/2014 | $301.12 |
| | | | **$301.12** |
| PHYLLIS W GLENN | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | Amazon.com | 07/29/2014 | $108.65 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$258.65** |
| ROGER C MOORE | TRUCK SUPPLY COMPANY O | 07/02/2014 | $57.25 |
| | CATOES POWER EQUIPMENT IN | 07/14/2014 | $215.89 |
| | Amazon.com | 07/28/2014 | $59.97 |
| | ACADEMY SPORTS #103 | 07/30/2014 | $118.79 |
| | | | **$451.90** |
| RONALD ADAMS | USAIRWAYS 0372363906707 | 07/01/2014 | $322.50 |
| | SUPERMEDIASTORE.COM | 07/11/2014 | $49.89 |
| | DELTA AIR 0062364045959 | 07/17/2014 | $414.00 |
| | DELTA AIR 0062364045960 | 07/17/2014 | $414.00 |
| | | | **$1,200.39** |
| SHAWN STICKLE | WITMER PUBLIC SAFETY G | 07/30/2014 | $436.68 |
| | | | **$436.68** |
| STANLEY WILLIAMS | THE HOME DEPOT #1109 | 07/06/2014 | $144.56 |
| | MOMAR INC. | 07/21/2014 | $338.95 |
| | ROSE TALBERT | 07/22/2014 | $43.05 |
| | | | **$526.56** |
| SUSAN DUNCAN | LUGOFF FORD LINCOLN MERCU | 06/28/2014 | $17.58 |
| | | | **$17.58** |

## DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY ROWE** | BLANTON BUILDING SUPPLY O | 07/12/2014 | $15.70 |
| | BLANTON BUILDING SUPPLY O | 07/12/2014 | $2.69 |
| | ALABAMA FIRE COLLEGE C | 07/25/2014 | $150.00 |
| | | | **$168.39** |
| **TERRELL BROWN** | STAPLES 00106567 | 07/01/2014 | $17.10 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2014 | $46.33 |
| | SPARROW & KENNEDY TRACTOR | 07/08/2014 | $8.90 |
| | HARBOR FREIGHT TOOLS 103 | 07/11/2014 | $233.12 |
| | LOWES #00499 | 07/16/2014 | $23.69 |
| | LOWES #00385 | 07/23/2014 | $69.80 |
| | CITY ART | 07/23/2014 | $73.17 |
| | STAPLES 00106567 | 07/23/2014 | $53.45 |
| | THE HOME DEPOT 1112 | 07/23/2014 | $53.89 |
| | LAWMENS SAFETY SUPPLY INC | 07/24/2014 | $134.95 |
| | | | **$714.40** |

## Total for DEPT OF LABOR,LICENSING,& REGULATION: $22,534.02

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ACHI TREPTOW** | WAL-MART #0625 | 07/07/2014 | $28.49 |
| | BASS PRO SHOPS | 07/07/2014 | $213.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $56.13 |
| | BenMeds 1020213481 | 07/15/2014 | $290.10 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $358.12 |
| | TRACTOR SUPPLY #1457 | 07/23/2014 | $51.70 |
| | WAL-MART #0625 | 07/23/2014 | $39.59 |
| | TRACTOR SUPPLY #1457 | 07/29/2014 | $26.49 |
| | TRACTOR SUPPLY #1457 | 07/29/2014 | $13.77 |
| | | | **$1,078.38** |
| **ADAM HAIDARY** | DONOVAN MARINE | 07/08/2014 | $10.50 |
| | DONOVAN MARINE | 07/08/2014 | $10.73 |
| | ALL SEASONS TRUE VALUE | 07/15/2014 | $13.55 |
| | SPEE DEE OIL CHANGE & TU | 07/17/2014 | $105.32 |
| | | | **$140.10** |
| **ADAM HENDERSON** | DICKS SPORTING GOODS | 07/01/2014 | $74.19 |
| | ZIPPY LUBE, INC. | 07/15/2014 | $57.13 |
| | AUTOZONE #1005 | 07/16/2014 | $4.01 |
| | RIVER SERVICES INC | 07/24/2014 | $1,019.74 |
| | | | **$1,155.07** |
| **ADAM MARTIN** | LOWES #01075 | 07/08/2014 | $5.92 |
| | AVINS MARINE | 07/16/2014 | $76.71 |
| | AGRI SOUTH INC | 07/18/2014 | $19.39 |
| | LOWES #01120 | 07/18/2014 | $318.57 |
| | BTS #12 | 07/18/2014 | $37.29 |
| | | | **$457.88** |
| **ADAM REX** | TRACTOR-SUPPLY-CO #0453 | 07/10/2014 | $119.80 |
| | NICHOLS AUTOMOTIVE | 07/18/2014 | $763.61 |
| | MR LUBE-2612 MAIN ST | 07/17/2014 | $34.77 |
| | BISHOP TIRES | 07/21/2014 | $1,271.53 |
| | SPRINGS & THINGS | 07/22/2014 | $362.75 |
| | LOWES #02520 | 07/25/2014 | $75.88 |
| | | | **$2,628.34** |
| **ADRIAN PRIESTER** | POLKS MUFFLER AND BRAKE | 07/02/2014 | $301.52 |
| | ZIPPY LUBE, INC. | 07/09/2014 | $46.83 |
| | | | **$348.35** |
| **AL CROSBY** | WAL-MART #1146 | 07/25/2014 | $10.74 |
| | | | **$10.74** |
| **ALBERT SEGARS** | MERRITT VETERINARY SUPPLI | 07/15/2014 | $34.02 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $79.08 |
| | WAL-MART #1383 | 07/28/2014 | $24.25 |
| | | | **$137.35** |
| **ALLAN HAZEL** | WEST MARINE 1264 | 07/02/2014 | $92.31 |
| | WEST MARINE 1264 | 07/09/2014 | $36.41 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLAN HAZEL** | LOWES #00661 | 07/15/2014 | $42.76 |
| | LOWES #00661 | 07/16/2014 | $35.00 |
| | OPEN WATER CAROLINA LLC | 07/28/2014 | $101.82 |
| | | | **$308.30** |
| **ALLEN BRIDGMAN** | CATOES POWER EQUIPMENT IN | 07/22/2014 | $299.35 |
| | OFFICE DEPOT #336 | 07/21/2014 | $22.44 |
| | LOWES #01120 | 07/25/2014 | $106.92 |
| | | | **$428.71** |
| **ALVIN STOKES** | HARGRAY TEMP | 06/30/2014 | $351.37 |
| | THE UPS STORE 3082 | 07/01/2014 | $38.91 |
| | LOWES #01533 | 07/02/2014 | $145.20 |
| | FOOD LION #1330 | 07/07/2014 | $16.12 |
| | USPS 45080006635336775 | 07/07/2014 | $181.00 |
| | THE HOME DEPOT 1115 | 07/07/2014 | $43.39 |
| | LOWES #01533 | 07/14/2014 | $27.54 |
| | SIGN D SIGN | 07/14/2014 | $131.64 |
| | BI-LO GROCERY #5760 | 07/18/2014 | $13.77 |
| | LOWES #01533 | 07/21/2014 | $10.58 |
| | BCT SOUTH CAROLINA | 07/23/2014 | $18.65 |
| | SAVANNAH BLUEPRINT #50 | 07/28/2014 | $7.65 |
| | HARGRAY TEMP | 07/30/2014 | $358.25 |
| | | | **$1,344.07** |
| **AMANDA FORNAL** | ALL SEASONS TRUE VALUE | 07/01/2014 | $1.63 |
| | YSI INCORPORATED | 07/01/2014 | $822.00 |
| | LOWES #00661 | 07/11/2014 | $56.81 |
| | | | **$880.44** |
| **AMANDA STROUD** | IN MERIDIAN BUSINESS SER | 07/02/2014 | $1,575.00 |
| | UNL NE MAPS & MORE | 07/16/2014 | $1,000.00 |
| | COLUMBIA FLAG & BANNER | 07/18/2014 | $120.96 |
| | IN MERIDIAN BUSINESS SER | 07/22/2014 | $388.21 |
| | IN MERIDIAN BUSINESS SER | 07/22/2014 | $388.21 |
| | | | **$3,472.38** |
| **AMY BREEDLOVE** | COLUMBIA FLAG & BANNER | 07/18/2014 | $622.08 |
| | STAPLES 00111807 | 07/22/2014 | $147.92 |
| | | | **$770.00** |
| **AMY DUKES** | HADDRELLS POINT TACKLE W | 07/02/2014 | $103.05 |
| | ROYALL ACE HARDWARE | 07/10/2014 | $40.12 |
| | CREATIVE PRINTING & MAIL | 07/22/2014 | $1,049.91 |
| | BCT SOUTH CAROLINA | 07/21/2014 | $37.30 |
| | | | **$1,230.38** |
| **AMY FOWLER** | BI-LO GROCERY #5448 | 07/10/2014 | $93.96 |
| | | | **$93.96** |
| **AMY STATON** | OREILLY AUTO 00022327 | 07/12/2014 | $50.84 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$50.84** |
| **AMY TEGELER** | EASYKEYSCOM INC | 07/16/2014 | $13.90 |
| | BCT SOUTH CAROLINA | 07/28/2014 | $18.65 |
| | | | **$32.55** |
| **ANDRE THOMPSON** | WAL-MART #0627 | 07/25/2014 | $8.25 |
| | | | **$8.25** |
| **ANDREW FRANKLIN** | ADVANCE AUTO PARTS #5730 | 07/08/2014 | $35.77 |
| | | | **$35.77** |
| **ANDREW GELDER** | WAL-MART #3222 | 07/02/2014 | $26.14 |
| | ACADEMY SPORTS# 154 | 07/21/2014 | $63.59 |
| | | | **$89.73** |
| **ANDREW GODOWNS** | SEA ISLAND MARINE | 07/01/2014 | $429.10 |
| | RIVER SERVICES INC | 07/24/2014 | $137.50 |
| | | | **$566.60** |
| **ANGELA BROWN** | BCT SOUTH CAROLINA | 07/10/2014 | $37.30 |
| | VELVETEX | 07/16/2014 | $781.48 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $207.78 |
| | CLICK2MAIL 866-665-2787 | 07/23/2014 | $104.54 |
| | | | **$1,131.10** |
| **ANGUS M MACBRIDE** | LOWES #00661 | 07/10/2014 | $694.38 |
| | WAL-MART #2348 | 07/11/2014 | $62.41 |
| | LOWES #00661 | 07/15/2014 | $44.13 |
| | LOWES #00661 | 07/17/2014 | $8.20 |
| | | | **$809.12** |
| **ANNA SMITH** | FEDEX 91275880 | 07/08/2014 | $6.11 |
| | OFFICE DEPOT #2002 | 07/25/2014 | $248.97 |
| | | | **$255.08** |
| **APRIL ATKINSON** | TRACTOR SUPPLY #1200 | 07/03/2014 | $64.17 |
| | BRUNSON BUILDING SUPPLY | 07/18/2014 | $53.89 |
| | LOWES #02813 | 07/23/2014 | $392.78 |
| | | | **$510.84** |
| **APRIL SMITH** | SIMPSON MANNING HDWE I | 07/03/2014 | $17.28 |
| | | | **$17.28** |
| **BARBARA TAYLOR** | ABBOTTS AUTO CARE | 07/03/2014 | $69.41 |
| | | | **$69.41** |
| **BEN DYAR** | DATAW MARINA LLC | 07/07/2014 | $36.34 |
| | BOBCAT OF CHARLESTON | 07/09/2014 | $325.59 |
| | LOWES #00661 | 07/16/2014 | $42.09 |
| | HYDRADYNE FLUID AIR 595 | 07/16/2014 | $114.55 |
| | WAL-MART #2348 | 07/18/2014 | $150.58 |
| | ALL SEASONS TRUE VALUE | 07/18/2014 | $111.04 |
| | LOWES #00661 | 07/18/2014 | $59.48 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BEN DYAR** | HAY TIRE COMPANY INC | 07/21/2014 | $584.58 |
| | DIESEL AND EQUIPMENT SERV | 07/21/2014 | $1,361.44 |
| | BOBCAT OF CHARLESTON | 07/29/2014 | $95.07 |
| | | | **$2,880.76** |
| **BEN GRAHAM** | HILL TIRE & AUTO CTR INC | 07/11/2014 | $54.53 |
| | HILL TIRE & AUTO CTR INC | 07/18/2014 | $41.67 |
| | WAL-MART #1358 | 07/18/2014 | $17.08 |
| | WAL-MART #1358 | 07/22/2014 | $12.23 |
| | | | **$125.51** |
| **BENJAMIN OWENS** | PERFORMANCE TIRE AND AUTO | 07/10/2014 | $31.08 |
| | C D M | 07/15/2014 | $350.00 |
| | C D M | 07/16/2014 | $350.00 |
| | | | **$731.08** |
| **BENJAMIN STONE** | LOWES #00661 | 06/30/2014 | $149.66 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $15.68 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $75.67 |
| | LOWES #00661 | 07/14/2014 | $66.73 |
| | VOSS SIGNS | 07/28/2014 | $2,106.50 |
| | | | **$2,414.24** |
| **BENJAMIN THOMAS IV** | WC MANUFACTURING | 07/25/2014 | $80.25 |
| | | | **$80.25** |
| **BENJAMIN WHALEY JR** | INT TIDAL MARINE ELECTRON | 07/16/2014 | $493.80 |
| | AIR-SEA SAFTY & SURVIVAL | 07/16/2014 | $947.80 |
| | SPEE DEE OIL CHANGE & TU | 07/21/2014 | $45.95 |
| | | | **$1,487.55** |
| **BLAKE GRAHAM** | HILL TIRE & AUTO CTR INC | 07/07/2014 | $38.98 |
| | OPEN WATER CAROLINA LLC | 07/15/2014 | $226.12 |
| | WAL-MART #0628 | 07/17/2014 | $15.72 |
| | Home Town Auto Center LLC | 07/25/2014 | $738.28 |
| | | | **$1,019.10** |
| **BRAD FLOYD** | LOWES #00661 | 07/08/2014 | $205.07 |
| | TARGET 00012989 | 07/09/2014 | $16.95 |
| | | | **$222.02** |
| **BRANDI GRAHAM** | WEST MARINE 1208 | 07/18/2014 | $23.24 |
| | WEST MARINE 1208 | 07/20/2014 | $44.08 |
| | MARINE SERVICE CENTER | 07/25/2014 | $851.46 |
| | | | **$918.78** |
| **BRANDON ELEBY** | HILL TIRE & AUTO CTR INC | 07/18/2014 | $115.26 |
| | WM SUPERCENTER #1146 | 07/30/2014 | $37.50 |
| | | | **$152.76** |
| **BRANT ELLIOTT** | CEW-054-PAMPLICO | 07/09/2014 | $614.73 |
| | AGRI SOUTH INC | 07/30/2014 | $175.53 |
| | HEMINGWAY HARDWARE & SUP | 07/30/2014 | $14.28 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$804.54** |
| **BRIAN BOYLESTON** | AIRGAS SOUTH | 07/02/2014 | $424.16 |
| | BLANCHARD MACHINERY CO | 07/02/2014 | $138.58 |
| | BLANCHARD MACHINERY CO | 07/02/2014 | $153.10 |
| | ADVANCE AUTO PARTS #8411 | 07/01/2014 | $32.09 |
| | THE DOG FOOD CTR OF CONGA | 07/01/2014 | $29.90 |
| | W.P.LAW, INC | 07/02/2014 | $139.15 |
| | LOWES #00499 | 07/03/2014 | $359.65 |
| | BULK REEF SUPPLY | 07/06/2014 | $140.80 |
| | THE DOG FOOD CTR OF CONGA | 07/07/2014 | $492.20 |
| | WW GRAINGER | 07/07/2014 | $527.51 |
| | CRAIG AULL REPAIR SERV | 07/07/2014 | $27.00 |
| | WW GRAINGER | 07/07/2014 | $332.86 |
| | W.P.LAW, INC | 07/10/2014 | $321.93 |
| | AIRGAS SOUTH | 07/11/2014 | $172.97 |
| | CAROLINA POWER EQUIPMENT | 07/10/2014 | $217.64 |
| | AIRGAS SOUTH | 07/11/2014 | $136.09 |
| | W.P.LAW, INC | 07/16/2014 | $280.93 |
| | LOWES #00499 | 07/17/2014 | $124.11 |
| | OREILLY AUTO 00016287 | 07/18/2014 | $29.46 |
| | LOWES #00499 | 07/27/2014 | $161.22 |
| | HOUSE OF THREADS-KNOX | 07/30/2014 | $13.93 |
| | | | **$4,255.28** |
| **BRIAN CORBETT** | OFFICE DEPOT #332 | 07/14/2014 | $323.99 |
| | | | **$323.99** |
| **BRIAN CRAWFORD** | PIT STOP SERVICE CENTER N | 07/15/2014 | $170.79 |
| | BEST BUY 00005173 | 07/23/2014 | $54.23 |
| | | | **$225.02** |
| **BRIAN KAMINSKAS** | THE BOAT SHED INC | 07/03/2014 | $119.73 |
| | | | **$119.73** |
| **BRIAN LONG** | DISCOUNT TIRE OF IRMO | 07/01/2014 | $10.00 |
| | CAROLINA POWER EQUIPMENT | 06/30/2014 | $110.99 |
| | CAROLINA POWER EQUIPMENT | 06/30/2014 | $77.95 |
| | LOWES #00499 | 07/14/2014 | $83.00 |
| | CAROLINA POWER EQUIPMENT | 07/14/2014 | $1,008.87 |
| | DITCH WITCH OF THE CAROLI | 07/14/2014 | $774.50 |
| | WC MANUFACTURING | 07/15/2014 | $96.64 |
| | NORTHERN TOOL EQUIP SC | 07/17/2014 | $305.96 |
| | LOWES #02520 | 07/23/2014 | $145.50 |
| | | | **$2,613.41** |
| **BRIAN TISDALE** | WAL-MART #0625 | 07/09/2014 | $48.51 |
| | SEARS HOMETOWN 3785 | 07/14/2014 | $770.34 |
| | DAWSON LUMBER COMPANY | 07/23/2014 | $85.80 |
| | | | **$904.65** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN WELCH** | FOOTHILLS MOTORSPORTS | 07/22/2014 | $490.56 |
| | | | **$490.56** |
| **BRITTANY CALDWELL** | VISION SCREENPRINTING AND | 07/18/2014 | $283.40 |
| | BLUEDOG INK.COM | 07/25/2014 | $803.70 |
| | | | **$1,087.10** |
| **BRITTANY WALLER** | VESTA AT&T | 07/06/2014 | $27.62 |
| | VESTA AT&T | 07/05/2014 | $22.22 |
| | WAL-MART #2703 | 07/08/2014 | $21.21 |
| | | | **$71.05** |
| **BRYAN FRAZIER** | BATTERIES PLUS #39 | 07/03/2014 | $117.17 |
| | DELTA AIR 0062363480341 | 07/03/2014 | $528.95 |
| | AMIRIX SYSTEM INC. | 07/04/2014 | $1,821.99 |
| | PUBLIX #633 | 07/16/2014 | $5.37 |
| | LOWES #00661 | 07/17/2014 | $72.13 |
| | | | **$2,545.61** |
| **BRYAN GLOVER** | USPS 45532000729813987 | 06/30/2014 | $1.40 |
| | USPS 45532000729813987 | 07/15/2014 | $10.99 |
| | | | **$12.39** |
| **BRYAN GROOMS** | CENTRAL TRUE VALUE | 07/01/2014 | $17.79 |
| | CENTRAL TRUE VALUE | 07/10/2014 | $104.85 |
| | DOLLAR GENERAL #11507 | 07/11/2014 | $35.59 |
| | CENTRAL TRUE VALUE | 07/11/2014 | $8.11 |
| | CENTRAL TRUE VALUE | 07/11/2014 | $10.02 |
| | GCR TIRE CENTER #429 | 07/18/2014 | $110.05 |
| | CENTRAL TRUE VALUE | 07/23/2014 | $105.24 |
| | | | **$391.65** |
| **BRYAN KYZER** | CORRUGATED CONTAINERS INC | 07/01/2014 | $101.65 |
| | NEOPOST USA | 07/04/2014 | $825.15 |
| | MAJOR BUSINESS MACHINES | 07/07/2014 | $140.37 |
| | SMITH RUBBER STAMP & SEAL | 07/16/2014 | $725.76 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $60.33 |
| | ENNIS INC | 07/17/2014 | $1,684.80 |
| | PROFESSIONAL PRINT | 07/17/2014 | $1,185.03 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $645.55 |
| | ENNIS INC | 07/22/2014 | $1,684.80 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $82.88 |
| | CORRUGATED CONTAINERS INC | 07/22/2014 | $51.36 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $11.83 |
| | SMITH RUBBER STAMP & SEAL | 07/23/2014 | $24.19 |
| | MAJOR BUSINESS MACHINES | 07/24/2014 | $517.13 |
| | | | **$7,740.83** |
| **BRYAN REECE** | GEORGETOWN HARDWARE | 07/10/2014 | $303.69 |
| | THOMAS SUPPLY COMPANY | 07/10/2014 | $1,853.28 |
| | GEORGETOWN MILL SUPPLIES | 07/15/2014 | $429.16 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYAN REECE** | GEORGETOWN HARDWARE | 07/15/2014 | $50.21 |
| | TAILWALKER MARINE | 07/15/2014 | $45.86 |
| | THOMAS SUPPLY COMPANY | 07/16/2014 | $1,866.46 |
| | THE HOME DEPOT 1122 | 07/16/2014 | $131.99 |
| | THOMAS SUPPLY CO | 07/16/2014 | $19.95 |
| | USCG-MERCHT MARINE | 07/21/2014 | $95.00 |
| | | | **$4,795.60** |
| **CARL BUSSELS** | CENTRAL TRUE VALUE | 07/01/2014 | $141.46 |
| | AUTOZONE 4653 | 07/01/2014 | $22.66 |
| | PALMETTO MARINE AND OUTDO | 07/01/2014 | $43.69 |
| | WAL-MART #1146 | 07/01/2014 | $32.88 |
| | AMERICANFIS | 07/02/2014 | $179.00 |
| | ADVANCE AUTO PARTS #5450 | 07/01/2014 | $90.69 |
| | AIRGAS SOUTH | 07/03/2014 | $24.09 |
| | BERKELEY OUTDOORS MARINE | 07/07/2014 | $89.25 |
| | HILL TIRE & AUTO CTR INC | 07/14/2014 | $167.60 |
| | | | **$791.32** |
| **CAROLINE PINCKNEY** | FORMS AND SUPPLY - AOPD | 07/14/2014 | $182.43 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $20.07 |
| | PINE PRESS PRINTING | 07/18/2014 | $640.05 |
| | OFFICE DEPOT #332 | 07/21/2014 | $130.69 |
| | | | **$973.24** |
| **CARY ROBINSON** | MCLEAN MARINE INC | 07/07/2014 | $221.61 |
| | L & S MARINE | 07/15/2014 | $200.00 |
| | | | **$421.61** |
| **CATHERINE LOWNSBURY** | TARGET 00018291 | 07/20/2014 | $90.02 |
| | AIR-SEA SAFTY & SURVIVAL | 07/21/2014 | $509.95 |
| | INTERNATIONAL DIVING R | 07/26/2014 | $25.00 |
| | | | **$624.97** |
| **CATHRYN EDDINS** | FAMILY DOLLAR #1515 | 07/09/2014 | $28.08 |
| | KCT SUPPLY | 07/09/2014 | $140.00 |
| | GSM, LLC | 07/15/2014 | $131.98 |
| | WIGGINS & SON | 07/28/2014 | $92.75 |
| | WALTERBORO FORD | 07/28/2014 | $721.87 |
| | | | **$1,114.68** |
| **CATHY BAZZEL** | LUCAS ELEC CO. INC. | 07/07/2014 | $411.40 |
| | ATLANTIC INC | 07/07/2014 | $83.00 |
| | USPS 45358004408221988 | 07/10/2014 | $49.00 |
| | WESTBURY ACE HARDWARE | 07/15/2014 | $221.24 |
| | | | **$764.64** |
| **CATHY COOK** | FASTENAL COMPANY01 | 07/16/2014 | $1,116.04 |
| | WM SUPERCENTER #1358 | 07/16/2014 | $135.48 |
| | LOW COUNTRY MARINE INC | 07/16/2014 | $42.75 |
| | SHELL OIL 57545043507 | 06/19/2014 | $74.22 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CATHY COOK | FASTENAL COMPANY01 | 07/29/2014 | $146.88 |
| | WALTERBORO RENTAL EQUIP | 07/29/2014 | $27.16 |
| | | | **$1,542.53** |
| CHAD HOLBROOK | ONSET COMPUTER CORPORA | 07/22/2014 | $29.00 |
| | | | **$29.00** |
| CHARLES BURNSED | CAROLINA TIME EQUIP CO | 06/30/2014 | $173.60 |
| | LOWES #00661 | 07/08/2014 | $56.31 |
| | KRU-KEL CO INC | 07/09/2014 | $14.40 |
| | HDS POWER SOLUTIONS #5H | 07/09/2014 | $67.50 |
| | LOWES #00661 | 07/15/2014 | $61.78 |
| | ROTO-ROOTER | 07/15/2014 | $451.25 |
| | KRU-KEL CO INC | 07/17/2014 | $180.67 |
| | NSC NORTHERN SAFETY CO | 07/18/2014 | $136.39 |
| | LOWES #00661 | 07/17/2014 | $22.95 |
| | LOWES #00661 | 07/18/2014 | $101.76 |
| | KRAMES STAYWELL | 07/18/2014 | $231.26 |
| | WW GRAINGER | 07/30/2014 | $543.38 |
| | | | **$2,041.25** |
| CHARLES COVINGTON | PEE DEE FARM SUPPLY | 07/11/2014 | $772.00 |
| | BROCKS AUTO REPAIR | 07/15/2014 | $54.37 |
| | CMC BUILDING SUPPLY INC | 07/15/2014 | $15.48 |
| | TURNAGE TIRE AND REPAI | 07/16/2014 | $315.60 |
| | DUSTYS CAR WASH | 07/16/2014 | $8.00 |
| | S & D AUTO PARTS #1 | 07/16/2014 | $17.91 |
| | S & D AUTO PARTS #1 | 07/16/2014 | $248.35 |
| | PENTAIR AQUATIC ECO SYS | 07/19/2014 | $743.90 |
| | WM SUPERCENTER #642 | 07/18/2014 | $52.18 |
| | CMC BUILDING SUPPLY INC | 07/18/2014 | $26.33 |
| | PENTAIR AQUATIC ECO SYS | 07/19/2014 | $194.79 |
| | | | **$2,448.91** |
| CHARLES KEPPLER | VWR INTERNATIONAL INC | 07/31/2014 | $50.75 |
| | | | **$50.75** |
| CHARLES MCLEAN | VESTA AT&T | 06/30/2014 | $27.37 |
| | | | **$27.37** |
| CHARLES RUTH | IN FREEDOM PRINTING INC | 07/10/2014 | $72.80 |
| | PINE PRESS PRINTING | 07/18/2014 | $443.48 |
| | MEMPHIS NET & TWINE CO. | 07/23/2014 | $222.80 |
| | IN INFOPRODUCTS CORP | 07/30/2014 | $102.60 |
| | | | **$841.68** |
| CHARLIE POETA | TFS FISHER SCI ATL | 07/09/2014 | $39.98 |
| | EAST COLUMBIA SPORT SH | 07/09/2014 | $85.00 |
| | TFS FISHER SCI ATL | 07/11/2014 | $32.74 |
| | WAL-MART #0511 | 07/14/2014 | $87.77 |
| | C&W AUTO REPAIR | 07/14/2014 | $69.25 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLIE POETA | USPS 45254000408230484 | 07/22/2014 | $5.60 |
| | | | **$320.34** |
| CHARLOTTE HOPE | MILLENNIUM BATTERY EXPRES | 07/02/2014 | $142.35 |
| | HARBOR FREIGHT TOOLS 129 | 07/02/2014 | $108.49 |
| | PARKS AUTO PARTS-JIS | 07/07/2014 | $37.76 |
| | MILLENNIUM BATTERY EXPRES | 07/08/2014 | $142.35 |
| | | | **$430.95** |
| CHARLOTTE MAYHUGH | AGENT FEE 0167416303416 | 06/30/2014 | $25.00 |
| | UNITED 0167416303416 | 06/30/2014 | $1,122.50 |
| | A LUBE WILL DO INC | 07/07/2014 | $84.98 |
| | A LUBE WILL DO INC | 07/15/2014 | $308.62 |
| | | | **$1,541.10** |
| CHRIS COBB | WM SUPERCENTER #1123 | 07/03/2014 | $12.69 |
| | EXXONMOBIL 42179986 | 07/20/2014 | $5.81 |
| | WAL-MART #1123 | 07/22/2014 | $12.69 |
| | | | **$31.19** |
| CHRIS GRAVELY | TRI-COUNTY ACE BLDRS S | 07/02/2014 | $30.81 |
| | L&L FEED AND GARDEN | 07/02/2014 | $144.97 |
| | L&L FEED AND GARDEN | 07/14/2014 | $336.58 |
| | TRI-COUNTY ACE BLDRS S | 07/15/2014 | $54.54 |
| | ADVANCE AUTO PARTS #5480 | 07/16/2014 | $8.55 |
| | L&L FEED AND GARDEN | 07/18/2014 | $114.00 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $19.24 |
| | TK MOTORSPORTS | 07/22/2014 | $190.31 |
| | L&L FEED AND GARDEN | 07/30/2014 | $237.54 |
| | | | **$1,136.54** |
| CHRIS GREGORY | DEHART AUTO PARTS | 07/08/2014 | $354.82 |
| | QUALITY TRUCK AND TRAILER | 07/09/2014 | $1,522.13 |
| | WILLINGHAM SON BUILDING | 07/14/2014 | $8.44 |
| | DEHART AUTO PARTS | 07/16/2014 | $198.53 |
| | | | **$2,083.92** |
| CHRIS MANGUM | ACE HARDWARE CAYCE | 07/07/2014 | $4.89 |
| | QUALITY TRUCK AND TRAILER | 07/10/2014 | $46.53 |
| | | | **$51.42** |
| CHRIS PAGE | TWC TIME WARNER CABLE | 07/07/2014 | $124.85 |
| | | | **$124.85** |
| CHRIS THOMASON | OFFICE DEPOT #440 | 07/25/2014 | $171.08 |
| | OFFICE DEPOT #440 | 07/25/2014 | $174.39 |
| | | | **$345.47** |
| CHRISTOPHER BROWN | ATLANTIC & GULF FISHING S | 07/01/2014 | $1,524.81 |
| | SXM SIRIUSXM.COM/ACCT | 07/05/2014 | $44.73 |
| | HARRIS TEETER #456 | 07/21/2014 | $39.83 |
| | | | **$1,609.37** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTOPHER GARNER** | WM SUPERCENTER #2348 | 07/02/2014 | $229.36 |
| | SQ JAMES ISLAND SIGNS | 07/03/2014 | $65.10 |
| | AIR-SEA SAFTY & SURVIVAL | 07/14/2014 | $784.15 |
| | SPEE DEE OIL CHANGE & TU | 07/17/2014 | $50.95 |
| | ADVANCE AUTO PARTS #5900 | 07/19/2014 | $5.41 |
| | AIR-SEA SAFTY & SURVIVAL | 07/21/2014 | $509.95 |
| | TRACTOR SUPPLY COMPANY # | 07/28/2014 | $141.03 |
| | | | **$1,785.95** |
| **CINDY GLICK** | STAPLES DIRECT | 07/15/2014 | $146.96 |
| | WALSH HEATING AND AIR & S | 07/18/2014 | $900.00 |
| | WALSH HEATING AND AIR & S | 07/17/2014 | $2,450.00 |
| | STAPLES DIRECT | 07/18/2014 | $80.72 |
| | BRUNSON BUILDING SUPPLY | 07/18/2014 | $711.45 |
| | COFFEE.ORG INC | 07/21/2014 | $165.30 |
| | BLU JOHN OF SAVANNAH INC | 07/22/2014 | $437.75 |
| | FAMILY DOLLAR #1515 | 07/23/2014 | $73.22 |
| | | | **$4,965.40** |
| **CORBETT NORWOOD** | REEFGEEK | 07/21/2014 | $537.65 |
| | FOSTER SMITH MAIL ORDR | 07/22/2014 | $286.38 |
| | US PLASTICS/NEATLY SMART | 07/25/2014 | $113.83 |
| | | | **$937.86** |
| **CORY DRENNAN** | HIGHWAY 28 FARM & GARDEN | 07/16/2014 | $698.71 |
| | DOLLAR-GENERAL #7668 | 07/23/2014 | $14.45 |
| | THE HOME DEPOT 1117 | 07/26/2014 | $22.08 |
| | TRACTOR SUPPLY #724 | 07/26/2014 | $42.76 |
| | | | **$778.00** |
| **D BRECK CARMICHAEL** | DELTA AIR 0068246119069 | 07/22/2014 | $25.00 |
| | DELTA AIR 0068246173283 | 07/25/2014 | $25.00 |
| | | | **$50.00** |
| **DAMIAN YONGUE** | HYDRO TECH MARINE INC | 07/08/2014 | $49.21 |
| | ABBOTTS AUTO CARE | 07/09/2014 | $75.68 |
| | | | **$124.89** |
| **DAN PEEPLES** | TRACTOR-SUPPLY-CO #0423 | 07/01/2014 | $84.82 |
| | WAL-MART #0616 | 07/01/2014 | $16.99 |
| | USPS 45280000429812328 | 07/08/2014 | $3.22 |
| | STRICKLAND ONE STOP | 07/09/2014 | $21.36 |
| | LOWES #00559 | 07/10/2014 | $324.24 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $2,323.82 |
| | | | **$2,774.45** |
| **DANIEL BAKER** | LOWES #03050 | 07/03/2014 | $10.36 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $31.95 |
| | CVS PHARMACY #4173 Q03 | 07/25/2014 | $4.61 |
| | CVS PHARMACY #7318 Q03 | 07/28/2014 | $44.92 |
| | | | **$91.84** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIEL BARRINEAU | WESTBURY ACE HARDWARE | 07/02/2014 | $6.39 |
| | HILL TIRE & AUTO CTR INC | 07/02/2014 | $1,054.64 |
| | BLASTERS TOOL AND SUPPLY | 07/09/2014 | $72.69 |
| | BLANCHARD EQUIPMENT | 07/11/2014 | $87.01 |
| | WALTERBORO CASH AND CA | 07/11/2014 | $153.91 |
| | BEAUFORT MARINE SUPPLY | 07/21/2014 | $1,208.72 |
| | TIDEWATER WALTERBORO | 07/29/2014 | $67.98 |
| | | | **$2,651.34** |
| DANIEL DUPRE | LOWES #00385 | 07/04/2014 | $23.72 |
| | WAL-MART #1183 | 07/08/2014 | $47.93 |
| | SPORTSMANS WAREHOUSE 155 | 07/11/2014 | $159.26 |
| | | | **$230.91** |
| DANIEL HOOD | MID CAROLINA MARINE, INC | 07/01/2014 | $211.90 |
| | ADVANCE AUTO PARTS #8411 | 07/23/2014 | $151.04 |
| | LOWES #00499 | 07/29/2014 | $116.67 |
| | | | **$479.61** |
| DANIEL MCCASKILL | ADVANCE AUTO PARTS #7419 | 07/16/2014 | $34.22 |
| | | | **$34.22** |
| DANIEL RUSS | RADIOSHACK COR00196212 | 07/17/2014 | $43.39 |
| | SANTEE DO IT BEST | 07/22/2014 | $6.41 |
| | WEST MARINE 1264 | 07/22/2014 | $125.50 |
| | WEST MARINE 1264 | 07/22/2014 | $105.00 |
| | | | **$280.30** |
| DAVID EVANS | THE HOME DEPOT 1122 | 07/08/2014 | $547.14 |
| | THE HOME DEPOT 1122 | 07/13/2014 | $464.28 |
| | FARMERS GRAIN & MILLING | 07/16/2014 | $321.00 |
| | THE HOME DEPOT 1116 | 07/17/2014 | $541.17 |
| | | | **$1,873.59** |
| DAVID LAMBERT | JOHNSONS MARINE | 07/03/2014 | $354.21 |
| | | | **$354.21** |
| DAVID LUCAS | LEXMARK US B2B | 07/12/2014 | $1,201.03 |
| | B & H PHOTO-VIDEO.COM | 07/23/2014 | $128.95 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $221.76 |
| | | | **$1,551.74** |
| DAVID TANT | CARQUEST | 07/03/2014 | $63.92 |
| | CPS 2010-2025-2030-2041 | 07/03/2014 | $1,036.80 |
| | WIGGINS & SON | 07/03/2014 | $32.27 |
| | TISON MOTOR COMPANY IN | 07/03/2014 | $250.03 |
| | CARQUEST | 07/07/2014 | $124.20 |
| | BLANCHARD EQUIPMENT | 07/07/2014 | $1,077.04 |
| | CARQUEST | 07/08/2014 | $49.38 |
| | BRUNSON BUILDING SUPPLY | 07/14/2014 | $164.13 |
| | MURDAUGH RENTAL CENTER - | 07/14/2014 | $118.80 |
| | BRUNSON BUILDING SUPPLY | 07/16/2014 | $145.58 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID TANT** | DR. TIRE INC | 07/17/2014 | $277.68 |
| | CARQUEST | 07/17/2014 | $224.40 |
| | MURDAUGH/KUBOTA | 07/16/2014 | $118.80 |
| | CARQUEST | 07/21/2014 | $155.02 |
| | C & N AUTO PARTS | 07/23/2014 | $125.06 |
| | CARQUEST | 07/23/2014 | $84.33 |
| | CARQUEST | 07/25/2014 | $45.59 |
| | | | **$4,093.03** |
| **DAVID ULRATH** | CARGILL ANIMAL NUTRITN | 07/15/2014 | $2,266.74 |
| | CARGILL ANIMAL NUTRITN | 07/30/2014 | $2,499.00 |
| | | | **$4,765.74** |
| **DEAN CAIN** | TRACTOR SUPPLY #1457 | 07/19/2014 | $26.49 |
| | TAILWALKER MARINE | 07/21/2014 | $494.94 |
| | TAILWALKER MARINE | 07/29/2014 | $206.68 |
| | | | **$728.11** |
| **DEAN HARRIGAL** | WESTBURY ACE HARDWARE | 07/02/2014 | $291.67 |
| | SIGN PLUS | 07/09/2014 | $550.00 |
| | CITY ELECTRIC #488 | 07/08/2014 | $47.72 |
| | BARCO PRODUCTS | 07/10/2014 | $2,037.39 |
| | WAL-MART #1358 | 07/15/2014 | $146.08 |
| | WESTBURY ACE HARDWARE | 07/15/2014 | $95.84 |
| | TRACTOR SUPPLY CO #1628 | 07/15/2014 | $175.78 |
| | | | **$3,344.48** |
| **DEBORAH MILLER WINSLOW** | SPRINT WIRELESS | 07/01/2014 | $59.99 |
| | DESIGN LAB GREENVILLE | 07/07/2014 | $154.87 |
| | DESIGN LAB GREENVILLE | 07/07/2014 | $53.27 |
| | DESIGN LAB GREENVILLE | 07/07/2014 | $923.28 |
| | LOVE CHEVROLET PARTS AND | 07/24/2014 | $136.42 |
| | | | **$1,327.83** |
| **DELIAH ARRINGTON** | FERGUSON ENT #589 | 07/07/2014 | $98.04 |
| | THE HOME DEPOT 1115 | 07/07/2014 | $240.39 |
| | TARGET 00012989 | 07/09/2014 | $9.84 |
| | AIRGAS SOUTH | 07/09/2014 | $114.89 |
| | STAPLES 00111906 | 07/09/2014 | $24.35 |
| | PENTAIR AQUATIC ECO SYS | 07/11/2014 | $310.64 |
| | THE HOME DEPOT 1115 | 07/09/2014 | $42.36 |
| | ADAPCO, INC. | 07/09/2014 | $766.70 |
| | THE MERCHANTILE | 07/11/2014 | $922.15 |
| | TRACTOR SUPPLY COMPANY # | 07/13/2014 | $81.33 |
| | FEDEX 465912104 | 07/14/2014 | $117.49 |
| | FOOD LION #1330 | 07/14/2014 | $8.58 |
| | STAPLES 00111906 | 07/14/2014 | $8.47 |
| | CYGNET ENTERPRISES INC | 07/24/2014 | $509.92 |
| | AIRGAS SOUTH | 07/24/2014 | $343.69 |
| | AIRGAS SOUTH | 07/24/2014 | $13.58 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,612.42** |
| **DENISE C RICE** | USA MOBILITY WIRELE | 07/06/2014 | $70.91 |
| | FEDEX 465692111 | 07/10/2014 | $10.59 |
| | FEDEX 466413619 | 07/19/2014 | $35.48 |
| | FEDEX 466295482 | 07/18/2014 | $7.38 |
| | FEDEX 466811207 | 07/23/2014 | $8.81 |
| | FEDEX 467008433 | 07/26/2014 | $7.42 |
| | | | **$140.59** |
| **DENISE FROEHLE** | FORMS AND SUPPLY - AOPD | 07/18/2014 | $670.39 |
| | BODY ARMOR OUTLET, LLC | 07/29/2014 | $185.20 |
| | | | **$855.59** |
| **DENNETTA DAWSON** | HILL TIRE & AUTO CTR INC | 07/08/2014 | $35.97 |
| | SEELS OUTBOARD | 07/17/2014 | $1,147.30 |
| | EXXONMOBIL 42215459 | 07/29/2014 | $15.00 |
| | | | **$1,198.27** |
| **DENNIS SMITH** | INT CAROLINA FARM AND WIL | 07/17/2014 | $99.01 |
| | | | **$99.01** |
| **DENTIS RILEY** | TEDESCHI AUTO REPAIR | 07/22/2014 | $467.00 |
| | JOCK WHITE COLLISION REPA | 07/28/2014 | $497.60 |
| | | | **$964.60** |
| **DERRELL SHIPES** | BATTERIES PLUS | 07/15/2014 | $117.69 |
| | FRANKS CAR WASH OF LEXING | 07/17/2014 | $10.00 |
| | | | **$127.69** |
| **DEWAYNE PATTERSON** | Charleston Rubber and Gas | 07/09/2014 | $181.01 |
| | ALLEN AND WEBB | 07/14/2014 | $424.57 |
| | BLACKWELL TVHDW | 07/14/2014 | $26.56 |
| | ALLEN AND WEBB | 07/15/2014 | $356.30 |
| | BACS INC | 07/25/2014 | $278.29 |
| | BLACKWELL TVHDW | 07/29/2014 | $69.75 |
| | ADVANCE AUTO PARTS #5940 | 07/29/2014 | $55.86 |
| | | | **$1,392.34** |
| **DON MILES** | GREASE MONKEY #227 | 07/02/2014 | $117.08 |
| | AUTOZONE #3830 | 07/08/2014 | $18.64 |
| | YOUNG'S TRUE VALUE | 07/08/2014 | $250.35 |
| | ADVANCE AUTO PARTS #7601 | 07/08/2014 | $12.94 |
| | LONNIE ROBERTS | 07/10/2014 | $64.12 |
| | LOWES #00433 | 07/17/2014 | $300.61 |
| | NORTHERN TOOL EQUIP SC | 07/18/2014 | $218.24 |
| | LOWES #00433 | 07/22/2014 | $72.65 |
| | YOUNG'S TRUE VALUE | 07/28/2014 | $149.46 |
| | HELENA CHEM CO 32061 | 07/29/2014 | $211.33 |
| | | | **$1,415.42** |
| **DON STONE** | HIGHWAY 28 FARM & GARDEN | 07/22/2014 | $1,369.60 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DON STONE | HIGHWAY 28 FARM & GARDEN | 07/30/2014 | $74.90 |
| | | | **$1,444.50** |
| DONALD FORRESTER JR | LUGOFF TIRE CO00013151 | 07/09/2014 | $891.48 |
| | | | **$891.48** |
| DOROTHY PHILLIPS | AMAZON MKTPLACE PMTS | 07/11/2014 | $17.55 |
| | Amazon.com | 07/12/2014 | $51.12 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $98.60 |
| | UNITED 0162415950341 | 07/22/2014 | $745.20 |
| | | | **$912.47** |
| DREW ROBB | WC MANUFACTURING | 07/07/2014 | $122.64 |
| | LOWES #01064 | 07/07/2014 | $8.62 |
| | ADVANCE AUTO PARTS #8411 | 07/15/2014 | $37.44 |
| | INTERSTATE ALL BATTERY | 07/23/2014 | $131.53 |
| | NAPA STORE 1015006 | 07/23/2014 | $15.08 |
| | INTERSTATE ALL BATTERY | 07/25/2014 | $81.87 |
| | | | **$397.18** |
| DUDLEY BRITT | WAL-MART #4440 | 07/26/2014 | $73.38 |
| | | | **$73.38** |
| DURHAM JOSEPH | PEE DEE HARDWARE | 07/10/2014 | $30.09 |
| | PEE DEE HARDWARE | 07/14/2014 | $11.69 |
| | AGRI SOUTH INC | 07/16/2014 | $41.85 |
| | BTS #12 | 07/22/2014 | $1,566.54 |
| | | | **$1,650.17** |
| EDDIE LEE | WM SUPERCENTER #616 | 07/02/2014 | $53.37 |
| | DOLLAR GENERAL #10431 | 07/04/2014 | $44.94 |
| | GREGORYS COMPLETE AUTO & | 07/08/2014 | $567.53 |
| | AUTO GLASS WORKS | 07/16/2014 | $43.50 |
| | BCT SOUTH CAROLINA | 07/16/2014 | $18.65 |
| | | | **$727.99** |
| EDWIN OTT | DEPENDABLE AUTO CARE | 07/23/2014 | $214.44 |
| | DEPENDABLE AUTO CARE | 07/23/2014 | $358.94 |
| | MR LUBE - 214 BYPASS | 07/25/2014 | $37.17 |
| | | | **$610.55** |
| ELIJAH RIVERS | DELTA AIR 0062364175766 | 07/18/2014 | $652.00 |
| | DELTA AIR 0062365795529 | 07/25/2014 | $523.20 |
| | | | **$1,175.20** |
| ELIZABETH BRADLEY | AUTHORIZENET | 07/01/2014 | $34.63 |
| | BCT SOUTH CAROLINA | 07/10/2014 | $18.65 |
| | SMITH RUBBER STAMP & SEAL | 07/15/2014 | $50.11 |
| | | | **$103.39** |
| ELIZABETH MILLER | GO2MARINE | 07/04/2014 | $89.82 |
| | SEELS OUTBOARD | 07/07/2014 | $410.34 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$500.16** |
| **EMILY COPE** | WM SUPERCENTER #4379 | 07/22/2014 | $72.31 |
| | | | **$72.31** |
| **ERIC GANTT** | IBS OF CHARLESTON | 07/03/2014 | $107.36 |
| | DONOVAN MARINE | 07/09/2014 | $213.86 |
| | OREILLY AUTO 00021865 | 07/12/2014 | $37.95 |
| | SUMMERVILLE FORD INC. | 07/11/2014 | $95.00 |
| | JIFFY LUBE #2463 | 07/12/2014 | $40.94 |
| | JIFFY LUBE #2463 | 07/18/2014 | $49.75 |
| | WEST MARINE #134 | 07/18/2014 | $55.29 |
| | | | **$600.15** |
| **ERIC MILLS** | MIKE'S AUTOMOTIVE | 07/03/2014 | $220.52 |
| | ADVANCE AUTO PARTS #9847 | 07/07/2014 | $38.87 |
| | | | **$259.39** |
| **ERIC MORTENSON** | TRACTOR SUPPLY CO #1743 | 07/02/2014 | $33.22 |
| | NANCE TRACTOR & IMPLEMENT | 07/01/2014 | $35.12 |
| | BROWNS HEATING AND PLUMBI | 07/03/2014 | $381.44 |
| | FARMERS SERVICE CENTER | 07/03/2014 | $94.16 |
| | LOWES #01776 | 07/16/2014 | $57.33 |
| | TRACTOR SUPPLY #1163 | 07/16/2014 | $29.67 |
| | COMER EQUIPMENT COMPANY | 07/15/2014 | $22.08 |
| | FARMERS SERVICE CENTER | 07/16/2014 | $53.50 |
| | WM SUPERCENTER #1144 | 07/16/2014 | $50.11 |
| | JAMES RIVER EQUIPMENT | 07/18/2014 | $263.66 |
| | DICKERSON MOTOR | 07/21/2014 | $382.45 |
| | NANCE TRACTOR & IMPLEMENT | 07/25/2014 | $71.90 |
| | FARMERS SERVICE CENTER | 07/29/2014 | $235.19 |
| | TRACTOR SUPPLY #1163 | 07/29/2014 | $7.46 |
| | | | **$1,717.29** |
| **ERIC RICHARDSON** | Home Town Auto Center LLC | 07/15/2014 | $98.43 |
| | | | **$98.43** |
| **ERIC VAUGHN** | H & H CAR CARE | 07/09/2014 | $448.78 |
| | | | **$448.78** |
| **ERIN LEVESQUE** | LOWES #00661 | 07/08/2014 | $31.40 |
| | MICHAELS STORES 1060 | 07/08/2014 | $35.51 |
| | PETCO 1890 63518906 | 07/08/2014 | $32.50 |
| | HARRIS TEETER #456 | 07/08/2014 | $19.49 |
| | LOWES #00661 | 07/09/2014 | $12.39 |
| | PETCO 1528 63515282 | 07/11/2014 | $54.24 |
| | MICHAELS STORES 1060 | 07/11/2014 | $36.68 |
| | LOWES #00661 | 07/21/2014 | $5.84 |
| | WEST MARINE 1264 | 07/21/2014 | $400.32 |
| | LOWES #00661 | 07/22/2014 | $40.08 |
| | LLLREPTILE AND SUPPLY | 07/23/2014 | $415.09 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIN LEVESQUE** | LOWES #00661 | 07/23/2014 | $40.89 |
| | OREILLY AUTO 00019802 | 07/24/2014 | $6.50 |
| | SEELS OUTBOARD | 07/24/2014 | $35.75 |
| | WEST MARINE 1264 | 07/24/2014 | $40.12 |
| | | | **$1,206.80** |
| **ERNEST BROWN** | GERALD'S TIRES #1 | 07/03/2014 | $925.70 |
| | WAL-MART #2348 | 07/11/2014 | $16.23 |
| | | | **$941.93** |
| **EVAN CARTABIANO** | FISHERMAN'S HEADQUARTE | 07/17/2014 | $328.97 |
| | EAST COLUMBIA SPORT SH | 07/14/2014 | $63.94 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $75.59 |
| | | | **$468.50** |
| **EZRA ARNOLD** | ACADEMY SPORTS #196 | 07/09/2014 | $32.39 |
| | CHAPIN COLLISION SERVICES | 07/22/2014 | $1,616.13 |
| | | | **$1,648.52** |
| **FERRALLIS MCKNIGHT** | FOXWORTHS TIRE & AUTO | 07/24/2014 | $47.90 |
| | | | **$47.90** |
| **FORREST SESSIONS** | CARGILL ANIMAL NUTRITN | 07/10/2014 | $694.06 |
| | | | **$694.06** |
| **FRANK SIMS** | GEORGETOWN AUTO PARTS | 07/01/2014 | $325.89 |
| | GEORGETOWN AUTO PARTS | 07/01/2014 | $64.16 |
| | FASTENAL COMPANY01 | 07/01/2014 | $74.19 |
| | GEORGETOWN MILL SUPPLIES | 07/01/2014 | $114.53 |
| | GEORGETOWN AUTO PARTS | 07/02/2014 | $37.61 |
| | HILL TIRE & AUTO CTR INC | 07/01/2014 | $143.71 |
| | DAWSON LUMBER COMPANY | 07/01/2014 | $44.59 |
| | COASTAL NISSAN | 07/01/2014 | $125.31 |
| | DAWSON LUMBER COMPANY | 07/01/2014 | $62.05 |
| | SEARS.COM 9301 | 07/02/2014 | $49.99 |
| | COASTAL NISSAN | 07/03/2014 | $20.92 |
| | GEORGETOWN AUTO PARTS | 07/07/2014 | $28.90 |
| | PATCO DISPOSAL | 07/07/2014 | $1,950.00 |
| | SHERWIN WILLIAMS #2994 | 07/07/2014 | $152.43 |
| | TAILWALKER MARINE | 07/07/2014 | $8.46 |
| | WAL-MART #0625 | 07/09/2014 | $185.55 |
| | COASTAL NISSAN | 07/10/2014 | $18.80 |
| | DAWSON LUMBER COMPANY | 07/11/2014 | $69.42 |
| | THOMAS SUPPLY CO | 07/11/2014 | $22.10 |
| | WAL-MART #0625 | 07/11/2014 | $65.59 |
| | WAL-MART #0625 | 07/14/2014 | $9.96 |
| | MCCALLS SUPPLY #14 | 07/18/2014 | $49.94 |
| | WAL-MART #0625 | 07/21/2014 | $27.24 |
| | GEORGETOWN MILL SUPPLIES | 07/21/2014 | $24.54 |
| | TAILWALKER MARINE | 07/21/2014 | $354.67 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANK SIMS** | GEORGETOWN AUTO PARTS | 07/22/2014 | $165.12 |
| | THOMAS SUPPLY CO | 07/22/2014 | $26.97 |
| | EZ DUMP | 07/24/2014 | $222.05 |
| | TIDELANDS FORD LINCOLN | 07/24/2014 | $1,055.95 |
| | TODDS ELECTRIC MOTOR REPA | 07/23/2014 | $365.00 |
| | GEORGETOWN AUTO GLASS | 07/25/2014 | $514.35 |
| | GEORGETOWN HARDWARE | 07/29/2014 | $158.13 |
| | SPARROW & KENNEDY TRACTOR | 07/29/2014 | $428.73 |
| | | | **$6,966.85** |
| **FREDDIE EARHARDT II** | WM SUPERCENTER #1146 | 07/22/2014 | $48.41 |
| | | | **$48.41** |
| **GABRIEL GILMORE** | JESSIE'S TIRE & LUBE | 07/11/2014 | $37.40 |
| | LAKE KEOWEE MARINA | 07/25/2014 | $1,544.75 |
| | | | **$1,582.15** |
| **GARY BURGER** | THE NELSON PAINT COMPA | 07/14/2014 | $1,413.95 |
| | | | **$1,413.95** |
| **GARY R SULLIVAN** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $251.19 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $133.29 |
| | US INK & TONER | 07/15/2014 | $213.70 |
| | TUPPERWAY TIRE & SERVI | 07/15/2014 | $57.61 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $90.79 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $29.19 |
| | | | **$775.77** |
| **GARY STEPHENS** | BURNS SERVICE CENTER INC | 07/01/2014 | $92.49 |
| | WILSON TRACTOR INC | 07/07/2014 | $78.21 |
| | IN EPTING TURF AND TRACT | 07/14/2014 | $16.69 |
| | TRACTOR SUPPLY #1444 | 07/15/2014 | $64.17 |
| | IN EPTING TURF AND TRACT | 07/15/2014 | $190.59 |
| | K & W AG CENTER | 07/23/2014 | $976.85 |
| | NICHOLS AUTOMOTIVE | 07/23/2014 | $43.69 |
| | WILLINGHAM SON BUILDING | 07/29/2014 | $2,104.56 |
| | | | **$3,567.25** |
| **GARY WILSON JR** | HOLDEN'S MARINE CENTER | 07/14/2014 | $23.30 |
| | BRADYS FRAME & ALIGNME | 07/14/2014 | $53.31 |
| | BRADYS FRAME & ALIGNME | 07/14/2014 | $20.00 |
| | BRADYS FRAME & ALIGNME | 07/18/2014 | $216.70 |
| | | | **$313.31** |
| **GEORGE BANNISTER** | WILSON MARINE | 07/21/2014 | $477.79 |
| | | | **$477.79** |
| **GEORGE DUKES IV** | GENERAL SALES CO | 07/07/2014 | $35.85 |
| | LEE TRANSPORT EQUIPMENT | 07/07/2014 | $209.52 |
| | WW GRAINGER | 07/07/2014 | $71.89 |
| | WW GRAINGER | 07/07/2014 | $411.83 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $261.02 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE DUKES IV** | ABBOTTS AUTO CARE | 07/23/2014 | $63.68 |
| | CELLULAR SALES EC-BR | 07/25/2014 | $86.39 |
| | SOLAR SOLUTIONS LLC | 07/28/2014 | $80.00 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $63.64 |
| | | | **$1,283.82** |
| **GEORGE RIEKERK** | HARRIS TEETER #0365 | 07/10/2014 | $12.98 |
| | WEST MARINE 1264 | 07/29/2014 | $19.05 |
| | | | **$32.03** |
| **GERALD MOORE** | FREEMAN GAS & ELEC - 15 | 07/24/2014 | $38.16 |
| | | | **$38.16** |
| **GLENN GARDNER** | ENTERPRISE RENT-A-CAR | 07/11/2014 | $390.42 |
| | WAL-MART #1164 | 07/23/2014 | $67.41 |
| | | | **$457.83** |
| **GREG LUCAS** | USPS 45252095519800861 | 07/25/2014 | $17.64 |
| | | | **$17.64** |
| **GREG LYNCH** | WAL-MART #0625 | 07/07/2014 | $134.46 |
| | PAYPAL SCHISTORICA | 07/08/2014 | $20.00 |
| | CONCRETE DESIGNS | 07/07/2014 | $1,987.43 |
| | GEORGETOWN AUTO PARTS | 07/10/2014 | $296.53 |
| | TRACTOR SUPPLY #1457 | 07/10/2014 | $68.86 |
| | FOOD LION #0456 | 07/10/2014 | $7.65 |
| | THOMAS SUPPLY CO | 07/10/2014 | $10.66 |
| | TRACTOR SUPPLY #1457 | 07/15/2014 | $57.24 |
| | Amazon.com | 07/16/2014 | $130.48 |
| | BUREAU OF LAND MGMT | 07/16/2014 | $24.48 |
| | ADVANCE AUTO PARTS #5390 | 07/15/2014 | $93.23 |
| | Amazon.com | 07/18/2014 | $599.08 |
| | GEORGETOWN MILL SUPPLIES | 07/21/2014 | $144.80 |
| | TRACTOR SUPPLY #1457 | 07/24/2014 | $714.19 |
| | GEORGETOWN AUTO PARTS | 07/29/2014 | $48.48 |
| | WAL-MART #4384 | 07/30/2014 | $205.82 |
| | | | **$4,543.39** |
| **GREGG LOWERY** | WM SUPERCENTER #634 | 07/26/2014 | $29.38 |
| | EXCELL TOWING & RECOVERY | 07/28/2014 | $1,175.52 |
| | | | **$1,204.90** |
| **GREGORY KNOTHE** | YSI INCORPORATED | 07/21/2014 | $752.00 |
| | THE UPS STORE 3082 | 07/30/2014 | $15.28 |
| | | | **$767.28** |
| **GRIFFIN ALLISON** | WEST MARINE 1258 | 07/17/2014 | $157.30 |
| | | | **$157.30** |
| **H LYNWOOD KEARSE** | ACE PRINTING & JESSE'S OU | 07/02/2014 | $1,782.00 |
| | NORTHERN TOOL EQUIP SC | 07/08/2014 | $269.52 |
| | | | **$2,051.52** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HAROLD HARKEN | AIRGAS SOUTH | 07/03/2014 | $14.14 |
| | | | **$14.14** |
| HARVIN BROCK | JIFFY LUBE # 104 | 07/03/2014 | $96.44 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $52.08 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $7.58 |
| | ADVANCE AUTO PARTS #5290 | 07/10/2014 | $117.69 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $69.38 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $292.59 |
| | | | **$635.76** |
| HENRY MCCLELLAN | LAWMENS SAFETY SUPPLY INC | 07/08/2014 | $128.49 |
| | BROWNELLS INC | 07/09/2014 | $315.94 |
| | BEST BUY 00005173 | 07/10/2014 | $191.43 |
| | | | **$635.86** |
| HENRY STACKHOUSE | GERALD'S TIRES #4 | 07/22/2014 | $1,690.29 |
| | | | **$1,690.29** |
| HERBERT REED | TROY GROUP INC | 06/30/2014 | $1,830.57 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $1,758.47 |
| | | | **$3,589.04** |
| HOGAN TYLER | ADVANCE AUTO PARTS #5300 | 07/07/2014 | $3.20 |
| | | | **$3.20** |
| HOWARD BEATTY | WEST MARINE 1264 | 07/03/2014 | $181.32 |
| | WEST MARINE 1264 | 07/12/2014 | $92.20 |
| | THE TRAIL CENTER | 07/15/2014 | $803.82 |
| | AIR-SEA SAFTY & SURVIVAL | 07/21/2014 | $417.94 |
| | WEST MARINE 1264 | 07/21/2014 | $183.32 |
| | LOWES #00661 | 07/25/2014 | $24.65 |
| | WEST MARINE 1264 | 07/25/2014 | $32.53 |
| | | | **$1,735.78** |
| HUNTER BURTON | AUTO PARTS OF RIDGELAN | 07/16/2014 | $47.03 |
| | AUTO PARTS OF RIDGELAN | 07/17/2014 | $156.49 |
| | AUTO PARTS OF RIDGELAN | 07/25/2014 | $48.57 |
| | | | **$252.09** |
| JACOB BARNETT | LAKE KEOWEE MARINA | 07/07/2014 | $359.31 |
| | | | **$359.31** |
| JAMES COATES JR | LIQUID MUNN E LLC | 07/08/2014 | $210.74 |
| | BCT SOUTH CAROLINA | 07/25/2014 | $37.30 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $258.50 |
| | | | **$506.54** |
| JAMES DILLMAN | GRAYCO HARDWARE RIDGELAN | 07/17/2014 | $777.17 |
| | | | **$777.17** |
| JAMES HOUGH | PALMETTO TIRE AND SERVICE | 07/15/2014 | $161.75 |
| | FLORENCE HONDA | 07/17/2014 | $632.32 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$794.07** |
| **JAMES KESLER** | LOWES #00499 | 07/03/2014 | $5.35 |
| | LOWES #00499 | 07/03/2014 | $296.24 |
| | CAROLINA POWER EQUIPMENT | 07/09/2014 | $125.95 |
| | SPORTSMANS WAREHOUSE 155 | 07/09/2014 | $75.95 |
| | NEWBERRY DMV 36 | 07/17/2014 | $2.50 |
| | NEWBERRY DMV 36 | 07/17/2014 | $21.00 |
| | WC MANUFACTURING | 07/22/2014 | $77.76 |
| | ADVANCE AUTO PARTS #8411 | 07/21/2014 | $101.01 |
| | ADVANCE AUTO PARTS #8411 | 07/22/2014 | $8.98 |
| | FORESTRY SUPPLIERS | 07/25/2014 | $411.29 |
| | | | **$1,126.03** |
| **JAMES KINSEY** | AUTO PARTS OF ST. GEORGE | 07/07/2014 | $13.65 |
| | STAR REDI MIX | 07/07/2014 | $352.40 |
| | WC MANUFACTURING | 07/15/2014 | $998.33 |
| | WATEREE DIVING CENTER | 07/15/2014 | $2,455.00 |
| | STAPLES DIRECT | 07/16/2014 | $22.21 |
| | STAPLES DIRECT | 07/18/2014 | $173.58 |
| | AUTO PARTS OF ST. GEORGE | 07/24/2014 | $10.68 |
| | LOWES #00358 | 07/27/2014 | $54.58 |
| | | | **$4,080.43** |
| **JAMES MILLS** | BERKELEY OUTDOORS MARINE | 07/07/2014 | $251.34 |
| | WAL-MART #1146 | 07/08/2014 | $176.04 |
| | PIT STOP SERVICE CENTER N | 07/23/2014 | $63.39 |
| | | | **$490.77** |
| **JAMES R LANDRUM** | SMITH CHEVROLET CADILLAC | 07/03/2014 | $11.22 |
| | WAL-MART #2265 | 07/11/2014 | $113.34 |
| | FBI RETAIL STO12010070 | 07/13/2014 | $300.00 |
| | | | **$424.56** |
| **JAMES SHELTON** | WAL-MART #1748 | 07/08/2014 | $68.29 |
| | | | **$68.29** |
| **JAMIE DOZIER** | HNS HughesNet.com | 07/02/2014 | $125.23 |
| | THOMAS SUPPLY COMPANY | 07/07/2014 | $1,720.97 |
| | GE APPLIANCE SALES #215 | 07/26/2014 | $820.00 |
| | MANER BUILDERS SUPPLY 3 | 07/28/2014 | $462.81 |
| | | | **$3,129.01** |
| **JANET THIBAULT** | BUTLER MARINE OF CHARLEST | 07/14/2014 | $231.03 |
| | LOWES #00655 | 07/22/2014 | $97.61 |
| | | | **$328.64** |
| **JARED HULTEEN** | PALMETTO STATE STEEL | 07/16/2014 | $610.32 |
| | HAY TIRE COMPANY INC | 07/22/2014 | $22.94 |
| | OREILLY AUTO 00019802 | 07/22/2014 | $6.50 |
| | | | **$639.76** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JARRETT GIBBONS** | LOWES #02464 | 07/03/2014 | $245.15 |
| | LOWES #02464 | 07/10/2014 | $70.34 |
| | HILL TIRE & AUTO CTR INC | 07/16/2014 | $35.50 |
| | | | **$350.99** |
| **JASON DAVIS** | ADVANCE AUTO PARTS #5790 | 07/08/2014 | $5.66 |
| | | | **$5.66** |
| **JASON DEAVERS** | PALMETTO MARINE AND OUTDO | 07/02/2014 | $79.64 |
| | BLANCHARD EQUIPMENT | 07/02/2014 | $228.49 |
| | MILLENNIUM BATTERY EXPRES | 07/02/2014 | $66.85 |
| | HOLLY HILL FARM CE | 07/02/2014 | $513.60 |
| | WW GRAINGER | 07/07/2014 | $820.98 |
| | LOWES #00497 | 07/07/2014 | $127.96 |
| | WAL-MART #1359 | 07/07/2014 | $37.00 |
| | WAL-MART #1146 | 07/08/2014 | $110.32 |
| | CENTRAL TRUE VALUE | 07/08/2014 | $192.00 |
| | ATLANTIC COAST AUTO | 07/08/2014 | $60.47 |
| | HILL TIRE & AUTO CTR INC | 07/08/2014 | $97.09 |
| | ATLANTIC COAST AUTO | 07/08/2014 | $6.37 |
| | BLANCHARD EQUIPMENT | 07/16/2014 | $155.03 |
| | HOLLY HILL FARM CE | 07/16/2014 | $738.30 |
| | PARKS AUTO PARTS-MC | 07/16/2014 | $35.70 |
| | BLANCHARD EQUIPMENT | 07/21/2014 | $11.08 |
| | ATLANTIC COAST AUTO | 07/22/2014 | $19.08 |
| | CENTRAL TRUE VALUE | 07/24/2014 | $2.69 |
| | HOLLY HILL FARM CE | 07/30/2014 | $1,514.78 |
| | | | **$4,817.43** |
| **JASON MARSIK** | FORT MILL FORD | 07/11/2014 | $1,666.30 |
| | OFFICE DEPOT #336 | 07/14/2014 | $63.15 |
| | WAL-MART #2703 | 07/25/2014 | $9.94 |
| | TFS FISHER SCI CHI | 07/29/2014 | $129.52 |
| | | | **$1,868.91** |
| **JASON PLEMMONS** | ACADEMY SPORTS #137 | 07/08/2014 | $192.24 |
| | FIRST FIRE & SAFETY LLC | 07/10/2014 | $35.00 |
| | WAL-MART #1144 | 07/26/2014 | $86.94 |
| | NORTHERN TOOL EQUIP-SC | 07/28/2014 | $110.98 |
| | | | **$425.16** |
| **JAY BUTFILOSKI** | KEYS PRINTING | 07/11/2014 | $317.52 |
| | WAL-MART #4379 | 07/14/2014 | $54.31 |
| | ADVANCE AUTO PARTS #5353 | 07/14/2014 | $13.36 |
| | CABELAS RETAIL GREENVILLE | 07/16/2014 | $222.37 |
| | WAL-MART #4379 | 07/18/2014 | $29.09 |
| | ACADEMY SPORTS #136 | 07/18/2014 | $73.40 |
| | WAL-MART #1183 | 07/24/2014 | $92.92 |
| | LEXINGTON PRINTING | 07/25/2014 | $783.27 |
| | WAL-MART #4440 | 07/27/2014 | $74.44 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAY BUTFILOSKI** | Amazon.com | 07/29/2014 | $72.34 |
| | | | **$1,733.02** |
| **JEAN GRAHAM** | FAMILY DOLLAR #1515 | 07/24/2014 | $121.11 |
| | | | **$121.11** |
| **JEAN LEITNER** | LINDE GAS N.A. LLC | 07/10/2014 | $25.00 |
| | | | **$25.00** |
| **JEFF WITT** | EXPRESS HYDRAULICS LLC | 07/09/2014 | $246.84 |
| | ADVANCE AUTO PARTS #5170 | 07/18/2014 | $134.49 |
| | KINGS OUTDOOR POWER EQU | 07/18/2014 | $202.82 |
| | WM SUPERCENTER #5705 | 07/26/2014 | $23.19 |
| | | | **$607.34** |
| **JEFFERY BROWN** | AUTO GLASS WORKS | 07/28/2014 | $57.56 |
| | | | **$57.56** |
| **JEFFERY BRUNSON** | THE UPS STORE 3082 | 07/17/2014 | $22.28 |
| | YSI INCORPORATED | 07/18/2014 | $190.00 |
| | THE UPS STORE 3082 | 07/21/2014 | $16.96 |
| | THE UPS STORE 3082 | 07/24/2014 | $16.96 |
| | | | **$246.20** |
| **JEFFREY BOYER** | OFFICE DEPOT #332 | 07/07/2014 | $36.26 |
| | KEY SHOP | 07/15/2014 | $5.40 |
| | | | **$41.66** |
| **JEFFREY DAY** | OPEN WATER CAROLINA LLC | 07/21/2014 | $650.88 |
| | | | **$650.88** |
| **JEFFREY JACOBS** | DILMAR OIL COMPANY - CHA | 07/01/2014 | $1,686.86 |
| | SXM SIRIUSXM.COM/ACCT | 07/02/2014 | $32.54 |
| | SERVICE INDUSTRIAL SUP | 07/07/2014 | $66.10 |
| | ALL SEASONS TRUE VALUE | 07/07/2014 | $65.61 |
| | TARGET 00013912 | 07/12/2014 | $43.39 |
| | SUPERIOR DIESEL INC | 07/14/2014 | $255.71 |
| | FAMILY DOLLAR #0066 | 07/21/2014 | $71.61 |
| | HARRIS TEETER #456 | 07/21/2014 | $47.12 |
| | PAXTON COMPANY | 07/22/2014 | $128.07 |
| | ALL SEASONS TRUE VALUE | 07/28/2014 | $64.49 |
| | | | **$2,461.50** |
| **JEFFREY VISSAGE** | WEST MARINE #511 | 07/03/2014 | $55.69 |
| | | | **$55.69** |
| **JENNI CHRISLIP** | TARGET 00011981 | 07/03/2014 | $46.09 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $346.08 |
| | ASCENDA MARINE SER | 07/10/2014 | $1,925.00 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $498.04 |
| | GREGORY PEST SOLUTIONS | 07/24/2014 | $60.00 |
| | CVS PHARMACY #4026 Q03 | 07/29/2014 | $10.20 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,885.41** |
| **JENNIFER COLEMAN** | USPS 45139095519801026 | 07/07/2014 | $49.00 |
| | KMART 4141 | 07/07/2014 | $10.68 |
| | WRIGHT JOHNSTON UNIFORMS | 07/11/2014 | $431.14 |
| | DANA SAFETY SUPPLY | 07/17/2014 | $907.20 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $100.28 |
| | | | **$1,498.30** |
| **JENNIFER CORMANY** | KEH | 07/02/2014 | $165.00 |
| | STAPLES 00115832 | 07/07/2014 | $48.58 |
| | LOWES #00661 | 07/22/2014 | $64.02 |
| | ADVANCE AUTO PARTS #5900 | 07/21/2014 | $11.91 |
| | WAL-MART #2348 | 07/23/2014 | $11.90 |
| | | | **$301.41** |
| **JEREMY COOPER** | OFFICE MAX | 07/09/2014 | $183.99 |
| | THE UPS STORE 2974 | 07/11/2014 | $89.26 |
| | GOODYEAR #2333 | 07/11/2014 | $422.09 |
| | LOWES #00410 | 07/14/2014 | $79.91 |
| | THE UPS STORE 2501 | 07/15/2014 | $243.82 |
| | | | **$1,019.07** |
| **JEREMY GRIGSBY** | WEST MARINE 1264 | 07/29/2014 | $196.17 |
| | | | **$196.17** |
| **JEREMY LEMACKS** | HILL TIRE & AUTO CTR INC | 07/02/2014 | $1,119.32 |
| | NAPA AUTO 0030273 | 07/11/2014 | $105.36 |
| | BENTONS FEED AND SEED INC | 07/14/2014 | $68.00 |
| | BLANCHARD MACHINERY | 07/22/2014 | $437.61 |
| | BLANCHARD EQUIPMENT | 07/22/2014 | $469.64 |
| | WESTBURY ACE HARDWARE | 07/22/2014 | $24.03 |
| | AIRGAS SOUTH | 07/22/2014 | $52.84 |
| | NAPA AUTO 0030273 | 07/22/2014 | $118.48 |
| | WALTERBORO RENTAL EQUIP | 07/22/2014 | $89.22 |
| | NAPA AUTO 0030273 | 07/22/2014 | $4.59 |
| | | | **$2,489.09** |
| **JERRY MARTIN** | DERRICK EQUIPMENT INC | 07/16/2014 | $75.24 |
| | CEW-025-AIKEN | 07/16/2014 | $1,822.68 |
| | PADGETT TRUCK BODIES A | 07/28/2014 | $322.95 |
| | | | **$2,220.87** |
| **JESSICA CLEMENTS** | DTV DIRECTV SERVICE | 07/08/2014 | $26.49 |
| | CVS PHARMACY #830 | 07/21/2014 | $24.82 |
| | BCT SOUTH CAROLINA | 07/23/2014 | $18.65 |
| | | | **$69.96** |
| **JIM BULAK** | H CHRISTIANSEN CO | 07/09/2014 | $1,466.00 |
| | | | **$1,466.00** |
| **JIM LEE** | AMAZON MKTPLACE PMTS | 07/01/2014 | $75.89 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIM LEE** | AMAZON MKTPLACE PMTS | 07/02/2014 | $19.63 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $4.00 |
| | WM EZPAY | 07/07/2014 | $211.75 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $31.00 |
| | GEORGETOWN AUTO PARTS | 07/14/2014 | $103.33 |
| | GEORGETOWN AUTO PARTS | 07/14/2014 | $95.68 |
| | WAL-MART #0625 | 07/16/2014 | $94.20 |
| | | | **$635.48** |
| **JIM SCURRY** | FORMS AND SUPPLY - AOPD | 07/18/2014 | $844.20 |
| | | | **$844.20** |
| **JOE ARD** | TRACTOR SUPPLY #1141 | 07/09/2014 | $75.58 |
| | | | **$75.58** |
| **JOE KOCH** | SEELS OUTBOARD | 07/23/2014 | $991.29 |
| | | | **$991.29** |
| **JOEL CHANACA** | WAL-MART #4664 | 07/09/2014 | $59.76 |
| | COASTAL MARINE | 07/16/2014 | $452.93 |
| | AIR-SEA SAFTY & SURVIVAL | 07/21/2014 | $1,149.20 |
| | | | **$1,661.89** |
| **JOEY LINDLER** | LOWES #02520 | 07/05/2014 | $132.21 |
| | KNEECE'S CAR CARE | 07/10/2014 | $58.93 |
| | STAPLES 00106567 | 07/14/2014 | $80.22 |
| | LOWES #02520 | 07/22/2014 | $138.48 |
| | CAUSEY HOME CENTER | 07/23/2014 | $56.41 |
| | NORTHERN TOOL EQUIP SC | 07/23/2014 | $56.66 |
| | CARGILL ANIMAL NUTRITN | 07/24/2014 | $1,391.00 |
| | | | **$1,913.91** |
| **JOHN BAIRD** | CARQUEST 1328 | 07/08/2014 | $17.30 |
| | | | **$17.30** |
| **JOHN BEDINGFIELD** | ACADEMY SPORTS# 183 | 07/12/2014 | $10.69 |
| | BARNWELL MR HANDY | 07/28/2014 | $35.00 |
| | FRANK'S CAR WASH - BUSH R | 07/28/2014 | $10.00 |
| | | | **$55.69** |
| **JOHN DOWNER II** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $59.30 |
| | BCT SOUTH CAROLINA | 07/08/2014 | $18.65 |
| | Amazon.com | 07/17/2014 | $76.96 |
| | | | **$154.91** |
| **JOHN HARVEY** | WHITESMARIN | 07/26/2014 | $805.37 |
| | EXPRESS AUTO TIRE | 07/24/2014 | $948.14 |
| | | | **$1,753.51** |
| **JOHN HEINSOHN** | BEAUFORT MARINE SUPPLY | 07/01/2014 | $594.58 |
| | WAL-MART #2348 | 07/02/2014 | $7.13 |
| | LOWES #00661 | 07/02/2014 | $55.18 |
| | WAL-MART #2348 | 07/15/2014 | $96.87 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN HEINSOHN | LOWES #00661 | 07/29/2014 | $111.33 |
| | STAPLES 00115832 | 07/29/2014 | $91.11 |
| | | | **$956.20** |
| JOHN HILLIAN | FUNDERBURK'S AUTO VALU | 07/25/2014 | $54.00 |
| | | | **$54.00** |
| JOHN JONES | WAL-MART #1358 | 07/08/2014 | $213.50 |
| | WALTERBORO FORD | 07/11/2014 | $49.34 |
| | HILL TIRE & AUTO CTR INC | 07/14/2014 | $685.25 |
| | LOW COUNTRY MARINE INC | 07/17/2014 | $21.35 |
| | OPEN WATER CAROLINA LLC | 07/22/2014 | $209.92 |
| | | | **$1,179.36** |
| JOHN MCCRAW | OFFICE DEPOT #200 | 07/06/2014 | $89.00 |
| | | | **$89.00** |
| JOHN PIERSOL | GUNNELLS MARINE UNLIMITED | 07/02/2014 | $43.22 |
| | | | **$43.22** |
| JOHNNIE BEACHAM III | MASON TIRE AND AUTO SERVI | 07/03/2014 | $41.00 |
| | WM SUPERCENTER #625 | 07/13/2014 | $3.69 |
| | THE BOAT SHED INC | 07/12/2014 | $14.80 |
| | WM SUPERCENTER #625 | 07/16/2014 | $4.92 |
| | | | **$64.41** |
| JOHNNY STOWE | YOUNG'S TRUE VALUE | 07/03/2014 | $493.23 |
| | EXPRESS OIL CHANGE | 07/15/2014 | $67.23 |
| | BUCKHORN MATERIALS | 07/29/2014 | $2,181.81 |
| | | | **$2,742.27** |
| JONATHAN BURNETT | WEST END TIRES | 07/11/2014 | $76.25 |
| | WAL-MART #1603 | 07/21/2014 | $17.15 |
| | | | **$93.40** |
| JONATHAN DAVIS | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $39.02 |
| | FASTENAL COMPANY01 | 07/29/2014 | $86.87 |
| | W.S. DARLEY & CO. | 07/30/2014 | $107.86 |
| | | | **$233.75** |
| JONATHAN GRAY | BARNWELL SERVICE CENTER | 07/17/2014 | $52.84 |
| | TRACTOR SUPPLY CO #1708 | 07/18/2014 | $39.56 |
| | ADVANCE AUTO PARTS #5300 | 07/17/2014 | $58.84 |
| | R L CULLER REFRIGERATION | 07/22/2014 | $316.57 |
| | IN PALMETTO TOOL INC. | 07/25/2014 | $50.00 |
| | AIKEN MOTORCYCLE | 07/25/2014 | $119.11 |
| | | | **$636.92** |
| JONATHAN PERRY | FASTENAL COMPANY01 | 07/10/2014 | $4.24 |
| | PARSONS AUTO & RADIATOR | 07/14/2014 | $54.17 |
| | | | **$58.41** |
| JONATHAN TALLEY | THE HOME DEPOT #1130 | 07/07/2014 | $167.26 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHAN TALLEY** | STAPLES 00111807 | 07/07/2014 | $22.03 |
| | IPC SUPPLY, INC. | 07/09/2014 | $226.38 |
| | | | **$415.67** |
| **JORDAN NEELY** | AMAZON MKTPLACE PMTS | 07/02/2014 | $60.99 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $60.32 |
| | PUBLIX #633 | 07/07/2014 | $22.87 |
| | LOWES #00661 | 07/07/2014 | $74.01 |
| | PUBLIX #633 | 07/07/2014 | $21.42 |
| | PUBLIX #633 | 07/14/2014 | $89.79 |
| | WAL-MART #2348 | 07/21/2014 | $30.28 |
| | SAFETY SUPPLY SOUTH | 07/23/2014 | $679.68 |
| | | | **$1,039.36** |
| **JOSEPH CANTRELL** | TRACTOR SUPPLY #1200 | 07/09/2014 | $32.09 |
| | LOWES #02813 | 07/09/2014 | $43.82 |
| | SIDEBYSIDESTUFF.COM | 07/10/2014 | $99.98 |
| | BATTERY MART.COM | 07/10/2014 | $338.50 |
| | LOWES #01787 | 07/20/2014 | $75.36 |
| | BASS PRO SHOPS | 07/26/2014 | $106.95 |
| | LOWES #02813 | 07/28/2014 | $899.43 |
| | | | **$1,596.13** |
| **JOSEPH HAZEL** | TARGET 00011981 | 07/02/2014 | $84.79 |
| | WOODS & WATER TRUCK ACC | 07/21/2014 | $601.34 |
| | MR LUBE-701 BYPASS | 07/26/2014 | $37.17 |
| | TRACTOR-SUPPLY-CO #0471 | 07/27/2014 | $37.06 |
| | LOWES #00518 | 07/28/2014 | $24.10 |
| | | | **$784.46** |
| **JOSEPH JORDAN** | PIEDMONT TIRE | 07/12/2014 | $928.08 |
| | | | **$928.08** |
| **JOSHUA REID** | KMART 7160 | 07/26/2014 | $34.34 |
| | ENMARK BEAUFORT | 07/26/2014 | $15.20 |
| | | | **$49.54** |
| **JOSHUA WALTERS** | DILLON OIL SERVICE INC | 07/15/2014 | $125.33 |
| | | | **$125.33** |
| **JUDSON SMITH** | WC MANUFACTURING | 07/10/2014 | $96.64 |
| | FRANK'S CAR WASH - FOREST | 07/15/2014 | $10.00 |
| | WAL-MART #1286 | 07/24/2014 | $32.34 |
| | | | **$138.98** |
| **JULIE BINZ** | LOWES #00661 | 07/30/2014 | $23.79 |
| | | | **$23.79** |
| **JULIUS LEARY** | AUTOZONE #1005 | 07/04/2014 | $61.03 |
| | WAL-MART #1383 | 07/08/2014 | $18.02 |
| | ZIPPY LUBE, INC. | 07/15/2014 | $67.98 |
| | WALGREENS #7652 | 07/17/2014 | $15.89 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JULIUS LEARY | WALGREENS #7652 | 07/17/2014 | $42.15 |
| | WALGREENS #11252 | 07/23/2014 | $36.04 |
| | OREILLY AUTO 00046748 | 07/28/2014 | $21.19 |
| | | | **$262.30** |
| JUSTIN DELOACH | WALTERBORO FORD | 07/07/2014 | $49.34 |
| | BCT SOUTH CAROLINA | 07/25/2014 | $18.65 |
| | | | **$67.99** |
| JUSTIN WHETSTONE | AUTO GLASS WORKS | 07/10/2014 | $43.50 |
| | | | **$43.50** |
| KAITLYN WALKER | VALVOLINEEXPCARE521PRO | 07/10/2014 | $61.46 |
| | PALMETTO TIRE AND SERVICE | 07/16/2014 | $1,086.91 |
| | | | **$1,148.37** |
| KAREN SWINK | STAPLES 00108449 | 07/05/2014 | $159.09 |
| | STAPLES 00108449 | 07/05/2014 | $233.62 |
| | LOWES #00639 | 07/13/2014 | $89.20 |
| | STAPLES 00108449 | 07/25/2014 | $166.34 |
| | | | **$648.25** |
| KATIE ANWEILER | TAYLOR & FRANCIS | 07/04/2014 | $30.00 |
| | WAL-MART #2348 | 07/09/2014 | $77.05 |
| | HACH COMPANY | 07/10/2014 | $103.60 |
| | | | **$210.65** |
| KAYLA BRANTLEY | PNEU-DART INC | 07/07/2014 | $51.32 |
| | RITE AID STORE #11615 | 07/14/2014 | $20.66 |
| | LOWES #01705 | 07/14/2014 | $56.61 |
| | TELONICS INC | 07/14/2014 | $89.53 |
| | COASTAL FASTNERS & SUPPLY | 07/15/2014 | $5.50 |
| | PARSONS AUTO & RADIATOR | 07/21/2014 | $213.46 |
| | TRACTOR SUPPLY #1457 | 07/23/2014 | $23.16 |
| | AT&T BILL PAYMENT | 07/26/2014 | $331.33 |
| | WAL-MART #0586 | 07/25/2014 | $58.79 |
| | | | **$850.36** |
| KEARY MULL | FASTENAL COMPANY01 | 07/03/2014 | $110.00 |
| | SQ J.JOHNSON SERVI | 07/07/2014 | $2,054.25 |
| | BASS PRO SHOPS | 07/07/2014 | $223.07 |
| | CONWAY AUTO PARTS | 07/08/2014 | $103.14 |
| | JONES AUTO WRECKING CO I | 07/09/2014 | $265.00 |
| | RABONS S INC. | 07/09/2014 | $94.16 |
| | RABONS S INC. | 07/09/2014 | $470.67 |
| | NAPA LITTLE RIVER | 07/10/2014 | $57.72 |
| | CONWAY AUTO PARTS | 07/09/2014 | $133.16 |
| | PARSONS AUTO & RADIATOR | 07/11/2014 | $217.21 |
| | GEORGETOWN MILL SUPPLIES | 07/11/2014 | $22.66 |
| | GEORGETOWN AUTO PARTS | 07/14/2014 | $18.78 |
| | FASTENAL COMPANY01 | 07/15/2014 | $28.61 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEARY MULL | ELVIS SERVICE COMPANY | 07/16/2014 | $76.58 |
| | CONWAY AUTO PARTS | 07/15/2014 | $125.55 |
| | AGRI SOUTH INC | 07/21/2014 | $357.25 |
| | TRACTOR SUPPLY #213 | 07/22/2014 | $96.29 |
| | CONWAY AUTO PARTS | 07/22/2014 | $598.06 |
| | SOUTHERN MACHINE & TOOL I | 07/23/2014 | $639.18 |
| | LOWES #00603 | 07/24/2014 | $7.47 |
| | SPARROW & KENNEDY TRACTOR | 07/23/2014 | $448.06 |
| | GEORGETOWN MILL SUPPLIES | 07/28/2014 | $494.34 |
| | TRACTOR SUPPLY COMPANY # | 07/29/2014 | $84.68 |
| | | | **$6,725.89** |
| KELL FITTS | PROFESSIONAL HYDRAULICS | 07/08/2014 | $669.01 |
| | AGRI SOUTH INC | 07/14/2014 | $55.97 |
| | IN EAST CLARENDON AUTO L | 07/16/2014 | $189.00 |
| | SIGN SATIONAL | 07/17/2014 | $21.60 |
| | HELENA CHEM CO 31161 | 07/22/2014 | $1,960.00 |
| | CEW-054-PAMPLICO | 07/28/2014 | $60.00 |
| | CEW-054-PAMPLICO | 07/28/2014 | $800.00 |
| | | | **$3,755.58** |
| KELSEY BRANHAM | FIRESTONE 336230 | 07/14/2014 | $19.99 |
| | | | **$19.99** |
| KEN SIMMONS | Carolina Composites LLC | 07/29/2014 | $2,495.00 |
| | | | **$2,495.00** |
| KENNETH FORRESTER | MCABEE TRACTOR & TURF | 07/08/2014 | $58.55 |
| | BATTERY SPECIALIST | 07/15/2014 | $65.66 |
| | INT 101 ALTERNATOR STARTE | 07/16/2014 | $129.50 |
| | STAPLES 00108688 | 07/18/2014 | $34.97 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $302.23 |
| | LOWES #01718 | 07/23/2014 | $15.07 |
| | MCABEE TRACTOR & TURF | 07/30/2014 | $226.14 |
| | | | **$832.12** |
| KENNETH PARSONS | WM SUPERCENTER #621 | 07/12/2014 | $37.04 |
| | BLANCHARD MACHINERY | 07/15/2014 | $86.57 |
| | | | **$123.61** |
| KERRY CASTLE | RICKLY HYDROLOGICAL CO | 07/04/2014 | $91.93 |
| | LOWES #00385 | 07/10/2014 | $10.20 |
| | WM SUPERCENTER #1164 | 07/30/2014 | $26.12 |
| | | | **$128.25** |
| KEVIN COLLINS | AUTO GLASS WORKS | 07/14/2014 | $43.50 |
| | | | **$43.50** |
| KEVIN KOLB | LOWES #03026 | 07/10/2014 | $168.24 |
| | | | **$168.24** |
| KEVIN KOLMOS | VWR INTERNATIONAL INC | 07/22/2014 | $330.15 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN KOLMOS | VWR INTERNATIONAL INC | 07/23/2014 | $104.72 |
| | GIH GLOBALINDUSTRIALEQ | 07/25/2014 | $379.84 |
| | | | **$814.71** |
| KEVIN MILLER | OREILLY AUTO 00018184 | 07/21/2014 | $6.47 |
| | | | **$6.47** |
| KEVIN RYAN | OPEN WATER CAROLINA LLC | 07/08/2014 | $558.58 |
| | DONOVAN MARINE | 07/15/2014 | $67.13 |
| | DONOVAN MARINE | 07/17/2014 | $83.87 |
| | | | **$709.58** |
| KEVIN SMITH | ULTRA LUBE INC | 07/09/2014 | $36.00 |
| | THE TIRE SHOP | 07/09/2014 | $24.00 |
| | | | **$60.00** |
| KIMBERLY LEVERICH | IN FOCUS GROUP, INC. | 07/01/2014 | $234.50 |
| | DELTA AIR 0068245647462 | 07/06/2014 | $25.00 |
| | DELTA AIR 0068245951282 | 07/12/2014 | $25.00 |
| | MASON TIRE AND AUTO SERVI | 07/14/2014 | $36.45 |
| | | | **$320.95** |
| KRISTIE LUMLEY | LAKELANDS HARDWARE | 07/01/2014 | $25.42 |
| | FRANKS RAPID LUBE | 07/29/2014 | $59.17 |
| | | | **$84.59** |
| KYLE COX | WM SUPERCENTER #1017 | 07/02/2014 | $40.91 |
| | WAL-MART #1017 | 07/08/2014 | $80.74 |
| | SPARROW & KENNEDY TRACTOR | 07/09/2014 | $405.38 |
| | WAL-MART #1017 | 07/14/2014 | $7.50 |
| | USPS 45788001429816469 | 07/15/2014 | $50.19 |
| | WALKER TIRE | 07/14/2014 | $5.00 |
| | SSC - MANNING SERV | 07/18/2014 | $210.61 |
| | SSC - MANNING SERV | 07/21/2014 | $712.80 |
| | SSC - MANNING SERV | 07/23/2014 | $469.80 |
| | | | **$1,982.93** |
| KYLE MOHR | DRILLERS SERVICE,INC | 06/30/2014 | $2,042.96 |
| | | | **$2,042.96** |
| LANE HITE | W.P.LAW, INC | 07/09/2014 | $2,428.00 |
| | LOWES #00499 | 07/14/2014 | $276.06 |
| | MCCALLS SUPPLY #7 | 07/14/2014 | $46.78 |
| | HD SUPPLY WATERWORKS 552 | 07/16/2014 | $1,866.08 |
| | HD SUPPLY WATERWORKS 552 | 07/17/2014 | $48.38 |
| | W.P.LAW, INC | 07/17/2014 | $2,011.01 |
| | LOWES #00499 | 07/17/2014 | $55.45 |
| | HD SUPPLY WATERWORKS 552 | 07/17/2014 | $933.93 |
| | LOWES #00499 | 07/18/2014 | $199.52 |
| | NAPA STORE 1015002 | 07/18/2014 | $27.43 |
| | HD SUPPLY WATERWORKS 552 | 07/21/2014 | $22.84 |
| | HD SUPPLY WATERWORKS 552 | 07/21/2014 | $24.61 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LANE HITE** | HD SUPPLY WATERWORKS 552 | 07/21/2014 | $418.37 |
| | W.P.LAW, INC | 07/22/2014 | $53.02 |
| | JIFFY LUBE # 104 | 07/23/2014 | $43.14 |
| | DILLON SUPPLY COMPANY | 07/25/2014 | $75.13 |
| | WW GRAINGER | 07/25/2014 | $47.67 |
| | LOWES #00499 | 07/25/2014 | $106.10 |
| | WW GRAINGER | 07/25/2014 | $554.06 |
| | HDS POWER SOLUTIONS #5G | 07/28/2014 | $673.00 |
| | MAYER710 COLUMBIASC | 07/28/2014 | $853.70 |
| | HD SUPPLY WATERWORKS 552 | 07/28/2014 | $1,455.60 |
| | MIDLANDS MACHINERY INC | 07/28/2014 | $1,928.38 |
| | WW GRAINGER | 07/30/2014 | $150.95 |
| | WW GRAINGER | 07/30/2014 | $39.44 |
| | BLANCHARD MACHINERY CO | 07/30/2014 | $228.65 |
| | BLANCHARD MACHINERY CO | 07/30/2014 | $128.08 |
| | WW GRAINGER | 07/30/2014 | $150.95 |
| | | | **$14,846.33** |
| **LANE PETERS** | WM SUPERCENTER #625 | 07/03/2014 | $93.16 |
| | DAWSON LUMBER COMPANY | 07/02/2014 | $27.44 |
| | WAL-MART #0625 | 07/09/2014 | $66.42 |
| | REPUBLIC SERVICES TRASH | 07/14/2014 | $115.71 |
| | SI-TEX MARINE ELECTRONI | 07/14/2014 | $112.63 |
| | CARQUEST AUTO PARTS | 07/14/2014 | $731.00 |
| | WM SUPERCENTER #625 | 07/15/2014 | $233.74 |
| | Amazon.com | 07/15/2014 | $189.09 |
| | VERIZON WRLS P3419-01 | 07/19/2014 | $15.89 |
| | E.R. DISTRIBUTING | 07/17/2014 | $40.00 |
| | E.R. DISTRIBUTING | 07/17/2014 | $380.00 |
| | WM SUPERCENTER #625 | 07/29/2014 | $148.19 |
| | TRACTOR SUPPLY #1457 | 07/30/2014 | $88.99 |
| | | | **$2,242.26** |
| **LARRY DELANCEY** | SEELS OUTBOARD | 07/25/2014 | $19.75 |
| | | | **$19.75** |
| **LARRY MANUEL** | R & R MOTOR COMPANY, INC | 07/11/2014 | $53.49 |
| | | | **$53.49** |
| **LARRY PRITCHER JR** | TRACTOR-SUPPLY-CO #0485 | 07/04/2014 | $163.10 |
| | LL BEAN MAILORDER | 07/09/2014 | $718.80 |
| | SQ CHEMDRY OF CHARLESTON | 07/09/2014 | $150.00 |
| | | | **$1,031.90** |
| **LARRY ROGERS** | WATEREE DIVING CENTER | 07/15/2014 | $2,455.00 |
| | TIRE TOWN | 07/16/2014 | $257.17 |
| | PALMETTO TIRE AND SERVICE | 07/16/2014 | $15.64 |
| | TIRE TOWN | 07/16/2014 | $182.92 |
| | | | **$2,910.73** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURENCE SUTLEY** | SEELS OUTBOARD | 07/10/2014 | $34.85 |
| | WEST MARINE 1264 | 07/10/2014 | $73.13 |
| | THE HOME DEPOT 1118 | 07/10/2014 | $43.33 |
| | | | **$151.31** |
| **LEE ELLIS** | Home Town Auto Center LLC | 07/03/2014 | $610.98 |
| | DONOVAN MARINE | 07/23/2014 | $167.93 |
| | GLOCK PROFESSIONAL INC | 07/30/2014 | $195.00 |
| | | | **$973.91** |
| **LEE TAYLOR** | SEWEE OUTPOST | 07/08/2014 | $3.24 |
| | WILLIAMSON WELDING | 07/25/2014 | $200.00 |
| | | | **$203.24** |
| **LEEANN HASELDEN** | LOWES #00661 | 07/08/2014 | $74.34 |
| | PENTAIR AQUATIC ECO SYS | 07/18/2014 | $435.01 |
| | | | **$509.35** |
| **LEO ROSE** | HALF MOON OUTFITTERS | 07/09/2014 | $53.95 |
| | | | **$53.95** |
| **LEONA FORBES** | VWR INTERNATIONAL INC | 07/04/2014 | $234.33 |
| | UNIVAR USA INC | 07/08/2014 | $908.63 |
| | | | **$1,142.96** |
| **LEVI KACZKA** | FACTORY OUTLET STORE | 07/08/2014 | $79.99 |
| | WAL-MART #1146 | 07/08/2014 | $114.97 |
| | DOLLAR GENERAL #11507 | 07/11/2014 | $1.35 |
| | WAL-MART #1146 | 07/11/2014 | $43.17 |
| | WAL-MART #1146 | 07/14/2014 | $68.17 |
| | OVERTONS, INC. | 07/15/2014 | $79.99 |
| | | | **$387.64** |
| **LISA WALTERS** | WESTBURY ACE HARDWARE | 07/22/2014 | $59.90 |
| | WESTBURY ACE HARDWARE | 07/25/2014 | $86.64 |
| | LPS COMPUTER SERVICES GRO | 07/30/2014 | $89.00 |
| | | | **$235.54** |
| **LORIANNE RIGGIN** | DBC BLICK ART MATERIAL | 07/11/2014 | $112.70 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $233.33 |
| | | | **$346.03** |
| **LYNDA HOLSEBERG** | PURE FISHING INC | 07/02/2014 | $183.26 |
| | USPS450840043129821071 | 07/14/2014 | $2.32 |
| | | | **$185.58** |
| **MAIA INGLE** | IF ITS PAPER CHARLESTON L | 07/08/2014 | $48.75 |
| | IF ITS PAPER CHARLESTON L | 07/09/2014 | $11.18 |
| | HARRIS TEETER #456 | 07/15/2014 | $3.01 |
| | | | **$62.94** |
| **MARCEL REICHERT** | USAIRWAYS 0372364029145 | 07/02/2014 | $614.78 |
| | USAIRWAYS 0372364029144 | 07/02/2014 | $614.78 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,229.56** |
| **MARCUS SMITH** | INT QUALITY LLC | 07/10/2014 | $847.87 |
| | MARSHALL`S MARINE, INC. | 07/17/2014 | $106.51 |
| | | | **$954.38** |
| **MARIA COX LAMM** | STORAGE 2000 CAYCE SC I L | 07/28/2014 | $1,190.00 |
| | | | **$1,190.00** |
| **MARK CARROLL** | TRACTOR-SUPPLY-CO #0503 | 07/01/2014 | $250.13 |
| | DEHART AUTO PARTS | 07/02/2014 | $52.99 |
| | THE TIRE SHOP | 07/02/2014 | $1,303.08 |
| | DEHART AUTO PARTS | 07/07/2014 | $22.32 |
| | WILSON TRACTOR INC | 07/11/2014 | $206.57 |
| | DEHART AUTO PARTS | 07/14/2014 | $10.41 |
| | INT CAROLINA FARM AND WIL | 07/15/2014 | $21.20 |
| | G W HEMBREE SERVICES | 07/22/2014 | $609.00 |
| | OREILLY AUTO 00023481 | 07/29/2014 | $15.89 |
| | JORDANS ACE HARDWARE 0077 | 07/28/2014 | $51.27 |
| | UNION OIL MILL | 07/30/2014 | $784.40 |
| | | | **$3,327.26** |
| **MARK DERCOLE** | PARKS AUTO PARTS-JIS | 07/15/2014 | $34.93 |
| | AUTOZONE #1004 | 07/15/2014 | $10.83 |
| | | | **$45.76** |
| **MARK FERRELL** | GOODYEAR AUTO SVCS #2370 | 07/12/2014 | $1,033.84 |
| | MARATHON PETRO122077 | 07/18/2014 | $300.00 |
| | | | **$1,333.84** |
| **MARK HALL** | MCNEELY STORE & RENTAL | 07/01/2014 | $321.32 |
| | HARRIS ACE HARDWARE AND F | 07/02/2014 | $21.31 |
| | MCNEELY STORE & RENTAL | 07/02/2014 | $51.24 |
| | WAL-MART STORES INC. | 07/07/2014 | $50.23 |
| | CHARLIE'S TIRE CENTER INC | 07/09/2014 | $283.57 |
| | ADVANCE AUTO PARTS #4154 | 07/09/2014 | $15.44 |
| | D-SIGN | 07/09/2014 | $57.24 |
| | WAL-MART STORES INC. | 07/24/2014 | $65.01 |
| | FORESTRY SUPPLIERS | 07/24/2014 | $596.45 |
| | | | **$1,461.81** |
| **MARK JERVEY** | MCLEAN MARINE INC | 07/08/2014 | $578.92 |
| | MCLEAN MARINE INC | 07/08/2014 | $105.00 |
| | MCLEAN MARINE INC | 07/17/2014 | $493.24 |
| | SHADOAN TRIM SHOP | 07/18/2014 | $75.00 |
| | | | **$1,252.16** |
| **MARK SPINKS** | Amazon.com | 07/11/2014 | $55.70 |
| | FIRESTONE 352069 | 07/09/2014 | $1,228.97 |
| | VOSS SIGNS | 07/10/2014 | $565.00 |
| | GEORGETOWN MILL SUPPLIES | 07/22/2014 | $50.14 |
| | SEARS HOMETOWN 3785 | 07/22/2014 | $105.97 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK SPINKS | THE BOAT SHED INC | 07/30/2014 | $107.48 |
| | | | **$2,113.26** |
| MARTIN HARKINS | FAIRFIELD MOTOR PA | 07/02/2014 | $159.14 |
| | J WILBUR COLLINS AND CO | 07/18/2014 | $72.01 |
| | ADVANCE AUTO PARTS #5790 | 07/18/2014 | $52.40 |
| | KNEECE'S CAR CARE | 07/21/2014 | $39.14 |
| | IN L.B. WANNAMAKER SEED | 07/25/2014 | $686.00 |
| | | | **$1,008.69** |
| MARTIN LEVISEN | OFFICE DEPOT #145 | 07/14/2014 | $37.95 |
| | | | **$37.95** |
| MARY BUNCH | LOWES #03071 | 07/16/2014 | $7.09 |
| | TRI-COUNTY ACE BLDRS S | 07/17/2014 | $9.32 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $8.47 |
| | TRI-COUNTY ACE BLDRS S | 07/19/2014 | $8.66 |
| | WAL-MART #1123 | 07/22/2014 | $7.39 |
| | CAMPUS COPY SHOP | 07/24/2014 | $8.56 |
| | | | **$49.49** |
| MARY ELLEN WILLIAMS | STAPLES DIRECT | 07/01/2014 | $43.55 |
| | UNITED MFRS SUPPLIES I | 07/02/2014 | $98.92 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $1,247.64 |
| | STAPLES DIRECT | 07/08/2014 | $131.44 |
| | ALL SEASONS TRUE VALUE | 07/10/2014 | $13.60 |
| | WALMART.COM 8009666546 | 07/13/2014 | $112.88 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $61.67 |
| | SOUTH CAROLINA ASSOCIA | 07/18/2014 | $50.00 |
| | OFFICE DEPOT #145 | 07/25/2014 | $113.37 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $186.50 |
| | | | **$2,059.57** |
| MARY MARTIN | HILL TIRE & AUTO CTR INC | 07/22/2014 | $114.09 |
| | | | **$114.09** |
| MATT SMOAK | AIRGAS SOUTH | 07/09/2014 | $53.92 |
| | | | **$53.92** |
| MATTHEW BROWN | THE HOME DEPOT 1115 | 07/11/2014 | $7.78 |
| | THE HOME DEPOT 1115 | 07/21/2014 | $51.61 |
| | ADVANCE AUTO PARTS 6528 | 07/25/2014 | $141.91 |
| | | | **$201.30** |
| MATTHEW HOLIDAY | TIRE TOWN CONWAY | 07/18/2014 | $209.39 |
| | TIRE TOWN CONWAY | 07/24/2014 | $27.00 |
| | | | **$236.39** |
| MATTHEW OLIVER | SEA ISLAND MARINE | 07/18/2014 | $65.29 |
| | WALGREENS #6597 | 07/23/2014 | $18.43 |
| | | | **$83.72** |
| MATTHEW OWEN | WEST END TIRES | 07/08/2014 | $44.40 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW OWEN** | PRO OUTBOARD INC | 07/14/2014 | $187.52 |
| | WEST END TIRES | 07/29/2014 | $12.00 |
| | | | **$243.92** |
| **MATTHEW PERKINSON** | LOWES #00661 | 07/16/2014 | $48.11 |
| | WEST MARINE 1264 | 07/18/2014 | $44.30 |
| | ALL SEASONS TRUE VALUE | 07/29/2014 | $14.85 |
| | | | **$107.26** |
| **MATTHEW SCALES** | TRACTOR-SUPPLY-CO #0471 | 07/01/2014 | $100.54 |
| | LOWES #00518 | 07/02/2014 | $25.18 |
| | LAKELANDS HARDWARE | 07/02/2014 | $82.53 |
| | TRACTOR-SUPPLY-CO #0471 | 07/08/2014 | $110.36 |
| | HIGHWAY 28 FARM & GARDEN | 07/09/2014 | $109.82 |
| | SNEADS CARPET ONE | 07/14/2014 | $150.41 |
| | TRACTOR-SUPPLY-CO #0471 | 07/14/2014 | $165.32 |
| | HIGHWAY 28 FARM & GARDEN | 07/15/2014 | $2,050.66 |
| | TRACTOR-SUPPLY-CO #0471 | 07/23/2014 | $219.41 |
| | A-1 TIRE AND ALIGNMENT CE | 07/22/2014 | $144.68 |
| | TRACTOR-SUPPLY-CO #0471 | 07/24/2014 | $117.56 |
| | TRIANGLE TVHDW | 07/25/2014 | $52.05 |
| | CARQUEST AUTO SUPPLY | 07/25/2014 | $52.92 |
| | A-1 TIRE AND ALIGNMENT CE | 07/28/2014 | $356.44 |
| | | | **$3,737.88** |
| **MATTHEW STEWART** | PERFORMANCE TIRE AND AUTO | 07/14/2014 | $890.84 |
| | MIDWAY MARINE | 07/16/2014 | $400.00 |
| | | | **$1,290.84** |
| **MICHAEL BLANTON** | DAWSON LUMBER COMPANY | 07/08/2014 | $2,140.44 |
| | WAL-MART #0625 | 07/13/2014 | $52.97 |
| | THE BOAT SHED INC | 07/22/2014 | $108.47 |
| | SHERWIN WILLIAMS #2994 | 07/22/2014 | $149.56 |
| | FASTENAL COMPANY01 | 07/23/2014 | $150.48 |
| | SHERWIN WILLIAMS #2994 | 07/23/2014 | $287.91 |
| | TRACTOR SUPPLY #1457 | 07/28/2014 | $107.02 |
| | GEORGETOWN DMV 22 | 07/30/2014 | $4.00 |
| | | | **$3,000.85** |
| **MICHAEL BROCK** | AMERA TRAIL INC. | 07/15/2014 | $110.44 |
| | WEST MARINE EXPRESS 5547 | 07/18/2014 | $46.60 |
| | | | **$157.04** |
| **MICHAEL DAVIS** | WHITES SERVICE CENTER | 07/09/2014 | $50.75 |
| | WHITES SERVICE CENTER | 07/09/2014 | $32.97 |
| | WHITESMARIN | 07/11/2014 | $286.90 |
| | | | **$370.62** |
| **MICHAEL DENSON** | FORMS AND SUPPLY - AOPD | 07/17/2014 | $1,472.89 |
| | | | **$1,472.89** |
| **MICHAEL ECLE** | OREILLY AUTO 00019802 | 07/01/2014 | $8.08 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL ECLE** | PARKS AUTO PARTS-JIS | 07/07/2014 | $26.55 |
| | PARKS AUTO PARTS-JIS | 07/07/2014 | $8.30 |
| | PARKS AUTO PARTS-JIS | 07/08/2014 | $5.29 |
| | PALMETTO SPECIALTY | 07/08/2014 | $487.01 |
| | OREILLY AUTO 00019802 | 07/10/2014 | $220.98 |
| | PALMETTO FORD SALES | 07/11/2014 | $211.77 |
| | CARTPARTSPL | 07/11/2014 | $359.95 |
| | PARKS AUTO PARTS-JIS | 07/14/2014 | $24.65 |
| | PARKS AUTO PARTS-JIS | 07/15/2014 | $33.74 |
| | PARKS AUTO PARTS-JIS | 07/15/2014 | $1.92 |
| | PARKS AUTO PARTS-JIS | 07/15/2014 | $24.91 |
| | PARKS AUTO PARTS-JIS | 07/17/2014 | $192.57 |
| | PARKS AUTO PARTS-JIS | 07/17/2014 | $20.02 |
| | PARKS AUTO PARTS-JIS | 07/21/2014 | $204.01 |
| | PARKS AUTO PARTS-JIS | 07/21/2014 | $108.50 |
| | PARKS AUTO PARTS-JIS | 07/21/2014 | $34.56 |
| | PARKS AUTO PARTS-JIS | 07/22/2014 | $25.94 |
| | PARKS AUTO PARTS-JIS | 07/23/2014 | $31.98 |
| | PARKS AUTO PARTS-JIS | 07/25/2014 | $65.68 |
| | CARTPARTSPL | 07/29/2014 | $131.85 |
| | PARKS AUTO PARTS-JIS | 07/29/2014 | $23.28 |
| | PARKS AUTO PARTS-JIS | 07/30/2014 | $31.99 |
| | | | **$2,283.53** |
| **MICHAEL HODGES** | AUTOZONE #1004 | 06/30/2014 | $204.69 |
| | GUSTAS OUTDOOR POWER EQ | 06/30/2014 | $15.62 |
| | HANCKEL MARINE LLC | 07/10/2014 | $689.46 |
| | AUTOZONE #1003 | 07/21/2014 | $4.54 |
| | | | **$914.31** |
| **MICHAEL HOOK** | LOWES #00499 | 07/22/2014 | $4.26 |
| | | | **$4.26** |
| **MICHAEL LAWTER** | TKM CUSTOM RODS | 07/25/2014 | $76.20 |
| | PERFORMANCE TIRE AND AUTO | 07/25/2014 | $31.08 |
| | | | **$107.28** |
| **MICHAEL PARKER** | CHANDLER EQUIPMENT CO | 06/30/2014 | $186.62 |
| | HOLLY HILL FARM CE | 07/07/2014 | $235.40 |
| | HOLLY HILL FARM CE | 07/08/2014 | $198.49 |
| | DRIGGERS SMALL ENGINE, IN | 07/11/2014 | $558.05 |
| | VEREENS FERTILIZER | 07/10/2014 | $1,247.09 |
| | BLANCHARD EQUIPMENT | 07/17/2014 | $38.03 |
| | HILL TIRE & AUTO CTR INC | 07/21/2014 | $342.09 |
| | HOLLY HILL FARM CE | 07/24/2014 | $440.84 |
| | W AND W TRUCK AND TRACTOR | 07/24/2014 | $649.19 |
| | W AND W TRUCK AND TRACTOR | 07/24/2014 | $80.61 |
| | NAPA AUTO PARTS | 07/24/2014 | $677.62 |
| | W AND W TRUCK AND TRACTOR | 07/24/2014 | $31.20 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL PARKER** | HOLLY HILL FARM CE | 07/24/2014 | $989.75 |
| | SQ FARM EQUIPMENT SALES | 07/29/2014 | $325.00 |
| | | | **$5,999.98** |
| **MICHAEL RAWL** | ACME DOORS INC | 07/08/2014 | $745.00 |
| | EDISTO TRUE VALUE | 07/14/2014 | $241.05 |
| | EDISTO TRUE VALUE | 07/14/2014 | $8.29 |
| | CEW-077-MOLONY | 07/14/2014 | $177.20 |
| | DOUGHERTY EQUIPMENT CO | 07/14/2014 | $767.16 |
| | TRACTOR SUPPLY COMPANY # | 07/16/2014 | $84.59 |
| | BFS - EDISTO ISLAND SC | 07/17/2014 | $43.13 |
| | EDISTO TRUE VALUE | 07/25/2014 | $30.33 |
| | GORMAN BROS | 07/28/2014 | $15.00 |
| | WAL-MART #1358 | 07/30/2014 | $174.41 |
| | | | **$2,286.16** |
| **MICHAEL SMALL** | Amazon.com | 07/05/2014 | $30.71 |
| | Amazon.com | 07/11/2014 | $299.99 |
| | DOA FORESTRY TREES POS | 07/11/2014 | $444.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $15.49 |
| | FORESTRY SUPPLIERS | 07/16/2014 | $293.76 |
| | VOSS SIGNS | 07/23/2014 | $467.50 |
| | LOWES #02967 | 07/23/2014 | $28.93 |
| | DOLLAR GENERAL #12324 | 07/25/2014 | $5.08 |
| | DOA FORESTRY TREES POS | 07/29/2014 | $6.00 |
| | GOODYEAR AUTO SVS CT 2323 | 07/29/2014 | $304.72 |
| | | | **$1,896.18** |
| **MICHAEL STEPHENS** | LOWES #01751 | 07/03/2014 | $16.03 |
| | OREILLY AUTO 00022137 | 07/24/2014 | $38.25 |
| | JEFF GAINEY'S LUBE CTR | 07/24/2014 | $46.00 |
| | | | **$100.28** |
| **MICHAEL THOMAS** | WC MANUFACTURING | 07/10/2014 | $96.64 |
| | AIR-SEA SAFTY & SURVIVAL | 07/21/2014 | $509.95 |
| | | | **$606.59** |
| **MIKE ARENDT** | HARRIS TEETER #456 | 06/30/2014 | $1.93 |
| | MARVINS SEAFOOD | 06/30/2014 | $96.00 |
| | PUBLIX #633 | 07/06/2014 | $9.44 |
| | AMIRIX SYSTEM INC. | 07/08/2014 | $142.07 |
| | HARRIS TEETER #0168 | 07/11/2014 | $9.12 |
| | BEST BUY MHT 00011205 | 07/14/2014 | $440.47 |
| | DICK'S CLOTHING&SPORTING | 07/14/2014 | $130.07 |
| | CHARLESTON SCUBA INC | 07/17/2014 | $27.34 |
| | WAL-MART #2348 | 07/20/2014 | $68.04 |
| | AIRGAS SOUTH | 07/18/2014 | $36.75 |
| | CHARLESTON SCUBA INC | 07/21/2014 | $44.88 |
| | WM SUPERCENTER #2348 | 07/29/2014 | $13.46 |
| | BEAUFORT MARINE SUPPLY | 07/28/2014 | $1,543.01 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE ARENDT** | CURD MULTIPLASTICS | 07/30/2014 | $1,083.92 |
| | | | **$3,646.50** |
| **MIKE CAUDELL** | JACK ROGERS TIRE I | 07/28/2014 | $36.02 |
| | | | **$36.02** |
| **MIKE CHAPMAN** | AIKEN COUNTY FARM SUPPL | 07/09/2014 | $101.65 |
| | CEW-025-AIKEN | 07/28/2014 | $2,223.64 |
| | | | **$2,325.29** |
| **MIKE SHEALY** | CENTRAL TRUE VALUE | 07/01/2014 | $22.59 |
| | WM SUPERCENTER #2928 | 07/01/2014 | $182.35 |
| | CENTRAL TRUE VALUE | 07/02/2014 | $74.96 |
| | FERGUSON ENT #1419 | 07/09/2014 | $1,254.56 |
| | WAL-MART #1146 | 07/10/2014 | $26.98 |
| | CENTRAL TRUE VALUE | 07/10/2014 | $45.98 |
| | ROBERTS OXYGEN CO BR 00 | 07/11/2014 | $39.06 |
| | HILL TIRE & AUTO CTR INC | 07/10/2014 | $58.33 |
| | DRIGGERS SMALL ENGINE, IN | 07/15/2014 | $33.26 |
| | WM SUPERCENTER #1146 | 07/16/2014 | $17.76 |
| | NAPA AUTO PARTS | 07/16/2014 | $140.43 |
| | CENTRAL TRUE VALUE | 07/16/2014 | $25.62 |
| | CENTRAL TRUE VALUE | 07/21/2014 | $170.02 |
| | EASTERN ELECTRIC SUPPLY | 07/22/2014 | $113.40 |
| | CENTRAL TRUE VALUE | 07/22/2014 | $157.86 |
| | DOLLAR GENERAL #11507 | 07/21/2014 | $157.46 |
| | CENTRAL TRUE VALUE | 07/30/2014 | $26.43 |
| | DRIGGERS SMALL ENGINE, IN | 07/30/2014 | $35.25 |
| | | | **$2,582.30** |
| **MIKE VAUGHN** | WAL-MART #1146 | 07/01/2014 | $32.34 |
| | PARSONS AUTO & RADIATOR | 07/03/2014 | $56.16 |
| | GEORGETOWN SMALL ENGINES, | 07/03/2014 | $187.44 |
| | LOWES #00539 | 07/09/2014 | $489.18 |
| | TRACTOR SUPPLY CO #1564 | 07/09/2014 | $233.01 |
| | BLANCHARD MACHINERY | 07/15/2014 | $1,169.96 |
| | USPS 45546004508222556 | 07/18/2014 | $5.60 |
| | WAL-MART #0625 | 07/30/2014 | $185.08 |
| | TRACTOR SUPPLY #1457 | 07/30/2014 | $34.95 |
| | | | **$2,393.72** |
| **MIKE WILSON** | TRACTOR-SUPPLY-CO #0471 | 07/01/2014 | $3.94 |
| | M & M TIRE | 07/03/2014 | $188.35 |
| | WAL-MART #1382 | 07/08/2014 | $122.33 |
| | HIGDONS PORTABLE TOILETS | 07/07/2014 | $132.34 |
| | ADVANCE AUTO PARTS #5810 | 07/08/2014 | $67.69 |
| | REPUBLIC SERVICES TRASH | 07/10/2014 | $100.52 |
| | C C DICKSON CO 1086 | 07/29/2014 | $5.48 |
| | LOWES #00518 | 07/30/2014 | $19.02 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$639.67** |
| **MONA RHODEN** | FORMS AND SUPPLY - AOPD | 07/03/2014 | $82.17 |
| | DANA SAFETY SUPPLY | 07/11/2014 | $486.00 |
| | APPTBIZCARDEXPRESS | 07/23/2014 | $171.20 |
| | BCT SOUTH CAROLINA | 07/23/2014 | $37.30 |
| | XEROX CORPORATION/RBO | 07/25/2014 | $212.49 |
| | | | **$989.16** |
| **NANCY HADLEY** | LOWES #00661 | 07/08/2014 | $15.30 |
| | ICE PACK STORE | 07/10/2014 | $22.00 |
| | WAL-MART #2348 | 07/09/2014 | $51.85 |
| | | | **$89.15** |
| **NATHAN SHILLINGLAW** | HILL TIRE & AUTO CTR INC | 07/01/2014 | $661.09 |
| | ATLANTIC COAST AUTO | 07/01/2014 | $3.55 |
| | WALGREENS #10257 | 07/10/2014 | $22.66 |
| | BERKELEY OUTDOORS MARINE | 07/21/2014 | $97.83 |
| | | | **$785.13** |
| **NICK WALLOVER** | THE HOME DEPOT 1118 | 07/08/2014 | $79.18 |
| | TRACTOR SUPPLY COMPANY # | 07/21/2014 | $132.19 |
| | TC LIFE SAFETY | 07/23/2014 | $60.20 |
| | TC LIFE SAFETY | 07/23/2014 | $12.17 |
| | | | **$283.74** |
| **OTIS ALLEN JR** | WATEREE DIVING CENTER | 07/01/2014 | $213.95 |
| | WATEREE DIVING CENTER | 07/15/2014 | $2,455.00 |
| | | | **$2,668.95** |
| **PAMELA CORWIN** | STAPLES 00108282 | 07/29/2014 | $15.11 |
| | | | **$15.11** |
| **PATRICIA RIVERS** | FORMS AND SUPPLY - AOPD | 07/25/2014 | $234.41 |
| | | | **$234.41** |
| **PATRICK CLONINGER** | WILLINGHAM SON BUILDING | 07/07/2014 | $188.19 |
| | WILLINGHAM SON BUILDING | 07/07/2014 | $22.46 |
| | COUSINS AGRI-CENTER | 07/16/2014 | $18.14 |
| | WILLINGHAM SON BUILDING | 07/17/2014 | $250.38 |
| | FORESTRY SUPPLIERS | 07/24/2014 | $95.78 |
| | TRACTOR-SUPPLY-CO #0453 | 07/30/2014 | $13.89 |
| | | | **$588.84** |
| **PATTY CASTINE** | OFFICE DEPOT #1214 | 07/16/2014 | $151.72 |
| | ULINE SHIP SUPPLIES | 07/24/2014 | $29.14 |
| | | | **$180.86** |
| **PAUL MCCURDY** | EAST COAST MARINE | 07/03/2014 | $237.50 |
| | WEBSTERS | 07/09/2014 | $185.90 |
| | EAST COAST MARINE | 07/23/2014 | $308.75 |
| | RIVER SERVICES INC | 07/24/2014 | $826.35 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,558.50** |
| **PLAYER ASTON** | TIRE TOWN CONWAY | 07/24/2014 | $954.86 |
| | | | **$954.86** |
| **PRESTON GARNER** | SPEEDWAY EXPRESS LUBE | 07/28/2014 | $41.16 |
| | | | **$41.16** |
| **PRISCILLA WENDT** | DIAMOND SPRINGS WATER | 07/22/2014 | $33.42 |
| | | | **$33.42** |
| **RAY LEWIS** | XPRESS LUBE OF SENECA BYP | 07/08/2014 | $52.75 |
| | | | **$52.75** |
| **RAYMOND GOODWIN** | TRACTOR SUPPLY #1457 | 07/08/2014 | $82.03 |
| | THOMAS SUPPLY COMPANY | 07/24/2014 | $1,650.75 |
| | THOMAS SUPPLY COMPANY | 07/29/2014 | $1,729.45 |
| | | | **$3,462.23** |
| **REBECCA GORDON** | FORMS AND SUPPLY - AOPD | 07/08/2014 | $70.96 |
| | US INK & TONER | 07/23/2014 | $224.32 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $57.89 |
| | | | **$353.17** |
| **RHETT BARWICK** | WEST MARINE #511 | 07/03/2014 | $512.03 |
| | OREILLY AUTO 00039453 | 07/18/2014 | $31.46 |
| | 72 MARINE SALES FUEL | 07/18/2014 | $339.54 |
| | | | **$883.03** |
| **RHETT BICKLEY** | HYDRO TECH MARINE INC | 07/08/2014 | $113.14 |
| | WATEREE DIVING CENTER | 07/15/2014 | $2,455.00 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $97.05 |
| | BATTERIES PLUS #39 | 07/17/2014 | $17.35 |
| | AUTOZONE #1021 | 07/22/2014 | $24.23 |
| | WC MANUFACTURING | 07/22/2014 | $48.77 |
| | LOWES #01066 | 07/22/2014 | $76.06 |
| | WATEREE DIVING CENTER | 07/28/2014 | $197.80 |
| | | | **$3,029.40** |
| **RHETT BOX** | HARRIS TEETER #456 | 07/29/2014 | $5.19 |
| | | | **$5.19** |
| **RICHARD BASSETT** | JACKSON OIL CO. INC. | 07/21/2014 | $979.72 |
| | WAL-MART #0642 | 07/22/2014 | $167.09 |
| | CABELA'S PROMOTIONS INC | 07/22/2014 | $138.48 |
| | PEE DEE FARM SUPPLY | 07/25/2014 | $1,436.00 |
| | S & D AUTO PARTS #1 | 07/25/2014 | $12.40 |
| | | | **$2,733.69** |
| **RICHARD BYRD** | CABLE & CONNECTIONS | 07/14/2014 | $4.28 |
| | HHU HHCS HANDHELD USA | 07/24/2014 | $421.95 |
| | | | **$426.23** |
| **RICHARD COVINGTON** | LASERWASH OF BENNETTSV | 07/09/2014 | $10.00 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$10.00** |
| **RICHARD MORTON** | CVS PHARMACY #3599 Q03 | 07/01/2014 | $28.59 |
| | CVS PHARMACY #3599 Q03 | 07/01/2014 | $15.89 |
| | PENDLETON TIRE COMPANY | 07/07/2014 | $311.46 |
| | BROWNS HEATING AND PLUMBI | 07/23/2014 | $150.00 |
| | ADVANCE AUTO PARTS #5360 | 07/23/2014 | $113.58 |
| | | | **$619.52** |
| **RICHARD SOMMER** | HARRIS TEETER #456 | 07/07/2014 | $467.87 |
| | LOWES #00661 | 07/09/2014 | $386.43 |
| | LOWES #00655 | 07/09/2014 | $143.84 |
| | HARRIS TEETER #0365 | 07/10/2014 | $90.59 |
| | HARRIS TEETER #0365 | 07/16/2014 | $61.86 |
| | DOSCHER'S IGA #12 | 07/16/2014 | $12.47 |
| | HARRIS TEETER #456 | 07/18/2014 | $296.06 |
| | WAL-MART #2348 | 07/21/2014 | $24.26 |
| | HARRIS TEETER #456 | 07/21/2014 | $1,061.56 |
| | | | **$2,544.94** |
| **RICHARD STEVENS** | XPRESS LUBE LAKE CITY | 07/10/2014 | $41.85 |
| | | | **$41.85** |
| **RICHIE EVITT** | WM SUPERCENTER #2348 | 07/03/2014 | $45.06 |
| | CHARLESTON HARDWARE | 07/05/2014 | $2.15 |
| | ALL SEASONS TRUE VALUE | 07/07/2014 | $2.80 |
| | WAL-MART #2348 | 07/30/2014 | $44.89 |
| | | | **$94.90** |
| **RICK SLACK** | S & D AUTO PARTS #1 | 07/08/2014 | $54.04 |
| | LUMBER LIQUIDATORS 186 | 07/09/2014 | $1,238.90 |
| | AGRI SOUTH INC | 07/10/2014 | $140.26 |
| | NELSON AND SONS | 07/14/2014 | $2,493.40 |
| | Amazon.com | 07/16/2014 | $7.46 |
| | Amazon.com | 07/16/2014 | $7.46 |
| | Amazon.com | 07/16/2014 | $7.48 |
| | BROCKS AUTO REPAIR | 07/17/2014 | $220.62 |
| | CELL PHONE SHOP SVCS INC | 07/23/2014 | $7.77 |
| | CAROLINA SUPPLY HOUSE | 07/25/2014 | $154.16 |
| | WW GRAINGER | 07/29/2014 | $267.83 |
| | | | **$4,599.38** |
| **ROB HARRISON** | TRACTOR-SUPPLY-CO #0440 | 07/01/2014 | $59.34 |
| | ADVANCE AUTO PARTS #5360 | 07/01/2014 | $9.39 |
| | GRIFF'S FARM AND H | 07/08/2014 | $5.29 |
| | TRACTOR SUPPLY CO #1541 | 07/17/2014 | $13.77 |
| | WHITE JONES HARDWARE | 07/21/2014 | $19.07 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $33.24 |
| | GREENVILLE TURF AND TRACT | 07/24/2014 | $163.49 |
| | BUDDYS CHAIN SAW | 07/28/2014 | $85.55 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROB HARRISON | GRIFF'S FARM AND H | 07/29/2014 | $51.93 |
| | | | **$441.07** |
| ROBBIE SMITH | PARKS AUTO PARTS-WA | 07/16/2014 | $112.62 |
| | STAPLES 00108696 | 07/17/2014 | $141.40 |
| | | | **$254.02** |
| ROBERT BARNES JR | HYDRO TECH MARINE INC | 07/22/2014 | $575.18 |
| | WAL-MART #4440 | 07/25/2014 | $14.01 |
| | | | **$589.19** |
| ROBERT DAVIS | NEVILLE HARDWARE | 07/01/2014 | $2,438.02 |
| | ACADEMY SPORTS# 154 | 07/10/2014 | $127.17 |
| | TRACTOR SUPPLY #1210 | 07/14/2014 | $94.32 |
| | BENSON FARM SUPPLY | 07/15/2014 | $71.70 |
| | LOWES #03071 | 07/16/2014 | $66.38 |
| | LOWES #01635 | 07/16/2014 | $682.57 |
| | LOWES #01635 | 07/17/2014 | $100.66 |
| | ACADEMY SPORTS# 154 | 07/21/2014 | $472.09 |
| | NEVILLE HARDWARE | 07/21/2014 | $60.40 |
| | AG-PRO | 07/29/2014 | $1,089.80 |
| | AG-PRO | 07/29/2014 | $368.00 |
| | | | **$5,571.11** |
| ROBERT F LOWERY | SKYCASTERS, LLC | 07/08/2014 | $971.40 |
| | SKYCASTERS, LLC | 07/26/2014 | $249.00 |
| | | | **$1,220.40** |
| ROBERT GILBERT | MIKE REICHENBACH FORD LI | 07/02/2014 | $2,122.55 |
| | CFR FARM SUPPLY | 07/08/2014 | $340.32 |
| | BETHUNE FARM AND GARDEN | 07/16/2014 | $29.22 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $73.27 |
| | | | **$2,565.36** |
| ROBERT MCCULLOUGH | COLUMBIA FLAG & BANNER | 07/02/2014 | $146.77 |
| | COLUMBIA FLAG & BANNER | 07/02/2014 | $112.43 |
| | SARGE INTERNATIONAL LLC | 07/08/2014 | $591.00 |
| | CELLULAR SALES EC-FA | 07/17/2014 | $113.37 |
| | COLUMBIA FLAG & BANNER | 07/18/2014 | $544.32 |
| | | | **$1,507.89** |
| ROBERT MEYER | JAMES ISLAND PUBLIC SERV | 07/11/2014 | $7,839.50 |
| | | | **$7,839.50** |
| ROBERT MILLER | ADVANCE AUTO PARTS #5360 | 07/02/2014 | $70.64 |
| | ACADEMY SPORTS #148 | 07/29/2014 | $75.93 |
| | | | **$146.57** |
| ROBERT SCHRIMPF | ALL SEASONS TRUE VALUE | 07/01/2014 | $5.96 |
| | HARRIS TEETER #0028 | 07/07/2014 | $929.81 |
| | HARRIS TEETER #0028 | 07/14/2014 | $805.65 |
| | HARRIS TEETER #456 | 07/21/2014 | $555.92 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT SCHRIMPF | HARRIS TEETER #0028 | 07/28/2014 | $990.52 |
| | | | **$3,287.86** |
| ROBERT STROUD | PALMETTO TIRE AND SERVICE | 07/02/2014 | $40.59 |
| | PALMETTO TIRE AND SERVICE | 07/03/2014 | $40.59 |
| | AMERICANFIS | 07/15/2014 | $112.00 |
| | LOWES #00416 | 07/17/2014 | $57.82 |
| | YORK COUNTY | 07/18/2014 | $5.42 |
| | SNIPES CO | 07/17/2014 | $41.43 |
| | THE HOME DEPOT 1114 | 07/17/2014 | $32.02 |
| | OFFICE DEPOT #342 | 07/21/2014 | $100.57 |
| | THE HOME DEPOT 1114 | 07/22/2014 | $952.78 |
| | THE HOME DEPOT 1114 | 07/22/2014 | $106.45 |
| | THE HOME DEPOT 1114 | 07/23/2014 | $57.39 |
| | OFFICE DEPOT #342 | 07/24/2014 | $359.45 |
| | THE HOME DEPOT 1114 | 07/24/2014 | $59.03 |
| | | | **$1,965.54** |
| ROBERT WARGO | DR. TIRE INC | 07/10/2014 | $321.23 |
| | BLANCHARD EQUIPMENT | 07/10/2014 | $268.95 |
| | CARQUEST | 07/10/2014 | $4.66 |
| | DR. TIRE INC | 07/10/2014 | $732.90 |
| | LOWES #02813 | 07/15/2014 | $377.40 |
| | WIGGINS & SON | 07/15/2014 | $110.45 |
| | TRACTOR SUPPLY #1200 | 07/17/2014 | $22.45 |
| | LOWES #02813 | 07/17/2014 | $89.66 |
| | WIGGINS & SON | 07/16/2014 | $91.80 |
| | | | **$2,019.50** |
| ROBERT WEBSTER | BEAUFORT MARINE SUPPLY | 07/07/2014 | $91.90 |
| | TARGET 00013912 | 07/12/2014 | $10.71 |
| | | | **$102.61** |
| ROBERT WIGGERS | SWEET GRASS HARDWARE | 07/09/2014 | $24.00 |
| | WEST MARINE 1264 | 07/11/2014 | $629.22 |
| | BARNES & NOBLE #2919 | 07/14/2014 | $68.20 |
| | WM SUPERCENTER #4384 | 07/16/2014 | $146.96 |
| | WEST MARINE 1258 | 07/23/2014 | $249.53 |
| | WEST MARINE 1264 | 07/25/2014 | $111.62 |
| | WEST MARINE 1264 | 07/28/2014 | $45.55 |
| | | | **$1,275.08** |
| ROBIN CAMLIN | WEST MARINE 1208 | 07/14/2014 | $17.63 |
| | WEST MARINE 1208 | 07/14/2014 | $29.94 |
| | MASON TIRE AND AUTO SERVI | 07/16/2014 | $375.18 |
| | WAL-MART #0625 | 07/22/2014 | $56.95 |
| | OREILLY AUTO 00038877 | 07/23/2014 | $120.10 |
| | OFFICE DEPOT #2149 | 07/23/2014 | $170.04 |
| | | | **$769.84** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RODNEY PAULK | AUTO GLASS WORKS | 07/02/2014 | $49.00 |
| | JOHNSONS MARINE | 07/18/2014 | $756.39 |
| | | | **$805.39** |
| RONALD HEDDEN | LAKE KEOWEE MARINA | 07/17/2014 | $285.34 |
| | | | **$285.34** |
| RONALD TALBERT | USPS 45168006329807708 | 07/08/2014 | $98.00 |
| | XPRESS LUBE OF CLEMSON | 07/08/2014 | $46.30 |
| | | | **$144.30** |
| RONNIE WINEGARD JR | BATTERIES PLUS #39 | 07/23/2014 | $18.14 |
| | | | **$18.14** |
| ROSS CATTERTON | RUFFIN FARM SUPPLY | 07/01/2014 | $272.00 |
| | BEAUFORT MARINE SUPPLY | 07/18/2014 | $915.84 |
| | WALTERBORO DO IT B | 07/21/2014 | $82.10 |
| | RUFFIN FARM SUPPLY | 07/23/2014 | $1,348.20 |
| | WESTBURY ACE HARDWARE | 07/23/2014 | $170.07 |
| | LOWES #00655 | 07/29/2014 | $277.38 |
| | | | **$3,065.59** |
| RUSSELL JOHNSON | LOWES #00661 | 07/09/2014 | $302.72 |
| | BATTERIES PLUS #39 | 07/16/2014 | $45.55 |
| | | | **$348.27** |
| RUSSELL MONNET | SPORTSMANS WAREHOUSE 155 | 07/11/2014 | $58.89 |
| | CENTRAL TRUE VALUE | 07/14/2014 | $4.09 |
| | MACKSPW.COM | 07/26/2014 | $139.97 |
| | WAL-MART #1146 | 07/28/2014 | $51.78 |
| | | | **$254.73** |
| RYAN BASS | DELTA AIR 0068245647315 | 07/06/2014 | $25.00 |
| | DELTA AIR 0068245938847 | 07/12/2014 | $25.00 |
| | GSP AIRPORT COMMISSION | 07/13/2014 | $24.00 |
| | DEERSPACE LLC | 07/29/2014 | $215.00 |
| | | | **$289.00** |
| RYAN WILLIAMS | OREILLY AUTO 00021873 | 07/16/2014 | $21.19 |
| | | | **$21.19** |
| RYAN YADEN | INTERNATIONAL DIVING R | 07/24/2014 | $70.53 |
| | INTERNATIONAL DIVING R | 07/28/2014 | $197.00 |
| | WEST MARINE 1264 | 07/28/2014 | $90.55 |
| | | | **$358.08** |
| SAM CHAPPELEAR | HILL TIRE & AUTO CTR INC | 07/03/2014 | $615.78 |
| | WAL-MART #1037 | 07/08/2014 | $53.97 |
| | NUTS.COM, INC. | 07/10/2014 | $121.09 |
| | THE BRINKMANN CORPORAT | 07/16/2014 | $213.09 |
| | WEST MARINE 1264 | 07/16/2014 | $87.82 |
| | LOWES #02464 | 07/18/2014 | $184.56 |
| | TRACTOR SUPPLY # 1349 | 07/19/2014 | $37.79 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAM CHAPPELEAR** | ROCK N ROLL EXPRESS WASH | 07/22/2014 | $12.00 |
| | SPORTSMANS WAREHOUSE 155 | 07/22/2014 | $63.09 |
| | STAPLES 00108282 | 07/28/2014 | $75.45 |
| | | | **$1,464.64** |
| **SAM STOKES JR** | UFIRST LAUNDRY SVCS | 07/02/2014 | $18.36 |
| | BTS #12 | 07/03/2014 | $297.60 |
| | AGRI SOUTH INC | 07/02/2014 | $7.55 |
| | UFIRST LAUNDRY SVCS | 07/09/2014 | $18.36 |
| | WAL-MART #0630 | 07/14/2014 | $21.21 |
| | UFIRST LAUNDRY SVCS | 07/16/2014 | $18.36 |
| | UFIRST LAUNDRY SVCS | 07/23/2014 | $18.36 |
| | LOWES #01075 | 07/23/2014 | $64.79 |
| | HOWLECO SALES | 07/23/2014 | $80.00 |
| | UFIRST LAUNDRY SVCS | 07/30/2014 | $18.36 |
| | | | **$562.95** |
| **SANDY RUCKER** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | BCT SOUTH CAROLINA | 07/02/2014 | $15.75 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $27.31 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $11.98 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $14.95 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $10.54 |
| | WWW.NCHSOFTWARE.COM | 07/18/2014 | $21.17 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SMITH RUBBER STAMP & SEAL | 07/21/2014 | $8.10 |
| | BCT SOUTH CAROLINA | 07/21/2014 | $18.65 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | | | **$403.45** |
| **SANDY YOUNG** | DOVE DATA PRODUCTS | 06/30/2014 | $189.00 |
| | DOVE DATA PRODUCTS | 07/17/2014 | $165.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $191.07 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $61.45 |
| | USPS 45304005308022998 | 07/29/2014 | $49.00 |
| | OFFICEMAX CT IN#291364 | 07/30/2014 | $162.71 |
| | | | **$818.23** |
| **SCOTT HARDER** | INSTRUMART | 07/09/2014 | $1,328.80 |
| | LOWES #00499 | 07/21/2014 | $71.50 |
| | TRASK INSTRUMENTATION | 07/22/2014 | $90.20 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,490.50** |
| **SCOTT HOWARD** | PROFESSIONAL PRINT | 07/17/2014 | $326.35 |
| | STAPLES DIRECT | 07/24/2014 | $106.47 |
| | BCT SOUTH CAROLINA | 07/25/2014 | $18.65 |
| | | | **$451.47** |
| **SEAN TAYLOR** | WOODHILL MALL SELF STORAG | 07/08/2014 | $100.00 |
| | AUTOZONE #0244 | 07/21/2014 | $41.71 |
| | | | **$141.71** |
| **SETH MYCKO** | RADIOSHACK COR00196303 | 07/02/2014 | $2.64 |
| | SONOTRONICS | 07/02/2014 | $450.00 |
| | LOWES #00518 | 07/03/2014 | $32.61 |
| | THE UPS STORE 1775 | 07/09/2014 | $40.96 |
| | LOWES #00518 | 07/16/2014 | $6.77 |
| | GUNNELLS MARINE UNLIMITED | 07/21/2014 | $30.73 |
| | TRACTOR-SUPPLY-CO #0471 | 07/21/2014 | $26.49 |
| | MR LUBE-701 BYPASS | 07/21/2014 | $40.35 |
| | PROFESSIONAL AUTOMOTIVE S | 07/24/2014 | $118.81 |
| | | | **$749.36** |
| **SHANNON DEPIESSE** | WEST MARINE 1258 | 07/02/2014 | $214.97 |
| | OPEN WATER CAROLINA LLC | 07/15/2014 | $195.00 |
| | | | **$409.97** |
| **SHIRLEY RABON** | LOWES #00661 | 07/08/2014 | $4.77 |
| | | | **$4.77** |
| **STACIE CROWE** | BERLINS RESTAURANT SUPPLY | 07/09/2014 | $14.59 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $52.18 |
| | | | **$66.77** |
| **STANLEY ABERNATHY** | MR LUBE-LAURENS | 07/21/2014 | $29.00 |
| | WATERLOO AUTOMOTIVE | 07/21/2014 | $799.12 |
| | | | **$828.12** |
| **STEPHANIE BROWN** | HERNDON CHEVROLET INC | 07/01/2014 | $50.00 |
| | LOVE CHEVROLET QUICK LUBE | 07/02/2014 | $56.40 |
| | | | **$106.40** |
| **STEPHANIE WALKER-WEAVER** | OREILLY AUTO 00046318 | 07/02/2014 | $6.50 |
| | | | **$6.50** |
| **STEPHEN BRYANT** | WAL-MART #0511 | 07/16/2014 | $63.40 |
| | | | **$63.40** |
| **STEPHEN BURNS** | WEST MARINE 1264 | 07/03/2014 | $83.56 |
| | WEST MARINE 1264 | 07/10/2014 | $833.24 |
| | | | **$916.80** |
| **STEPHEN CZWARTACKI** | MONRO MUFFLER 00003582 | 07/15/2014 | $241.67 |
| | | | **$241.67** |
| **STEPHEN LONG** | ALL SEASONS TRUE VALUE | 07/01/2014 | $68.05 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN LONG** | LOWES #00661 | 07/01/2014 | $171.32 |
| | WM SUPERCENTER #2348 | 07/01/2014 | $221.42 |
| | HADDRELLS POINT TACKLE W | 07/01/2014 | $256.59 |
| | LOWES #00661 | 07/03/2014 | $103.89 |
| | CROSBY`S FISH & SHRIMP CO | 07/07/2014 | $628.00 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $1,637.27 |
| | WEST MARINE 1264 | 07/11/2014 | $219.02 |
| | WEST MARINE 1264 | 07/11/2014 | $572.68 |
| | WM SUPERCENTER #2348 | 07/14/2014 | $52.77 |
| | ULINE SHIP SUPPLIES | 07/17/2014 | $138.21 |
| | ASSOCIATED BAG COMPANY | 07/17/2014 | $141.13 |
| | WEST MARINE 1264 | 07/16/2014 | $206.09 |
| | WM SUPERCENTER #2348 | 07/17/2014 | $189.44 |
| | CVS PHARMACY #483 | 07/17/2014 | $43.46 |
| | | | **$4,649.34** |
| **STEPHEN SIMPSON** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $164.56 |
| | VALVOLINE EXPRESS CARE | 07/22/2014 | $108.82 |
| | ELLETT BROTHERS | 07/24/2014 | $159.44 |
| | ELLETT BROTHERS | 07/24/2014 | $245.44 |
| | | | **$678.26** |
| **STEVE MASTERS** | NRA CREDENTIAL RENEWAL | 07/08/2014 | $50.00 |
| | TRI-COUNTY ACE BLDRS S | 07/09/2014 | $27.79 |
| | NRA CREDENTIAL RENEWAL | 07/09/2014 | $50.00 |
| | CABELAS RETAIL GREENVILLE | 07/14/2014 | $104.81 |
| | | | **$232.60** |
| **STEVEN JOHNSON** | WM SUPERCENTER #881 | 07/30/2014 | $5.90 |
| | | | **$5.90** |
| **STEVEN TERRY** | WILLISTON TIRE & AUTO | 07/22/2014 | $71.00 |
| | IN PALMETTO TOOL INC. | 07/25/2014 | $50.00 |
| | | | **$121.00** |
| **SUSAN PATE** | HARBOR FREIGHT TOOLS 129 | 07/09/2014 | $520.78 |
| | MOORES TOWING | 07/18/2014 | $65.00 |
| | LOWES #00661 | 07/30/2014 | $237.62 |
| | | | **$823.40** |
| **TAD WOOVIS** | PALMETTO MARINE AND OUTDO | 07/09/2014 | $644.21 |
| | PALMETTO MARINE AND OUTDO | 07/24/2014 | $54.44 |
| | PIT STOP SERVICE CENTER N | 07/24/2014 | $38.39 |
| | BCT SOUTH CAROLINA | 07/25/2014 | $18.65 |
| | | | **$755.69** |
| **TAMMY WACTOR** | WALGREENS #11698 | 07/03/2014 | $81.02 |
| | CHECKER LUBE CAR CARE # | 07/15/2014 | $74.73 |
| | XPRESS LUBE OF CLEMSON | 07/15/2014 | $39.25 |
| | GRIFF'S FARM AND H | 07/16/2014 | $124.97 |
| | STAPLES 00111807 | 07/15/2014 | $180.19 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY WACTOR** | CVS PHARMACY #3599 Q03 | 07/16/2014 | $33.90 |
| | STAPLES 00118976 | 07/21/2014 | $38.68 |
| | TRI-COUNTY ACE BLDRS S | 07/25/2014 | $71.11 |
| | CLEMSON AUTO PARTS INC | 07/29/2014 | $54.29 |
| | OLD STONE TRACTOR CO INC | 07/29/2014 | $2,499.48 |
| | | | **$3,197.62** |
| **TANYA DARDEN** | VWR INTERNATIONAL INC | 07/03/2014 | $28.06 |
| | TAYLOR & FRANCIS | 07/03/2014 | $30.00 |
| | WM PORT SUPPLY #400 | 07/16/2014 | $194.97 |
| | LOWES #00655 | 07/29/2014 | $668.07 |
| | LERAANDENGI | 07/29/2014 | $109.00 |
| | | | **$1,030.10** |
| **TED RAINWATER** | POLKS MUFFLER AND BRAKE | 07/08/2014 | $366.60 |
| | | | **$366.60** |
| **TERRY BRYANT** | WC MANUFACTURING | 07/02/2014 | $246.10 |
| | LOWES #00518 | 07/14/2014 | $12.95 |
| | WILSON MARINE | 07/14/2014 | $390.46 |
| | WILLINGHAM SON BUILDING | 07/15/2014 | $25.68 |
| | KNEECE'S CAR CARE | 07/25/2014 | $39.14 |
| | TRACTOR-SUPPLY-CO #0453 | 07/28/2014 | $40.63 |
| | | | **$754.96** |
| **THOMAS LANEY** | L & S MARINE | 07/07/2014 | $227.23 |
| | MCLEAN MARINE INC | 07/09/2014 | $188.94 |
| | C&W AUTO REPAIR | 07/08/2014 | $105.36 |
| | M AND M ENTERPRISES | 07/15/2014 | $83.04 |
| | STAPLES 00104042 | 07/16/2014 | $37.79 |
| | MCLEAN MARINE INC | 07/30/2014 | $345.91 |
| | | | **$988.27** |
| **THOMAS LOMBARD** | SUPER SERVICE TIRE & ALIG | 07/17/2014 | $335.08 |
| | | | **$335.08** |
| **THOMAS SALISBURY** | LOWES #00661 | 07/16/2014 | $20.50 |
| | | | **$20.50** |
| **THOMAS SPANN** | OREILLY AUTO 00044156 | 07/04/2014 | $30.35 |
| | BERKELEY OUTDOORS MARINE | 07/05/2014 | $949.62 |
| | WHOLESALE TIRES | 07/26/2014 | $12.00 |
| | | | **$991.97** |
| **THOMAS SWAYNGHAM** | XPRESS LUBE OF CLEMSON | 07/01/2014 | $35.45 |
| | WAL-MART #3222 | 07/11/2014 | $42.67 |
| | | | **$78.12** |
| **TIMOTHY BAXLEY** | MERCURY MARINE CREDIT | 07/12/2014 | $2,407.50 |
| | | | **$2,407.50** |
| **TIMOTHY SNOOTS** | DMI DELL K-12/GOVT | 07/07/2014 | $507.76 |
| | WWW.NEWEGG.COM | 07/07/2014 | $329.97 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY SNOOTS** | DMI DELL K-12/GOVT | 07/12/2014 | $507.76 |
| | APL APPLE ONLINE STORE | 07/16/2014 | $62.93 |
| | APL APPLE ONLINE STORE | 07/16/2014 | $74.87 |
| | APL APPLE ONLINE STORE | 07/16/2014 | $17.36 |
| | STAPLES DIRECT | 07/17/2014 | $1,627.39 |
| | DMI DELL K-12/GOVT | 07/22/2014 | $389.28 |
| | WWW.NEWEGG.COM | 07/22/2014 | $241.95 |
| | CDW GOVERNMENT | 07/24/2014 | $443.63 |
| | CDW GOVERNMENT | 07/25/2014 | $139.12 |
| | | | **$4,342.02** |
| **TIMOTHY VINSON** | THE HOME DEPOT 1112 | 07/09/2014 | $23.73 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $35.78 |
| | STAPLES 00103911 | 07/23/2014 | $193.58 |
| | | | **$253.09** |
| **TOM HARKINS** | BLANCHARD MACHINERY | 07/09/2014 | $1,942.53 |
| | CENTRAL TRUE VALUE | 07/09/2014 | $30.76 |
| | ATLANTIC COAST AUTO | 07/09/2014 | $5.40 |
| | HILL TIRE & AUTO CTR INC | 07/14/2014 | $80.38 |
| | BLANCHARD MACHINERY | 07/21/2014 | $2,186.30 |
| | | | **$4,245.37** |
| **TONY SINGLETON** | HI-TEK FLOORS SUPPLY | 07/23/2014 | $372.94 |
| | | | **$372.94** |
| **TONY SPIRES** | PALMETTO TIRE AND SERVICE | 07/22/2014 | $36.73 |
| | | | **$36.73** |
| **TRACEY SMART** | WWW.NEWEGG.COM | 07/16/2014 | $92.94 |
| | DILLON SUPPLY COMPANY | 07/15/2014 | $861.72 |
| | WWW.NEWEGG.COM | 07/16/2014 | $236.86 |
| | | | **$1,191.52** |
| **TROY CRIBB** | ADVANCE AUTO PARTS #5480 | 07/08/2014 | $53.49 |
| | APEX SUPERSTORES INC | 07/18/2014 | $1,142.89 |
| | ACADEMY SPORTS #148 | 07/21/2014 | $64.19 |
| | LOWES #03071 | 07/25/2014 | $99.39 |
| | TRI-COUNTY ACE BLDRS S | 07/25/2014 | $89.37 |
| | WAL-MART #3222 | 07/28/2014 | $238.42 |
| | EXXONMOBIL 47789573 | 07/28/2014 | $42.38 |
| | WAL-MART #3222 | 07/29/2014 | $62.33 |
| | | | **$1,792.46** |
| **Undisclosable Name (2)** | EXPRESS OIL CHANGE | 07/07/2014 | $110.57 |
| | VZWRLSS APOCC VISE | 07/17/2014 | $118.35 |
| | | | **$228.92** |
| **Undisclosable Name (3)** | WAL-MART #1017 | 07/17/2014 | $76.42 |
| | VZWRLSS APOCC VISE | 07/18/2014 | $118.35 |
| | | | **$194.77** |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **Undisclosable Name (8)** | MR LUBE-701 BYPASS | 07/10/2014 | $32.35 |
| | VERIZON WRLS 389801 | 07/17/2014 | $118.35 |
| | | | **$150.70** |
| **Undisclosable Name (9)** | VZWRLSS APOCC VISE | 07/18/2014 | $118.35 |
| | BEST BUY 00015156 | 07/22/2014 | $64.79 |
| | HARPE FAMILY AUTOMOTIVE | 07/29/2014 | $44.03 |
| | HARPE FAMILY AUTOMOTIVE | 07/29/2014 | $66.71 |
| | HARPE FAMILY AUTOMOTIVE | 07/29/2014 | $285.58 |
| | | | **$579.46** |
| **VANDY WALLER** | PDM NET INC | 07/11/2014 | $520.92 |
| | STAPLS3145443279000 | 07/17/2014 | $770.36 |
| | LOWES #00499 | 07/17/2014 | $177.13 |
| | LOWES #01064 | 07/18/2014 | $167.55 |
| | PDM NET INC | 07/18/2014 | $325.00 |
| | LOWES #00499 | 07/23/2014 | $483.98 |
| | WAL-MART #1183 | 07/23/2014 | $68.72 |
| | JIFFY LUBE # 104 | 07/23/2014 | $115.33 |
| | | | **$2,628.99** |
| **VICTOR BLACKWELL** | OREILLY AUTO 00014423 | 07/22/2014 | $6.94 |
| | THRIFT HARDWARE | 07/22/2014 | $50.30 |
| | XPRESS LUBE OF SENECA BYP | 07/29/2014 | $42.74 |
| | | | **$99.98** |
| **WALTER POPE JR** | BEST BUY 00011106 | 07/02/2014 | $74.18 |
| | SHEFFIELD OIL CO, | 07/08/2014 | $38.83 |
| | GRAYCO HARDWARE RIDGELAN | 07/08/2014 | $6.45 |
| | AUTO PARTS OF RIDGELAN | 07/08/2014 | $56.14 |
| | ADVANCE AUTO PARTS #7198 | 07/20/2014 | $75.00 |
| | RIDGELAND REC VEHICLE INC | 07/25/2014 | $29.94 |
| | RIVER SERVICES INC | 07/24/2014 | $760.65 |
| | | | **$1,041.19** |
| **WESTON HOUCK** | TEXACO 00304684 | 07/09/2014 | $52.34 |
| | JESSIE'S TIRE & LUBE | 07/17/2014 | $932.20 |
| | | | **$984.54** |
| **WILL CARLISLE** | PALMETTO MARINE AND OUTDO | 07/10/2014 | $234.35 |
| | MILLENNIUM BATTERY EXPRES | 07/10/2014 | $73.39 |
| | CENTRAL TRUE VALUE | 07/10/2014 | $71.42 |
| | SQ FARM EQUIPMENT SALES | 07/18/2014 | $100.00 |
| | | | **$479.16** |
| **WILL WREN** | DOLLAR GENERAL #11507 | 07/29/2014 | $45.09 |
| | | | **$45.09** |
| **WILLIAM BENSE** | WAL-MART #1037 | 07/03/2014 | $81.57 |
| | WEST MARINE #134 | 07/22/2014 | $324.59 |
| | WEST MARINE 1264 | 07/22/2014 | $48.69 |
| | THE HOME DEPOT 1120 | 07/23/2014 | $6.65 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$461.50** |
| **WILLIAM BRANHAM** | WEST MARINE #197 | 07/23/2014 | $28.06 |
| | | | **$28.06** |
| **WILLIAM COLEMAN JR** | BRYANS AUTOMOTIVE | 07/23/2014 | $120.00 |
| | BRYANS AUTOMOTIVE | 07/24/2014 | $20.00 |
| | | | **$140.00** |
| **WILLIAM DOAR** | WW GRAINGER | 07/14/2014 | $80.97 |
| | WW GRAINGER | 07/15/2014 | $62.51 |
| | | | **$143.48** |
| **WILLIAM E MATTHEWS** | AUTOZONE #4874 | 07/08/2014 | $24.37 |
| | GEORGETOWN MILL SUPPLIES | 07/09/2014 | $332.42 |
| | CARQUEST AUTO PARTS | 07/09/2014 | $1,492.47 |
| | TAILWALKER MARINE | 07/09/2014 | $77.00 |
| | GEORGETOWN AUTO PARTS | 07/14/2014 | $20.04 |
| | WAL-MART #0574 | 07/20/2014 | $117.60 |
| | TRACTOR SUPPLY #1457 | 07/21/2014 | $46.03 |
| | BLANCHARD MACHINERY | 07/22/2014 | $402.15 |
| | DAWSON LUMBER COMPANY | 07/21/2014 | $193.50 |
| | CARQUEST AUTO PARTS | 07/21/2014 | $365.17 |
| | THOMAS SUPPLY CO | 07/28/2014 | $5.15 |
| | | | **$3,075.90** |
| **WILLIAM HARRIS** | ADVANCE AUTO PARTS #8411 | 07/20/2014 | $12.82 |
| | | | **$12.82** |
| **WILLIAM HUGGINS** | MAACO OF FLORENCE | 07/25/2014 | $1,225.00 |
| | | | **$1,225.00** |
| **WILLIAM HUTSON** | AIR-SEA SAFTY & SURVIVAL | 07/21/2014 | $509.95 |
| | TIRE TOWN CONWAY | 07/25/2014 | $27.00 |
| | | | **$536.95** |
| **WILLIAM JOYNER** | BATTERIES PLUS #39 | 07/03/2014 | $96.99 |
| | DONOVAN MARINE | 07/10/2014 | $320.28 |
| | RAVENEL FORD | 07/10/2014 | $634.34 |
| | DONOVAN MARINE | 07/11/2014 | $84.04 |
| | RAVENEL FORD | 07/22/2014 | $299.83 |
| | OPEN WATER CAROLINA LLC | 07/22/2014 | $202.46 |
| | | | **$1,637.94** |
| **WILLIAM LADUE** | AIR-SEA SAFTY & SURVIVAL | 07/10/2014 | $1,241.71 |
| | TRACTOR SUPPLY CO #1564 | 07/23/2014 | $24.94 |
| | | | **$1,266.65** |
| **WILLIAM LANGFORD** | WATER MANAGEMENT TECH | 07/03/2014 | $368.17 |
| | YOUNG'S TRUE VALUE | 07/11/2014 | $123.26 |
| | TRACTOR SUPPLY #1521 | 07/13/2014 | $485.98 |
| | ABSOLUTEAQU | 07/11/2014 | $342.64 |
| | TRACTOR SUPPLY #1521 | 07/13/2014 | $250.75 |

# DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM LANGFORD** | SPARROW & KENNEDY TRACTOR | 07/11/2014 | $92.58 |
| | LOWES #03026 | 07/13/2014 | $74.15 |
| | ROLLINS PEST CONTROL | 07/14/2014 | $90.00 |
| | LOWES #00433 | 07/21/2014 | $6.46 |
| | YOUNG'S TRUE VALUE | 07/21/2014 | $161.89 |
| | SHELL OIL 20642220116 | 07/24/2014 | $68.58 |
| | | | **$2,064.46** |
| **WILLIAM M ISAACS** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $25.34 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $63.67 |
| | | | **$89.01** |
| **WILLIAM MATTHEWS** | HASELDEN BROTHERS FORD | 07/09/2014 | $136.11 |
| | NUTECH AUTO BODY AND DESI | 07/15/2014 | $110.64 |
| | AGRI SOUTH INC | 07/18/2014 | $26.95 |
| | | | **$273.70** |
| **WILLIAM MERRITT** | LOWES #00661 | 07/02/2014 | $145.43 |
| | WAL-MART #2348 | 07/08/2014 | $15.12 |
| | AIR-SEA SAFTY & SURVIVAL | 07/08/2014 | $292.94 |
| | LOWES #00661 | 07/09/2014 | $29.91 |
| | LOWES #00661 | 07/10/2014 | $57.86 |
| | AIR-SEA SAFTY & SURVIVAL | 07/11/2014 | $274.53 |
| | WEST MARINE 1264 | 07/16/2014 | $126.16 |
| | WEST MARINE 1264 | 07/18/2014 | $11.87 |
| | | | **$953.82** |
| **WILLIAM POORE** | SEARS ROEBUCK 7936 | 07/08/2014 | $235.84 |
| | ADVANCE AUTO PARTS #5680 | 07/23/2014 | $150.38 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $40.22 |
| | CAROLINA HEATING SERVICES | 07/28/2014 | $196.00 |
| | | | **$622.44** |
| **WILLIAM POST** | USAIRWAYS 0372367048814 | 07/25/2014 | $846.08 |
| | | | **$846.08** |
| **WILLIAM URQUHART** | BAXLEY TIRE SERVICE | 07/10/2014 | $29.08 |
| | | | **$29.08** |
| **WILLIAM W POOLE** | BTS #12 | 07/25/2014 | $48.09 |
| | | | **$48.09** |
| **WILLIAM WINN** | WHITESMARIN | 07/11/2014 | $716.14 |
| | | | **$716.14** |
| **WILLIE SIMMONS** | DELTA AIR 0062363745497 | 07/01/2014 | $490.00 |
| | DELTA AIR 0062363581962 | 07/07/2014 | $490.00 |
| | | | **$980.00** |
| **ZACHARY BOWERS** | WAL-MART #4384 | 07/01/2014 | $69.29 |
| | WEST MARINE 1258 | 07/18/2014 | $19.51 |
| | WEST MARINE #134 | 07/18/2014 | $182.26 |
| | CAPE ROMAIN MARINE | 07/28/2014 | $913.22 |

## DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ZACHARY BOWERS** | WEST MARINE 1258 | 07/28/2014 | $36.87 |
| | WEST MARINE 1258 | 07/28/2014 | $131.70 |
| | | | **$1,352.85** |
| **ZACHARY TATUM** | ADVANCE AUTO PARTS #5300 | 07/10/2014 | $160.47 |
| | LOWES #03050 | 07/14/2014 | $74.39 |
| | | | **$234.86** |

**Total for DEPT OF NATURAL RESOURCES: $451,345.80**

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALAN TERRY** | POLKS MUFFLER AND BRAKE | 06/30/2014 | $20.00 |
| | HAMPTON PARTS 0024046 | 07/18/2014 | $267.84 |
| | HAMPTON PARTS 0024046 | 07/21/2014 | $133.92 |
| | HAMPTON PARTS 0024046 | 07/23/2014 | $84.22 |
| | | | **$505.98** |
| **ALICE CLOSE** | BARNES&NOBLE COM | 07/01/2014 | $535.74 |
| | BARNES&NOBLE COM | 07/01/2014 | $63.03 |
| | BARNES&NOBLE COM | 07/01/2014 | $94.54 |
| | BARNES&NOBLE COM | 07/01/2014 | $535.74 |
| | BARNES&NOBLE COM | 07/01/2014 | $441.20 |
| | BARNES&NOBLE COM | 07/01/2014 | $346.66 |
| | BARNES&NOBLE COM | 07/02/2014 | $63.03 |
| | STAPLES DIRECT | 07/04/2014 | $414.72 |
| | STAPLES DIRECT | 07/18/2014 | $478.85 |
| | STAPLES DIRECT | 07/22/2014 | $826.52 |
| | | | **$3,800.03** |
| **ALLEN MORRIS** | FASTENAL COMPANY01 | 06/30/2014 | $38.66 |
| | BATTERY SPECIALIST | 07/01/2014 | $1,150.51 |
| | THE HOME DEPOT 1122 | 07/08/2014 | $35.27 |
| | PALMETTO CHEVROLET | 07/15/2014 | $688.68 |
| | INTERSTATE TRANSPORTATION | 07/16/2014 | $646.18 |
| | | | **$2,559.30** |
| **ALLISON THOMPSON** | CAROLINA INTL TRUCKS | 07/01/2014 | $255.03 |
| | CAROLINA INTL TRUCKS | 07/02/2014 | $136.05 |
| | TRUCK PRO #82 | 07/03/2014 | $648.67 |
| | TRUCK PRO #82 | 07/15/2014 | $139.28 |
| | CUMMINS ATLANTIC #5 | 07/16/2014 | $218.12 |
| | FASTENAL COMPANY01 | 07/17/2014 | $22.03 |
| | BATTERY SPECIALIST | 07/17/2014 | $1,161.06 |
| | W. W. WILLIAMS | 07/22/2014 | $89.63 |
| | TRUCK PRO #82 | 07/22/2014 | $799.43 |
| | KMART 7616 | 07/22/2014 | $42.79 |
| | BLANCHARD MACHINERY CO | 07/23/2014 | $57.65 |
| | SAFETY KLEEN CORP | 07/23/2014 | $186.61 |
| | W. W. WILLIAMS | 07/24/2014 | $303.54 |
| | | | **$4,059.89** |
| **ALVIN BELTON** | ACTION INDUSTRIAL GROUP | 07/02/2014 | $52.29 |
| | TRUCK PRO #82 | 07/02/2014 | $926.44 |
| | CUMMINS ATLANTIC #5 | 07/03/2014 | $35.51 |
| | TRUCK PRO #82 | 07/03/2014 | $194.34 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $287.45 |
| | ACTION INDUSTRIAL GROUP | 07/08/2014 | $199.85 |
| | ACE GLASS - TWO NOTCH | 07/08/2014 | $57.54 |
| | W. W. WILLIAMS | 07/09/2014 | $255.25 |
| | INTERSTATE TRANSPORTATION | 07/09/2014 | $1,330.70 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALVIN BELTON** | CUMMINS ATLANTIC #5 | 07/10/2014 | $243.47 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $12.70 |
| | ACTION INDUSTRIAL GROUP | 07/14/2014 | $144.86 |
| | ACTION INDUSTRIAL GROUP | 07/16/2014 | $190.59 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $942.11 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $143.05 |
| | HYDRADYNE FLUID AIR 590 | 07/17/2014 | $18.55 |
| | CARQUEST 1302 | 07/18/2014 | $11.02 |
| | HPA # 07 | 07/18/2014 | $40.37 |
| | INTERSTATE TRANSPORTATION | 07/21/2014 | $871.59 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $13.18 |
| | HPA # 07 | 07/21/2014 | $25.84 |
| | TRUCK SUPPLY COMPANY O | 07/24/2014 | $17.74 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $198.70 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $1,649.68 |
| | CARQUEST 1302 | 07/28/2014 | $36.57 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $1,237.26 |
| | CAROLINA INTL TRUCKS | 07/30/2014 | $138.59 |
| | LOWES #00433 | 07/30/2014 | $24.89 |
| | | | **$9,300.13** |
| **ANDREA MITCHELL** | BESI | 07/03/2014 | $1,387.68 |
| | TRUCKPRO INC 022 | 07/08/2014 | $251.16 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $38.50 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $43.33 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $38.50 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $120.43 |
| | W. W. WILLIAMS | 07/17/2014 | $69.32 |
| | W. W. WILLIAMS | 07/21/2014 | $193.33 |
| | W. W. WILLIAMS | 07/22/2014 | $233.32 |
| | BATTERY SPECIALIST | 07/22/2014 | $431.44 |
| | TRUCKPRO INC 022 | 07/23/2014 | $303.56 |
| | TRUCKPRO INC 022 | 07/23/2014 | $329.66 |
| | OFFICE MAX | 07/25/2014 | $31.86 |
| | CUMMINS ATLANTIC #11 | 07/25/2014 | $125.65 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $97.53 |
| | OREILLY AUTO 00015925 | 07/29/2014 | $36.82 |
| | OREILLY AUTO 00015925 | 07/29/2014 | $167.30 |
| | | | **$3,899.39** |
| **ANGELA WILSON** | HPA # 07 | 07/03/2014 | $70.51 |
| | CAROLINA INTL TRUCKS | 07/03/2014 | $116.77 |
| | CARQUEST 1314 | 07/03/2014 | $45.85 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $155.26 |
| | | | **$388.39** |
| **ASHLEY PENDRY** | CAROLINA INTL TRUCKS | 06/30/2014 | $146.09 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $480.64 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ASHLEY PENDRY** | INTERSTATE TRANSPORTATION | 07/07/2014 | $119.25 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $1,999.80 |
| | ST MATTHEWS SUPPLY | 07/14/2014 | $30.48 |
| | CALHOUN SUPPLY COMPANY | 07/14/2014 | $15.81 |
| | TRUCK PRO #82 | 07/15/2014 | $648.67 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $353.26 |
| | DOLLAR-GENERAL #7553 | 07/18/2014 | $13.27 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $2,204.20 |
| | W. W. WILLIAMS | 07/21/2014 | $195.15 |
| | WW GRAINGER | 07/22/2014 | $251.28 |
| | W. W. WILLIAMS | 07/23/2014 | $8.17 |
| | BATTERY SPECIALIST | 07/23/2014 | $725.65 |
| | W. W. WILLIAMS | 07/24/2014 | $148.81 |
| | CALHOUN SUPPLY COMPANY | 07/28/2014 | $21.99 |
| | Charleston Rubber and Gas | 07/29/2014 | $100.47 |
| | | | **$7,462.99** |
| **BARBARA F BLACK** | STAPLES 00103234 | 07/25/2014 | $2,465.12 |
| | STAPLES 00103234 | 07/26/2014 | $52.30 |
| | STAPLES 00103234 | 07/28/2014 | $539.14 |
| | STAPLES 00103911 | 07/29/2014 | $174.80 |
| | STAPLES 00103234 | 07/29/2014 | $2,319.40 |
| | | | **$5,550.76** |
| **BARBARA O CLARKE** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $60.67 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $10.75 |
| | | | **$71.42** |
| **BETH MCGARITY** | J WILBUR COLLINS AND CO | 07/09/2014 | $75.98 |
| | J WILBUR COLLINS AND CO | 07/10/2014 | $13.11 |
| | SQ BOMB ISLAND AUTO GLAS | 07/10/2014 | $199.51 |
| | FAIRFIELD MOTOR PA | 07/16/2014 | $223.59 |
| | FAIRFIELD MOTOR PA | 07/17/2014 | $9.32 |
| | FAIRFIELD MOTOR PA | 07/18/2014 | $40.07 |
| | FAIRFIELD MOTOR PA | 07/18/2014 | $14.12 |
| | FAIRFIELD MOTOR PA | 07/24/2014 | $27.40 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $663.06 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $123.07 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $654.17 |
| | FAIRFIELD MOTOR PA | 07/29/2014 | $27.96 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $981.26 |
| | FAIRFIELD MOTOR PA | 07/29/2014 | $12.07 |
| | | | **$3,064.69** |
| **BRADLEY JENKINS** | THE HOME DEPOT #8913 | 07/03/2014 | $93.07 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $308.21 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $732.76 |
| | RUSH TRK CTR CHARLOTTE P | 07/08/2014 | $578.12 |
| | W. W. WILLIAMS | 07/08/2014 | $139.90 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRADLEY JENKINS** | FASTENAL COMPANY01 | 07/09/2014 | $21.83 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $19.96 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $288.11 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $89.00 |
| | CARQUEST 1389 | 07/11/2014 | $43.19 |
| | INTERSTATE TRANSPORTATION | 07/11/2014 | $109.32 |
| | CARQUEST 1389 | 07/16/2014 | $16.96 |
| | FASTENAL COMPANY01 | 07/17/2014 | $66.49 |
| | | | **$2,506.92** |
| **BRIAN J CHEATHAM** | BATTERY SPECIALIST | 07/24/2014 | $725.65 |
| | | | **$725.65** |
| **BRUCE TUCKER** | RUSH TRK CTR CHARLOTTE P | 06/30/2014 | $1,889.37 |
| | TRUCK PRO #82 | 06/30/2014 | $755.93 |
| | TRUCK PRO #82 | 06/30/2014 | $370.31 |
| | AUTO PARTS OF SUMTER, INC | 07/01/2014 | $104.68 |
| | RUSH TRK CTR CHARLOTTE P | 07/02/2014 | $13.21 |
| | TRUCK PRO #82 | 07/02/2014 | $437.21 |
| | TRUCK SUPPLY COMPANY O | 07/01/2014 | $208.88 |
| | DIXIE TOOL DISTRIBUTORS | 07/07/2014 | $132.00 |
| | TRUCK SUPPLY COMPANY O | 07/08/2014 | $52.78 |
| | TRUCK SUPPLY COMPANY O | 07/08/2014 | $73.08 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $260.28 |
| | TRUCK SUPPLY COMPANY O | 07/10/2014 | $88.96 |
| | FASTENAL COMPANY01 | 07/14/2014 | $25.34 |
| | HOSE AND EQUIPMENT INC | 07/14/2014 | $171.93 |
| | TRUCK PRO #82 | 07/16/2014 | $379.02 |
| | FASTENAL COMPANY01 | 07/16/2014 | $92.36 |
| | TRUCK PRO #82 | 07/16/2014 | $271.33 |
| | TRUCK SUPPLY COMPANY O | 07/21/2014 | $426.60 |
| | INTERSTATE TRANSPORTATION | 07/23/2014 | $69.54 |
| | W. W. WILLIAMS | 07/28/2014 | $510.99 |
| | SIMPSON ACE HDWE | 07/29/2014 | $19.95 |
| | FASTENAL COMPANY01 | 07/30/2014 | $18.99 |
| | AUTO PARTS OF SUMTER, INC | 07/30/2014 | $22.37 |
| | | | **$6,395.11** |
| **CASEY CROSBY** | WESTBURY ACE HARDWARE | 07/03/2014 | $30.45 |
| | THE PRESS AND STANDARD | 07/08/2014 | $140.00 |
| | INTERSTATE TRANSPORTATION | 07/09/2014 | $213.83 |
| | RELIABLE TRANSMISSION SVC | 07/08/2014 | $1,550.00 |
| | DIXIE TOOL DISTRIBUTORS | 07/09/2014 | $201.53 |
| | TRUCKPRO #85 | 07/11/2014 | $365.21 |
| | INTERSTATE TRANSPORTATION | 07/11/2014 | $213.83 |
| | UNITY SCHOOL BUS PARTS | 07/11/2014 | $221.79 |
| | TRUCKPRO #85 | 07/18/2014 | $243.25 |
| | INTERSTATE TRANSPORTATION | 07/18/2014 | $111.24 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CASEY CROSBY** | UNITY SCHOOL BUS PARTS | 07/23/2014 | $321.80 |
| | FRASIER TIRE S62800032 | 07/23/2014 | $2,192.97 |
| | RUSH TRK CTR CHARLOTTE P | 07/29/2014 | $345.58 |
| | DIXIE TOOL DISTRIBUTORS | 07/29/2014 | $426.44 |
| | | | **$6,577.92** |
| **CHARLES COX** | OREILLY AUTO 00014423 | 07/15/2014 | $44.93 |
| | W. W. WILLIAMS | 07/17/2014 | $71.21 |
| | | | **$116.14** |
| **CHRISTOPHER SEIGLE** | VEHICLE MAINTENANCE PROG | 07/02/2014 | $105.00 |
| | USPS 45938006929830064 | 07/08/2014 | $15.60 |
| | WW GRAINGER | 07/08/2014 | $132.75 |
| | EDWARDS AUTO | 07/08/2014 | $598.46 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $187.52 |
| | ANDERSON NAPA AUTO PARTS | 07/08/2014 | $228.74 |
| | ANDERSON NAPA AUTO PARTS | 07/09/2014 | $58.17 |
| | UNITY SCHOOL BUS PARTS | 07/11/2014 | $145.59 |
| | TRUCKPRO INC 022 | 07/11/2014 | $225.95 |
| | W. W. WILLIAMS | 07/14/2014 | $226.77 |
| | TRUCKPRO INC 022 | 07/15/2014 | $861.82 |
| | WW GRAINGER | 07/17/2014 | $4.00 |
| | ANDERSON NAPA AUTO PARTS | 07/18/2014 | $34.09 |
| | UNITY SCHOOL BUS PARTS | 07/22/2014 | $166.92 |
| | ANDERSON NAPA AUTO PARTS | 07/21/2014 | $33.24 |
| | DIXIE TOOL DISTRIBUTORS | 07/25/2014 | $188.25 |
| | | | **$3,212.87** |
| **CLIFFORD G RATGEN** | TOTAL MAINTENANCE SOLUTIO | 07/01/2014 | $25.02 |
| | W.P.LAW, INC #5 | 07/02/2014 | $152.62 |
| | HARBOR FREIGHT TOOLS 96 | 07/02/2014 | $11.63 |
| | KMART 4016 | 07/02/2014 | $41.54 |
| | TOTAL MAINTENANCE SOLUTIO | 07/07/2014 | $191.64 |
| | BLACK ELECTRICAL SUPPLY I | 07/07/2014 | $45.13 |
| | THE HOME DEPOT 1127 | 07/08/2014 | $718.95 |
| | THE HOME DEPOT 1127 | 07/10/2014 | $45.37 |
| | PORTER PAINTS 9388 | 07/08/2014 | $140.98 |
| | THE HOME DEPOT 1127 | 07/10/2014 | $43.67 |
| | THE HOME DEPOT 1127 | 07/15/2014 | $125.46 |
| | STAPLES DIRECT | 07/19/2014 | $415.05 |
| | UTRECHT ART 8004471892 | 07/22/2014 | $1,797.52 |
| | HUGHES SUPPLY | 07/22/2014 | $29.93 |
| | UTRECHT ART 8004471892 | 07/23/2014 | $308.80 |
| | DUNCANS HOME CENTER | 07/22/2014 | $22.64 |
| | TOTAL MAINTENANCE SOLUTIO | 07/23/2014 | $47.10 |
| | TOTAL MAINTENANCE SOLUTIO | 07/24/2014 | $45.59 |
| | CLEAN SOURCE INC | 07/24/2014 | $146.24 |
| | THE HOME DEPOT 1127 | 07/29/2014 | $473.11 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,827.99** |
| **DANE PENCE** | DIXIE AUTO PARTS OF WALTE | 06/30/2014 | $192.48 |
| | WESTBURY ACE HARDWARE | 06/30/2014 | $55.94 |
| | WESTBURY ACE HARDWARE | 06/30/2014 | $4.90 |
| | WESTBURY ACE HARDWARE | 06/30/2014 | $16.12 |
| | WESTBURY ACE HARDWARE | 07/07/2014 | $34.74 |
| | DIXIE AUTO PARTS OF WALTE | 07/08/2014 | $47.38 |
| | DIXIE AUTO PARTS OF WALTE | 07/08/2014 | $94.70 |
| | ZEP SALES AND SERVICE | 07/09/2014 | $221.07 |
| | FASTENAL COMPANY01 | 07/10/2014 | $9.97 |
| | HILL TIRE & AUTO CTR INC | 07/09/2014 | $18.95 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $206.71 |
| | W. W. WILLIAMS | 07/10/2014 | $144.80 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $41.73 |
| | FASTENAL COMPANY01 | 07/15/2014 | $11.19 |
| | BMK DISTRIBUTORS | 07/15/2014 | $31.36 |
| | DIXIE AUTO PARTS OF WALTE | 07/17/2014 | $222.26 |
| | WESTBURY ACE HARDWARE | 07/17/2014 | $13.29 |
| | FASTENAL COMPANY01 | 07/21/2014 | $40.16 |
| | W.W. WILLIAMS | 07/21/2014 | $60.38 |
| | DIXIE AUTO PARTS OF WALTE | 07/22/2014 | $65.81 |
| | OREILLY AUTO 00038836 | 07/22/2014 | $33.96 |
| | DIXIE AUTO PARTS OF WALTE | 07/23/2014 | $12.82 |
| | WESTBURY ACE HARDWARE | 07/23/2014 | $30.38 |
| | TIDEWATER WALTERBORO | 07/23/2014 | $42.93 |
| | THE HOME DEPOT 1120 | 07/24/2014 | $424.90 |
| | INTERSTATE TRANSPORTATION | 07/25/2014 | $80.30 |
| | AIRGAS SOUTH | 07/28/2014 | $73.40 |
| | DIXIE AUTO PARTS OF WALTE | 07/28/2014 | $148.73 |
| | DIXIE AUTO PARTS OF WALTE | 07/29/2014 | $20.54 |
| | FASTENAL COMPANY01 | 07/29/2014 | $21.44 |
| | DIXIE AUTO PARTS OF WALTE | 07/29/2014 | $33.36 |
| | WESTBURY ACE HARDWARE | 07/29/2014 | $25.98 |
| | DIXIE AUTO PARTS OF WALTE | 07/30/2014 | $20.54 |
| | FASTENAL COMPANY01 | 07/30/2014 | $105.74 |
| | | | **$2,608.96** |
| **DANITA MCDANIEL** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANITA MCDANIEL** | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | | | **$650.00** |
| **DARIS GREENWAY** | RUSH TRK CTR CHARLOTTE P | 07/01/2014 | $197.90 |
| | OREILLY AUTO 00016196 | 07/01/2014 | $92.43 |
| | UNITY SCHOOL BUS PARTS | 07/02/2014 | $150.76 |
| | UNITY SCHOOL BUS PARTS | 07/03/2014 | $414.70 |
| | W. W. WILLIAMS | 07/07/2014 | $758.11 |
| | LOWES #01776 | 07/07/2014 | $71.57 |
| | WW GRAINGER | 07/08/2014 | $78.11 |
| | LOWES #01776 | 07/08/2014 | $175.13 |
| | TRUCKPRO INC #81 | 07/09/2014 | $565.45 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $542.58 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $37.45 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $81.11 |
| | UNITY SCHOOL BUS PARTS | 07/10/2014 | $414.70 |
| | UNITY SCHOOL BUS PARTS | 07/10/2014 | $150.76 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $963.18 |
| | INTERSTATE TRANSPORTATION | 07/11/2014 | $325.49 |
| | INTERSTATE TRANSPORTATION | 07/11/2014 | $238.47 |
| | SCHOOL BUS PARTS | 07/10/2014 | $206.78 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $290.10 |
| | WW GRAINGER | 07/14/2014 | $342.40 |
| | TRACTOR SUPPLY #1163 | 07/14/2014 | $42.71 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $474.67 |
| | TRUCKPRO INC #81 | 07/15/2014 | $216.57 |
| | INTERSTATE TRANSPORTATION | 07/16/2014 | $663.51 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $444.22 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $58.24 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $464.56 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $307.29 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $31.09 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARIS GREENWAY** | FORMS AND SUPPLY - AOPD | 07/22/2014 | $137.20 |
| | WAL-MART #1144 | 07/23/2014 | $35.21 |
| | SCHOOL BUS PARTS | 07/23/2014 | $123.80 |
| | SCHOOL BUS PARTS | 07/23/2014 | $62.96 |
| | CALIFORNIA CONTRACTORS SU | 07/24/2014 | $85.98 |
| | LOWES #01776 | 07/24/2014 | $45.44 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $143.64 |
| | ATHLETIC WAREHOUSE | 07/23/2014 | $32.05 |
| | WW GRAINGER | 07/25/2014 | $95.02 |
| | DIXIE TOOL DISTRIBUTORS | 07/24/2014 | $606.27 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $794.39 |
| | DIXIE TOOL DISTRIBUTORS | 07/28/2014 | $237.54 |
| | DIXIE TOOL DISTRIBUTORS | 07/28/2014 | $368.73 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $125.96 |
| | PALMETTO BUS SALES LLC | 07/29/2014 | $1,615.87 |
| | SCHOOL BUS PARTS | 07/29/2014 | $103.81 |
| | SCHOOL BUS PARTS | 07/29/2014 | $138.41 |
| | SCHOOL BUS PARTS | 07/29/2014 | $115.60 |
| | WW GRAINGER | 07/30/2014 | $400.60 |
| | | | **$14,068.52** |
| **DARLENE HEGER** | CHARLESTON WATER SYSTEM 3 | 06/30/2014 | $236.25 |
| | WEST CAROLINA RURAL TELEP | 06/30/2014 | $172.18 |
| | GREER COMMISSION PUBLIC W | 06/30/2014 | $23.71 |
| | CHARLESTON WATER SYSTEM 3 | 06/30/2014 | $60.75 |
| | FORT-HILL-NG-BILL-PMNT | 06/30/2014 | $15.70 |
| | ATT BILL PAYMENT | 07/01/2014 | $45.00 |
| | HORRY TELEPHONE COOPERATI | 06/30/2014 | $246.75 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $12.37 |
| | LAURENS COMMISSION OF PUB | 06/30/2014 | $19.86 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $8.37 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $5.32 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $14.49 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $1.21 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $21.31 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $12.19 |
| | HOME TELECOM | 07/01/2014 | $125.51 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $4.33 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $3.14 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $18.91 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $0.01 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $18.74 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $12.46 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $0.48 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $9.60 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $0.77 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $12.46 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE HEGER** | SPIRIT COMM EBILLING | 07/01/2014 | $10.76 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $16.49 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $1.81 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $22.09 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $23.92 |
| | LYNCHES RIVER ELECTRIC CO | 06/30/2014 | $646.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $9.33 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $6.41 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $1.34 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $6.99 |
| | SJWD | 06/30/2014 | $25.55 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $9.22 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $12.09 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $8.78 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $17.26 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $5.92 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $2.16 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $6.07 |
| | HOME TELECOM | 07/01/2014 | $122.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $12.46 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $9.50 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $22.51 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $1.42 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $2.03 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $16.74 |
| | LAURENS COMMISSION OF PUB | 06/30/2014 | $575.48 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $14.66 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $8.94 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $13.40 |
| | PAYPAL  CITYABBEVIL | 07/02/2014 | $72.50 |
| | ATT CONS PHONE PMT | 07/02/2014 | $81.26 |
| | ATT CONS PHONE PMT | 07/02/2014 | $119.03 |
| | ATT CONS PHONE PMT | 07/02/2014 | $47.67 |
| | ATT CONS PHONE PMT | 07/02/2014 | $119.85 |
| | ATT CONS PHONE PMT | 07/02/2014 | $39.17 |
| | BERKELEY ELECTRIC COOPER | 07/02/2014 | $704.47 |
| | ATT CONS PHONE PMT | 07/02/2014 | $211.52 |
| | ATT CONS PHONE PMT | 07/02/2014 | $119.64 |
| | ATT CONS PHONE PMT | 07/02/2014 | $82.89 |
| | ATT CONS PHONE PMT | 07/02/2014 | $79.34 |
| | CITY OF UNION | 07/01/2014 | $111.41 |
| | ATT CONS PHONE PMT | 07/02/2014 | $120.88 |
| | ATT CONS PHONE PMT | 07/02/2014 | $80.26 |
| | ATT CONS PHONE PMT | 07/02/2014 | $133.14 |
| | GREENWOOD CPW | 07/03/2014 | $17.76 |
| | NORTHLAND CABLE TV HQ | 07/07/2014 | $89.37 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE HEGER | ATT CONS PHONE PMT | 07/09/2014 | $122.24 |
| | ATT CONS PHONE PMT | 07/09/2014 | $249.97 |
| | ATT CONS PHONE PMT | 07/09/2014 | $82.95 |
| | TOWN OF LEXINGTON | 07/07/2014 | $42.49 |
| | ATT CONS PHONE PMT | 07/09/2014 | $82.95 |
| | ATT CONS PHONE PMT | 07/09/2014 | $78.54 |
| | ATT CONS PHONE PMT | 07/09/2014 | $82.95 |
| | ATT CONS PHONE PMT | 07/09/2014 | $10.26 |
| | PRT COMMUNICATIONS | 07/07/2014 | $136.79 |
| | ATT CONS PHONE PMT | 07/09/2014 | $82.95 |
| | ATT CONS PHONE PMT | 07/09/2014 | $122.14 |
| | ATT CONS PHONE PMT | 07/09/2014 | $3.08 |
| | ATT CONS PHONE PMT | 07/09/2014 | $78.24 |
| | ATT CONS PHONE PMT | 07/09/2014 | $2.93 |
| | ATT CONS PHONE PMT | 07/09/2014 | $83.51 |
| | ATT CONS PHONE PMT | 07/09/2014 | $82.78 |
| | ATT CONS PHONE PMT | 07/09/2014 | $82.95 |
| | ATT CONS PHONE PMT | 07/09/2014 | $39.57 |
| | ATT CONS PHONE PMT | 07/09/2014 | $206.62 |
| | ATT CONS PHONE PMT | 07/09/2014 | $3.08 |
| | ATT CONS PHONE PMT | 07/09/2014 | $161.13 |
| | ATT CONS PHONE PMT | 07/11/2014 | $82.70 |
| | SC.GOV | 07/09/2014 | $97.53 |
| | BLUE RIDGE ELECTRIC COOP | 07/10/2014 | $447.39 |
| | FORT-HILL-NG-BILL-PMNT | 07/10/2014 | $11.24 |
| | GREENVILLE WATER SYSTEM | 07/10/2014 | $42.09 |
| | ATT CONS PHONE PMT | 07/11/2014 | $271.52 |
| | TRUVISTA COMMUNICATION | 07/10/2014 | $78.10 |
| | EDISTO ELECTRIC COOPERATI | 07/11/2014 | $415.27 |
| | ATLANTIC BROADBAND | 07/12/2014 | $82.57 |
| | HARGRAY TEMP | 07/14/2014 | $90.00 |
| | ATT BILL PAYMENT | 07/15/2014 | $59.99 |
| | SANDHILL TEL(JEFFERSON) R | 07/14/2014 | $103.26 |
| | 005 CENTURYLINK RECURRING | 07/14/2014 | $46.55 |
| | VERIZON EPAYMENT | 07/12/2014 | $1,249.77 |
| | WSC Windstream Pmt&Fee | 07/14/2014 | $289.91 |
| | SANDHILL TEL(JEFFERSON) R | 07/14/2014 | $40.63 |
| | COMPORIUM-RHTC RP | 07/15/2014 | $80.34 |
| | TWC TIME WARNER CABLE | 07/15/2014 | $766.26 |
| | COMPORIUM-LTC RP | 07/15/2014 | $25.60 |
| | TRUVISTA COMMUNICATION | 07/14/2014 | $174.60 |
| | COMPORIUM-LTC RP | 07/15/2014 | $119.75 |
| | COMPORIUM-LTC RP | 07/15/2014 | $54.95 |
| | PRT COMMUNICATIONS | 07/15/2014 | $46.61 |
| | CTS FRONTIER PHONE PAY | 07/16/2014 | $106.04 |
| | CTS FRONTIER PHONE PAY | 07/16/2014 | $107.26 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DARLENE HEGER** | CTS FRONTIER PHONE PAY | 07/16/2014 | $198.58 |
| | CTS FRONTIER PHONE PAY | 07/16/2014 | $108.45 |
| | DARLINGTON COUNTY | 07/15/2014 | $61.59 |
| | CHARTER COMM | 07/17/2014 | $65.95 |
| | CTS FRONTIER PHONE PAY | 07/16/2014 | $175.05 |
| | CTS FRONTIER PHONE PAY | 07/16/2014 | $119.56 |
| | CTS FRONTIER PHONE PAY | 07/17/2014 | $135.02 |
| | HORRY TELEPHONE COOPERATI | 07/16/2014 | $249.24 |
| | AIKEN ELECTRIC COOPERATIV | 07/16/2014 | $602.41 |
| | 005 CENTURYLINK RECURRING | 07/18/2014 | $94.08 |
| | CHARTER COMM | 07/18/2014 | $61.99 |
| | WSC Windstream Pmt&Fee | 07/20/2014 | $162.50 |
| | COMCAST OF AUGUSTA | 07/19/2014 | $80.60 |
| | COMCAST OF CHARLESTON | 07/19/2014 | $155.65 |
| | ATT CONS PHONE PMT | 07/22/2014 | $149.69 |
| | ATT CONS PHONE PMT | 07/22/2014 | $143.33 |
| | ATT CONS PHONE PMT | 07/22/2014 | $218.86 |
| | BOARD OF PUBLIC WORKS | 07/21/2014 | $47.16 |
| | CHARLESTON WATER SYSTEM 3 | 07/21/2014 | $242.50 |
| | ATT CONS PHONE PMT | 07/22/2014 | $119.64 |
| | ATT CONS PHONE PMT | 07/22/2014 | $119.53 |
| | ATT CONS PHONE PMT | 07/22/2014 | $114.56 |
| | CTS FRONTIER PHONE PAY | 07/22/2014 | $159.72 |
| | PRT COMMUNICATIONS | 07/21/2014 | $46.61 |
| | ATT CONS PHONE PMT | 07/23/2014 | $39.17 |
| | ATT CONS PHONE PMT | 07/23/2014 | $47.67 |
| | ATT CONS PHONE PMT | 07/23/2014 | $211.52 |
| | ATT CONS PHONE PMT | 07/24/2014 | $119.03 |
| | ATT CONS PHONE PMT | 07/23/2014 | $81.26 |
| | GREER COMMISSION PUBLIC W | 07/23/2014 | $20.67 |
| | ATT BILL PAYMENT | 07/25/2014 | $45.00 |
| | CHARTER COMM | 07/24/2014 | $65.95 |
| | ATT CONS PHONE PMT | 07/25/2014 | $125.17 |
| | HORRY TELEPHONE COOPERATI | 07/24/2014 | $247.64 |
| | BLUE RIDGE ELECTRIC COOP | 07/25/2014 | $997.52 |
| | GRAND STRAND WATER & SEWE | 07/25/2014 | $180.80 |
| | LAURENS COMMISSION OF PUB | 07/24/2014 | $19.09 |
| | 005 CENTURYLINK RECURRING | 07/25/2014 | $117.03 |
| | 005 CENTURYLINK RECURRING | 07/25/2014 | $52.65 |
| | LAURENS COMMISSION OF PUB | 07/24/2014 | $566.32 |
| | CHARTER COMM | 07/26/2014 | $65.95 |
| | ATT CONS PHONE PMT | 07/29/2014 | $80.26 |
| | FORT-HILL-NG-BILL-PMNT | 07/28/2014 | $17.63 |
| | SJWD | 07/28/2014 | $25.55 |
| | LYNCHES RIVER ELECTRIC CO | 07/28/2014 | $700.74 |
| | | | **$19,150.30** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBORAH PENN** | USAIRWAYS 0372364864966 | 07/09/2014 | $422.50 |
| | | | **$422.50** |
| **DEBRA L WOLFE** | LORICK OFFICE PRODUCTS | 07/08/2014 | $453.52 |
| | LORICK OFFICE PRODUCTS | 07/29/2014 | $318.45 |
| | | | **$771.97** |
| **DON E. CANTRELL** | USTREAM TV | 07/11/2014 | $150.96 |
| | | | **$150.96** |
| **ELIZABETH G BYERLY** | HYMAN PAPER & CHEMICAL | 06/30/2014 | $477.42 |
| | Amazon.com | 07/01/2014 | $76.45 |
| | | | **$553.87** |
| **FAYE WOLFE** | STAPLES DIRECT | 07/02/2014 | $80.04 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $250.47 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $178.07 |
| | NAPA AUTO PARTS | 07/07/2014 | $9.99 |
| | NAPA AUTO PARTS | 07/07/2014 | $71.47 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $223.80 |
| | JUMPERS AUTO PARTS INC | 07/08/2014 | $68.05 |
| | NAPA AUTO PARTS | 07/08/2014 | $75.93 |
| | TRUCK PRO #82 | 07/10/2014 | $71.82 |
| | FRASIER TIRE S62800032 | 07/10/2014 | $2,245.39 |
| | DIXIE TOOL DISTRIBUTORS | 07/10/2014 | $265.52 |
| | BALLARD PARTS SERVICE CO | 07/14/2014 | $27.27 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $248.69 |
| | INTERSTATE TRANSPORTATION | 07/14/2014 | $102.13 |
| | JUMPERS AUTO PARTS INC | 07/14/2014 | $122.25 |
| | BALLARD PARTS SERVICE CO | 07/15/2014 | $56.41 |
| | NAPA AUTO PARTS | 07/15/2014 | $26.48 |
| | NAPA AUTO PARTS | 07/15/2014 | $27.46 |
| | NAPA AUTO PARTS | 07/16/2014 | $42.23 |
| | TRUCK PRO #82 | 07/21/2014 | $486.51 |
| | NAPA AUTO PARTS | 07/21/2014 | $13.91 |
| | INTERSTATE TRANSPORTATION | 07/22/2014 | $331.75 |
| | NAPA AUTO PARTS | 07/21/2014 | $136.04 |
| | JUMPERS AUTO PARTS INC | 07/21/2014 | $101.76 |
| | NAPA AUTO PARTS | 07/21/2014 | $95.87 |
| | JUMPERS AUTO PARTS INC | 07/22/2014 | $80.68 |
| | BALLARD PARTS SERVICE CO | 07/23/2014 | $63.13 |
| | BALLARD PARTS SERVICE CO | 07/23/2014 | $189.39 |
| | BALLARD PARTS SERVICE CO | 07/23/2014 | $24.33 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $200.17 |
| | BALLARD PARTS SERVICE CO | 07/24/2014 | $97.33 |
| | NAPA AUTO PARTS | 07/24/2014 | $45.62 |
| | NAPA AUTO PARTS | 07/25/2014 | $32.76 |
| | BALLARD PARTS SERVICE CO | 07/25/2014 | $14.93 |
| | TRUCK PRO #82 | 07/28/2014 | $570.69 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$6,678.34** |
| **FRED THOMPSON** | HUBBARDS HARDWARE | 07/14/2014 | $52.25 |
| | WM SUPERCENTER #4457 | 07/15/2014 | $32.26 |
| | WW GRAINGER | 07/16/2014 | $123.37 |
| | S & D AUTO PARTS #2 | 07/17/2014 | $174.73 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $586.98 |
| | HUBBARDS HARDWARE | 07/23/2014 | $30.40 |
| | FASTENAL COMPANY01 | 07/24/2014 | $96.31 |
| | AUTOZONE #1014 | 07/29/2014 | $28.07 |
| | QUALITY AIR TOOL | 07/29/2014 | $136.08 |
| | AUTOZONE #1014 | 07/30/2014 | $24.60 |
| | | | **$1,285.05** |
| **GARY WATTS** | TRUCKPRO #85 | 07/01/2014 | $274.91 |
| | WAL-MART #0574 | 07/01/2014 | $50.00 |
| | AUTOZONE #1039 | 07/15/2014 | $22.46 |
| | WM SUPERCENTER #1268 | 07/17/2014 | $50.00 |
| | WAL-MART #0574 | 07/21/2014 | $26.75 |
| | LOWES #01004 | 07/24/2014 | $49.20 |
| | | | **$473.32** |
| **GERALD STANLEY** | HUTTO ACE HARDWARE | 07/07/2014 | $13.90 |
| | AUTO PARTS OF ST. GEORGE | 07/23/2014 | $101.38 |
| | HUTTO ACE HARDWARE | 07/23/2014 | $122.89 |
| | AUTO PARTS OF ST. GEORGE | 07/24/2014 | $61.53 |
| | HUTTO ACE HARDWARE | 07/24/2014 | $44.92 |
| | AUTO PARTS OF ST. GEORGE | 07/29/2014 | $172.59 |
| | | | **$517.21** |
| **GREG HOLDER** | CAROLINA INTL TRUCKS | 06/30/2014 | $146.07 |
| | W. W. WILLIAMS | 06/30/2014 | $62.73 |
| | CAROLINA INTL TRUCKS | 07/03/2014 | $219.10 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $118.96 |
| | W. W. WILLIAMS | 07/08/2014 | $178.82 |
| | WW GRAINGER | 07/09/2014 | $158.08 |
| | NAPA AUTO PARTS OF PICKEN | 07/09/2014 | $17.75 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $55.77 |
| | W. W. WILLIAMS | 07/14/2014 | $174.15 |
| | FRASIER TIRE S62800032 | 07/14/2014 | $2,299.09 |
| | NAPA AUTO PARTS OF PICKEN | 07/15/2014 | $53.25 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $142.38 |
| | FLEETPRIDE 316 | 07/21/2014 | $135.81 |
| | FLEETPRIDE 316 | 07/23/2014 | $80.64 |
| | FRASIER TIRE S62800032 | 07/23/2014 | $2,250.39 |
| | UNITY SCHOOL BUS PARTS | 07/29/2014 | $11.55 |
| | DIXIE TOOL DISTRIBUTORS | 07/29/2014 | $119.54 |
| | | | **$6,224.08** |
| **HENRY CHAPPELL** | WW GRAINGER | 07/09/2014 | $311.11 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HENRY CHAPPELL** | WW GRAINGER | 07/23/2014 | $357.12 |
| | LOWES #00469 | 07/24/2014 | $85.46 |
| | WW GRAINGER | 07/25/2014 | $99.32 |
| | LOWES #00469 | 07/29/2014 | $61.32 |
| | STAPLES 00108779 | 07/29/2014 | $22.46 |
| | | | **$936.79** |
| **HERMAN ANTHONY BLANDING** | JUMPERS AUTO PARTS INC | 07/01/2014 | $5.76 |
| | NAPA AUTO PARTS | 07/01/2014 | $10.91 |
| | JUMPERS AUTO PARTS INC | 07/03/2014 | $22.46 |
| | STILLENGER BODY SHOP, INC | 07/08/2014 | $36.38 |
| | FASTENAL COMPANY01 | 07/09/2014 | $120.37 |
| | JUMPERS AUTO PARTS INC | 07/09/2014 | $32.10 |
| | JUMPERS AUTO PARTS INC | 07/18/2014 | $8.92 |
| | LOWES #00559 | 07/18/2014 | $49.78 |
| | NAPA AUTO PARTS | 07/17/2014 | $79.37 |
| | LOWES #00559 | 07/21/2014 | $69.53 |
| | FASTENAL COMPANY01 | 07/22/2014 | $193.24 |
| | JUMPERS AUTO PARTS INC | 07/22/2014 | $197.52 |
| | JUMPERS AUTO PARTS INC | 07/22/2014 | $53.03 |
| | JUMPERS AUTO PARTS INC | 07/25/2014 | $113.38 |
| | | | **$992.75** |
| **ISAAC ROBINSON** | NAPA AUTO PARTS 196 | 07/01/2014 | $30.92 |
| | LOWES #01521 | 07/07/2014 | $57.01 |
| | BLANCHARD MACHINERY | 07/10/2014 | $272.57 |
| | BLANCHARD MACHINERY | 07/11/2014 | $43.69 |
| | LOWES #01521 | 07/22/2014 | $16.81 |
| | ROSCO INDUSTRIAL SUPPL | 07/25/2014 | $21.17 |
| | AUTO PARTS OF BEAUFORT | 07/28/2014 | $17.79 |
| | | | **$459.96** |
| **JACQUELINE JONES** | PALMETTO BUS SALES LLC | 07/15/2014 | $146.12 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $86.86 |
| | TRUCKPRO INC 022 | 07/16/2014 | $128.24 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $16.51 |
| | PALMETTO BUS SALES LLC | 07/16/2014 | $61.28 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $352.31 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $12.36 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $352.31 |
| | TRUCKPRO INC 022 | 07/25/2014 | $128.24 |
| | W. W. WILLIAMS | 07/28/2014 | $312.69 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $24.71 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $113.02 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $44.24 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $44.24 |
| | TRUCKPRO INC 022 | 07/29/2014 | $28.05 |
| | CAROLINA INTL TRUCKS | 07/30/2014 | $113.02 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,964.20** |
| **JAMES JOHNSON** | CAROLINA INTL TRUCKS | 07/01/2014 | $40.02 |
| | LOWES #00358 | 07/01/2014 | $169.34 |
| | LOWES #00358 | 07/02/2014 | $24.82 |
| | BLANCHARD MACHINERY | 07/02/2014 | $40.13 |
| | SELLARS HARDWARE | 07/16/2014 | $6.50 |
| | RUSH TRK CTR CHARLOTTE P | 07/17/2014 | $122.04 |
| | BLANCHARD MACHINERY | 07/17/2014 | $157.27 |
| | STAPLES 00108282 | 07/18/2014 | $21.77 |
| | FASTENAL COMPANY01 | 07/23/2014 | $172.79 |
| | CAROLINA CHEMICAL EQUIPME | 07/25/2014 | $106.83 |
| | CAROLINA CHEMICAL EQUIPME | 07/25/2014 | $38.03 |
| | | | **$899.54** |
| **JANET GOODE** | UNITY SCHOOL BUS PARTS | 06/30/2014 | $131.10 |
| | RUSH TRK CTR CHARLOTTE P | 06/30/2014 | $1,730.20 |
| | CAROLINA INTL TRUCKS | 06/30/2014 | $128.96 |
| | RUSH TRK CTR CHARLOTTE P | 07/01/2014 | $2.06 |
| | OREILLY AUTO 00015925 | 07/02/2014 | $154.34 |
| | TRUCKPRO INC 022 | 07/02/2014 | $655.05 |
| | OREILLY AUTO 00015925 | 07/02/2014 | $106.31 |
| | CAROLINA INTL TRUCKS | 07/03/2014 | $1,010.52 |
| | GOODYEAR AUTO SVS CT 2324 | 07/03/2014 | $115.14 |
| | TURBO DIESEL AND ELECTRIC | 07/02/2014 | $310.76 |
| | CAROLINA INTL TRUCKS | 07/02/2014 | $2,332.15 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $196.74 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $81.91 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $639.11 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $659.44 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $94.79 |
| | TRUCKPRO INC 022 | 07/08/2014 | $1,528.45 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $1,120.14 |
| | Snider Tire #10 | 07/08/2014 | $924.32 |
| | HYDROTEX PARTNERS, LTD | 07/09/2014 | $588.47 |
| | OFFICEMAX CT IN#969883 | 07/09/2014 | $63.93 |
| | RUSH TRK CTR CHARLOTTE P | 07/09/2014 | $112.96 |
| | Snider Tire #10 | 07/09/2014 | $947.11 |
| | INTERSTATE TRANSPORTATION | 07/09/2014 | $192.79 |
| | W. W. WILLIAMS | 07/09/2014 | $230.02 |
| | GOODYEAR AUTO SVS CT 2324 | 07/09/2014 | $115.77 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $96.80 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $218.76 |
| | OREILLY AUTO 00015925 | 07/10/2014 | $93.57 |
| | OREILLY AUTO 00015925 | 07/09/2014 | $93.57 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $464.43 |
| | OREILLY AUTO 00015925 | 07/11/2014 | $75.43 |
| | UNITY SCHOOL BUS PARTS | 07/11/2014 | $11.85 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JANET GOODE** | OREILLY AUTO 00015925 | 07/11/2014 | $107.83 |
| | GOODYEAR AUTO SVS CT 2324 | 07/11/2014 | $114.83 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $24.51 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $85.98 |
| | CYCLESORB | 07/14/2014 | $337.29 |
| | OREILLY AUTO 00015925 | 07/16/2014 | $63.81 |
| | PALMETTO BUS SALES LLC | 07/15/2014 | $797.30 |
| | OREILLY AUTO 00015925 | 07/16/2014 | $123.98 |
| | MARKO JANITORIAL SUPPLIES | 07/16/2014 | $136.48 |
| | MARKO JANITORIAL SUPPLIES | 07/16/2014 | $166.25 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $25.59 |
| | CAROLINA HOSE AND HYDRAUL | 07/21/2014 | $209.45 |
| | W. W. WILLIAMS | 07/22/2014 | $16.18 |
| | TURBO DIESEL AND ELECTRIC | 07/21/2014 | $249.10 |
| | INTERSTATE TRANSPORTATION | 07/23/2014 | $89.65 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $271.32 |
| | CUMMINS ATLANTIC #11 | 07/24/2014 | $117.79 |
| | UNITY SCHOOL BUS PARTS | 07/24/2014 | $494.76 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $323.87 |
| | DIXIE TOOL DISTRIBUTORS | 07/24/2014 | $326.48 |
| | MACK FULBRIGHT DIST INC | 07/28/2014 | $26.46 |
| | DIXIE TOOL DISTRIBUTORS | 07/28/2014 | $89.80 |
| | CUMMINS ATLANTIC #11 | 07/30/2014 | $471.53 |
| | CAROLINA HOSE AND HYDRAUL | 07/30/2014 | $212.20 |
| | | | **$20,109.39** |
| **JENNIFER MCVICKER** | GREGORY POOLE EQUIPMEN | 07/01/2014 | $107.71 |
| | CAROLINA INTL TRUCKS | 07/01/2014 | $213.40 |
| | BESI | 07/03/2014 | $441.75 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $101.34 |
| | DIXIE TOOL DISTRIBUTORS | 07/09/2014 | $39.63 |
| | W. W. WILLIAMS | 07/14/2014 | $24.25 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $102.93 |
| | SQ PALMETTO MACHINE & FA | 07/17/2014 | $500.00 |
| | POWER-CLEAN SYSTEMS, INC | 07/18/2014 | $226.80 |
| | STAPLES DIRECT | 07/19/2014 | $103.67 |
| | INTERSTATE TRANSPORTATION | 07/22/2014 | $223.24 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $273.67 |
| | INTERSTATE TRANSPORTATION | 07/23/2014 | $223.24 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $220.52 |
| | CAROLINA INTL TRUCKS | 07/30/2014 | $140.94 |
| | | | **$2,943.09** |
| **JESSICA GRAHAM** | CARQUEST AUTO PARTS | 07/15/2014 | $32.41 |
| | JOHNSON FIRE AND SAFET | 07/18/2014 | $220.00 |
| | CARQUEST AUTO PARTS | 07/18/2014 | $19.90 |
| | FREDS 00021055 | 07/17/2014 | $16.59 |
| | TRUCKPRO #85 | 07/24/2014 | $177.69 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA GRAHAM** | KINGSTREE TRUE VALUE | 07/28/2014 | $32.09 |
| | | | **$498.68** |
| **JIMMY CRAPSE** | TRUCKPRO #85 | 07/01/2014 | $173.98 |
| | RUSH TRK CTR CHARLOTTE P | 07/01/2014 | $1,434.09 |
| | TRUCKPRO #85 | 07/07/2014 | $60.26 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $1,111.54 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $768.88 |
| | RUSH TRK CTR CHARLOTTE P | 07/09/2014 | $241.16 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $188.96 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $7.99 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $257.59 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $87.30 |
| | W. W. WILLIAMS | 07/16/2014 | $854.26 |
| | VEHICLE MAINTENANCE PROG | 07/16/2014 | $206.92 |
| | UNITY SCHOOL BUS PARTS | 07/25/2014 | $282.05 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $249.43 |
| | INTERSTATE TRANSPORTATION | 07/29/2014 | $43.07 |
| | DIXIE TOOL DISTRIBUTORS | 07/28/2014 | $63.34 |
| | PALMETTO BUS SALES LLC | 07/29/2014 | $204.11 |
| | PALMETTO BUS SALES LLC | 07/29/2014 | $202.82 |
| | | | **$6,437.75** |
| **JOANN TESSNER** | RUSH TRK CTR CHARLOTTE P | 07/01/2014 | $755.66 |
| | W. W. WILLIAMS | 07/01/2014 | $1,699.26 |
| | CUMMINS ATLANTIC #11 | 07/01/2014 | $485.47 |
| | RUSH TRK CTR CHARLOTTE P | 07/02/2014 | $491.10 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $178.20 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $638.24 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $37.20 |
| | DIAMOND SPRINGS WATER | 07/07/2014 | $215.95 |
| | GAFFNEY AUTO 0023476 | 07/08/2014 | $37.26 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $1,243.91 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $508.13 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $49.83 |
| | LOWES #02358 | 07/09/2014 | $27.52 |
| | INTERSTATE TRANSPORTATION | 07/09/2014 | $206.82 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $116.27 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $649.92 |
| | LAURENS ELECTRIC COOPERA | 07/11/2014 | $191.40 |
| | INTERSTATE TRANSPORTATION | 07/11/2014 | $30.37 |
| | UNITY SCHOOL BUS PARTS | 07/11/2014 | $109.20 |
| | LOWES #02358 | 07/14/2014 | $62.33 |
| | LOWES #02358 | 07/15/2014 | $18.99 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $48.44 |
| | GAFFNEY AUTO 0023476 | 07/21/2014 | $8.38 |
| | CUMMINS ATLANTIC #2 | 07/22/2014 | $565.36 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $129.44 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOANN TESSNER** | TURBO DIESEL AND ELECTRIC | 07/22/2014 | $806.76 |
| | OREILLY AUTO 00014134 | 07/23/2014 | $87.19 |
| | OREILLY AUTO 00014134 | 07/24/2014 | $55.05 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $352.91 |
| | WAL-MART #0638 | 07/25/2014 | $12.44 |
| | RADIOSHACK COR00196337 | 07/25/2014 | $107.98 |
| | GAFFNEY AUTO 0023476 | 07/29/2014 | $108.06 |
| | FASTENAL COMPANY01 | 07/29/2014 | $56.39 |
| | LOWES #02358 | 07/29/2014 | $58.75 |
| | RUSH TRK CTR CHARLOTTE P | 07/30/2014 | $620.07 |
| | HANDI-CLEAN PRODUCTS | 07/30/2014 | $148.38 |
| | | | **$10,918.63** |
| **JODI LYNN PESCOD-BROWN** | TRUCKPRO #85 | 06/30/2014 | $369.12 |
| | ATLANTIC COAST AUTO | 07/01/2014 | $36.73 |
| | OREILLY AUTO 00044156 | 07/02/2014 | $35.90 |
| | CAROLINA INTL TRUCKS | 07/03/2014 | $294.61 |
| | CAROLINA INTL TRUCKS | 07/03/2014 | $222.65 |
| | DIXIE TOOL DISTRIBUTORS | 07/03/2014 | $577.27 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $59.96 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $1,493.47 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $1,733.38 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $1,675.08 |
| | ATLANTIC COAST AUTO | 07/07/2014 | $59.32 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $452.15 |
| | UNITY SCHOOL BUS PARTS | 07/09/2014 | $321.80 |
| | OREILLY AUTO 00044156 | 07/09/2014 | $106.60 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $663.45 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $59.23 |
| | W.W. WILLIAMS | 07/15/2014 | $168.91 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $19.94 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $120.42 |
| | LOVE CHEVROLET PARTS AND | 07/16/2014 | $265.84 |
| | DLX FOR SMALLBUSINESS | 07/18/2014 | $163.30 |
| | UNITY SCHOOL BUS PARTS | 07/18/2014 | $321.80 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $226.08 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $84.42 |
| | TRUCKPRO #85 | 07/22/2014 | $28.08 |
| | INTERSTATE TRANSPORTATION | 07/23/2014 | $51.47 |
| | ATLANTIC COAST AUTO | 07/22/2014 | $49.72 |
| | BLANCHARD MACHINERY | 07/29/2014 | $205.36 |
| | INTERSTATE TRANSPORTATION | 07/29/2014 | $54.09 |
| | OFFICE MAX | 07/30/2014 | $199.31 |
| | W.W. WILLIAMS | 07/30/2014 | $498.41 |
| | | | **$10,617.87** |
| **JOEY POSTON** | FASTENAL COMPANY01 | 07/01/2014 | $133.38 |
| | NAPA FLORENCE0037471 | 07/01/2014 | $24.30 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOEY POSTON** | NAPA FLORENCE0037471 | 07/02/2014 | $210.60 |
| | JACK MANUFACTURING | 07/04/2014 | $159.98 |
| | CAROLINA INTL TRUCKS | 07/03/2014 | $108.20 |
| | YARBOROUGH AUTO PARTS | 07/02/2014 | $28.57 |
| | GENERAL MANUFACTURNG INC | 07/03/2014 | $56.93 |
| | YARBOROUGH AUTO PARTS | 07/02/2014 | $197.01 |
| | LOWES #01075 | 07/07/2014 | $9.70 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $329.18 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $180.25 |
| | AGRI SOUTH INC | 07/07/2014 | $183.55 |
| | CAROLINA MOBILITY SALES | 07/08/2014 | $29.08 |
| | YARBOROUGH AUTO PARTS | 07/08/2014 | $34.01 |
| | YARBOROUGH AUTO PARTS | 07/08/2014 | $65.17 |
| | NAPA FLORENCE0037471 | 07/09/2014 | $41.98 |
| | YARBOROUGH AUTO PARTS | 07/09/2014 | $19.60 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $160.16 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $145.11 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $100.35 |
| | FASTENAL COMPANY01 | 07/11/2014 | $48.97 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $148.44 |
| | LOWES #01075 | 07/14/2014 | $75.84 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $82.57 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $74.97 |
| | BTS #12 | 07/15/2014 | $22.51 |
| | MECO INC OF FLORENCE | 07/15/2014 | $28.82 |
| | RUSH TRK CTR CHARLOTTE P | 07/16/2014 | $171.94 |
| | BLANCHARD MACHINERY | 07/18/2014 | $8.34 |
| | INTERSTATE TRANSPORTATION | 07/18/2014 | $15.36 |
| | UNITY SCHOOL BUS PARTS | 07/21/2014 | $121.44 |
| | NAPA FLORENCE0037471 | 07/22/2014 | $48.38 |
| | YARBOROUGH AUTO PARTS | 07/21/2014 | $6.88 |
| | NAPA FLORENCE0037471 | 07/23/2014 | $189.22 |
| | YARBOROUGH AUTO PARTS | 07/22/2014 | $28.26 |
| | FASTENAL COMPANY01 | 07/24/2014 | $9.53 |
| | YARBOROUGH AUTO PARTS | 07/23/2014 | $18.46 |
| | GLEVANS | 07/24/2014 | $183.59 |
| | JONES AUTO WRECKING CO I | 07/24/2014 | $95.00 |
| | FLORENCE HYDRAULICS | 07/24/2014 | $108.72 |
| | RICHBURGS AUTO ELECTRIC | 07/25/2014 | $194.40 |
| | TRUCK PRO #82 | 07/28/2014 | $194.14 |
| | | | **$4,092.89** |
| **JOSHUA GLENN** | LOWES #02595 | 07/01/2014 | $175.09 |
| | MSC | 07/02/2014 | $870.24 |
| | WILSON EQUIPMENT CO INC | 07/03/2014 | $80.27 |
| | LOWES #02595 | 07/03/2014 | $21.97 |
| | BESI | 07/03/2014 | $61.98 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSHUA GLENN** | TRACTOR-SUPPLY-CO #0503 | 07/03/2014 | $39.20 |
| | CARSON'S NUT-BOLT & TOOL | 07/03/2014 | $20.03 |
| | MSC | 07/08/2014 | $166.26 |
| | MSC | 07/10/2014 | $180.46 |
| | INTERSTATE TRANSPORTATION | 07/11/2014 | $438.20 |
| | OFFICE MAX | 07/11/2014 | $155.80 |
| | CUMMINS ATLANTIC #11 | 07/11/2014 | $221.96 |
| | WW GRAINGER | 07/14/2014 | $153.75 |
| | FASTENAL COMPANY01 | 07/15/2014 | $29.88 |
| | WW GRAINGER | 07/17/2014 | $63.92 |
| | SEARS.COM 9301 | 07/17/2014 | $25.71 |
| | WW GRAINGER | 07/22/2014 | $166.95 |
| | LOWES #02595 | 07/23/2014 | $75.54 |
| | LOWES #02595 | 07/24/2014 | $63.44 |
| | MSC | 07/25/2014 | $159.83 |
| | NORTHERN TOOL EQUIP | 07/25/2014 | $93.06 |
| | MSC | 07/26/2014 | $90.92 |
| | MSC | 07/29/2014 | $545.12 |
| | FASTENAL COMPANY01 | 07/29/2014 | $40.22 |
| | HYDRADYNE 583 | 07/29/2014 | $24.80 |
| | MSC | 07/31/2014 | $317.60 |
| | | | **$4,282.20** |
| **JUSTIN ROACH** | FASTENAL COMPANY01 | 07/07/2014 | $26.48 |
| | WW GRAINGER | 07/09/2014 | $418.97 |
| | TRI-COUNTY ACE BLDRS S | 07/10/2014 | $25.37 |
| | WW GRAINGER | 07/22/2014 | $103.12 |
| | TRACTOR SUPPLY #1210 | 07/23/2014 | $42.40 |
| | FASTENAL COMPANY01 | 07/23/2014 | $43.53 |
| | LOWES #01635 | 07/23/2014 | $34.95 |
| | WW GRAINGER | 07/23/2014 | $49.70 |
| | ANDERSON NAPA AUTO PARTS | 07/23/2014 | $16.62 |
| | WW GRAINGER | 07/25/2014 | $176.84 |
| | TRI-COUNTY ACE BLDRS S | 07/25/2014 | $18.98 |
| | WW GRAINGER | 07/28/2014 | $112.92 |
| | WW GRAINGER | 07/29/2014 | $569.41 |
| | Edwards Auto | 07/29/2014 | $160.99 |
| | | | **$1,800.28** |
| **KATHRYN KUGLER** | BATTERY SPECIALIST | 07/08/2014 | $719.06 |
| | BATTERY SPECIALIST | 07/29/2014 | $772.95 |
| | | | **$1,492.01** |
| **KATHY BIELSKI** | RUSH TRK CTR CHARLOTTE P | 06/30/2014 | $395.69 |
| | CAROLINA INTL TRUCKS | 07/01/2014 | $628.78 |
| | BUS PARTS WAREHOUSE | 07/02/2014 | $17.92 |
| | AUTO PARTS OF BEAUFORT | 07/02/2014 | $19.49 |
| | BUS PARTS WAREHOUSE | 07/02/2014 | $127.88 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATHY BIELSKI | NAPA AUTO PARTS HARDEEVIL | 07/03/2014 | $56.76 |
| | BUS PARTS WAREHOUSE | 07/03/2014 | $392.78 |
| | AUTO AIR | 07/03/2014 | $92.30 |
| | NAPA AUTO PARTS RIDGELAND | 07/03/2014 | $51.71 |
| | MSC | 07/08/2014 | $154.04 |
| | NAPA AUTO PARTS HARDEEVIL | 07/07/2014 | $36.00 |
| | NAPA AUTO PARTS HARDEEVIL | 07/07/2014 | $19.91 |
| | W.W. WILLIAMS | 07/08/2014 | $112.23 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $24.19 |
| | MSC | 07/09/2014 | $145.11 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $151.07 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $21.60 |
| | NAPA AUTO PARTS HARDEEVIL | 07/08/2014 | $64.41 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $536.24 |
| | BUS PARTS WAREHOUSE | 07/08/2014 | $49.08 |
| | VEHICLE MAINTENANCE PROG | 07/09/2014 | $900.00 |
| | TRUCKPRO INC 041 | 07/09/2014 | $597.61 |
| | MSC | 07/10/2014 | $108.24 |
| | BEAUFORT OIL COMPANY | 07/08/2014 | $29.68 |
| | TIRE KINGDOM 198 | 07/08/2014 | $142.82 |
| | AUTO PARTS OF BEAUFORT | 07/08/2014 | $115.65 |
| | MSC | 07/11/2014 | $145.11 |
| | AUTO AIR | 07/09/2014 | $268.28 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $228.41 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $91.67 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $389.00 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $273.71 |
| | TRUCKPRO INC 041 | 07/10/2014 | $877.37 |
| | W.W. WILLIAMS | 07/10/2014 | $198.02 |
| | AUTO PARTS OF BEAUFORT | 07/11/2014 | $15.44 |
| | NAPA AUTO PARTS HARDEEVIL | 07/11/2014 | $34.56 |
| | AUTO AIR | 07/11/2014 | $142.68 |
| | TRUCKPRO INC 041 | 07/11/2014 | $129.07 |
| | AUTO AIR | 07/10/2014 | $34.46 |
| | AUTO PARTS OF BEAUFORT | 07/10/2014 | $12.49 |
| | AUTO PARTS OF BEAUFORT | 07/11/2014 | $22.50 |
| | NAPA AUTO PARTS HARDEEVIL | 07/14/2014 | $60.00 |
| | TRUCKPRO INC 041 | 07/14/2014 | $806.18 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $225.29 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $90.52 |
| | ZEP SALES AND SERVICE | 07/15/2014 | $172.28 |
| | W.W. WILLIAMS | 07/15/2014 | $387.15 |
| | AUTO PARTS OF BEAUFORT | 07/14/2014 | $3.56 |
| | W.W. WILLIAMS | 07/16/2014 | $58.64 |
| | MSC | 07/17/2014 | $66.18 |
| | PALMETTO BUS SALES LLC | 07/15/2014 | $272.99 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHY BIELSKI** | W.W. WILLIAMS | 07/16/2014 | $180.65 |
| | VEHICLE MAINTENANCE PROG | 07/16/2014 | $162.56 |
| | INTERSTATE TRANSPORTATION | 07/16/2014 | $389.00 |
| | INTERSTATE TRANSPORTATION | 07/17/2014 | $144.61 |
| | BLANCHARD MACHINERY | 07/17/2014 | $83.90 |
| | STAPLES 00108696 | 07/17/2014 | $260.75 |
| | MSC | 07/19/2014 | $112.80 |
| | INTERSTATE TRANSPORTATION | 07/21/2014 | $285.18 |
| | OREILLY AUTO 00046748 | 07/22/2014 | $16.73 |
| | INTERSTATE TRANSPORTATION | 07/22/2014 | $728.32 |
| | AUTO PARTS OF BEAUFORT | 07/22/2014 | $26.12 |
| | INTERSTATE TRANSPORTATION | 07/23/2014 | $62.71 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $91.34 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $268.93 |
| | VEHICLE MAINTENANCE PROG | 07/23/2014 | $355.88 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $472.46 |
| | VEHICLE MAINTENANCE PROG | 07/23/2014 | $414.72 |
| | BUS PARTS WAREHOUSE | 07/22/2014 | $174.56 |
| | VEHICLE MAINTENANCE PROG | 07/23/2014 | $101.74 |
| | LOWES #01521 | 07/24/2014 | $175.62 |
| | INTERSTATE TRANSPORTATION | 07/25/2014 | $182.46 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $240.88 |
| | INTERSTATE TRANSPORTATION | 07/25/2014 | $112.74 |
| | INTERSTATE TRANSPORTATION | 07/25/2014 | $105.85 |
| | THE ISLAND PACKET | 07/25/2014 | $292.92 |
| | INTERSTATE TRANSPORTATION | 07/29/2014 | $150.22 |
| | ENERGEN OF CAROLINA IN | 07/29/2014 | $144.96 |
| | | | **$15,735.36** |
| **KELLY ROWE** | HENDERSON SUPPLY CO. I | 07/10/2014 | $101.05 |
| | Amazon.com | 07/10/2014 | $197.87 |
| | LOWES #02803 | 07/10/2014 | $1,106.65 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $29.95 |
| | STAPLS7120679836000001 | 07/10/2014 | $199.26 |
| | HERALD OFFICE SUPPLY INC | 07/11/2014 | $497.38 |
| | STAPLS7120783975000001 | 07/12/2014 | $295.90 |
| | HERALD OFFICE SUPPLY INC | 07/10/2014 | $488.79 |
| | ASSOC SUPERV AND CURR | 07/14/2014 | $264.30 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | Amazon.com | 07/15/2014 | $14.01 |
| | STAPLES DIRECT | 07/15/2014 | $163.59 |
| | Amazon.com | 07/15/2014 | $39.75 |
| | Amazon.com | 07/15/2014 | $26.50 |
| | Amazon.com | 07/15/2014 | $56.04 |
| | STAPLES DIRECT | 07/15/2014 | $194.35 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $25.98 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | EDVOTEK | 07/17/2014 | $719.40 |
| | AWL PEARSON EDUCATION | 07/18/2014 | $49.97 |
| | NATIONALSCI | 07/17/2014 | $455.68 |
| | HERALD OFFICE SUPPLY INC | 07/18/2014 | $68.26 |
| | WME AL-SC-TRI MEDIA CO | 07/18/2014 | $1,026.40 |
| | STAPLS7120679836000002 | 07/18/2014 | $41.57 |
| | IKEA HOME SHOPPING | 07/21/2014 | $395.00 |
| | MAILCHIMP | 07/21/2014 | $425.00 |
| | COOK AND BOARDMAN | 07/22/2014 | $223.56 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $4.24 |
| | OREILLY AUTO 00010264 | 07/24/2014 | $151.82 |
| | Amazon.com | 07/25/2014 | $249.53 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $8.00 |
| | HERALD OFFICE SUPPLY INC | 07/23/2014 | $736.23 |
| | PARTS4HEATINGCOM | 07/25/2014 | $491.62 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $29.80 |
| | HYMAN PAPER & CHEMICAL | 07/24/2014 | $496.74 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $4.00 |
| | Amazon.com | 07/24/2014 | $253.50 |
| | BIO RAD vi072314 | 07/25/2014 | $2,031.12 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $89.98 |
| | Amazon.com | 07/25/2014 | $249.53 |
| | Amazon.com | 07/25/2014 | $48.90 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $88.15 |
| | STAPLS7121484874000001 | 07/26/2014 | $94.95 |
| | GOVCNCTN | 07/24/2014 | $300.87 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $44.98 |
| | STAPLS7121411229000001 | 07/26/2014 | $110.13 |
| | STAPLES DIRECT | 07/26/2014 | $167.49 |
| | STAPLS7121407166000002 | 07/25/2014 | $306.84 |
| | HERALD OFFICE SUPPLY INC | 07/24/2014 | $15.15 |
| | STAPLS7121407166000003 | 07/25/2014 | $6.03 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $65.45 |
| | STAPLS7121407166000001 | 07/25/2014 | $7.01 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $47.78 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $5.97 |
| | Amazon.com | 07/26/2014 | $58.63 |
| | Amazon.com | 07/25/2014 | $48.90 |
| | STAPLS7121485668000001 | 07/26/2014 | $53.99 |
| | CITY ELECTRIC #21 | 07/24/2014 | $401.29 |
| | Amazon.com | 07/25/2014 | $203.16 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $35.42 |
| | OREILLY AUTO 00010264 | 07/28/2014 | $113.43 |
| | AWL PEARSON EDUCATION | 07/28/2014 | $599.64 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $40.48 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY ROWE | HERALD OFFICE SUPPLY INC | 07/28/2014 | $350.21 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $38.97 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $28.45 |
| | CHRONICLEHI | 07/29/2014 | $345.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $33.19 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $35.66 |
| | STAPLS7121601021000004 | 07/30/2014 | $13.41 |
| | VISTA HIGHER LEARNING | 07/30/2014 | $100.10 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $28.30 |
| | STAPLS7121601021000003 | 07/30/2014 | $308.80 |
| | STAPLS7121601021000002 | 07/30/2014 | $111.24 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $8.00 |
| | STAPLS7121601021000005 | 07/30/2014 | $5.39 |
| | STAPLS7121601021000001 | 07/30/2014 | $281.08 |
| | EVANS PARTS COMPANY INC | 07/30/2014 | $28.05 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $38.99 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $23.95 |
| | STAPLES DIRECT | 07/30/2014 | $423.81 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $67.46 |
| | | | **$17,095.02** |
| KEN GOETZ | OREILLY AUTO 00044156 | 07/02/2014 | $143.81 |
| | CENTRAL TRUE VALUE | 07/03/2014 | $32.36 |
| | OREILLY AUTO 00044156 | 07/03/2014 | $9.61 |
| | Charleston Rubber and Gas | 07/08/2014 | $78.27 |
| | CENTRAL TRUE VALUE | 07/11/2014 | $53.79 |
| | OREILLY AUTO 00044156 | 07/15/2014 | $35.35 |
| | OREILLY AUTO 00044156 | 07/18/2014 | $13.39 |
| | OREILLY AUTO 00044156 | 07/22/2014 | $53.78 |
| | CENTRAL TRUE VALUE | 07/22/2014 | $54.35 |
| | OREILLY AUTO 00044156 | 07/24/2014 | $420.80 |
| | OREILLY AUTO 00044156 | 07/25/2014 | $7.56 |
| | CENTRAL TRUE VALUE | 07/25/2014 | $14.03 |
| | CENTRAL TRUE VALUE | 07/29/2014 | $15.47 |
| | | | **$932.57** |
| KEVIN EVANS | TRUCK PRO #82 | 07/01/2014 | $311.31 |
| | CAROLINA INTL TRUCKS | 07/03/2014 | $157.45 |
| | W. W. WILLIAMS | 07/03/2014 | $39.08 |
| | WW GRAINGER | 07/03/2014 | $241.86 |
| | DIXIE TOOL DISTRIBUTORS | 07/02/2014 | $279.58 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $179.80 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $668.46 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $113.73 |
| | TRUCK PRO #82 | 07/10/2014 | $559.50 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $67.90 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $145.96 |
| | LOWES #02520 | 07/11/2014 | $16.90 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KEVIN EVANS** | CAROLINA INTL TRUCKS | 07/23/2014 | $573.69 |
| | TRUCK PRO #82 | 07/24/2014 | $486.51 |
| | LOWES #02520 | 07/24/2014 | $122.10 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $63.25 |
| | CUMMINS ATLANTIC #5 | 07/25/2014 | $190.12 |
| | LOWES #02520 | 07/28/2014 | $5.94 |
| | W. W. WILLIAMS | 07/29/2014 | $310.22 |
| | PALMETTO BUS SALES LLC | 07/29/2014 | $1,058.67 |
| | DIXIE TOOL DISTRIBUTORS | 07/29/2014 | $291.55 |
| | BATTERY SPECIALIST | 07/29/2014 | $870.79 |
| | | | **$6,754.37** |
| **KEVIN LAWSON** | NAPA AUTO 0023416 | 07/01/2014 | $11.31 |
| | LOWES #00667 | 07/08/2014 | $156.75 |
| | LOWES #00667 | 07/10/2014 | $907.08 |
| | CAROLINA HOSE AND HYDRAUL | 07/14/2014 | $103.07 |
| | W. W. WILLIAMS | 07/17/2014 | $219.40 |
| | LOWES #00667 | 07/18/2014 | $167.18 |
| | TRACTOR SUPPLY #747 | 07/23/2014 | $85.82 |
| | W. W. WILLIAMS | 07/24/2014 | $29.86 |
| | CHRISTOPHER TRUCKS | 07/24/2014 | $141.36 |
| | CHRISTOPHER TRUCKS | 07/24/2014 | $21.96 |
| | LOWES #00667 | 07/28/2014 | $19.98 |
| | | | **$1,863.77** |
| **LEGENIA MCEACHIN** | TRUCK PRO #82 | 06/30/2014 | $44.71 |
| | CAROLINA INTL TRUCKS | 07/01/2014 | $892.12 |
| | ACTION INDUSTRIAL GROUP | 07/01/2014 | $41.52 |
| | TRUCK PRO #82 | 07/01/2014 | $352.42 |
| | CAROLINA INTL TRUCKS | 07/01/2014 | $77.82 |
| | TRUCK PRO #82 | 07/02/2014 | $469.86 |
| | CAROLINA TAPE & SUPPLY CO | 07/03/2014 | $238.44 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $170.25 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $176.45 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $15.27 |
| | TRUCK PRO #82 | 07/10/2014 | $297.83 |
| | INTERSTATE TRANSPORTATION | 07/11/2014 | $205.20 |
| | CUMMINS ATLANTIC #5 | 07/14/2014 | $101.87 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $1,078.92 |
| | W. W. WILLIAMS | 07/14/2014 | $348.83 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $676.36 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $240.41 |
| | INTERSTATE TRANSPORTATION | 07/16/2014 | $34.69 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $93.06 |
| | INTERSTATE TRANSPORTATION | 07/17/2014 | $32.49 |
| | INTERSTATE TRANSPORTATION | 07/17/2014 | $478.07 |
| | TRUCK PRO #82 | 07/17/2014 | $694.86 |
| | INTERSTATE TRANSPORTATION | 07/18/2014 | $180.79 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEGENIA MCEACHIN** | BATTERY SPECIALIST | 07/17/2014 | $1,464.52 |
| | INTERSTATE TRANSPORTATION | 07/18/2014 | $468.37 |
| | TRUCK PRO #82 | 07/21/2014 | $1,534.99 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $1,078.92 |
| | SAFETY KLEEN SYSTEMS BRAN | 07/23/2014 | $153.05 |
| | HPA # 07 | 07/23/2014 | $56.73 |
| | AFFORDABLE GLASS A | 07/23/2014 | $235.00 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $56.35 |
| | ULINE SHIP SUPPLIES | 07/25/2014 | $271.05 |
| | TRUCK PRO #82 | 07/24/2014 | $228.04 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $228.01 |
| | CHEMSTATION OF SOUTH CAR | 07/28/2014 | $707.62 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $232.82 |
| | TRUCK PRO #82 | 07/29/2014 | $243.60 |
| | HPA # 07 | 07/30/2014 | $104.06 |
| | W. W. WILLIAMS | 07/30/2014 | $851.64 |
| | | | **$14,857.01** |
| **LUCAS PATRICK** | BI-LO GROCERY #5521 | 07/01/2014 | $7.06 |
| | WW GRAINGER | 07/02/2014 | $41.84 |
| | FAIRFIELD MOTOR PA | 07/08/2014 | $11.65 |
| | FAIRFIELD MOTOR PA | 07/09/2014 | $16.69 |
| | WINNSBORO BUILDER SUPPLY | 07/22/2014 | $25.66 |
| | LOWES #03026 | 07/22/2014 | $120.87 |
| | | | **$223.77** |
| **MARY SANDERS** | CAROLINA INTL TRUCKS | 07/01/2014 | $20.86 |
| | CAROLINA INTL TRUCKS | 07/01/2014 | $85.98 |
| | RUSH TRK CTR CHARLOTTE P | 07/01/2014 | $171.06 |
| | NEWTON SHOES | 07/03/2014 | $50.00 |
| | W. W. WILLIAMS | 07/03/2014 | $168.47 |
| | CAROLINA INTL TRUCKS | 07/03/2014 | $49.42 |
| | NEWTON SHOES | 07/03/2014 | $50.00 |
| | WW GRAINGER | 07/08/2014 | $30.79 |
| | INTERSTATE TRANSPORTATION | 07/09/2014 | $474.94 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $85.98 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $8.46 |
| | WW GRAINGER | 07/09/2014 | $200.61 |
| | UNITY SCHOOL BUS PARTS | 07/11/2014 | $107.06 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $109.26 |
| | WW GRAINGER | 07/10/2014 | $30.79 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $38.90 |
| | WW GRAINGER | 07/10/2014 | $155.61 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $52.85 |
| | WW GRAINGER | 07/14/2014 | $46.43 |
| | TRUCKPRO INC 022 | 07/15/2014 | $256.24 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $21.20 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $61.09 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY SANDERS** | CAROLINA INTL TRUCKS | 07/17/2014 | $91.34 |
| | WW GRAINGER | 07/18/2014 | $46.75 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $116.07 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $24.52 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $169.14 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $64.21 |
| | DIXIE TOOL DISTRIBUTORS | 07/21/2014 | $148.39 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $38.50 |
| | SUPERIOR HYDRAULIC | 07/23/2014 | $79.99 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $113.02 |
| | CHRISTOPHER TRUCKS | 07/25/2014 | $601.84 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $164.01 |
| | TRUCKPRO INC 022 | 07/25/2014 | $221.96 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $21.67 |
| | CAROLINA INTL TRUCKS | 07/30/2014 | $195.07 |
| | DIXIE TOOL DISTRIBUTORS | 07/29/2014 | $59.54 |
| | | | **$4,432.02** |
| **MELANIE SHOPE** | ALLEN AND WEBB | 06/30/2014 | $101.95 |
| | CAROLINA INTL TRUCKS | 07/01/2014 | $117.98 |
| | JOINT & CLUTCH SERV | 07/01/2014 | $365.82 |
| | INTERSTATE TRANSPORTATION | 07/09/2014 | $29.85 |
| | AUTOZONE #1020 | 07/10/2014 | $12.27 |
| | AUTOZONE #1020 | 07/11/2014 | $112.71 |
| | INTERSTATE TRANSPORTATION | 07/11/2014 | $192.89 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $578.18 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $84.20 |
| | TRUCKPRO #85 | 07/16/2014 | $463.42 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $54.71 |
| | INTERSTATE TRANSPORTATION | 07/17/2014 | $41.16 |
| | STAPLES 00117127 | 07/16/2014 | $35.24 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $17.00 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $189.59 |
| | INTERSTATE TRANSPORTATION | 07/18/2014 | $55.52 |
| | CUMMINS ATLANTIC #7 | 07/18/2014 | $102.53 |
| | INTERSTATE TRANSPORTATION | 07/21/2014 | $111.00 |
| | STAPLES 00117127 | 07/21/2014 | $48.80 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $20.92 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $101.49 |
| | AUTOZONE #1020 | 07/23/2014 | $175.84 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $36.04 |
| | AUTOZONE #1020 | 07/23/2014 | $13.11 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $196.02 |
| | AUTOZONE #1020 | 07/24/2014 | $37.49 |
| | FRASIER TIRE S62800040 | 07/25/2014 | $107.42 |
| | CAROLINA MOBILITY SALES | 07/24/2014 | $277.28 |
| | AUTOZONE #1020 | 07/28/2014 | $119.35 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELANIE SHOPE** | W.W. WILLIAMS | 07/28/2014 | $71.77 |
| | W.W. WILLIAMS | 07/28/2014 | $177.14 |
| | ALLEN AND WEBB | 07/29/2014 | $34.87 |
| | PALMETTO BUS SALES LLC | 07/29/2014 | $185.40 |
| | | | **$4,268.96** |
| **MELISSA WHITE** | INTERSTATE TRANSPORTATION | 07/07/2014 | $519.36 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $110.32 |
| | TRUCK PRO #82 | 07/08/2014 | $286.41 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $433.13 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $93.53 |
| | OFFICEMAX CT IN#960580 | 07/10/2014 | $107.93 |
| | FASTENAL COMPANY01 | 07/11/2014 | $109.32 |
| | DIXIE TOOL DISTRIBUTORS | 07/24/2014 | $51.49 |
| | BATTERY SPECIALIST | 07/29/2014 | $585.80 |
| | | | **$2,297.29** |
| **MELITHA HAYNIE COOPER** | SPIRIT COMM EBILLING | 07/01/2014 | $29.57 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $47.22 |
| | HORRY TELEPHONE COOPERATI | 07/02/2014 | $6.14 |
| | ATT CONS PHONE PMT | 07/06/2014 | $393.50 |
| | ATT CONS PHONE PMT | 07/08/2014 | $617.64 |
| | ATT CONS PHONE PMT | 07/15/2014 | $80.00 |
| | TWC TIME WARNER CABLE | 07/16/2014 | $84.90 |
| | ATT BILL PAYMENT | 07/17/2014 | $522.69 |
| | ATT CONS PHONE PMT | 07/24/2014 | $538.84 |
| | ATT CONS PHONE PMT | 07/29/2014 | $133.43 |
| | HORRY TELEPHONE | 07/29/2014 | $2.85 |
| | | | **$2,456.78** |
| **MEME C MCCAMPBELL** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $70.93 |
| | | | **$70.93** |
| **MICHAEL HAIGLER** | CALHOUN SUPPLY COMPANY | 07/03/2014 | $32.68 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $406.93 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $1,052.01 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $2,454.70 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $8.84 |
| | TRUCK PRO #82 | 07/30/2014 | $459.50 |
| | | | **$4,414.66** |
| **MIKE GODFREY** | CAROLINA TOOL CO INC | 07/03/2014 | $9.02 |
| | BATTERY SPECIALIST | 07/08/2014 | $92.10 |
| | CAROLINA TOOL CO INC | 07/11/2014 | $34.64 |
| | CAROLINA TOOL CO INC | 07/14/2014 | $65.05 |
| | TRUCK PRO #82 | 07/17/2014 | $248.00 |
| | TRUCK PRO #82 | 07/21/2014 | $496.00 |
| | CAROLINA TOOL CO INC | 07/23/2014 | $12.18 |
| | | | **$956.99** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MORGAN BLAICH** | WAL-MART #0640 | 07/02/2014 | $46.70 |
| | WAL-MART #4583 | 07/04/2014 | $8.35 |
| | WAL-MART #0640 | 07/14/2014 | $18.79 |
| | TARGET 00011825 | 07/15/2014 | $118.97 |
| | | | **$192.81** |
| **NANCY BARTHOLOMEW** | INTERSTATE TRANSPORTATION | 07/09/2014 | $285.30 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $148.95 |
| | INTERSTATE TRANSPORTATION | 07/22/2014 | $135.10 |
| | | | **$569.35** |
| **NANCY MCDOWELL** | INTERSTATE TRANSPORTATION | 07/10/2014 | $458.74 |
| | INTERSTATE TRANSPORTATION | 07/11/2014 | $176.54 |
| | PALMETTO SPECIALITY PRODU | 07/21/2014 | $179.34 |
| | FRASIER TIRE S62800032 | 07/28/2014 | $2,271.21 |
| | | | **$3,085.83** |
| **PAMELA GARDNER** | TRUCK PRO #82 | 07/02/2014 | $280.93 |
| | YARBOROUGH AUTO PARTS | 07/01/2014 | $56.47 |
| | BESI | 07/03/2014 | $382.10 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $83.75 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $35.65 |
| | KING CADILLAC OLDS GMC TR | 07/08/2014 | $42.45 |
| | NAPA FLORENCE0037471 | 07/08/2014 | $181.19 |
| | THE LINTON COMPANY | 07/09/2014 | $99.70 |
| | NAPA FLORENCE0037471 | 07/10/2014 | $172.31 |
| | OREILLY AUTO 00017772 | 07/10/2014 | $6.46 |
| | HARBOR FREIGHT TOOLS 264 | 07/11/2014 | $17.24 |
| | NAPA FLORENCE0037471 | 07/14/2014 | $21.00 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $40.91 |
| | NAPA FLORENCE0037471 | 07/15/2014 | $106.42 |
| | FRASIER TIRE S62800032 | 07/14/2014 | $2,271.21 |
| | HARBOR FREIGHT TOOLS 264 | 07/14/2014 | $8.60 |
| | INTERSTATE TRANSPORTATION | 07/16/2014 | $111.41 |
| | YARBOROUGH AUTO PARTS | 07/15/2014 | $2.86 |
| | TRUCK PRO #82 | 07/17/2014 | $134.79 |
| | TRIPLE T FLORENCE | 07/16/2014 | $41.52 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $184.10 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $34.13 |
| | YARBOROUGH AUTO PARTS | 07/16/2014 | $46.54 |
| | YARBOROUGH AUTO PARTS | 07/16/2014 | $49.24 |
| | TRUCK PRO #82 | 07/17/2014 | $134.79 |
| | UNITY SCHOOL BUS PARTS | 07/17/2014 | $192.84 |
| | INTERSTATE TRANSPORTATION | 07/21/2014 | $59.62 |
| | OFFICE DEPOT #336 | 07/21/2014 | $25.05 |
| | UNITY SCHOOL BUS PARTS | 07/24/2014 | $139.92 |
| | NAPA FLORENCE0037471 | 07/28/2014 | $20.90 |
| | RICHBURGS AUTO ELECTRIC | 07/28/2014 | $124.90 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA GARDNER** | CAROLINA INTL TRUCKS | 07/29/2014 | $164.05 |
| | FASTENAL COMPANY01 | 07/30/2014 | $3.48 |
| | | | **$5,276.53** |
| **PATRICIA HILTON** | WAL-MART #1030 | 07/01/2014 | $85.36 |
| | THOMPSON INDUSTRIES | 07/08/2014 | $275.48 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $494.93 |
| | FASTENAL COMPANY01 | 07/11/2014 | $29.49 |
| | BUS PARTS WAREHOUSE | 07/11/2014 | $359.04 |
| | FASTENAL COMPANY01 | 07/11/2014 | $33.33 |
| | BATTERY SPECIALIST | 07/17/2014 | $439.35 |
| | TRUCK PRO #82 | 07/18/2014 | $63.12 |
| | TRUCK PRO #82 | 07/18/2014 | $63.12 |
| | THOMPSON INDUSTRIES | 07/24/2014 | $361.58 |
| | CARQUEST 1389 | 07/24/2014 | $37.13 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $579.90 |
| | UNITY SCHOOL BUS PARTS | 07/24/2014 | $364.76 |
| | DIXIE TOOL DISTRIBUTORS | 07/25/2014 | $83.93 |
| | FASTENAL COMPANY01 | 07/28/2014 | $437.78 |
| | US PLASTICS/NEATLY SMART | 07/29/2014 | $23.65 |
| | FASTENAL COMPANY01 | 07/30/2014 | $62.54 |
| | | | **$3,794.49** |
| **PATRICK NESMITH** | STUCKEY AUTO PARTS KIN | 07/01/2014 | $140.08 |
| | WW GRAINGER | 07/01/2014 | $29.71 |
| | STUCKEY AUTO PARTS KIN | 07/01/2014 | $6.78 |
| | OREILLY AUTO 00021402 | 07/01/2014 | $15.96 |
| | STUCKEY AUTO PARTS KIN | 07/01/2014 | $34.94 |
| | CARQUEST AUTO PARTS | 07/01/2014 | $148.74 |
| | CARQUEST AUTO PARTS | 07/02/2014 | $34.24 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $739.82 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $19.10 |
| | WW GRAINGER | 07/09/2014 | $35.39 |
| | CABBAGE`S TIRE & SERVICE | 07/10/2014 | $17.00 |
| | TRUCKPRO #85 | 07/11/2014 | $459.40 |
| | CARQUEST AUTO PARTS | 07/21/2014 | $20.87 |
| | STUCKEY AUTO PARTS KIN | 07/21/2014 | $39.32 |
| | INTERSTATE TRANSPORTATION | 07/21/2014 | $224.98 |
| | WW GRAINGER | 07/23/2014 | $191.89 |
| | STUCKEY AUTO PARTS KIN | 07/23/2014 | $32.71 |
| | STUCKEY AUTO PARTS KIN | 07/29/2014 | $10.14 |
| | | | **$2,201.07** |
| **PAULA B. PIESTER** | USAIRWAYS 0372364651487 | 07/07/2014 | $1,360.50 |
| | USAIRWAYS 0372364653030 | 07/07/2014 | $834.50 |
| | USAIRWAYS 0372364723089 | 07/08/2014 | $377.00 |
| | USAIRWAYS 0372364723090 | 07/08/2014 | $377.00 |
| | USAIRWAYS 0372364722130 | 07/08/2014 | $1,023.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAULA B. PIESTER** | USAIRWAYS 0372364723088 | 07/08/2014 | $377.00 |
| | UNITED 0162414293914 | 07/08/2014 | $1,212.00 |
| | UNITED 0162928401865 | 07/08/2014 | $25.00 |
| | USAIRWAYS 0372365195604 | 07/11/2014 | $230.00 |
| | USAIRWAYS 0372365195602 | 07/11/2014 | $230.00 |
| | USAIRWAYS 0372365195603 | 07/11/2014 | $230.00 |
| | USAIRWAYS 0372365642333 | 07/15/2014 | $1,058.50 |
| | DELTA AIR 0062364193335 | 07/16/2014 | $556.00 |
| | USAIRWAYS 0372365969521 | 07/17/2014 | $304.00 |
| | | | **$8,194.50** |
| **RANDALL MILLS** | CARQUEST AUTO PARTS | 07/07/2014 | $36.37 |
| | CARQUEST AUTO PARTS | 07/07/2014 | $21.79 |
| | NAPA AUTO PARTS | 07/08/2014 | $28.55 |
| | CARQUEST AUTO PARTS | 07/07/2014 | $87.19 |
| | CARQUEST AUTO PARTS | 07/10/2014 | $161.41 |
| | CARQUEST AUTO PARTS | 07/15/2014 | $88.75 |
| | NAPA AUTO PARTS | 07/21/2014 | $47.69 |
| | CARQUEST AUTO PARTS | 07/23/2014 | $85.55 |
| | NAPA AUTO PARTS | 07/28/2014 | $19.13 |
| | ROBERTSON'S ACE HARDWA | 07/28/2014 | $8.89 |
| | | | **$585.32** |
| **REGINA BOZIER** | AUTOZONE #0245 | 06/30/2014 | $41.75 |
| | AUTO PARTS OF SUMTER, INC | 07/01/2014 | $49.49 |
| | TRUCK PRO #82 | 07/03/2014 | $539.95 |
| | TRUCK PRO #82 | 07/03/2014 | $304.71 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $1,502.28 |
| | SIMPSON ACE HDWE | 07/07/2014 | $13.49 |
| | TRUCK PRO #82 | 07/07/2014 | $539.95 |
| | TRUCK PRO #82 | 07/09/2014 | $136.06 |
| | AUTO PARTS OF SUMTER, INC | 07/09/2014 | $27.62 |
| | W. W. WILLIAMS | 07/10/2014 | $131.84 |
| | HOSE AND EQUIPMENT INC | 07/10/2014 | $56.04 |
| | CUMMINS ATLANTIC #5 | 07/10/2014 | $385.59 |
| | FRASIER TIRE S62800032 | 07/10/2014 | $23.10 |
| | AUTO PARTS OF SUMTER, INC | 07/14/2014 | $75.71 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $606.13 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $2,204.20 |
| | CUMMINS ATLANTIC #5 | 07/17/2014 | $110.49 |
| | W. W. WILLIAMS | 07/23/2014 | $252.10 |
| | CUMMINS ATLANTIC #5 | 07/23/2014 | $163.77 |
| | OFFICE MAX | 07/23/2014 | $400.96 |
| | W. W. WILLIAMS | 07/28/2014 | $232.19 |
| | TRUCK PRO #82 | 07/28/2014 | $234.44 |
| | OFFICE MAX | 07/28/2014 | $65.78 |
| | | | **$8,097.64** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINALD PRICE** | RICHBURGS AUTO ELECTRIC | 07/09/2014 | $236.52 |
| | LOWES #02803 | 07/14/2014 | $24.76 |
| | EVANS PARTS COMPANY INC | 07/14/2014 | $55.38 |
| | SQ PALMETTO MACHINE & FA | 07/17/2014 | $500.00 |
| | PROFESSIONAL HYDRAULICS | 07/23/2014 | $49.33 |
| | FASTENAL COMPANY01 | 07/25/2014 | $487.26 |
| | PROFESSIONAL HYDRAULICS | 07/29/2014 | $54.90 |
| | | | **$1,408.15** |
| **RICHARD EVANS** | OREILLY AUTO 00017426 | 06/30/2014 | $11.35 |
| | OREILLY AUTO 00017426 | 06/30/2014 | $6.37 |
| | OREILLY AUTO 00017426 | 06/30/2014 | $85.63 |
| | WM SUPERCENTER #1603 | 06/30/2014 | $5.91 |
| | EZELL HARDWARE INC | 06/30/2014 | $60.35 |
| | BLANCHARD MACHINERY | 07/01/2014 | $49.22 |
| | CARDINAL RUBBER AND SEAL | 07/01/2014 | $14.87 |
| | W. W. WILLIAMS | 07/03/2014 | $7.40 |
| | CARDINAL RUBBER AND SEAL | 07/02/2014 | $70.73 |
| | CARQUEST 1342 | 07/03/2014 | $9.81 |
| | OREILLY AUTO 00017426 | 07/08/2014 | $112.29 |
| | W. W. WILLIAMS | 07/09/2014 | $713.51 |
| | CARQUEST OF CHESTER | 07/09/2014 | $136.53 |
| | CARQUEST OF CHESTER | 07/09/2014 | $185.25 |
| | EZELL HARDWARE INC | 07/09/2014 | $68.95 |
| | CARQUEST OF CHESTER | 07/10/2014 | $161.99 |
| | OREILLY AUTO 00017426 | 07/10/2014 | $18.88 |
| | CARQUEST OF CHESTER | 07/11/2014 | $198.91 |
| | CARQUEST OF CHESTER | 07/15/2014 | $156.21 |
| | CARQUEST OF CHESTER | 07/18/2014 | $187.88 |
| | SOLAR SOLUTIONS GLASS SER | 07/17/2014 | $100.00 |
| | OREILLY AUTO 00017426 | 07/28/2014 | $31.36 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $63.01 |
| | EZELL HARDWARE INC | 07/28/2014 | $53.23 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $54.29 |
| | OREILLY AUTO 00017426 | 07/29/2014 | $7.55 |
| | ACADEMY SPORTS #137 | 07/30/2014 | $50.00 |
| | | | **$2,621.48** |
| **ROBERT HOWARD** | HERITAGE HARDWARE & SU | 07/01/2014 | $35.57 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $1,553.27 |
| | TROTTER AUTO PARTS LLC | 07/08/2014 | $49.51 |
| | CROUCH ACE HARDWARE | 07/08/2014 | $10.68 |
| | TROTTER AUTO PARTS LLC | 07/09/2014 | $1.75 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $328.64 |
| | TROTTER AUTO PARTS LLC | 07/09/2014 | $31.02 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $708.60 |
| | UNITY SCHOOL BUS PARTS | 07/11/2014 | $298.92 |
| | WW GRAINGER | 07/10/2014 | $235.39 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT HOWARD** | HERITAGE HARDWARE & SU | 07/15/2014 | $33.67 |
| | LOWES #02207 | 07/16/2014 | $681.45 |
| | WW GRAINGER | 07/16/2014 | $146.80 |
| | WW GRAINGER | 07/16/2014 | $35.58 |
| | MSC | 07/18/2014 | $216.79 |
| | MSC | 07/18/2014 | $20.06 |
| | TROTTER AUTO PARTS LLC | 07/18/2014 | $124.86 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $11.30 |
| | RUSH TRK CTR CHARLOTTE P | 07/18/2014 | $329.88 |
| | FASTENAL COMPANY01 | 07/18/2014 | $175.36 |
| | NOR NORTHERN TOOL | 07/22/2014 | $206.50 |
| | SNIPES CO | 07/22/2014 | $302.10 |
| | CROUCH ACE HARDWARE | 07/22/2014 | $96.11 |
| | WW GRAINGER | 07/23/2014 | $484.09 |
| | FREIGHTLINER | 07/23/2014 | $622.75 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $560.29 |
| | FREIGHTLINER | 07/25/2014 | $79.92 |
| | GENERAL SUPPLY CO | 07/24/2014 | $21.89 |
| | OFFICE MAX | 07/24/2014 | $185.07 |
| | GOLDMAN'S TRUE VALUE | 07/29/2014 | $57.50 |
| | UNITY SCHOOL BUS PARTS | 07/29/2014 | $115.50 |
| | WW GRAINGER | 07/30/2014 | $296.85 |
| | WW GRAINGER | 07/30/2014 | $257.05 |
| | HERITAGE HARDWARE & SU | 07/30/2014 | $47.05 |
| | CUMMINS ATLANTIC #5 | 07/30/2014 | $64.16 |
| | | | **$8,425.93** |
| **ROBERT MARTIN** | WM SUPERCENTER #3367 | 07/01/2014 | $37.71 |
| | WM SUPERCENTER #3367 | 07/03/2014 | $11.19 |
| | CHARLESTON GLASS & MIRRO | 07/03/2014 | $19.64 |
| | DUO-FAST CAROLINAS | 07/03/2014 | $215.07 |
| | LOWES #00497 | 07/03/2014 | $138.89 |
| | FASTENAL COMPANY01 | 07/03/2014 | $44.90 |
| | HARBOR FREIGHT TOOLS 129 | 07/03/2014 | $194.61 |
| | THE POST AND COURIER | 07/07/2014 | $536.12 |
| | SELLARS HARDWARE | 07/08/2014 | $43.71 |
| | W.W. WILLIAMS | 07/09/2014 | $19.54 |
| | W.W. WILLIAMS | 07/09/2014 | $61.91 |
| | LOWES #00497 | 07/09/2014 | $639.51 |
| | SELLARS HARDWARE | 07/09/2014 | $40.68 |
| | HARBOR FREIGHT TOOLS 129 | 07/08/2014 | $52.58 |
| | AUTOZONE #1020 | 07/09/2014 | $30.34 |
| | SELLARS HARDWARE | 07/10/2014 | $7.06 |
| | LOWES #00655 | 07/10/2014 | $18.34 |
| | THE HOME DEPOT 1103 | 07/09/2014 | $138.67 |
| | HYDRADYNE FLUID AIR 595 | 07/11/2014 | $54.97 |
| | NAPA AUTO 0024863 | 07/11/2014 | $91.07 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT MARTIN** | ALLEN AND WEBB | 07/11/2014 | $161.18 |
| | LOWES #00655 | 07/14/2014 | $33.75 |
| | WAL-MART #1359 | 07/15/2014 | $32.41 |
| | SELLARS HARDWARE | 07/15/2014 | $60.49 |
| | SIGN IT QUICK | 07/15/2014 | $60.23 |
| | W.W. WILLIAMS | 07/16/2014 | $38.02 |
| | LOWES #00655 | 07/22/2014 | $181.94 |
| | OREILLY AUTO 00021048 | 07/25/2014 | $97.64 |
| | DUO-FAST CAROLINAS | 07/28/2014 | $337.05 |
| | NORTHERN TOOL EQUIP | 07/28/2014 | $195.26 |
| | | | **$3,594.48** |
| **ROBIN H MORRIS** | STAPLS7121006659000001 | 07/17/2014 | $291.62 |
| | STAPLS7121006659000002 | 07/17/2014 | $16.24 |
| | STAPLS7120957978000002 | 07/17/2014 | $7.96 |
| | STAPLS7120957978000001 | 07/17/2014 | $501.56 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $75.59 |
| | OFFICE DEPOT #2196 | 07/17/2014 | $528.99 |
| | OFFICE DEPOT #2196 | 07/17/2014 | $136.94 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $59.85 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $136.06 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $238.14 |
| | OFFICE DEPOT #1214 | 07/23/2014 | $140.38 |
| | STAPLS7121353562000001 | 07/24/2014 | $225.46 |
| | STAPLS7121353562000002 | 07/24/2014 | $244.30 |
| | STAPLS7121609866000001 | 07/30/2014 | $390.91 |
| | STAPLS7121578255000005 | 07/30/2014 | $86.34 |
| | STAPLS7121578255000003 | 07/30/2014 | $35.47 |
| | STAPLS7121578255000002 | 07/30/2014 | $31.77 |
| | STAPLS7121578255000001 | 07/30/2014 | $344.49 |
| | STAPLS7121609866000002 | 07/30/2014 | $52.08 |
| | | | **$3,544.15** |
| **ROGER BOATWRIGHT** | TRUCK PRO #82 | 07/03/2014 | $324.34 |
| | TRUCK PRO #82 | 07/07/2014 | $324.34 |
| | FASTENAL COMPANY01 | 07/07/2014 | $6.63 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $262.90 |
| | MSC | 07/12/2014 | $142.21 |
| | HARLEY'S AUTO PARTS | 07/11/2014 | $99.62 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $238.66 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $254.23 |
| | YANCEY TRUCK CTR AUG PTS | 07/15/2014 | $306.81 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $244.98 |
| | LOWES #00639 | 07/21/2014 | $10.34 |
| | INTERSTATE TRANSPORTATION | 07/21/2014 | $248.77 |
| | MSC | 07/22/2014 | $140.44 |
| | ADVANCE AUTO PARTS #5260 | 07/29/2014 | $45.99 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,650.26** |
| **RONNICE FERRELL** | CUMMINS ATLANTIC #5 | 06/30/2014 | $682.63 |
| | OREILLY AUTO 00017426 | 07/03/2014 | $8.60 |
| | VEHICLE MAINTENANCE PROG | 07/09/2014 | $504.36 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $220.84 |
| | OREILLY AUTO 00017426 | 07/17/2014 | $28.06 |
| | FINISHMASTER INC 148 | 07/17/2014 | $667.17 |
| | INTERSTATE TRANSPORTATION | 07/18/2014 | $40.94 |
| | OREILLY AUTO 00017426 | 07/24/2014 | $84.21 |
| | EZELL HARDWARE INC | 07/25/2014 | $25.09 |
| | CUMMINS ATLANTIC #5 | 07/28/2014 | $643.99 |
| | OREILLY AUTO 00017426 | 07/28/2014 | $32.95 |
| | STAPLES 00111211 | 07/29/2014 | $238.11 |
| | | | **$3,176.95** |
| **RUSSELL ROSEMOND** | CAROLINA INTL TRUCKS | 07/01/2014 | $8.18 |
| | CLINE HOSE AND HYDRAULICS | 07/01/2014 | $107.24 |
| | CLINE HOSE AND HYDRAULICS | 07/02/2014 | $103.13 |
| | TRUCKPRO INC 022 | 07/03/2014 | $128.24 |
| | CAROLINA INTL TRUCKS | 07/02/2014 | $6.02 |
| | W. W. WILLIAMS | 07/03/2014 | $53.94 |
| | TRUCKPRO INC 022 | 07/07/2014 | $128.24 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $220.29 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $43.41 |
| | TRUCKPRO INC 022 | 07/09/2014 | $128.24 |
| | W. W. WILLIAMS | 07/09/2014 | $60.35 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $113.02 |
| | TRUCKPRO INC 022 | 07/15/2014 | $51.70 |
| | TRUCKPRO INC 022 | 07/16/2014 | $77.10 |
| | TRUCKPRO INC 022 | 07/16/2014 | $51.70 |
| | MCKINNEY LUMBER & HARDWA | 07/16/2014 | $24.10 |
| | TRUCKPRO INC 022 | 07/18/2014 | $128.24 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $12.36 |
| | BLANCHARD MACHINERY | 07/21/2014 | $54.72 |
| | W. W. WILLIAMS | 07/22/2014 | $100.10 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $36.44 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $138.79 |
| | C C DICKSON CO 1063 | 07/28/2014 | $48.89 |
| | TRUCKPRO INC 022 | 07/29/2014 | $51.70 |
| | SPRING SERVICE ALIG | 07/28/2014 | $477.00 |
| | MCKINNEY LUMBER & HARDWA | 07/29/2014 | $20.09 |
| | | | **$2,373.23** |
| **RYAN T. JACKSON** | ATHENS PAPER-CHARLOTTE | 07/02/2014 | $210.00 |
| | | | **$210.00** |
| **SAMUEL CHURCH** | CAROLINA INTL TRUCKS | 07/25/2014 | $290.22 |
| | | | **$290.22** |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTT LAWSON** | RUSH TRK CTR CHARLOTTE P | 07/03/2014 | $158.29 |
| | BESI | 07/03/2014 | $362.40 |
| | TRUCKPRO INC 022 | 07/07/2014 | $419.52 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $243.20 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $371.12 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $146.95 |
| | DIXIE TOOL DISTRIBUTORS | 07/07/2014 | $106.68 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $739.82 |
| | UNITY SCHOOL BUS PARTS | 07/09/2014 | $389.40 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $142.85 |
| | WW GRAINGER | 07/09/2014 | $337.61 |
| | MARKO JANITORIAL SUPPLIES | 07/09/2014 | $82.21 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $49.69 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $351.70 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $599.72 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $329.70 |
| | TRUCKPRO INC 022 | 07/11/2014 | $1,233.73 |
| | ROWLAND RADIATOR | 07/11/2014 | $840.14 |
| | CAROLINA AUTO ELECTRIC | 07/14/2014 | $460.50 |
| | ROBERTSON'S ACE HARDWA | 07/15/2014 | $96.59 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $281.36 |
| | CARQUEST AUTO PARTS | 07/15/2014 | $18.81 |
| | PALMETTO BUS SALES LLC | 07/15/2014 | $237.71 |
| | DIXIE TOOL DISTRIBUTORS | 07/15/2014 | $244.47 |
| | TURBO DIESEL AND ELECTRIC | 07/15/2014 | $334.83 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $551.05 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $51.66 |
| | TRACTOR SUPPLY #1444 | 07/16/2014 | $43.83 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $108.49 |
| | W. W. WILLIAMS | 07/21/2014 | $75.70 |
| | FASTENAL COMPANY01 | 07/21/2014 | $171.57 |
| | PALMETTO BUS SALES LLC | 07/22/2014 | $520.87 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $171.45 |
| | PALMETTO BUS SALES LLC | 07/22/2014 | $461.38 |
| | DIXIE TOOL DISTRIBUTORS | 07/22/2014 | $506.30 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $78.97 |
| | DIXIE TOOL DISTRIBUTORS | 07/28/2014 | $102.34 |
| | WM SUPERCENTER #1130 | 07/29/2014 | $43.84 |
| | UNITY SCHOOL BUS PARTS | 07/29/2014 | $69.30 |
| | OREILLY AUTO 00014464 | 07/29/2014 | $22.53 |
| | ROBERTSON'S ACE HARDWA | 07/30/2014 | $39.86 |
| | L & L OFFICE SUPPLY | 07/29/2014 | $106.95 |
| | | | **$11,705.09** |
| **SHELLY SHARP** | NAPA BISHOPVI 0022505 | 07/02/2014 | $235.69 |
| | DIXIE TOOL DISTRIBUTORS | 07/02/2014 | $104.78 |
| | SAFETY KLEEN CORP | 07/07/2014 | $174.96 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHELLY SHARP** | NAPA CAMDEN 0023016 | 07/15/2014 | $174.25 |
| | TRUCK PRO #82 | 07/16/2014 | $625.84 |
| | NAPA CAMDEN 0023016 | 07/21/2014 | $13.24 |
| | NAPA CAMDEN 0023016 | 07/23/2014 | $16.07 |
| | FASTENAL COMPANY01 | 07/24/2014 | $80.38 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $38.86 |
| | TRUCK PRO #82 | 07/28/2014 | $204.46 |
| | | | **$1,668.53** |
| **SHIRLEY FLOYD** | CONWAY AUTO PARTS | 06/30/2014 | $86.00 |
| | CONWAY AUTO PARTS | 07/01/2014 | $20.42 |
| | PARTS AUTOMOTIVE LLC | 07/01/2014 | $22.94 |
| | PARTS AUTOMOTIVE LLC | 07/01/2014 | $30.67 |
| | CAROLINA INTL TRUCKS | 07/02/2014 | $242.93 |
| | CAROLINA INTL TRUCKS | 07/03/2014 | $218.66 |
| | W. W. WILLIAMS | 07/07/2014 | $1,681.49 |
| | W. W. WILLIAMS | 07/07/2014 | $354.38 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $217.00 |
| | BLANCHARD MACHINERY | 07/07/2014 | $536.63 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $987.55 |
| | TRUCKPRO #85 | 07/08/2014 | $810.85 |
| | INTERSTATE TRANSPORTATION | 07/08/2014 | $534.00 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $361.65 |
| | BLANCHARD MACHINERY | 07/09/2014 | $40.04 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $51.51 |
| | OREILLY AUTO 00044305 | 07/10/2014 | $52.42 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $396.82 |
| | W. W. WILLIAMS | 07/10/2014 | $51.32 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $35.20 |
| | CONWAY AUTO PARTS | 07/11/2014 | $32.34 |
| | CONWAY AUTO PARTS | 07/10/2014 | $112.29 |
| | SCHOOL BUS PARTS | 07/11/2014 | $19.46 |
| | CUMMINS ATLANTIC #12 | 07/14/2014 | $286.72 |
| | CONWAY AUTO PARTS | 07/14/2014 | $28.61 |
| | CONWAY AUTO PARTS | 07/14/2014 | $4.23 |
| | W. W. WILLIAMS | 07/15/2014 | $447.62 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $347.38 |
| | IN TODD'S WELDING AND MA | 07/15/2014 | $1,180.00 |
| | OREILLY AUTO 00044305 | 07/15/2014 | $85.66 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $402.28 |
| | OREILLY AUTO 00044305 | 07/16/2014 | $373.75 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $651.36 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $96.91 |
| | OREILLY AUTO 00044305 | 07/17/2014 | $55.50 |
| | CAROLINA INTL TRUCKS | 07/17/2014 | $62.29 |
| | CAROLINA INTL TRUCKS | 07/21/2014 | $266.20 |
| | CUMMINS ATLANTIC #12 | 07/22/2014 | $209.93 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY FLOYD** | CAROLINA INTL TRUCKS | 07/22/2014 | $227.52 |
| | W. W. WILLIAMS | 07/22/2014 | $133.54 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $147.09 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $651.36 |
| | MYERS TIRE SUPPLY | 07/23/2014 | $353.28 |
| | CUMMINS ATLANTIC #12 | 07/23/2014 | $115.26 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $203.37 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $134.67 |
| | CONWAY AUTO PARTS | 07/23/2014 | $186.18 |
| | TYLER EQUIPMENT CO INC | 07/24/2014 | $54.54 |
| | LEE TRANSPORT EQUIPMENT | 07/28/2014 | $399.00 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $92.20 |
| | CONWAY AUTO PARTS | 07/28/2014 | $68.57 |
| | CONWAY FORD INC PARTS | 07/30/2014 | $903.74 |
| | CONWAY AUTO PARTS | 07/29/2014 | $211.89 |
| | | | **$15,277.22** |
| **SUSAN A BARR** | CPP INC | 07/30/2014 | $18.31 |
| | | | **$18.31** |
| **SUSAN R BUFF** | Amazon.com | 07/28/2014 | $27.72 |
| | | | **$27.72** |
| **SYLVESTER FREE** | INTERSTATE TRANSPORTATION | 07/07/2014 | $260.12 |
| | LOWES #01064 | 07/09/2014 | $7.54 |
| | LOWES #01064 | 07/10/2014 | $78.16 |
| | COLUMBIA TRUCK CENTER | 07/10/2014 | $166.54 |
| | HPA # 07 | 07/10/2014 | $10.07 |
| | INTERSTATE TRANSPORTATION | 07/14/2014 | $102.99 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $37.05 |
| | HPA # 07 | 07/14/2014 | $36.84 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $357.52 |
| | BLANCHARD MACHINERY CO | 07/15/2014 | $59.66 |
| | HPA # 07 | 07/15/2014 | $80.68 |
| | FRASIER TIRE S62800024 | 07/17/2014 | $40.07 |
| | HPA # 07 | 07/22/2014 | $163.48 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2014 | $34.14 |
| | HORSE & GARDEN ACE HAR | 07/22/2014 | $26.98 |
| | CAROLINA INTL TRUCKS | 07/28/2014 | $138.29 |
| | CUMMINS ATLANTIC #5 | 07/29/2014 | $30.01 |
| | | | **$1,630.14** |
| **TAMMY JEFFERS** | WALMART.COM 8009666546 | 07/15/2014 | $84.13 |
| | | | **$84.13** |
| **TERRI HARWELL** | CAROLINA INTL TRUCKS | 07/03/2014 | $400.35 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $1,366.57 |
| | LOWES #00358 | 07/07/2014 | $43.18 |
| | PALMETTO BUS SALES LLC | 07/07/2014 | $279.67 |
| | TRUCKPRO #85 | 07/09/2014 | $22.46 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRI HARWELL** | INTERSTATE TRANSPORTATION | 07/10/2014 | $360.31 |
| | STAPLES 00108282 | 07/11/2014 | $71.82 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $196.90 |
| | CAROLINA INTL TRUCKS | 07/14/2014 | $107.84 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $100.09 |
| | CAROLINA INTL TRUCKS | 07/24/2014 | $123.39 |
| | W.W. WILLIAMS | 07/30/2014 | $41.81 |
| | | | **$3,114.39** |
| **TERRY MCGIRT** | TAYLOR AUTO PARTS | 07/03/2014 | $150.96 |
| | HOME AND INDUSTRIA | 07/08/2014 | $110.16 |
| | UNITY SCHOOL BUS PARTS | 07/09/2014 | $25.92 |
| | UNITY SCHOOL BUS PARTS | 07/11/2014 | $133.64 |
| | TAYLOR AUTO PARTS | 07/14/2014 | $80.73 |
| | WALMART.COM 8009666546 | 07/16/2014 | $152.80 |
| | CAROLINA INTL TRUCKS | 07/16/2014 | $176.99 |
| | INTERSTATE TRANSPORTATION | 07/17/2014 | $335.34 |
| | HERALD OFFICE SUPPLY INC | 07/16/2014 | $90.26 |
| | NAPA DILLON 0000913 | 07/16/2014 | $282.03 |
| | INTERSTATE TRANSPORTATION | 07/17/2014 | $40.95 |
| | INTERSTATE TRANSPORTATION | 07/17/2014 | $40.36 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $181.33 |
| | NAPA DILLON 0000913 | 07/18/2014 | $63.16 |
| | NAPA DILLON 0000913 | 07/17/2014 | $47.96 |
| | UNITY SCHOOL BUS PARTS | 07/22/2014 | $91.85 |
| | TAYLOR AUTO PARTS | 07/21/2014 | $61.47 |
| | INTERSTATE TRANSPORTATION | 07/23/2014 | $40.98 |
| | NAPA DILLON 0000913 | 07/22/2014 | $38.32 |
| | BLANCHARD MACHINERY | 07/24/2014 | $517.38 |
| | BLANTON BUILDING SUPPLY O | 07/24/2014 | $37.29 |
| | NAPA DILLON 0000913 | 07/23/2014 | $32.29 |
| | BLANCHARD MACHINERY | 07/25/2014 | $88.98 |
| | INTERSTATE TRANSPORTATION | 07/28/2014 | $50.08 |
| | BLANCHARD MACHINERY | 07/28/2014 | $138.40 |
| | W. W. WILLIAMS | 07/28/2014 | $297.75 |
| | NAPA DILLON 0000913 | 07/28/2014 | $93.22 |
| | TAYLOR AUTO PARTS | 07/29/2014 | $41.03 |
| | | | **$3,441.63** |
| **THOMAS PRICE** | MYERS TIRE SUPPLY. | 07/02/2014 | $163.11 |
| | OFFICE DEPOT #2196 | 07/03/2014 | $311.47 |
| | THE HOME DEPOT #1106 | 07/03/2014 | $234.26 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $322.90 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $105.80 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $216.71 |
| | LOWES #00499 | 07/08/2014 | $35.03 |
| | OREILLY AUTO 00022319 | 07/09/2014 | $6.30 |
| | LOWES #00499 | 07/09/2014 | $7.85 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS PRICE** | INTERSTATE TRANSPORTATION | 07/09/2014 | $1,442.89 |
| | OREILLY AUTO 00022319 | 07/09/2014 | $19.58 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $313.61 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $176.76 |
| | OREILLY AUTO 00022319 | 07/10/2014 | $410.17 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $132.91 |
| | WW GRAINGER | 07/11/2014 | $45.39 |
| | LOWES #01066 | 07/11/2014 | $24.14 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $32.21 |
| | COLUMBIA TRUCK CENTER | 07/11/2014 | $33.59 |
| | FASTENAL COMPANY01 | 07/11/2014 | $575.56 |
| | WW GRAINGER | 07/10/2014 | $465.45 |
| | OREILLY AUTO 00022319 | 07/14/2014 | $15.11 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $127.89 |
| | OREILLY AUTO 00022319 | 07/15/2014 | $359.01 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $203.95 |
| | CAROLINA INTL TRUCKS | 07/15/2014 | $200.17 |
| | OREILLY AUTO 00022319 | 07/15/2014 | $96.15 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $95.23 |
| | OREILLY AUTO 00022319 | 07/16/2014 | $61.87 |
| | OREILLY AUTO 00022319 | 07/17/2014 | $30.39 |
| | OREILLY AUTO 00022319 | 07/18/2014 | $28.94 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $182.26 |
| | OREILLY AUTO 00022319 | 07/18/2014 | $19.93 |
| | OREILLY AUTO 00022319 | 07/21/2014 | $89.46 |
| | OREILLY AUTO 00022319 | 07/24/2014 | $98.95 |
| | HPA # 07 | 07/24/2014 | $55.86 |
| | FASTENAL COMPANY01 | 07/25/2014 | $178.41 |
| | LOWES #02967 | 07/25/2014 | $16.22 |
| | LOWES #01066 | 07/28/2014 | $197.44 |
| | TRACTOR-SUPPLY-CO #0485 | 07/29/2014 | $17.09 |
| | WW GRAINGER | 07/28/2014 | $430.06 |
| | WM SUPERCENTER #881 | 07/29/2014 | $73.66 |
| | CAROLINA INTL TRUCKS | 07/30/2014 | $203.97 |
| | LOWES #02967 | 07/30/2014 | $461.04 |
| | LOVE CHEVROLET PARTS AND | 07/29/2014 | $14.75 |
| | FASTENAL COMPANY01 | 07/30/2014 | $32.04 |
| | FASTENAL COMPANY01 | 07/30/2014 | $491.69 |
| | DIXIE TOOL DISTRIBUTORS | 07/29/2014 | $500.40 |
| | | | **$9,357.63** |
| **THOMAS WILLIAMS** | SAFETY KLEEN SYSTEMS BRAN | 07/01/2014 | $137.53 |
| | FASTENAL COMPANY01 | 07/02/2014 | $24.28 |
| | WAL-MART #0634 | 07/08/2014 | $11.74 |
| | FASTENAL COMPANY01 | 07/08/2014 | $24.28 |
| | LOWES #01751 | 07/09/2014 | $79.18 |
| | CAMDEN PARTS & PROPANE | 07/14/2014 | $8.35 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS WILLIAMS** | NAPA BISHOPVI 0022505 | 07/14/2014 | $148.48 |
| | CAMDEN PARTS & PROPANE | 07/17/2014 | $12.34 |
| | FASTENAL COMPANY01 | 07/18/2014 | $18.52 |
| | NAPA CAMDEN 0023016 | 07/18/2014 | $42.62 |
| | CAMDEN BUILDERS SUPPLY | 07/18/2014 | $9.61 |
| | FASTENAL COMPANY01 | 07/22/2014 | $144.75 |
| | FASTENAL COMPANY01 | 07/28/2014 | $58.49 |
| | HAROLD'S WHEEL ALIGNMENT | 07/29/2014 | $307.50 |
| | B AND R LUMBER | 07/29/2014 | $24.81 |
| | CAROLINA MOBILITY SALES | 07/29/2014 | $162.80 |
| | | | **$1,215.28** |
| **TOMMY GRADY** | CAROLINA HOSE AND HYDRAUL | 07/14/2014 | $210.54 |
| | OREILLY AUTO 00015925 | 07/14/2014 | $178.45 |
| | CAROLINA HOSE AND HYDRAUL | 07/14/2014 | $58.62 |
| | CAROLINA HOSE AND HYDRAUL | 07/23/2014 | $210.82 |
| | TRACTOR-SUPPLY-CO #0503 | 07/23/2014 | $63.59 |
| | THE HOME DEPOT #1108 | 07/28/2014 | $50.75 |
| | | | **$772.77** |
| **TRACY YARBROUGH** | NAPA PARTS 0027491 | 07/01/2014 | $57.34 |
| | TRUCK PRO #82 | 07/08/2014 | $866.32 |
| | NAPA PARTS 0027491 | 07/11/2014 | $49.40 |
| | NAPA PARTS 0027491 | 07/15/2014 | $12.58 |
| | NAPA PARTS 0027491 | 07/16/2014 | $6.46 |
| | THE HOME DEPOT 1117 | 07/18/2014 | $34.25 |
| | WW GRAINGER | 07/18/2014 | $205.98 |
| | NAPA PARTS 0027491 | 07/21/2014 | $29.10 |
| | TRUCK PRO #82 | 07/22/2014 | $590.28 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $239.39 |
| | NAPA PARTS 0027491 | 07/23/2014 | $14.00 |
| | NAPA PARTS 0027491 | 07/23/2014 | $60.90 |
| | MSC | 07/25/2014 | $25.68 |
| | WW GRAINGER | 07/25/2014 | $205.98 |
| | WW GRAINGER | 07/25/2014 | $95.07 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $256.27 |
| | OFFICE MAX | 07/25/2014 | $232.17 |
| | NAPA PARTS 0027491 | 07/25/2014 | $59.51 |
| | MSC | 07/29/2014 | $402.36 |
| | TRUCK PRO #82 | 07/29/2014 | $486.51 |
| | OFFICE MAX | 07/29/2014 | $55.09 |
| | | | **$3,984.64** |
| **TRESSIE LAMBERT** | INTERSTATE TRANSPORTATION | 07/07/2014 | $637.27 |
| | W. W. WILLIAMS | 07/08/2014 | $262.54 |
| | INTERSTATE TRANSPORTATION | 07/09/2014 | $300.47 |
| | INTERSTATE TRANSPORTATION | 07/10/2014 | $206.04 |
| | W. W. WILLIAMS | 07/14/2014 | $437.40 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRESSIE LAMBERT** | TRUCKPRO #85 | 07/15/2014 | $325.39 |
| | INTERSTATE TRANSPORTATION | 07/15/2014 | $19.99 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $105.39 |
| | INTERSTATE TRANSPORTATION | 07/22/2014 | $188.07 |
| | INTERSTATE TRANSPORTATION | 07/23/2014 | $170.70 |
| | CARQUEST AUTO PARTS | 07/25/2014 | $125.89 |
| | INTERSTATE TRANSPORTATION | 07/25/2014 | $180.98 |
| | FRASIER TIRE S62800032 | 07/25/2014 | $921.60 |
| | INTERSTATE TRANSPORTATION | 07/25/2014 | $12.83 |
| | INTERSTATE TRANSPORTATION | 07/25/2014 | $147.64 |
| | CAROLINA INTL TRUCKS | 07/29/2014 | $184.19 |
| | RUSH TRK CTR CHARLOTTE P | 07/29/2014 | $343.68 |
| | INTERSTATE TRANSPORTATION | 07/29/2014 | $103.21 |
| | INTERSTATE TRANSPORTATION | 07/29/2014 | $140.63 |
| | INTERSTATE TRANSPORTATION | 07/30/2014 | $25.95 |
| | W. W. WILLIAMS | 07/30/2014 | $212.54 |
| | | | **$5,052.40** |
| **TRISHUN MILHOUSE** | FORMS AND SUPPLY - AOPD | 07/03/2014 | $736.70 |
| | GUILFORD PUBLICATIONS IN | 07/07/2014 | $1,394.00 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $120.20 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $49.90 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $294.84 |
| | | | **$2,595.64** |
| **VIRGINIA S RYALL** | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | STAPLES DIRECT | 07/11/2014 | $20.36 |
| | STAPLES DIRECT | 07/16/2014 | $235.39 |
| | STAPLES DIRECT | 07/24/2014 | $231.72 |
| | STAPLES 00106567 | 07/23/2014 | $31.54 |
| | | | **$569.01** |
| **VIRGINIA WURZ** | STAPLES DIRECT | 07/01/2014 | $351.60 |
| | STAPLES 00105536 | 06/30/2014 | $130.91 |
| | DOLRTREE 1965 00019653 | 07/05/2014 | $10.60 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $100.17 |
| | THE UPS STORE #2676 | 07/07/2014 | $202.29 |
| | WILLIAM V MACGILL & CO | 07/08/2014 | $495.21 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | ASSOC SUPERV AND CURR | 07/14/2014 | $54.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $494.00 |
| | ULINE SHIP SUPPLIES | 07/16/2014 | $152.96 |
| | CONTAINERSTORE.COM | 07/20/2014 | $63.43 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |

# EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VIRGINIA WURZ** | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | ANDERSON STAMP AND ENGRAV | 07/28/2014 | $184.71 |
| | STAPLES 00105536 | 07/28/2014 | $1,418.74 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $92.60 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $1,893.41 |
| | STAPLES DIRECT | 07/30/2014 | $179.03 |
| | STAPLES DIRECT | 07/30/2014 | $85.01 |
| | | | **$6,083.67** |
| **WANZA ALFORD** | SOUTHEASTERN PAPER GROUP | 07/04/2014 | $137.82 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $114.09 |
| | TRUCKPRO #85 | 07/08/2014 | $810.85 |
| | VEHICLE MAINTENANCE PROG | 07/09/2014 | $149.88 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $300.27 |
| | MYERS TIRE SUPPLY | 07/10/2014 | $253.14 |
| | NAPA AUTO PARTS 0004820 | 07/18/2014 | $54.91 |
| | TRUCKPRO #85 | 07/22/2014 | $752.96 |
| | VEHICLE MAINTENANCE PROG | 07/23/2014 | $439.12 |
| | UNITY SCHOOL BUS PARTS | 07/24/2014 | $263.04 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $720.22 |
| | TRIPLE T WILMINGTON | 07/28/2014 | $749.91 |
| | | | **$4,746.21** |
| **WAYNE SOUTHARD** | W. W. WILLIAMS | 07/03/2014 | $817.68 |
| | SAFETY GLASSES USA INC | 07/07/2014 | $170.40 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $178.93 |
| | CAROLINA INTL TRUCKS | 07/08/2014 | $473.87 |
| | WW GRAINGER | 07/08/2014 | $789.28 |
| | CEDAR LANE SUPPLY INC | 07/23/2014 | $15.89 |
| | | | **$2,446.05** |
| **WILLIAM BROCK** | CRESCENT SUPPLY COMPANY I | 07/01/2014 | $68.90 |
| | OREILLY AUTO 00014308 | 07/01/2014 | $96.38 |
| | NEWTON SHOES | 07/02/2014 | $50.00 |
| | AUTOZONE #0248 | 07/02/2014 | $22.56 |
| | WELBORN TIRE & AUTOMOTIVE | 07/03/2014 | $22.00 |
| | ANDERSON NAPA AUTO PARTS | 07/03/2014 | $29.98 |
| | WHITE JONES ACE HARDWA | 07/08/2014 | $21.19 |
| | OREILLY AUTO 00043067 | 07/08/2014 | $100.57 |
| | OREILLY AUTO 00043067 | 07/09/2014 | $13.80 |
| | OREILLY AUTO 00043067 | 07/09/2014 | $84.78 |
| | OREILLY AUTO 00043067 | 07/11/2014 | $28.78 |
| | WHITE JONES ACE HARDWA | 07/11/2014 | $93.76 |
| | WHITE JONES ACE HARDWA | 07/16/2014 | $10.06 |
| | LOWES #03050 | 07/18/2014 | $124.72 |
| | CHRISTOPHER TRUCKS | 07/25/2014 | $115.87 |
| | RADIOSHACK COR00119958 | 07/29/2014 | $10.57 |

## EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM BROCK** | BUCKS ENGINE PARTS WAREHO | 07/29/2014 | $54.27 |
| | LOWES #03050 | 07/30/2014 | $32.81 |
| | W. W. WILLIAMS | 07/30/2014 | $49.70 |
| | | | **$1,030.70** |
| **WILLIAM KEVIN WARE** | RELIABLE TRANSMISSION SVC | 07/03/2014 | $1,550.00 |
| | WW GRAINGER | 07/11/2014 | $231.26 |
| | WW GRAINGER | 07/18/2014 | $213.35 |
| | NEWTON SHOES | 07/21/2014 | $50.00 |
| | NEWTON SHOES | 07/21/2014 | $50.00 |
| | PALMETTO BUS SALES LLC | 07/22/2014 | $158.35 |
| | MSC | 07/30/2014 | $291.47 |
| | | | **$2,544.43** |
| **WILLIAM STARNES** | LOWES #01776 | 07/03/2014 | $193.02 |
| | LOWES #01776 | 07/03/2014 | $84.37 |
| | LOWES #01776 | 07/07/2014 | $117.03 |
| | LOWES #01776 | 07/07/2014 | $105.31 |
| | CARDINAL RUBBER AND SEAL | 07/07/2014 | $257.74 |
| | LOWES #01776 | 07/08/2014 | $37.84 |
| | CARDINAL RUBBER AND SEAL | 07/08/2014 | $98.78 |
| | OREILLY AUTO 00016196 | 07/10/2014 | $214.22 |
| | LOWES #01776 | 07/10/2014 | $4.91 |
| | YORK LUMBER CO | 07/10/2014 | $89.82 |
| | OREILLY AUTO 00016196 | 07/11/2014 | $32.65 |
| | OREILLY AUTO 00016196 | 07/11/2014 | $48.13 |
| | FASTENAL COMPANY01 | 07/14/2014 | $21.45 |
| | OREILLY AUTO 00016196 | 07/16/2014 | $18.71 |
| | OREILLY AUTO 00016196 | 07/17/2014 | $55.60 |
| | OREILLY AUTO 00016196 | 07/17/2014 | $39.56 |
| | LOWES #01776 | 07/18/2014 | $37.95 |
| | OREILLY AUTO 00016196 | 07/18/2014 | $55.63 |
| | LOWES #01776 | 07/18/2014 | $168.62 |
| | OREILLY AUTO 00016196 | 07/18/2014 | $13.98 |
| | OREILLY AUTO 00016196 | 07/21/2014 | $24.61 |
| | OREILLY AUTO 00016196 | 07/23/2014 | $13.52 |
| | CARDINAL RUBBER & SEAL IN | 07/24/2014 | $230.06 |
| | OREILLY AUTO 00016196 | 07/24/2014 | $65.29 |
| | OREILLY AUTO 00016196 | 07/24/2014 | $377.13 |
| | OREILLY AUTO 00016196 | 07/24/2014 | $9.99 |
| | NORTHERN TOOL EQUIP-SC | 07/28/2014 | $192.58 |
| | OREILLY AUTO 00016196 | 07/29/2014 | $377.13 |
| | JONES AND FRANK COLUMBIA | 07/30/2014 | $112.42 |
| | | | **$3,098.05** |

**Total for EDUCATION DEPARTMENT: $404,142.21**

## EDUCATION OVERSIGHT COMMITTEE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA B NICHOLS | HARVARD EDUCATIONAL RVW. | 07/10/2014 | $29.00 |
| | 4IMPRINT | 07/18/2014 | $581.51 |
| | J M GRACE | 07/23/2014 | $78.47 |
| | | | **$688.98** |

**Total for EDUCATION OVERSIGHT COMMITTEE: $688.98**

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALAN RAY** | AMAZON MKTPLACE PMTS | 07/08/2014 | $65.99 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $265.98 |
| | | | **$331.97** |
| **ANGELA WINN** | SUPPLIESOUTLET.COM | 07/01/2014 | $19.97 |
| | ADS VLSERVICECENTER USD | 07/02/2014 | $27.00 |
| | CABLE & CONNECTIONS | 07/10/2014 | $186.58 |
| | VC3 | 07/10/2014 | $926.10 |
| | CABLE & CONNECTIONS | 07/24/2014 | $38.78 |
| | CDSMICRO CDSPARTS | 07/29/2014 | $19.99 |
| | METAGEEK | 07/30/2014 | $19.99 |
| | | | **$1,238.41** |
| **BARRY REID** | JANPAK 04 COLUMBIA | 07/02/2014 | $338.66 |
| | LOWES #01064 | 07/07/2014 | $31.62 |
| | MANN TOOL AND SUPPLY | 07/09/2014 | $657.35 |
| | LOWES #01064 | 07/15/2014 | $91.96 |
| | H & E EQUIPMENT SVC | 07/25/2014 | $549.19 |
| | INTERSTATE ALL BATTERY | 07/24/2014 | $103.55 |
| | | | **$1,772.33** |
| **DAVID BEVERLEY** | SYX TIGERDIRECT.COM | 06/30/2014 | $31.38 |
| | AZ PARTSMASTER | 07/01/2014 | $50.22 |
| | WM SUPERCENTER #1603 | 07/03/2014 | $194.08 |
| | MIDWESTHVACPARTS.COM | 07/03/2014 | $106.00 |
| | NICKLESS SCHIRMER | 07/02/2014 | $393.20 |
| | VISTAPR VistaPrint.com | 07/03/2014 | $91.99 |
| | SYX TIGERDIRECT.COM | 07/08/2014 | $933.23 |
| | SYX TIGERDIRECT.COM | 07/09/2014 | $528.46 |
| | SYX TIGERDIRECT.COM | 07/09/2014 | $293.25 |
| | SYX TIGERDIRECT.COM | 07/11/2014 | $379.98 |
| | VISTAPR VistaPrint.com | 07/13/2014 | $4.99 |
| | THE HOME DEPOT #8913 | 07/16/2014 | $153.12 |
| | RADIOSHACK COR00125187 | 07/28/2014 | $71.22 |
| | | | **$3,231.12** |
| **DON FOUCHE** | BAKER DISTRIBUTING #541 | 07/07/2014 | $18.70 |
| | DRASTIC TECHNOLOGIES LTD | 07/08/2014 | $99.00 |
| | | | **$117.70** |
| **DON GODISH** | B & H PHOTO-VIDEO.COM | 07/11/2014 | $498.95 |
| | LYNDA.COM | 07/17/2014 | $2,100.00 |
| | 2CO.COM MotionVFX | 07/24/2014 | $49.00 |
| | | | **$2,647.95** |
| **DONNA MURSULI** | SONYCREATIVE SFTW USD | 07/24/2014 | $19.95 |
| | | | **$19.95** |
| **DONNA THOMPSON** | DOLLAR GENERAL #13440 | 07/10/2014 | $29.96 |
| | STAPLES 00111807 | 07/16/2014 | $30.74 |
| | BestBuyCom660049004577 | 07/17/2014 | $23.53 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONNA THOMPSON | BEST BUY 00014662 | 07/19/2014 | $150.00 |
| | BEST BUY 00014662 | 07/19/2014 | $150.00 |
| | BEST BUY 00014662 | 07/19/2014 | $106.95 |
| | BEST BUY 00014662 | 07/19/2014 | $150.00 |
| | BEST BUY 00014662 | 07/19/2014 | $150.00 |
| | BEST BUY 00014662 | 07/19/2014 | $150.00 |
| | BestBuyCom660215013654 | 07/18/2014 | $23.53 |
| | BEST BUY 00014662 | 07/19/2014 | $150.00 |
| | BEST BUY 00002949 | 07/24/2014 | $150.00 |
| | BEST BUY 00002949 | 07/24/2014 | $150.00 |
| | BEST BUY 00002949 | 07/24/2014 | $150.00 |
| | BEST BUY 00002949 | 07/24/2014 | $200.00 |
| | BEST BUY 00002949 | 07/24/2014 | $150.00 |
| | BEST BUY 00002949 | 07/24/2014 | $150.00 |
| | BEST BUY 00002949 | 07/24/2014 | $150.00 |
| | TARGET 00019232 | 07/25/2014 | $200.00 |
| | BEST BUY 00002709 | 07/25/2014 | $150.00 |
| | | | **$2,564.71** |
| ERICAL JONES | SURVEYMONKEY.COM | 07/12/2014 | $72.00 |
| | | | **$72.00** |
| FRANK HUTTO | BAMBERG AUTO PARTS INC | 07/22/2014 | $15.15 |
| | LOWES #00385 | 07/24/2014 | $5.58 |
| | SANDERS SUPPLY CO | 07/28/2014 | $29.80 |
| | FREDS 00011080 | 07/28/2014 | $14.85 |
| | WAL-MART #0642 | 07/29/2014 | $96.76 |
| | | | **$162.14** |
| GARY STEVENS | B & H PHOTO-VIDEO.COM | 07/02/2014 | $411.24 |
| | B & H PHOTO-VIDEO.COM | 07/07/2014 | $108.66 |
| | B & H PHOTO-VIDEO.COM | 07/07/2014 | $452.75 |
| | OFFICE DEPOT #200 | 07/07/2014 | $57.22 |
| | B & H PHOTO-VIDEO.COM | 07/16/2014 | $247.80 |
| | B & H PHOTO-VIDEO.COM | 07/19/2014 | $609.94 |
| | B & H PHOTO-VIDEO-MO/TO | 07/24/2014 | $379.26 |
| | B & H PHOTO-VIDEO-MO/TO | 07/24/2014 | $59.00 |
| | | | **$2,325.87** |
| GLENN RAWLS | D J WALL-ST-JOURNAL | 07/15/2014 | $22.99 |
| | OFFICE DEPOT #2349 | 07/16/2014 | $186.82 |
| | OFFICE DEPOT #2349 | 07/25/2014 | $21.03 |
| | | | **$230.84** |
| JARAD NOBLES | SYX TIGERDIRECT.COM | 07/09/2014 | $356.28 |
| | MONOPRICE INC | 07/08/2014 | $285.99 |
| | SYX TIGERDIRECT.COM | 07/10/2014 | $259.98 |
| | WAL-MART #0624 | 07/24/2014 | $15.92 |
| | SYX TIGERDIRECT.COM | 07/29/2014 | $1,799.88 |

## EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,718.05** |
| **JEFF BULLARD** | ONLINECOMPONENTS.COM | 07/02/2014 | $201.85 |
| | HYDRADYNE FLUID AIR 590 | 07/03/2014 | $41.97 |
| | THE HOME DEPOT 1104 | 07/09/2014 | $76.54 |
| | ONLINECOMPONENTS.COM | 07/15/2014 | $400.85 |
| | | | **$721.21** |
| **JOHN CASTALDO** | BAKER DISTRIBUTING #541 | 07/09/2014 | $86.96 |
| | LOWES #00416 | 07/10/2014 | $21.01 |
| | | | **$107.97** |
| **JOHN GASQUE** | STAPLES 00103911 | 07/25/2014 | $260.79 |
| | | | **$260.79** |
| **JOYCE OWENS** | PUBLIX #1095 | 07/10/2014 | $43.07 |
| | | | **$43.07** |
| **KEN DEBERRY** | AMAZON MKTPLACE PMTS | 07/22/2014 | $225.77 |
| | USTREAM TV | 07/23/2014 | $419.58 |
| | BEST BUY 00002709 | 07/30/2014 | $129.59 |
| | | | **$774.94** |
| **KEVIN JORDAN** | B & H PHOTO-VIDEO.COM | 07/02/2014 | $64.22 |
| | BARBIZON CHARLOTTE INC | 07/03/2014 | $373.09 |
| | | | **$437.31** |
| **MARK WHITTINGTON** | SCREENNOW.COM | 07/09/2014 | $25.00 |
| | SCREENNOW.COM | 07/09/2014 | $5.00 |
| | SCREENNOW.COM | 07/09/2014 | $7.25 |
| | SCREENNOW.COM | 07/10/2014 | $8.00 |
| | SCREENNOW.COM | 07/10/2014 | $25.00 |
| | SCREENNOW.COM | 07/10/2014 | $5.00 |
| | SCREENNOW.COM | 07/15/2014 | $7.25 |
| | SCREENNOW.COM | 07/15/2014 | $25.00 |
| | SCREENNOW.COM | 07/15/2014 | $5.00 |
| | SCREENNOW.COM | 07/17/2014 | $25.00 |
| | SCREENNOW.COM | 07/17/2014 | $8.00 |
| | SCREENNOW.COM | 07/17/2014 | $5.00 |
| | SCREENNOW.COM | 07/17/2014 | $25.00 |
| | SCREENNOW.COM | 07/17/2014 | $7.25 |
| | SCREENNOW.COM | 07/17/2014 | $5.00 |
| | SCREENNOW.COM | 07/29/2014 | $5.00 |
| | SCREENNOW.COM | 07/29/2014 | $8.00 |
| | SCREENNOW.COM | 07/29/2014 | $5.00 |
| | SCREENNOW.COM | 07/29/2014 | $7.25 |
| | SCREENNOW.COM | 07/29/2014 | $25.00 |
| | | | **$238.00** |
| **MICHAEL GILL** | SILICON SOLUTIONS | 07/30/2014 | $197.00 |
| | | | **$197.00** |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE MOAK** | 1140 PERRY MANN | 06/30/2014 | $135.34 |
| | WW GRAINGER | 06/30/2014 | $306.17 |
| | KEY SHOP | 07/01/2014 | $46.00 |
| | CABLE & CONNECTIONS | 07/01/2014 | $36.75 |
| | ABSOLUTE PRINTING EQUIPME | 07/03/2014 | $26.65 |
| | LOWES #00385 | 07/08/2014 | $79.64 |
| | JANPAK 04 COLUMBIA | 07/08/2014 | $71.97 |
| | STAPLES 00106567 | 07/08/2014 | $106.99 |
| | FASTSIGNS NO 230401 | 07/08/2014 | $50.00 |
| | LOWES #01064 | 07/10/2014 | $83.20 |
| | CABLE & CONNECTIONS | 07/09/2014 | $906.12 |
| | HOUSE OF THREADS-KNOX | 07/11/2014 | $66.04 |
| | 1140 PERRY MANN | 07/11/2014 | $410.26 |
| | THE HOME DEPOT 1112 | 07/12/2014 | $96.39 |
| | WHIT-ASH FURNISHINGS | 07/11/2014 | $324.00 |
| | INTERSTATE ALL BATTERY | 07/14/2014 | $108.85 |
| | RICHLAND INDUSTRIAL | 07/16/2014 | $96.81 |
| | FAULKNER HAYNES & ASSOC | 07/17/2014 | $568.00 |
| | RICHLAND INDUSTRIAL | 07/17/2014 | $141.56 |
| | STAPLES 00103911 | 07/16/2014 | $778.37 |
| | KEY SHOP | 07/18/2014 | $12.00 |
| | FAULKNER HAYNES & ASSOC | 07/19/2014 | $11.44 |
| | GATEWAY #1 COLA | 07/22/2014 | $525.72 |
| | | | **$4,988.27** |
| **RAY SMITH** | TRACTOR SUPPLY CO #1628 | 07/07/2014 | $93.07 |
| | EAST COAST METAL DIST 08 | 07/10/2014 | $53.30 |
| | THE HOME DEPOT 1118 | 07/11/2014 | $180.10 |
| | TRACTOR SUPPLY CO #1628 | 07/18/2014 | $225.74 |
| | WM SUPERCENTER #1358 | 07/18/2014 | $54.47 |
| | | | **$606.68** |
| **RENEE LAYSON** | BARBIZON CHARLOTTE INC | 06/30/2014 | $446.08 |
| | INTERSTATE ALL BATTERY | 07/01/2014 | $73.05 |
| | LYNDA.COM | 07/15/2014 | $375.00 |
| | | | **$894.13** |
| **RICK HORTON** | IMMEDION | 06/30/2014 | $590.55 |
| | DIGITAL OFFICE SOLUTIONS | 07/02/2014 | $709.68 |
| | METADOT DASKEYBOARD | 07/02/2014 | $169.00 |
| | WWW.1AND1.COM | 07/04/2014 | $54.97 |
| | OFFICE DEPOT #2349 | 07/10/2014 | $9.17 |
| | STAPLES DIRECT | 07/15/2014 | $280.78 |
| | AICPA AICPA | 07/15/2014 | $235.00 |
| | AICPA AICPA | 07/15/2014 | $260.00 |
| | EPC, INC. | 07/16/2014 | $1,903.40 |
| | STAPLES 00103911 | 07/17/2014 | $334.77 |
| | SCITDA40.WILDAPRICOT. | 07/17/2014 | $59.00 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RICK HORTON | BEST BUY 00015156 | 07/19/2014 | $19.99 |
| | OFFICE DEPOT #2349 | 07/22/2014 | $13.59 |
| | GODADDY.COM | 07/25/2014 | $49.68 |
| | MONOLITH CORPORATION | 07/25/2014 | $1,360.80 |
| | | | **$6,050.38** |
| RICKY VICK | MACHINE & WELDING SUPPLY | 07/25/2014 | $48.01 |
| | TRUCK PRO #82 | 07/29/2014 | $145.78 |
| | | | **$193.79** |
| SC EDUCATIONAL TV | PURCHASE FINANCE CHARGE | 07/25/2014 | $23.39 |
| | | | **$23.39** |
| SCOT PARSONS | Amazon.com | 07/16/2014 | $45.97 |
| | Amazon.com | 07/29/2014 | $48.47 |
| | | | **$94.44** |
| SHAUN BENNETT | Amazon.com | 07/15/2014 | $359.05 |
| | BATTDEPOT | 07/18/2014 | $42.99 |
| | CABLE & CONNECTIONS | 07/18/2014 | $89.00 |
| | SYX TIGERDIRECT.COM | 07/21/2014 | $433.26 |
| | WALGREENS #6137 | 07/23/2014 | $27.80 |
| | CABLE & CONNECTIONS | 07/29/2014 | $100.00 |
| | | | **$1,052.10** |
| THOMAS RICHARDSON | LOWES #01705 | 06/30/2014 | $21.88 |
| | NEWARKINONE-US00000109 | 07/15/2014 | $28.07 |
| | LOWES #01705 | 07/21/2014 | $30.98 |
| | CONWAY AUTO PARTS | 07/21/2014 | $338.98 |
| | MOSELEY OUTDOOR POWER | 07/29/2014 | $32.24 |
| | BEARING DIST - FLORENCE | 07/29/2014 | $11.23 |
| | | | **$463.38** |
| TODD SIMMONS | DIXIE TOOL DISTRIBUTORS | 06/30/2014 | $461.82 |
| | IN STRATEGIC TIRE SOLUTI | 07/01/2014 | $504.56 |
| | BI-LO GROCERY #5723 | 07/01/2014 | $13.98 |
| | SC.GOV | 07/02/2014 | $401.00 |
| | SHEPPARD`S GLASS | 07/11/2014 | $264.65 |
| | BEST BUY 00002642 | 07/14/2014 | $48.14 |
| | THE TRACTOR MART | 07/14/2014 | $178.20 |
| | NAPA STORE 1015006 | 07/14/2014 | $28.38 |
| | IN STRATEGIC TIRE SOLUTI | 07/21/2014 | $269.84 |
| | | | **$2,170.57** |
| TOM DAMERON | CABLE & CONNECTIONS | 07/01/2014 | $184.47 |
| | LOWES #00433 | 07/01/2014 | $58.54 |
| | SILICON SOLUTIONS | 07/07/2014 | $110.00 |
| | SILICON SOLUTIONS | 07/07/2014 | $399.00 |
| | SILICON SOLUTIONS | 07/09/2014 | $438.00 |
| | SYX TIGERDIRECT.COM | 07/10/2014 | $219.98 |
| | CABLE & CONNECTIONS | 07/11/2014 | $203.68 |

# EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TOM DAMERON | CDW GOVERNMENT | 07/14/2014 | $2,340.00 |
| | MARKERTEK VIDEO SUPPLY | 07/16/2014 | $565.25 |
| | SILICON SOLUTIONS | 07/17/2014 | $375.00 |
| | MARKERTEK VIDEO SUPPLY | 07/18/2014 | $470.25 |
| | BEST BUY 00002709 | 07/18/2014 | $276.45 |
| | WM SUPERCENTER #1286 | 07/22/2014 | $134.74 |
| | SILICON SOLUTIONS | 07/22/2014 | $439.00 |
| | STAPLES DIRECT | 07/23/2014 | $1,447.16 |
| | BEST BUY 00002709 | 07/23/2014 | $390.92 |
| | SYX TIGERDIRECT.COM | 07/23/2014 | $565.91 |
| | SILICON SOLUTIONS | 07/25/2014 | $139.00 |
| | SILICON SOLUTIONS | 07/28/2014 | $92.00 |
| | CABLE & CONNECTIONS | 07/28/2014 | $159.90 |
| | | | **$9,009.25** |
| TOM POSEY | WAL-MART #1286 | 07/02/2014 | $37.54 |
| | B & H PHOTO-VIDEO.COM | 07/14/2014 | $325.00 |
| | STAPLES 00103911 | 07/15/2014 | $53.44 |
| | | | **$415.98** |
| TRACEY RIVERA | SYX TIGERDIRECT.COM | 07/14/2014 | $569.92 |
| | TARGET 00013193 | 07/14/2014 | $130.96 |
| | BEST BUY 00015156 | 07/18/2014 | $235.39 |
| | WAL-MART #1339 | 07/24/2014 | $14.15 |
| | | | **$950.42** |
| TYORA MOODY | WUFOO.COM/CHARGE | 07/01/2014 | $29.95 |
| | HOOTSUITE MEDIA INC. | 07/03/2014 | $5.99 |
| | | | **$35.94** |
| WENDY SCHNEIDER | VZWRLSS S P1667-01 | 07/01/2014 | $48.57 |
| | STAPLS7120512060000001 | 07/08/2014 | $289.99 |
| | STAPLS7120509794000001 | 07/08/2014 | $53.26 |
| | STAPLS7120589335000001 | 07/09/2014 | $66.61 |
| | STAPLS7120108026000002 | 07/15/2014 | $29.99 |
| | STAPLS7120966262000001 | 07/16/2014 | $14.20 |
| | STAPLS7120966262000002 | 07/16/2014 | $23.56 |
| | STAPLS7121099433000001 | 07/18/2014 | $41.79 |
| | STAPLS7121075813000001 | 07/18/2014 | $180.49 |
| | STAPLS7121099433000002 | 07/18/2014 | $289.99 |
| | STAPLS7121311851000001 | 07/23/2014 | $83.37 |
| | I BUY OFFICE SUPPY.COM | 07/23/2014 | $507.04 |
| | STAPLS7121489085000001 | 07/26/2014 | $131.80 |
| | STAPLS7121489085000002 | 07/26/2014 | $34.99 |
| | | | **$1,795.65** |
| WILLIAM RICHARDSON | B & H PHOTO-VIDEO.COM | 07/07/2014 | $144.95 |
| | | | **$144.95** |
| YOLIAN ORTIZ | SEARS.COM 9301 | 07/08/2014 | $234.98 |

## EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLIAN ORTIZ | CUSTOM EAR PIECE | 07/17/2014 | $116.09 |
| | STAPLES 00111211 | 07/22/2014 | $133.50 |
| | FOUR SEASONS CAR WASH | 07/25/2014 | $10.00 |
| | CUSTOM EAR PIECE | 07/29/2014 | $70.90 |
| | | | **$565.47** |

**Total for EDUCATIONAL TELEVISION COM: $49,668.12**

# ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARLENE MAHONEY** | WALGREENS #6136 | 07/03/2014 | $1.02 |
| | FOOD LION #2506 | 07/07/2014 | $12.78 |
| | FOOD LION #2506 | 07/08/2014 | $4.38 |
| | OFFICE DEPOT #2349 | 07/11/2014 | $29.22 |
| | FOOD LION #2506 | 07/21/2014 | $18.26 |
| | PIGGLY WIGGLY 070 | 07/22/2014 | $4.07 |
| | PIGGLY WIGGLY 070 | 07/23/2014 | $4.07 |
| | PIGGLY WIGGLY 070 | 07/24/2014 | $8.13 |
| | PIGGLY WIGGLY 070 | 07/25/2014 | $10.87 |
| | | | **$92.80** |
| **BRIAN LEACH** | VZWRLSS PRPAY AUTOPAY | 07/05/2014 | $30.00 |
| | OFFICE DEPOT #2349 | 07/07/2014 | $39.09 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $232.33 |
| | Amazon.com | 07/15/2014 | $23.06 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $176.97 |
| | SCITDA40.WILDAPRICOT. | 07/15/2014 | $59.00 |
| | SCITDA40.WILDAPRICOT. | 07/17/2014 | $59.00 |
| | SYX TIGERDIRECT.COM | 07/22/2014 | $1,519.93 |
| | | | **$2,139.38** |
| **CHRIS WHITMIRE** | DELTA AIR 0062365263670 | 07/29/2014 | $563.20 |
| | | | **$563.20** |
| **EDWIN JONES** | OFFICE DEPOT #2349 | 07/18/2014 | $71.26 |
| | OFFICE DEPOT #2349 | 07/28/2014 | $45.34 |
| | | | **$116.60** |
| **HEATHER SHERMAN** | FOOD LION #2506 | 07/09/2014 | $20.45 |
| | FOOD LION #2506 | 07/26/2014 | $19.43 |
| | | | **$39.88** |
| **HOWARD K SNIDER** | DELTA AIR 0062365996389 | 07/29/2014 | $563.20 |
| | | | **$563.20** |
| **MARCI ANDINO** | AT&T DATA | 07/16/2014 | $14.99 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | DELTA AIR 0062365980676 | 07/22/2014 | $613.20 |
| | DELTA AIR 0062184414732 | 07/23/2014 | $68.00 |
| | | | **$746.19** |

## Total for ELECTION COMMISSION: $4,261.25

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMY KISSIAH** | AMAZON MKTPLACE PMTS | 07/11/2014 | $55.99 |
| | STAPLES DIRECT | 07/11/2014 | $291.16 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $224.28 |
| | Amazon.com | 07/15/2014 | $65.96 |
| | BARTONINTERNATIONAL | 07/15/2014 | $1,312.56 |
| | OMAX CORPORATION | 07/15/2014 | $181.77 |
| | NHA | 07/15/2014 | $630.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $151.09 |
| | AMERICAN TROPHY COMPANY | 07/17/2014 | $17.28 |
| | ALL STAR SPORTS | 07/18/2014 | $379.84 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $25.99 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $253.93 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $12.03 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $33.55 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $11.10 |
| | STAPLES DIRECT | 07/23/2014 | $201.38 |
| | BEST BUY 00008268 | 07/23/2014 | $16.19 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $12.76 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $28.62 |
| | Amazon.com | 07/24/2014 | $142.73 |
| | CHANNING BETE CO AHA | 07/24/2014 | $506.20 |
| | OFFICE DEPOT #336 | 07/24/2014 | $131.66 |
| | AMERICAN TROPHY COMPANY | 07/24/2014 | $40.50 |
| | | | **$4,726.57** |
| **ANGELA JORDAN** | SOUTH CAROLINA ASSOCIA | 07/28/2014 | $60.00 |
| | Amazon.com | 07/29/2014 | $525.00 |
| | | | **$585.00** |
| **ANNA KOLLIOPOULOS** | COPYRIGHT CLEARANC CEN | 07/16/2014 | $49.67 |
| | FREEMAN CHICAGO | 07/24/2014 | $344.50 |
| | UPS 2927227AP5D | 07/26/2014 | $7.20 |
| | | | **$401.37** |
| **BILL BENNETT** | GREATER FLORENCE CHAMB | 07/08/2014 | $75.00 |
| | | | **$75.00** |
| **BILL MCWHITE** | MOSELEY OUTDOOR POWER | 07/01/2014 | $1,706.50 |
| | VERIZON WRLS P3443-01 | 06/30/2014 | $43.19 |
| | SSC - FLORENCE SER | 07/02/2014 | $1,136.25 |
| | LOWES #01120 | 07/02/2014 | $140.25 |
| | LOWES #01120 | 07/04/2014 | $21.54 |
| | BTS #24 | 07/03/2014 | $33.48 |
| | SCHOFIELD HARDWARE INC | 07/08/2014 | $69.57 |
| | THE HOME DEPOT #8580 | 07/09/2014 | $430.92 |
| | AGRI SOUTH INC | 07/10/2014 | $114.30 |
| | LAMB'S PRODUCE & PLANT | 07/14/2014 | $302.40 |
| | VERIZON WRLS P3443-01 | 07/18/2014 | $21.59 |
| | LAMB'S PRODUCE & PLANT | 07/28/2014 | $2,268.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BILL MCWHITE | BTS #24 | 07/28/2014 | $31.60 |
| | | | **$6,319.59** |
| CANDY DEAN FOWLER | FLORENCE BICYCLE WORLD | 07/10/2014 | $101.09 |
| | CASE USED PARTS | 07/23/2014 | $21.60 |
| | | | **$122.69** |
| CARMEN CARTER | TARGET 00014522 | 07/17/2014 | $58.23 |
| | ADOBE SYSTEMS, INC. | 07/16/2014 | $19.99 |
| | DOLRTREE 486 00004861 | 07/17/2014 | $70.20 |
| | PDF.U-BILL.COM 1-888-846- | 07/21/2014 | $77.63 |
| | PDF.U-BILL.COM 1-888-846- | 07/21/2014 | $27.90 |
| | OFFICE DEPOT #336 | 07/21/2014 | $213.86 |
| | HARBOR FREIGHT TOOLS 120 | 07/22/2014 | $105.78 |
| | | | **$573.59** |
| CASEY COPELAND | FACEBK TQ3K76AZ72 | 06/30/2014 | $5.00 |
| | | | **$5.00** |
| DAVID MCBRIDE | BC. BASECAMP 2013500 | 07/04/2014 | $24.00 |
| | B & H PHOTO-VIDEO.COM | 07/07/2014 | $167.02 |
| | UNITYTECHNOLOGIES A/S | 07/09/2014 | $125.00 |
| | GOELECTRONIC | 07/13/2014 | $1,665.95 |
| | LYNDA.COM | 07/23/2014 | $37.50 |
| | RADIOSHACK COR00187427 | 07/27/2014 | $64.79 |
| | LOWES #01075 | 07/27/2014 | $31.26 |
| | PLS DIGITAL TUTORS | 07/28/2014 | $45.00 |
| | | | **$2,160.52** |
| EDDIE BECK | LOWES #01120 | 06/30/2014 | $52.49 |
| | 2446 CED | 06/30/2014 | $452.95 |
| | FOOD LION #1428 | 07/01/2014 | $31.74 |
| | LOWES #01120 | 07/03/2014 | $97.29 |
| | LOWES #01120 | 07/08/2014 | $185.18 |
| | CAROLINA SUPPLY HOUSE | 07/08/2014 | $157.32 |
| | 2446 CED | 07/08/2014 | $109.67 |
| | LOWES #01120 | 07/15/2014 | $98.52 |
| | HARBOR FREIGHT TOOLS 264 | 07/21/2014 | $103.09 |
| | PEE DEE DRYWALL SUPPLY, I | 07/23/2014 | $518.40 |
| | ADVANCE AUTO PARTS #5230 | 07/23/2014 | $6.47 |
| | RMCC NOR WILMINGTON | 07/30/2014 | $434.16 |
| | | | **$2,247.28** |
| EDWARD BETHEA | GOOGLE ADWS2017173606 | 07/02/2014 | $500.00 |
| | GOOGLE ADWS2017173606 | 07/11/2014 | $500.00 |
| | GOOGLE ADWS2017173606 | 07/21/2014 | $500.00 |
| | APL APPLE ONLINE STORE | 07/22/2014 | $399.55 |
| | BEST BUY 00008268 | 07/30/2014 | $21.59 |
| | | | **$1,921.14** |
| FREDA SINGLETON | THE CHARLOTTE OBSVR | 07/08/2014 | $1,025.00 |

## FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,025.00** |
| **JACK ROACH** | AMAZON MKTPLACE PMTS | 07/25/2014 | $127.89 |
| | | | **$127.89** |
| **JACK WALKER** | LOWES #01120 | 07/01/2014 | $15.03 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $184.15 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $184.15 |
| | WWW.NEWEGG.COM | 07/18/2014 | $120.80 |
| | OFFICE DEPOT #1214 | 07/21/2014 | $92.87 |
| | | | **$597.00** |
| **JAMES SIMMONS** | FEDEX 465022050 | 07/01/2014 | $34.77 |
| | HARBOR FREIGHT TOOLS 264 | 07/01/2014 | $24.81 |
| | LOWES #01120 | 07/07/2014 | $28.04 |
| | MICRO MO ELECTRONICS INC | 07/08/2014 | $325.09 |
| | LOWES #01120 | 07/09/2014 | $7.42 |
| | FOOD LION #0830 | 07/09/2014 | $6.04 |
| | FOOD LION #1428 | 07/09/2014 | $7.97 |
| | AIRGAS SOUTH | 07/09/2014 | $160.38 |
| | PAYPAL RRCPOWERSOL | 07/15/2014 | $82.82 |
| | FEDEX 466239307 | 07/17/2014 | $73.50 |
| | MCMASTER-CARR | 07/16/2014 | $359.29 |
| | 5-POINTS BP | 07/21/2014 | $15.86 |
| | FASTENAL COMPANY01 | 07/22/2014 | $19.76 |
| | FEDEX 466846699 | 07/23/2014 | $187.62 |
| | MCMASTER-CARR | 07/25/2014 | $16.86 |
| | FEDEX 467249420 | 07/28/2014 | $59.44 |
| | ADOBE SYSTEMS, INC. | 07/29/2014 | $19.99 |
| | RADIOSHACK COR00196311 | 07/30/2014 | $188.96 |
| | WM SUPERCENTER #630 | 07/30/2014 | $26.97 |
| | FEDEX 467374352 | 07/30/2014 | $274.68 |
| | | | **$1,920.27** |
| **JEANETTE MOORE** | WWW.NEWEGG.COM | 07/02/2014 | $309.71 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $64.39 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $74.53 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $76.68 |
| | WAL-MART #0630 | 07/09/2014 | $77.75 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $306.43 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $62.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $452.53 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $194.72 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $17.95 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $77.84 |
| | Amazon.com | 07/16/2014 | $196.96 |
| | Amazon.com | 07/18/2014 | $13.38 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $127.95 |
| | Amazon.com | 07/17/2014 | $281.04 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEANETTE MOORE** | AMAZON MKTPLACE PMTS | 07/17/2014 | $39.88 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $160.93 |
| | Amazon.com | 07/22/2014 | $102.57 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $11.98 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $149.50 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $31.08 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $10.36 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $50.97 |
| | WM SUPERCENTER #630 | 07/30/2014 | $176.11 |
| | | | **$3,068.23** |
| **JEFF KIRBY** | C C DICKSON CO 1009 | 07/09/2014 | $27.17 |
| | CAROLINA SUPPLY HOUSE | 07/09/2014 | $118.95 |
| | SQ RONNIE COWARD | 07/14/2014 | $1,712.00 |
| | LOWES #01120 | 07/23/2014 | $62.08 |
| | | | **$1,920.20** |
| **JULIA ROGERS** | SCHOFIELD HARDWARE INC | 07/17/2014 | $120.47 |
| | | | **$120.47** |
| **KAREN LEE** | USAIRWAYS 0372366682364 | 07/23/2014 | $423.70 |
| | | | **$423.70** |
| **KATHY ROGERS** | H HAMS INC | 06/30/2014 | $386.08 |
| | SHE MAGAZINE | 06/30/2014 | $2,462.75 |
| | FATZ CAFE #25 | 07/07/2014 | $142.95 |
| | PITA PIT | 07/09/2014 | $93.18 |
| | VENUS RESTAURANT & CATERI | 07/17/2014 | $181.61 |
| | DISCOUNT COFFEE COM | 07/28/2014 | $111.96 |
| | FOXS PIZZA DEN | 07/28/2014 | $47.46 |
| | H HAMS INC | 07/29/2014 | $193.04 |
| | NY BUTCHER SHOPPE | 07/29/2014 | $201.26 |
| | FOXS PIZZA DEN | 07/28/2014 | $85.90 |
| | H HAMS INC | 07/30/2014 | $101.42 |
| | | | **$4,007.61** |
| **KELLY CLEMENTS** | S W PRINTING | 06/30/2014 | $160.00 |
| | PEACOCK LABORATORIESI | 07/09/2014 | $565.12 |
| | NSC NORTHERN SAFETY CO | 07/10/2014 | $105.38 |
| | EFIRD CHRYSLER JEEP DODG | 07/17/2014 | $140.97 |
| | NSC NORTHERN SAFETY CO | 07/28/2014 | $35.12 |
| | | | **$1,006.59** |
| **LISA ARD** | USAIRWAYS 0372181296581 | 07/16/2014 | $18.00 |
| | USAIRWAYS 0372181296578 | 07/16/2014 | $43.00 |
| | USAIRWAYS 0372181296576 | 07/16/2014 | $49.00 |
| | USAIRWAYS 0372365812572 | 07/16/2014 | $908.50 |
| | USAIRWAYS 0372181296577 | 07/16/2014 | $49.00 |
| | USAIRWAYS 0372181296579 | 07/16/2014 | $43.00 |
| | USAIRWAYS 0372181296580 | 07/16/2014 | $18.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA ARD | USAIRWAYS 0372181296575 | 07/16/2014 | $15.00 |
| | USAIRWAYS 0372181296574 | 07/16/2014 | $15.00 |
| | USAIRWAYS 0372365812573 | 07/16/2014 | $908.50 |
| | | | **$2,067.00** |
| LOUANN DAYTON | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | OFFICE DEPOT #336 | 07/08/2014 | $80.73 |
| | OFFICE DEPOT #336 | 07/09/2014 | $86.38 |
| | | | **$192.11** |
| MAX WELCH | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAX WELCH | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |

# FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAX WELCH | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$2,550.00** |
| MICHAEL HOLMES | SQ  RONNIE COWARD | 07/14/2014 | $2,184.50 |
| | | | **$2,184.50** |
| PAT SOWELL | LOWES #01120 | 07/08/2014 | $48.50 |
| | | | **$48.50** |
| PATRESSA GARDNER | ADOBE SYSTEMS, INC. | 07/03/2014 | $21.59 |
| | USC EMALL | 07/09/2014 | $50.00 |
| | USC EMALL | 07/09/2014 | $50.00 |
| | USC EMALL | 07/09/2014 | $50.00 |
| | MCDONALD'S F20391 | 07/29/2014 | $3.40 |
| | | | **$174.99** |
| PAULA MCLAUGHLIN | AMAZON MKTPLACE PMTS | 07/25/2014 | $72.51 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $36.25 |
| | | | **$108.76** |
| RITA JORDAN | VERIZON WRLS P3443-01 | 07/03/2014 | $35.62 |
| | VERIZON WRLS P3443-01 | 07/23/2014 | $32.40 |
| | | | **$68.02** |
| SUSAN PURVIS | WAL-MART #0630 | 07/24/2014 | $81.83 |
| | | | **$81.83** |
| TERRY MILLER | POGIL | 07/29/2014 | $28.00 |
| | | | **$28.00** |
| TONYA MACK | PFG PROFORMA | 06/30/2014 | $195.92 |
| | | | **$195.92** |
| TYRON JONES | WWW.NEWEGG.COM | 07/23/2014 | $61.99 |
| | WWW.NEWEGG.COM | 07/24/2014 | $319.90 |

## FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TYRON JONES** | WWW.NEWEGG.COM | 07/24/2014 | $92.43 |
| | WWW.NEWEGG.COM | 07/24/2014 | $339.90 |
| | | | **$814.22** |
| **WANDA JAMES** | REVENUE & FISCAL AFFAIRS | 07/07/2014 | $147.30 |
| | LXR.COM | 07/08/2014 | $560.00 |
| | ALLHEART | 07/11/2014 | $14.37 |
| | AHIMA | 07/21/2014 | $99.00 |
| | OPC COL SERVICE FEE | 07/24/2014 | $23.63 |
| | OPC MIDLANDS TECH T&F | 07/24/2014 | $945.00 |
| | | | **$1,789.30** |

**Total for FLORENCE-DARLINGTON TECH: $43,657.86**

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A LESLIE WOODHAM III** | LOWES #00385 | 07/29/2014 | $25.20 |
| | | | **$25.20** |
| **ALLEN LAND** | CAROLINA INTL TRUCKS | 07/07/2014 | $60.84 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $1,772.58 |
| | LOWES #01120 | 07/09/2014 | $16.24 |
| | NAPA FLORENCE0023047 | 07/09/2014 | $35.62 |
| | MOSELEY OUTDOOR POWER | 07/09/2014 | $38.72 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $177.46 |
| | NAPA FLORENCE0023047 | 07/09/2014 | $22.87 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $853.64 |
| | OLIVER AND DAHLMAN EQUIPM | 07/10/2014 | $575.40 |
| | BTS #24 | 07/09/2014 | $1,014.15 |
| | SAN-GLO GLASS INC | 07/14/2014 | $35.00 |
| | CAROLINA INTL TRUCKS | 07/18/2014 | $131.77 |
| | DSI METALS | 07/18/2014 | $16.93 |
| | ALTMAN TRACTOR & EQUIPME | 07/17/2014 | $143.65 |
| | PROFESSIONAL HYDRAULICS | 07/22/2014 | $193.86 |
| | LOWES #01120 | 07/24/2014 | $47.48 |
| | TOBY SEXTON TIRE COMPA | 07/24/2014 | $572.42 |
| | NAPA FLORENCE0023047 | 07/30/2014 | $10.59 |
| | | | **$5,719.22** |
| **ANNETA BURDETTE** | WAL-MART #0795 | 07/01/2014 | $44.36 |
| | CVS PHARMACY #7508 Q03 | 07/21/2014 | $10.15 |
| | | | **$54.51** |
| **ANTHONY L EADDY** | BAXLEY TIRE SERVICE | 07/25/2014 | $29.08 |
| | | | **$29.08** |
| **BERNARD FRAZIER** | BALLARD PARTS SERVICE CO | 07/01/2014 | $135.08 |
| | BALLARD PARTS SERVICE CO | 07/01/2014 | $46.71 |
| | NAPA AUTO PARTS 0020619 | 07/02/2014 | $101.64 |
| | FEC WALTERBORO | 07/07/2014 | $99.56 |
| | LINDER INDSTRL-COLUMBIA | 07/07/2014 | $484.60 |
| | NAPA AUTO 0030273 | 07/07/2014 | $25.42 |
| | NAPA AUTO 0030273 | 07/08/2014 | $4.06 |
| | FASTENAL COMPANY01 | 07/09/2014 | $11.53 |
| | NAPA AUTO 0030273 | 07/09/2014 | $15.39 |
| | NAPA AUTO 0030273 | 07/09/2014 | $40.14 |
| | NAPA AUTO 0030273 | 07/09/2014 | $21.56 |
| | NAPA AUTO 0030273 | 07/10/2014 | $11.34 |
| | TIDEWATER WALTERBORO | 07/10/2014 | $9.31 |
| | BALLARD PARTS SERVICE CO | 07/11/2014 | $39.07 |
| | NAPA AUTO 0030273 | 07/10/2014 | $67.15 |
| | NAPA AUTO 0030273 | 07/10/2014 | $24.57 |
| | WESTBURY ACE HARDWARE | 07/11/2014 | $16.02 |
| | WALTERBORO FORD | 07/11/2014 | $137.97 |
| | DIXIE AUTO PARTS OF WALTE | 07/15/2014 | $102.38 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BERNARD FRAZIER** | WESTBURY ACE HARDWARE | 07/15/2014 | $3.20 |
| | NAPA AUTO 0030273 | 07/15/2014 | $107.29 |
| | NAPA AUTO 0030273 | 07/15/2014 | $40.14 |
| | FASTENAL COMPANY01 | 07/17/2014 | $10.51 |
| | WALTERBORO RENTAL EQUIP | 07/17/2014 | $41.73 |
| | NAPA AUTO 0030273 | 07/17/2014 | $50.97 |
| | NAPA AUTO 0030273 | 07/17/2014 | $46.41 |
| | BALLARD PARTS SERVICE CO | 07/18/2014 | $53.37 |
| | NAPA AUTO 0030273 | 07/17/2014 | $8.32 |
| | NAPA AUTO 0030273 | 07/18/2014 | $11.15 |
| | NAPA AUTO 0030273 | 07/17/2014 | $60.87 |
| | BALLARD PARTS SERVICE CO | 07/18/2014 | $190.74 |
| | BLANCHARD EQUIPMENT | 07/18/2014 | $5.01 |
| | NAPA AUTO 0030273 | 07/17/2014 | $30.45 |
| | NAPA AUTO 0030273 | 07/21/2014 | $14.94 |
| | NAPA AUTO 0030273 | 07/22/2014 | $45.49 |
| | NAPA AUTO 0030273 | 07/22/2014 | $67.15 |
| | NAPA AUTO 0030273 | 07/22/2014 | $67.15 |
| | NAPA AUTO 0030273 | 07/22/2014 | $45.49 |
| | PIONEER FARM EQUIPMENT | 07/22/2014 | $65.00 |
| | NAPA AUTO 0030273 | 07/22/2014 | $15.39 |
| | NAPA AUTO 0030273 | 07/23/2014 | $9.15 |
| | NAPA AUTO 0030273 | 07/23/2014 | $64.04 |
| | BALLARD PARTS SERVICE CO | 07/25/2014 | $15.56 |
| | NAPA AUTO 0030273 | 07/24/2014 | $37.05 |
| | NAPA AUTO 0030273 | 07/24/2014 | $40.14 |
| | AUTOZONE #1019 | 07/28/2014 | $69.53 |
| | DONS AUTO ELECTRIC | 07/29/2014 | $88.20 |
| | WALTERBORO RENTAL EQUIP | 07/29/2014 | $71.67 |
| | HILL TIRE & AUTO CTR INC | 07/29/2014 | $465.13 |
| | CAROLINA INTL TRUCKS | 07/30/2014 | $204.57 |
| | DIXIE AUTO PARTS OF WALTE | 07/30/2014 | $188.94 |
| | | | **$3,628.25** |
| **BOBBY R CASSELL JR** | USPS 45694006729808532 | 07/01/2014 | $92.00 |
| | STAPLES 00108779 | 07/01/2014 | $101.64 |
| | GWINN'S TIRE & ALIGNMENT | 07/08/2014 | $10.00 |
| | | | **$203.64** |
| **BRANDON CRAIG** | AYNOR NAPA AUTO PARTS | 07/08/2014 | $15.64 |
| | | | **$15.64** |
| **BRIAN DAVIS** | VERIZON WRLS P3443-01 | 07/02/2014 | $16.19 |
| | PALMETTO FARM SUPPLY | 07/02/2014 | $451.53 |
| | LOWES #02803 | 07/16/2014 | $26.45 |
| | BenMeds 1020234279 | 07/30/2014 | $445.28 |
| | DOLLAR GENERAL #12100 | 07/29/2014 | $5.40 |
| | | | **$944.85** |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE BALLENTINE** | WAL-MART #0624 | 07/01/2014 | $8.28 |
| | TRACTOR-SUPPLY-CO #0453 | 07/02/2014 | $42.78 |
| | LOWES #02520 | 07/10/2014 | $34.15 |
| | TRACTOR-SUPPLY-CO #0453 | 07/25/2014 | $64.19 |
| | | | **$149.40** |
| **BUNNIE WEATHERFORD** | WM SUPERCENTER #630 | 07/14/2014 | $90.40 |
| | | | **$90.40** |
| **BYRON E ROMINGER** | FORESTRY SUPPLIERS | 07/01/2014 | $189.27 |
| | FORESTRY SUPPLIERS | 07/03/2014 | $87.74 |
| | LOWES #00385 | 07/10/2014 | $43.14 |
| | THE UPS STORE #6491 | 07/21/2014 | $80.37 |
| | | | **$400.52** |
| **CALVIN BAILEY** | PALMETTO PARCELS PLUS | 07/07/2014 | $46.35 |
| | IN SOUTH CAROLINA AVIONI | 07/11/2014 | $1,472.19 |
| | IN SOUTH CAROLINA AVIONI | 07/11/2014 | $1,500.00 |
| | CENTURY INSTRUMENT CORP | 07/15/2014 | $615.00 |
| | IN SOUTH CAROLINA AVIONI | 07/15/2014 | $858.20 |
| | FOUR STAR AERO SERVICES, | 07/17/2014 | $785.45 |
| | AIRCRAFT SPRUCE AND SPECI | 07/23/2014 | $42.78 |
| | AIRCRAFT SPRUCE AND SPECI | 07/28/2014 | $159.13 |
| | | | **$5,479.10** |
| **CHARLOTTE W GRANT** | REPUBLIC SERVICES TRASH | 07/16/2014 | $398.68 |
| | TDS TELECOM | 07/16/2014 | $205.08 |
| | TDS TELECOM | 07/16/2014 | $22.61 |
| | USPS 45914004829805314 | 07/16/2014 | $6.07 |
| | AIRGAS SOUTH | 07/16/2014 | $16.85 |
| | PALMETTO RURAL TELEPHONE | 07/16/2014 | $192.60 |
| | 003 CENTURYLINK MY ACCOUN | 07/16/2014 | $5.30 |
| | PALMETTO RURAL TELEPHONE | 07/16/2014 | $631.91 |
| | PALMETTO RURAL TELEPHONE | 07/16/2014 | $99.05 |
| | PALMETTO RURAL TELEPHONE | 07/16/2014 | $48.95 |
| | 003 CENTURYLINK MY ACCOUN | 07/16/2014 | $5.30 |
| | PALMETTO RURAL TELEPHONE | 07/16/2014 | $254.40 |
| | WALTERBORO CASH AND CA | 07/16/2014 | $82.07 |
| | ATT CONS PHONE PMT | 07/22/2014 | $64.95 |
| | ATT CONS PHONE PMT | 07/22/2014 | $235.10 |
| | ATT CONS PHONE PMT | 07/22/2014 | $82.95 |
| | PALMETTO EXTERMINATORS | 07/25/2014 | $204.00 |
| | 003 CENTURYLINK MY ACCOUN | 07/29/2014 | $5.30 |
| | HOME TELECOM | 07/29/2014 | $125.12 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $17.22 |
| | 004 CENTURYLINK IVR | 07/29/2014 | $258.58 |
| | USPS 45914004829805314 | 07/29/2014 | $6.19 |
| | | | **$2,968.28** |
| **CHET F FOYLE** | AGRI SOUTH INC | 07/01/2014 | $16.97 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$16.97** |
| **CHRIS KING** | SPIRIT COMM EBILLING | 07/01/2014 | $5.38 |
| | PIGGLY WIGGLY 037 | 07/02/2014 | $10.90 |
| | USPS 45872007413240874 | 07/02/2014 | $5.60 |
| | PIONEER FARM EQUIPMENT | 07/10/2014 | $41.59 |
| | CPS 2010-2025-2030-2041 | 07/14/2014 | $129.60 |
| | 004 CENTURYLINK IVR | 07/23/2014 | $180.81 |
| | STARR TRACKS | 07/22/2014 | $142.74 |
| | AM LEONARD | 07/24/2014 | $141.97 |
| | | | **$658.59** |
| **CLARENCE COOK** | DEHART AUTO PARTS | 07/08/2014 | $49.99 |
| | DEHART AUTO PARTS | 07/08/2014 | $37.74 |
| | PALMETTO CYCLE CENTER | 07/08/2014 | $59.33 |
| | LOWES #02548 | 07/10/2014 | $6.07 |
| | TRACTOR-SUPPLY-CO #0503 | 07/10/2014 | $13.02 |
| | COMER EQUIPMENT COMPANY | 07/14/2014 | $98.23 |
| | DEHART AUTO PARTS | 07/21/2014 | $99.98 |
| | DEHART AUTO PARTS | 07/24/2014 | $37.35 |
| | DOLLAR-GENERAL #8997 | 07/23/2014 | $10.50 |
| | AUTOZONE #0892 | 07/28/2014 | $7.01 |
| | DEHART AUTO PARTS | 07/28/2014 | $9.93 |
| | | | **$429.15** |
| **CLAUDE L. BURR** | JOYNER SALES | 07/03/2014 | $10.08 |
| | HARTSVILLE OUTDOOR EQUIPM | 07/11/2014 | $123.01 |
| | T & T REPAIR CO INC | 07/11/2014 | $255.92 |
| | DOLLAR GENERAL #13427 | 07/14/2014 | $5.40 |
| | JOYNER SALES | 07/18/2014 | $51.80 |
| | T & T REPAIR CO INC | 07/23/2014 | $288.07 |
| | | | **$734.28** |
| **CLAY CHAPLIN** | OREILLY AUTO 00046318 | 07/22/2014 | $7.57 |
| | SUN STOPPERS | 07/29/2014 | $225.00 |
| | HILL TIRE & AUTO CTR INC | 07/28/2014 | $37.64 |
| | | | **$270.21** |
| **CODY WATTS** | FORESTRY SUPPLIERS | 07/28/2014 | $57.16 |
| | | | **$57.16** |
| **DANNY E COLLINS** | HILL TIRE & AUTO CTR INC | 07/14/2014 | $54.53 |
| | | | **$54.53** |
| **DARRYL JONES** | BUREAU OF LAND MGMT | 07/10/2014 | $1,800.00 |
| | STAPLES 00106567 | 07/17/2014 | $144.16 |
| | BUREAU OF LAND MGMT | 07/23/2014 | $1,148.88 |
| | | | **$3,093.04** |
| **DAVID A WEST** | LUGOFF TIRE CO00013151 | 07/11/2014 | $661.65 |
| | BRADS MUFFLER | 07/29/2014 | $35.27 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$696.92** |
| **DAVID P OWEN** | IRMO OUTDOOR EQUIPMENT | 07/01/2014 | $30.00 |
| | LOWES #00385 | 07/14/2014 | $103.46 |
| | IRMO OUTDOOR EQUIPMENT | 07/14/2014 | $185.00 |
| | THE HOME DEPOT 1112 | 07/14/2014 | $30.70 |
| | CAPITAL SUPPLY OF COLUMBI | 07/21/2014 | $32.29 |
| | LOWES #00385 | 07/30/2014 | $50.24 |
| | | | **$431.69** |
| **DENNIS WEAVER** | CAROLINA INTL TRUCKS | 07/08/2014 | $70.76 |
| | WAL-MART #0630 | 07/08/2014 | $71.22 |
| | WAL-MART #0630 | 07/08/2014 | $21.52 |
| | YARBOROUGH AUTO PARTS | 07/07/2014 | $66.44 |
| | BLANCHARD MACHINERY | 07/09/2014 | $44.39 |
| | NAPA FLORENCE0023047 | 07/11/2014 | $49.74 |
| | NAPA FLORENCE0023047 | 07/11/2014 | $7.45 |
| | NAPA FLORENCE0023047 | 07/16/2014 | $36.16 |
| | NAPA FLORENCE0023047 | 07/16/2014 | $54.18 |
| | NAPA FLORENCE0023047 | 07/16/2014 | $23.09 |
| | HARBOR FREIGHT TOOLS 264 | 07/18/2014 | $17.27 |
| | CAROLINA ENERGY DIST | 07/23/2014 | $147.49 |
| | CAROLINA ENERGY DIST | 07/23/2014 | $73.74 |
| | NAPA FLORENCE0023047 | 07/29/2014 | $15.21 |
| | NAPA FLORENCE0023047 | 07/29/2014 | $54.36 |
| | LOWES #01120 | 07/30/2014 | $38.55 |
| | | | **$791.57** |
| **DONALD O BRYANT** | LOWES #01075 | 07/01/2014 | $47.64 |
| | LOWES #01120 | 07/01/2014 | $12.29 |
| | WAL-MART #2703 | 07/01/2014 | $7.53 |
| | IN TOUCH SYSTEMS LLC | 07/08/2014 | $220.01 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $34.54 |
| | IN TOUCH SYSTEMS LLC | 07/15/2014 | $43.20 |
| | WM SUPERCENTER #624 | 07/16/2014 | $23.48 |
| | LOWES #00528 | 07/16/2014 | $4.99 |
| | TESSCO INCORPORATED | 07/18/2014 | $233.25 |
| | TESSCO INCORPORATED | 07/18/2014 | $122.96 |
| | IN TOUCH SYSTEMS LLC | 07/28/2014 | $93.96 |
| | CRUCIAL.COM | 07/30/2014 | $114.97 |
| | | | **$958.82** |
| **DOUG MILLS** | SUNOCO 0984144600 | 06/30/2014 | $406.45 |
| | POPE DAVIS TIRE CO #3 | 07/03/2014 | $137.18 |
| | AUTOZONE #0892 | 07/03/2014 | $23.31 |
| | POPE DAVIS TIRE CO #3 | 07/03/2014 | $33.00 |
| | WEST CHATHAM WARNING D | 07/28/2014 | $250.00 |
| | | | **$849.94** |
| **F. CHISOLM BECKHAM** | C OF CHARLESTON PAR | 07/22/2014 | $8.00 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$8.00** |
| **GERALD STUCKEY** | LOWES #02803 | 07/12/2014 | $21.49 |
| | RUFFIN FARM SUPPLY | 07/21/2014 | $1,080.00 |
| | RUFFIN FARM SUPPLY | 07/21/2014 | $467.00 |
| | AGRI SUPPLY OF STATESBORO | 07/23/2014 | $1,001.45 |
| | AGRI SUPPLY OF STATESBORO | 07/23/2014 | $608.78 |
| | | | **$3,178.72** |
| **GRAY VALLENTINE** | CENTRAL TRUE VALUE | 07/02/2014 | $30.20 |
| | W AND W TRUCK AND TRACTOR | 07/02/2014 | $141.74 |
| | CENTRAL TRUE VALUE | 07/02/2014 | $374.76 |
| | VELOCITY POWERSPORTS | 07/08/2014 | $615.22 |
| | ATLANTIC COAST AUTO | 07/08/2014 | $54.81 |
| | USPS450840043129821071 | 07/23/2014 | $49.00 |
| | WAL-MART #1146 | 07/28/2014 | $45.31 |
| | CENTRAL TRUE VALUE | 07/28/2014 | $17.74 |
| | | | **$1,328.78** |
| **HERBERT A. NICHOLSON** | WM SUPERCENTER #1164 | 07/16/2014 | $103.00 |
| | WM SUPERCENTER #1164 | 07/18/2014 | $26.72 |
| | BEST BUY 00002642 | 07/18/2014 | $460.08 |
| | | | **$589.80** |
| **HOLLY B. WELCH** | BEST BUY 00002642 | 07/08/2014 | $192.59 |
| | | | **$192.59** |
| **JACKIE BRADSHAW** | STUCKEY AUTO PARTS KIN | 07/01/2014 | $3.34 |
| | MIKE REICHENBACH FORD LI | 07/03/2014 | $849.32 |
| | CAROLINA INTL TRUCKS | 07/07/2014 | $67.42 |
| | MIKE REICHENBACH FORD LI | 07/09/2014 | $479.67 |
| | STUCKEY AUTO PARTS KIN | 07/10/2014 | $373.92 |
| | TRIPLE T FLORENCE | 07/09/2014 | $89.76 |
| | CLARENDON AUTO PARTS | 07/10/2014 | $71.42 |
| | STUCKEY AUTO PARTS KIN | 07/16/2014 | $34.18 |
| | STUCKEY AUTO PARTS KIN | 07/16/2014 | $3.20 |
| | STUCKEY AUTO PARTS KIN | 07/18/2014 | $321.90 |
| | STUCKEY AUTO PARTS KIN | 07/18/2014 | $27.54 |
| | OREILLY AUTO 00021402 | 07/21/2014 | $217.98 |
| | CAROLINA INTL TRUCKS | 07/22/2014 | $201.70 |
| | STUCKEY AUTO PARTS KIN | 07/23/2014 | $25.36 |
| | STUCKEY AUTO PARTS KIN | 07/23/2014 | $9.95 |
| | CAROLINA ENERGY DIST | 07/29/2014 | $294.99 |
| | STUCKEY AUTO PARTS KIN | 07/30/2014 | $7.94 |
| | | | **$3,079.59** |
| **JAMES DOUGLAS** | ALTMAN TRACTOR & EQUIPME | 07/18/2014 | $360.86 |
| | | | **$360.86** |
| **JAMES P MILLER** | LOWES #00385 | 07/09/2014 | $35.19 |
| | FORESTRY SUPPLIERS | 07/10/2014 | $59.85 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES P MILLER | CARQUEST 1385 | 07/15/2014 | $12.33 |
| | TRACTOR SUPPLY # 1365 | 07/28/2014 | $121.40 |
| | | | **$228.77** |
| JAMES ROBERT JONES | USPS 45622001029800513 | 07/11/2014 | $11.60 |
| | USPS 45622001029800513 | 07/21/2014 | $5.80 |
| | | | **$17.40** |
| JAMES W PRICE | BFS - FLORENCE SC | 07/07/2014 | $27.51 |
| | | | **$27.51** |
| JARROD BRUCKE | USPS 45910006929809118 | 07/01/2014 | $58.00 |
| | WALGREENS #11563 | 07/08/2014 | $43.43 |
| | STAPLES 00118976 | 07/08/2014 | $26.49 |
| | XPRESS LUBE OF SENECA BYP | 07/17/2014 | $62.01 |
| | | | **$189.93** |
| JEFF BAUMANN | SUPERIOR SHELVING SYSTEMS | 07/09/2014 | $149.22 |
| | | | **$149.22** |
| JEFFREY RIGGIN | NORTHERN TOOL EQUIP SC | 07/24/2014 | $42.71 |
| | NARGEAR | 07/30/2014 | $251.19 |
| | | | **$293.90** |
| JONATHAN CALORE | CARQUEST 1385 | 07/03/2014 | $3.41 |
| | IRMO LOCK COMPANY INC | 07/07/2014 | $25.00 |
| | SCLEOA | 07/07/2014 | $1,110.00 |
| | CARQUEST 1385 | 07/08/2014 | $31.35 |
| | SPORTSMANS WAREHOUSE 155 | 07/08/2014 | $81.31 |
| | CABELA'S PROMOTIONS INC | 07/09/2014 | $240.58 |
| | GOODYEAR AUTO SVS CT 2369 | 07/15/2014 | $37.16 |
| | CABELA'S PROMOTIONS INC | 07/25/2014 | $62.81 |
| | LOWES #00385 | 07/29/2014 | $102.44 |
| | | | **$1,694.06** |
| JONATHAN W. BARKER | OFFICE DEPOT #2361 | 07/22/2014 | $112.97 |
| | | | **$112.97** |
| KAY COUNTS | OFFICE DEPOT #1214 | 07/08/2014 | $532.98 |
| | FRASIER TIRE S62800024 | 07/08/2014 | $432.06 |
| | WAL-MART #0624 | 07/15/2014 | $18.15 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $82.86 |
| | | | **$1,066.05** |
| KEN MCINNIS | FRASIER TIRE S62800032 | 07/09/2014 | $367.58 |
| | AGRI SOUTH INC | 07/24/2014 | $173.15 |
| | | | **$540.73** |
| KENNY ROBERTSON | WAL-MART #0642 | 07/21/2014 | $29.37 |
| | A&H SEPTIC TANK | 07/23/2014 | $275.00 |
| | | | **$304.37** |
| KIP W TERRY | WESTBURY ACE HARDWARE | 07/07/2014 | $77.92 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIP W TERRY | WESTBURY ACE HARDWARE | 07/25/2014 | $31.13 |
| | | | **$109.05** |
| LAURIE S REID | STAPLES DIRECT | 07/02/2014 | $214.49 |
| | EB 56TH SOUTHERN FORE | 07/08/2014 | $260.00 |
| | STAPLES 00106567 | 07/14/2014 | $706.11 |
| | STAPLES 00117937 | 07/15/2014 | $71.30 |
| | LOWES #00377 | 07/17/2014 | $80.90 |
| | CONTECH ENTERPRISES INC | 07/17/2014 | $90.00 |
| | STAPLES 00117937 | 07/17/2014 | $25.31 |
| | STAPLES 00108266 | 07/21/2014 | $60.35 |
| | CVS PHARMACY #1039 | 07/22/2014 | $9.80 |
| | | | **$1,518.26** |
| LENORA STUKES | WM EZPAY | 07/07/2014 | $254.33 |
| | XEROX CORPORATION/RBO | 07/07/2014 | $841.83 |
| | USPS 45181402129801685 | 07/16/2014 | $49.00 |
| | STAPLES 00106567 | 07/28/2014 | $7.48 |
| | | | **$1,152.64** |
| LINDA MUNGIA | BLACK RIVER ELECTRIC COOP | 07/07/2014 | $182.10 |
| | SANTEE ELECTRIC COOPERAT | 07/07/2014 | $105.51 |
| | BLACK RIVER ELECTRIC COOP | 07/07/2014 | $44.20 |
| | BLACK RIVER ELECTRIC COOP | 07/07/2014 | $261.47 |
| | POLLOCK COMPANY | 07/07/2014 | $54.23 |
| | BLACK RIVER ELECTRIC COOP | 07/07/2014 | $107.42 |
| | BLACK RIVER ELECTRIC COOP | 07/07/2014 | $23.19 |
| | SEARS.COM 9301 | 07/08/2014 | $26.19 |
| | FTC | 07/21/2014 | $146.22 |
| | FTC | 07/21/2014 | $664.19 |
| | | | **$1,614.72** |
| LISA HART | IRMO LOCK COMPANY INC | 07/03/2014 | $24.56 |
| | POLLOCK COMPANY | 07/08/2014 | $46.57 |
| | BEST BUY 00002642 | 07/14/2014 | $12.83 |
| | | | **$83.96** |
| LLOYD MITCHELL | BTS #24 | 07/09/2014 | $87.81 |
| | | | **$87.81** |
| LOWE SHARPE | NETWORK FOR GOOD | 07/23/2014 | $100.00 |
| | EB 2014 FALL SOUTH CA | 07/30/2014 | $70.00 |
| | | | **$170.00** |
| MATT CROW | AUTOZONE #1018 | 07/07/2014 | $40.24 |
| | BAREFOOT TIRE SERVICE | 07/11/2014 | $341.98 |
| | | | **$382.22** |
| MELISSA FLEMING | TYLER BROTHERS | 07/18/2014 | $2,458.86 |
| | OUTLANDUSA.COM | 07/28/2014 | $75.05 |
| | STAPLES DIRECT | 07/29/2014 | $814.84 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,348.75** |
| **MELONY G. CREECH** | WM EZPAY | 07/01/2014 | $98.47 |
| | STAPLS7120744478000001 | 07/11/2014 | $147.97 |
| | STAPLS7120744478000003 | 07/11/2014 | $18.55 |
| | WALMART.COM 8009666546 | 07/11/2014 | $74.47 |
| | STAPLS7120744478000002 | 07/17/2014 | $34.00 |
| | STAPLS7120744478000004 | 07/18/2014 | $8.14 |
| | BenMeds 1020220438 | 07/18/2014 | $55.73 |
| | STAPLS7121222426000001 | 07/22/2014 | $178.30 |
| | STAPLS7121222426000002 | 07/22/2014 | $11.86 |
| | STAPLS7121222426000004 | 07/22/2014 | $18.55 |
| | STAPLS7121222426000005 | 07/26/2014 | $19.29 |
| | Amazon.com | 07/27/2014 | $70.30 |
| | | | **$735.63** |
| **MICHAEL C WEEKS** | USPS 45694006729808532 | 07/07/2014 | $5.60 |
| | STAPLES 00108779 | 07/08/2014 | $62.68 |
| | THE SUPPLY CACHE ECOM | 07/15/2014 | $301.50 |
| | WM SUPERCENTER #624 | 07/16/2014 | $2.97 |
| | | | **$372.75** |
| **MICHAEL G. SHEALY** | LOWES #00385 | 07/03/2014 | $7.06 |
| | BEST BUY 00002642 | 07/03/2014 | $91.98 |
| | | | **$99.04** |
| **MICHAEL R MCGILL** | OFFICE MAX | 07/09/2014 | $189.66 |
| | | | **$189.66** |
| **MICHELE RAY** | SSC - JOHNSTON SER | 07/01/2014 | $620.44 |
| | STAPLES DIRECT | 07/02/2014 | $167.20 |
| | OFFICE DEPOT #1165 | 07/02/2014 | $4.01 |
| | OFFICE DEPOT #1214 | 07/02/2014 | $54.67 |
| | OFFICE DEPOT #1214 | 07/02/2014 | $23.27 |
| | WEST FOR AND CONS ASSN | 07/10/2014 | $405.00 |
| | W.P.LAW, INC | 07/14/2014 | $171.09 |
| | SSC - JOHNSTON SER | 07/14/2014 | $266.24 |
| | WRIGHTSBORO SUPPY INC | 07/17/2014 | $147.42 |
| | AU DBA SCH OF FOR & WILDL | 07/18/2014 | $50.00 |
| | STARBAND | 07/17/2014 | $99.99 |
| | WRIGHTSBORO SUPPY INC | 07/17/2014 | $63.60 |
| | SPIRIT COMM EBILLING | 07/21/2014 | $3.78 |
| | CAN CANONBUSSOL CBS | 07/22/2014 | $35.49 |
| | FORRESTS TIRE SERVICE INC | 07/25/2014 | $30.00 |
| | DERRICK EQUIPMENT INC | 07/25/2014 | $1,439.30 |
| | SSC - JOHNSTON SER | 07/28/2014 | $196.53 |
| | USPS 45882006435335942 | 07/28/2014 | $23.70 |
| | W.P.LAW, INC | 07/29/2014 | $1,736.58 |
| | SSC - JOHNSTON SER | 07/30/2014 | $202.04 |
| | USPS 45882006435335942 | 07/30/2014 | $23.70 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,764.05** |
| **MICHELLE JOHNSON** | BARPRODUCTS.COM | 07/16/2014 | $424.28 |
| | WWWIMPRINTITEMSCOM | 07/17/2014 | $1,611.23 |
| | DANNYS TROPHY SHOP INC | 07/18/2014 | $13.50 |
| | B & H PHOTO-VIDEO.COM | 07/18/2014 | $870.79 |
| | Amazon.com | 07/18/2014 | $19.81 |
| | SC FORESTRY ASSOC | 07/18/2014 | $450.00 |
| | B & H PHOTO-VIDEO-MO/TO | 07/22/2014 | $166.00 |
| | BEST BUY 00002642 | 07/22/2014 | $480.36 |
| | 4IMPRINT | 07/22/2014 | $880.79 |
| | MICHAELS STORES 2113 | 07/24/2014 | $48.97 |
| | RONEY`S CREATIVE PICTURE | 07/30/2014 | $23.74 |
| | | | **$4,989.47** |
| **MIKE NEY** | LOWES #01120 | 07/24/2014 | $51.05 |
| | BAXLEY TIRE SERVICE | 07/25/2014 | $15.00 |
| | | | **$66.05** |
| **MIKE THOMAS** | Amazon.com | 07/02/2014 | $248.73 |
| | WESTBURY ACE HARDWARE | 07/02/2014 | $57.72 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $74.48 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $135.70 |
| | Amazon.com | 07/09/2014 | $21.70 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $653.60 |
| | WAL-MART #1358 | 07/21/2014 | $7.55 |
| | THE HOME DEPOT 1118 | 07/24/2014 | $71.41 |
| | WESTBURY ACE HARDWARE | 07/25/2014 | $26.07 |
| | WESTBURY ACE HARDWARE | 07/28/2014 | $74.89 |
| | OFFICE MAX | 07/29/2014 | $192.59 |
| | | | **$1,564.44** |
| **NANCY B WICKER** | COMPORIUM COMMUNICATIONS | 07/03/2014 | $128.09 |
| | 004 CENTURYLINK IVR | 07/15/2014 | $30.00 |
| | 004 CENTURYLINK IVR | 07/15/2014 | $173.48 |
| | CHARTER COMM | 07/18/2014 | $65.95 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $132.51 |
| | ATT CONS PHONE PMT | 07/23/2014 | $825.50 |
| | GREENWOOD CPW | 07/22/2014 | $56.43 |
| | NEWBERRY ELECTRIC COOPERA | 07/25/2014 | $53.46 |
| | SPARTANBURG WATER SYSTEM | 07/25/2014 | $29.12 |
| | | | **$1,494.54** |
| **PAUL BLESSING** | AG-PRO | 07/16/2014 | $175.69 |
| | HNS HughesNet.com | 07/22/2014 | $113.08 |
| | LOWES #01635 | 07/23/2014 | $62.43 |
| | ANDERSON NAPA AUTO PARTS | 07/23/2014 | $89.59 |
| | WAL-MART #1123 | 07/23/2014 | $112.81 |
| | NEVILLE HARDWARE | 07/23/2014 | $66.46 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$620.06** |
| **PAUL BOWERS** | NAPA AUTO PARTS | 07/01/2014 | $211.30 |
| | WILSON TRACTOR INC | 07/01/2014 | $81.25 |
| | HPA # 07 | 07/07/2014 | $759.70 |
| | NAPA AUTO PARTS | 07/08/2014 | $21.38 |
| | OLIVER AND DAHLMAN EQUIPM | 07/09/2014 | $543.00 |
| | CAROLINA INTL TRUCKS | 07/09/2014 | $923.65 |
| | HANDSONTOOLS | 07/10/2014 | $259.93 |
| | NAPA AUTO PARTS | 07/10/2014 | $53.98 |
| | NAPA AUTO PARTS | 07/11/2014 | $12.83 |
| | CAROLINA INTL TRUCKS | 07/11/2014 | $149.66 |
| | FLINT EQUIP W COLUMBIA | 07/15/2014 | $949.90 |
| | NAPA AUTO PARTS | 07/15/2014 | $11.89 |
| | NAPA AUTO PARTS | 07/15/2014 | $6.59 |
| | HPA # 07 | 07/17/2014 | $689.55 |
| | NAPA AUTO PARTS | 07/18/2014 | $31.02 |
| | LOWES #02520 | 07/18/2014 | $7.45 |
| | NAPA AUTO PARTS | 07/21/2014 | $35.70 |
| | LOWES #00385 | 07/24/2014 | $37.74 |
| | DERRICK EQUIPMENT INC | 07/23/2014 | $129.79 |
| | BLANCHARD MACHINERY CO | 07/28/2014 | $5.21 |
| | NAPA AUTO PARTS | 07/28/2014 | $38.50 |
| | NAPA AUTO PARTS | 07/28/2014 | $54.14 |
| | NAPA AUTO PARTS | 07/28/2014 | $70.90 |
| | | | **$5,085.06** |
| **ROBERT JOHNSON** | STAPLES 00108449 | 07/07/2014 | $217.45 |
| | BLACKS SUPPLY LLC | 07/09/2014 | $12.73 |
| | TRACTOR SUPPLY CO #1708 | 07/09/2014 | $47.04 |
| | BLACKS SUPPLY LLC | 07/09/2014 | $29.41 |
| | JACK ROGERS TIRE I | 07/22/2014 | $86.70 |
| | TRACTOR SUPPLY CO #1708 | 07/22/2014 | $64.19 |
| | WAL-MART #4487 | 07/28/2014 | $44.84 |
| | LOVE CHEVROLET 2 PARTS S | 07/30/2014 | $305.98 |
| | | | **$808.34** |
| **ROBERT JONES** | M & M TIRE | 07/25/2014 | $899.16 |
| | | | **$899.16** |
| **RON HOLT** | LONGSTREET CHEVROLET BUIC | 07/23/2014 | $403.69 |
| | | | **$403.69** |
| **ROOSEVELT SEEGARS** | ADVANCE AUTO PARTS #5560 | 07/03/2014 | $28.07 |
| | T & T REPAIR CO INC | 07/03/2014 | $71.38 |
| | ADVANCE AUTO PARTS #5560 | 07/09/2014 | $321.79 |
| | AGRI SOUTH INC | 07/14/2014 | $943.74 |
| | AIRGAS SOUTH | 07/14/2014 | $55.43 |
| | EVANS PARTS COMPANY INC | 07/16/2014 | $46.89 |
| | EVANS PARTS COMPANY INC | 07/16/2014 | $104.96 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROOSEVELT SEEGARS** | EVANS PARTS COMPANY INC | 07/15/2014 | $61.80 |
| | ADVANCE AUTO PARTS #5560 | 07/18/2014 | $149.01 |
| | ADVANCE AUTO PARTS #5560 | 07/25/2014 | $86.39 |
| | ADVANCE AUTO PARTS #5560 | 07/24/2014 | $48.59 |
| | | | **$1,918.05** |
| **ROY BOYD** | USPS 45752009132308371 | 07/03/2014 | $59.00 |
| | AUTOZONE #1002 | 07/10/2014 | $5.34 |
| | WAL-MART #0585 | 07/18/2014 | $19.36 |
| | AUTOMOTIVE SERVICE AND PE | 07/28/2014 | $39.72 |
| | WM SUPERCENTER #585 | 07/28/2014 | $4.25 |
| | | | **$127.67** |
| **RUFUS ROBERTS JR** | NAPA AUTO 0030273 | 07/02/2014 | $45.49 |
| | NAPA AUTO 0030273 | 07/02/2014 | $107.29 |
| | NAPA AUTO 0030273 | 07/02/2014 | $34.65 |
| | PIONEER FARM EQUIPMENT | 07/02/2014 | $435.19 |
| | NAPA AUTO 0030273 | 07/02/2014 | $21.70 |
| | HILL TIRE & AUTO CTR INC | 07/02/2014 | $315.23 |
| | NAPA AUTO 0030273 | 07/07/2014 | $7.92 |
| | NAPA AUTO 0030273 | 07/07/2014 | $50.97 |
| | NAPA AUTO 0030273 | 07/07/2014 | $45.49 |
| | NAPA AUTO 0030273 | 07/07/2014 | $49.58 |
| | NAPA AUTO 0030273 | 07/07/2014 | $45.49 |
| | GERALD'S ALIGNMENT | 07/02/2014 | $250.00 |
| | NAPA AUTO 0030273 | 07/07/2014 | $67.15 |
| | NAPA AUTO 0030273 | 07/08/2014 | $49.58 |
| | PARKS AUTO PARTS-W'BORO | 07/09/2014 | $175.79 |
| | AIRGAS SOUTH | 07/09/2014 | $105.07 |
| | NAPA AUTO 0030273 | 07/08/2014 | $1.39 |
| | OLIVER AND DAHLMAN EQUIPM | 07/10/2014 | $533.24 |
| | NAPA AUTO 0030273 | 07/09/2014 | $67.15 |
| | NAPA AUTO 0030273 | 07/09/2014 | $62.96 |
| | WALTERBORO RENTAL EQUIP | 07/10/2014 | $144.15 |
| | AIRGAS SOUTH | 07/14/2014 | $106.47 |
| | WALTERBORO TRUCK & EQUIPM | 07/14/2014 | $847.64 |
| | RPC & SON | 07/14/2014 | $1,800.00 |
| | WALTERBORO TRUCK & EQUIPM | 07/14/2014 | $40.00 |
| | NAPA AUTO 0030273 | 07/14/2014 | $67.15 |
| | NAPA AUTO 0030273 | 07/14/2014 | $29.93 |
| | IMPERIAL SUPPLIES | 07/15/2014 | $498.23 |
| | TOBY SEXTON TIRE COMPA | 07/16/2014 | $1,054.89 |
| | NAPA AUTO 0030273 | 07/16/2014 | $64.05 |
| | NAPA AUTO 0030273 | 07/16/2014 | $45.49 |
| | NAPA AUTO 0030273 | 07/16/2014 | $22.68 |
| | NAPA AUTO 0030273 | 07/16/2014 | $14.81 |
| | NAPA AUTO 0030273 | 07/16/2014 | $7.59 |
| | NAPA AUTO 0030273 | 07/16/2014 | $49.58 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUFUS ROBERTS JR** | CAROLINA INTL TRUCKS | 07/21/2014 | $652.75 |
| | HILL TIRE & AUTO CTR INC | 07/21/2014 | $35.00 |
| | HILL TIRE & AUTO CTR INC | 07/21/2014 | $35.00 |
| | HILL TIRE & AUTO CTR INC | 07/21/2014 | $70.00 |
| | NAPA AUTO 0030273 | 07/22/2014 | $45.49 |
| | NAPA AUTO 0030273 | 07/22/2014 | $23.93 |
| | NAPA AUTO 0030273 | 07/22/2014 | $15.39 |
| | NAPA AUTO 0030273 | 07/22/2014 | $67.15 |
| | NAPA AUTO 0030273 | 07/22/2014 | $67.15 |
| | CAROLINA ENERGY DIST | 07/29/2014 | $147.49 |
| | CAROLINA ENERGY DIST | 07/29/2014 | $147.49 |
| | CAROLINA ENERGY DIST | 07/29/2014 | $147.49 |
| | RIZER CHEVROLE07780018 | 07/29/2014 | $314.02 |
| | CAROLINA ENERGY DIST | 07/29/2014 | $221.24 |
| | | | **$9,253.58** |
| **RUSSELL HUBRIGHT** | STAPLES 00106567 | 07/17/2014 | $36.36 |
| | | | **$36.36** |
| **RUSSELL MIXSON** | LOWES #01521 | 07/11/2014 | $368.81 |
| | WALTERBORO RENTAL EQUIP | 07/24/2014 | $26.70 |
| | | | **$395.51** |
| **SAMUEL R. ST LOUIS** | AUTOZONE #1021 | 07/01/2014 | $144.97 |
| | GOODYEAR ASC #2348 | 07/03/2014 | $986.81 |
| | WAL-MART #0881 | 07/14/2014 | $22.37 |
| | AUTOZONE #0892 | 07/14/2014 | $10.79 |
| | THE SUPPLY CACHE ECOM | 07/18/2014 | $73.75 |
| | WAL-MART #0881 | 07/21/2014 | $42.77 |
| | | | **$1,281.46** |
| **SAMUEL W ANDERSON** | STAPLES 00106567 | 07/29/2014 | $179.50 |
| | | | **$179.50** |
| **SCOTT DRAFTS** | VSN DOTGOVREGISTRATION | 07/07/2014 | $125.00 |
| | SOUTHERN COMPUTER WAREHOU | 07/08/2014 | $1,617.26 |
| | BEST BUY 00002642 | 07/10/2014 | $206.47 |
| | DMI DELL K-12/GOVT | 07/26/2014 | $160.37 |
| | | | **$2,109.10** |
| **SCOTT PHILLIPS** | SURVEYMONKEY.COM | 07/01/2014 | $200.00 |
| | | | **$200.00** |
| **SHAWN FELDNER** | WAL-MART #4457 | 07/01/2014 | $45.59 |
| | | | **$45.59** |
| **STEPHEN PATTERSON** | GENERAL SUPPLY CO | 07/07/2014 | $16.57 |
| | LAWMENS SAFETY SUPPLY INC | 07/08/2014 | $223.44 |
| | USPS 45782001329816386 | 07/22/2014 | $49.00 |
| | KNEECE'S CAR CARE | 07/25/2014 | $39.14 |
| | WM SUPERCENTER #624 | 07/30/2014 | $67.36 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$395.51** |
| **STEVE MARSHALL** | ADVANCE AUTO PARTS #5560 | 07/07/2014 | $17.41 |
| | ADVANCE AUTO PARTS #5560 | 07/07/2014 | $87.22 |
| | ADVANCE AUTO PARTS #5560 | 07/07/2014 | $17.27 |
| | ADVANCE AUTO PARTS #5560 | 07/07/2014 | $61.54 |
| | ADVANCE AUTO PARTS #5560 | 07/07/2014 | $40.99 |
| | ADVANCE AUTO PARTS #5560 | 07/08/2014 | $227.84 |
| | ADVANCE AUTO PARTS #5560 | 07/21/2014 | $40.99 |
| | | | **$493.26** |
| **STEVEN C MOORE** | SMOKEY BEAR GIFTS | 07/16/2014 | $2,500.00 |
| | NATIONAL SYMBOLS CACHE | 07/16/2014 | $692.00 |
| | SMOKEY-SIGNALS, INC. | 07/16/2014 | $2,430.89 |
| | | | **$5,622.89** |
| **SUSAN GENSEL** | XEROX CORPORATION/RBO | 07/07/2014 | $42.83 |
| | XEROX CORPORATION/RBO | 07/07/2014 | $27.20 |
| | XEROX CORPORATION/RBO | 07/07/2014 | $74.74 |
| | XEROX CORPORATION/RBO | 07/07/2014 | $89.27 |
| | SANDHILL TEL(MCBEE) RETAI | 07/08/2014 | $139.13 |
| | DARLINGTON COUNTY | 07/08/2014 | $36.92 |
| | ATT CONS PHONE PMT | 07/09/2014 | $630.57 |
| | KONICA MINOLTA BUSINESS | 07/09/2014 | $36.50 |
| | OFFICE DEPOT #1214 | 07/08/2014 | $298.04 |
| | DISH NETWORK-ONE TIME | 07/09/2014 | $53.18 |
| | SPIRIT COMM EBILLING | 07/18/2014 | $22.80 |
| | BLACK RIVER ELECTRIC COOP | 07/18/2014 | $25.92 |
| | SANTEE ELECTRIC COOPERAT | 07/18/2014 | $26.35 |
| | BLACK RIVER ELECTRIC COOP | 07/18/2014 | $61.32 |
| | SANTEE ELECTRIC COOPERAT | 07/18/2014 | $347.72 |
| | FTC IVR PAYMENTS | 07/18/2014 | $309.63 |
| | MARLBORO ELECTRIC COOPERA | 07/25/2014 | $58.47 |
| | | | **$2,280.59** |
| **TERRELL SMITH** | WALSH HEATING AND AIR & S | 07/09/2014 | $37.35 |
| | POLKS MUFFLER AND BRAKE | 07/10/2014 | $60.75 |
| | AMERICAN MACHINING & MANU | 07/15/2014 | $277.61 |
| | CPS 2010-2025-2030-2041 | 07/18/2014 | $55.00 |
| | CARQUEST | 07/18/2014 | $39.77 |
| | | | **$470.48** |
| **THOMAS E MILLS** | OREILLY AUTO 00022137 | 07/03/2014 | $38.50 |
| | BRADS MUFFLER | 07/03/2014 | $45.27 |
| | LAWMENS SAFETY SUPPLY INC | 07/24/2014 | $215.34 |
| | | | **$299.11** |
| **THOMAS S WARD** | TRACTOR SUPPLY #1502 | 07/30/2014 | $155.48 |
| | | | **$155.48** |
| **TIMOTHY AMES** | SSC - JOHNSTON SER | 07/03/2014 | $707.70 |

# FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$707.70** |
| **TOMMY GARVIN** | HOLLYWOOD HARDWARE | 07/30/2014 | $29.26 |
| | | | **$29.26** |
| **TONYA L HARRINGTON** | FREDS 00021055 | 07/08/2014 | $13.86 |
| | WAL-MART #0621 | 07/16/2014 | $23.70 |
| | BASS PRO SHOPS | 07/22/2014 | $502.89 |
| | | | **$540.45** |
| **TONYA STEADMAN** | STAPLES 00106567 | 07/11/2014 | $61.77 |
| | WM SUPERCENTER #4379 | 07/15/2014 | $12.90 |
| | STAPLES 00106567 | 07/14/2014 | $78.62 |
| | | | **$153.29** |
| **VICKI IRICK** | WILLIAMSON PRINTING | 07/07/2014 | $69.55 |
| | OFFICE DEPOT #1214 | 07/09/2014 | $260.27 |
| | EMPIRE EQUIPMENT DIST | 07/09/2014 | $240.87 |
| | USPS 45654001129800695 | 07/14/2014 | $361.00 |
| | FORESTRY SUPPLIERS | 07/16/2014 | $161.33 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $650.99 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $250.70 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $248.74 |
| | | | **$2,243.45** |
| **VINCE CANNARELLA** | FORESTRY SUPPLIERS | 07/15/2014 | $817.44 |
| | USPS 45181402129801685 | 07/24/2014 | $2.69 |
| | | | **$820.13** |
| **WALT WOODRUM** | PALMETTO ARMY SURPLUS | 07/30/2014 | $17.31 |
| | | | **$17.31** |
| **WAYNE EADDY** | PATRIOT AUTO PARTS | 07/01/2014 | $26.09 |
| | PATRIOT AUTO PARTS | 07/08/2014 | $22.33 |
| | | | **$48.42** |
| **WILLIAM C. SCRUGGS** | PATRIOT AUTO PARTS | 07/07/2014 | $190.65 |
| | PATRIOT AUTO PARTS | 07/08/2014 | $15.55 |
| | MCLAUGHLIN MOTORS INC | 07/08/2014 | $64.66 |
| | HOSE AND EQUIPMENT INC | 07/09/2014 | $113.59 |
| | HOSE AND EQUIPMENT INC | 07/11/2014 | $464.35 |
| | CARQUEST AUTO PARTS | 07/14/2014 | $102.96 |
| | CARQUEST AUTO PARTS | 07/14/2014 | $6.41 |
| | STUCKEY AUTO PARTS KIN | 07/21/2014 | $123.80 |
| | CLARENDON AUTO PARTS | 07/21/2014 | $23.75 |
| | HOSE AND EQUIPMENT INC | 07/23/2014 | $55.49 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2014 | $345.95 |
| | | | **$1,507.16** |
| **WILLIAM H. WILEY II** | STAPLES 00111211 | 07/10/2014 | $124.08 |
| | BEST BUY 00008946 | 07/16/2014 | $213.99 |
| | WAL-MART #1603 | 07/23/2014 | $9.69 |

## FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$347.76** |
| **WOODROW W COX III** | LOWES #03071 | 07/10/2014 | $17.53 |
| | | | **$17.53** |

**Total for FORESTRY COMMISSION: $105,370.16**

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **A GLEN GOURLEY** | OFFICE DEPOT #336 | 06/30/2014 | $143.35 |
| | Amazon.com | 07/03/2014 | $24.48 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $19.99 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $7.99 |
| | Amazon.com | 07/02/2014 | $66.56 |
| | Amazon.com | 07/08/2014 | $6.99 |
| | OFFICE DEPOT #336 | 07/08/2014 | $68.03 |
| | OFFICE DEPOT #336 | 07/29/2014 | $77.68 |
| | | | **$415.07** |
| **ANN R WILLIAMS** | PAYPAL SACRAO | 06/30/2014 | $100.00 |
| | OFFICEMAX CT IN#909138 | 07/03/2014 | $299.23 |
| | OFFICEMAX CT IN#909564 | 07/03/2014 | $7.13 |
| | OFFICEMAX CT IN#911353 | 07/07/2014 | $34.03 |
| | HARBOR FREIGHT TOOLS 264 | 07/07/2014 | $14.03 |
| | PRINT-IT | 07/17/2014 | $497.50 |
| | | | **$951.92** |
| **ANN STOECKMANN** | APL APPLE ONLINE STORE | 07/09/2014 | $31.32 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $125.28 |
| | WWW.NEWEGG.COM | 07/09/2014 | $310.00 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $85.32 |
| | BEST BUY 00008268 | 07/13/2014 | $53.99 |
| | WM SUPERCENTER #2703 | 07/13/2014 | $39.05 |
| | RODENTPRO COM LLC | 07/14/2014 | $470.14 |
| | | | **$1,115.10** |
| **ANNA TODD** | FACEBOOK KFTKX6JJN2 | 06/30/2014 | $100.00 |
| | IN TKO VISUAL COMMUNICAT | 07/02/2014 | $217.75 |
| | MORRIS VISITOR PUBLIC LLC | 07/10/2014 | $568.00 |
| | BLS Como | 07/15/2014 | $39.00 |
| | CTC CONSTANTCONTACT.COM | 07/16/2014 | $95.00 |
| | CREATIVE PRINTING | 07/17/2014 | $1,485.00 |
| | HOBBY LOBBY #321 | 07/24/2014 | $15.11 |
| | | | **$2,519.86** |
| **ART INABINET** | CHAMPION EMBROIDERY & S | 07/30/2014 | $209.18 |
| | | | **$209.18** |
| **ARTHENIUS JACKSON** | OFFICE DEPOT #1214 | 07/02/2014 | $8.63 |
| | OFFICE DEPOT #1214 | 07/02/2014 | $370.34 |
| | TECHSMITH CORPORATION | 07/16/2014 | $318.40 |
| | SCANTRON CORPORATION | 07/29/2014 | $79.03 |
| | | | **$776.40** |
| **ASHLEY JACOBS** | AMERICAN TROPHY COMPANY | 07/01/2014 | $93.96 |
| | RONEY`S CREATIVE PICTURE | 07/02/2014 | $233.04 |
| | | | **$327.00** |
| **BENJAMIN STRICKLAND** | WW GRAINGER | 07/03/2014 | $173.80 |
| | WW GRAINGER | 07/03/2014 | $82.63 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN STRICKLAND** | WW GRAINGER | 07/16/2014 | $189.55 |
| | IN THE SWIM-CATALOG | 07/25/2014 | $28.80 |
| | CSC - 1969 | 07/26/2014 | $89.10 |
| | | | **$563.88** |
| **BONITA MCFADDEN** | REI HEALTH EDUC SYSTE | 07/08/2014 | $162.00 |
| | OFFICEMAX CT IN#983894 | 07/11/2014 | $1,908.79 |
| | OFFICEMAX CT IN#103375 | 07/18/2014 | $224.41 |
| | SPARTAN STAMP AND SIGN | 07/23/2014 | $30.76 |
| | FA DAVIS | 07/23/2014 | $194.08 |
| | GROVE MEDICAL INC | 07/23/2014 | $1,350.52 |
| | | | **$3,870.56** |
| **BRADLEY W WOFFORD** | MARKERTEK VIDEO SUPPLY | 06/30/2014 | $28.55 |
| | CABLEORGANIZER.COM | 06/30/2014 | $137.19 |
| | NICKLESS SCHIRMER | 06/30/2014 | $365.04 |
| | CABLES PLUS | 07/07/2014 | $152.01 |
| | MARKERTEK VIDEO SUPPLY | 07/07/2014 | $47.85 |
| | LOWES #01075 | 07/08/2014 | $49.51 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $59.80 |
| | | | **$839.95** |
| **CARLTON SELLERS** | SPARROW & KENNEDY TRACTOR | 07/09/2014 | $127.44 |
| | AGRI SOUTH INC | 07/10/2014 | $49.13 |
| | CAROLINA SUPPLY HOUSE | 07/15/2014 | $274.26 |
| | MOSELEY OUTDOOR POWER | 07/15/2014 | $194.49 |
| | BATTERIES PLUS 178 | 07/21/2014 | $58.95 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $79.59 |
| | | | **$783.86** |
| **CAROLYN MUMFORD** | OFFICE DEPOT #336 | 07/15/2014 | $394.53 |
| | | | **$394.53** |
| **CATHY SWARTZ** | OFFICE DEPOT #1214 | 07/12/2014 | $15.87 |
| | OFFICE DEPOT #1214 | 07/11/2014 | $43.19 |
| | OFFICE DEPOT #1214 | 07/11/2014 | $216.82 |
| | MANAGEDPRINT | 07/14/2014 | $262.44 |
| | | | **$538.32** |
| **CHERYL TUTTLE** | STAPLES DIRECT | 07/24/2014 | $434.21 |
| | STAPLES DIRECT | 07/26/2014 | $9.00 |
| | STAPLES DIRECT | 07/30/2014 | $344.41 |
| | | | **$787.62** |
| **CINDY PRICE** | AMAZON MKTPLACE PMTS | 07/11/2014 | $34.49 |
| | | | **$34.49** |
| **DAVID GRANATH** | LOWES #01075 | 07/25/2014 | $255.73 |
| | FASTENAL COMPANY01 | 07/25/2014 | $1.91 |
| | HOBBY LOBBY #321 | 07/29/2014 | $115.44 |
| | CAROLINA SUPPLY HOUSE | 07/30/2014 | $21.04 |
| | LOWES #01075 | 07/30/2014 | $271.25 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$665.37** |
| **DEAN W BLACKBURN** | RADIOSHACK COR00123588 | 06/30/2014 | $68.46 |
| | BATTERIES PLUS 178 | 07/01/2014 | $41.01 |
| | RADIOSHACK COR00123588 | 07/08/2014 | $52.84 |
| | SPAS & THINGS | 07/17/2014 | $1,047.33 |
| | SPAS & THINGS | 07/22/2014 | $120.75 |
| | SPAS & THINGS | 07/28/2014 | $714.58 |
| | | | **$2,044.97** |
| **DERRICK EUGENE YOUNG** | CHAMPION EMBROIDERY & S | 07/17/2014 | $2,400.35 |
| | | | **$2,400.35** |
| **DIANE J SCARBOROUGH** | CAROLINA BIOLOGIC SUPPLY | 07/08/2014 | $121.63 |
| | KANGAROO EXPRESS 3233 | 07/08/2014 | $7.13 |
| | CAROLINA BIOLOGIC SUPPLY | 07/14/2014 | $37.08 |
| | BI-LO GROCERY #5550 | 07/16/2014 | $4.32 |
| | FOOD LION #0618 | 07/16/2014 | $18.93 |
| | CAROLINA BIOLOGIC SUPPLY | 07/21/2014 | $78.72 |
| | TAYLOR GARDEN SHOP AND NU | 07/22/2014 | $19.39 |
| | BI-LO GROCERY #5550 | 07/23/2014 | $9.57 |
| | IRBY STREET SPORTING GOOD | 07/24/2014 | $7.40 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $23.69 |
| | | | **$327.86** |
| **DONALD JACKSON** | USAIRWAYS 0377463305588 | 07/02/2014 | $238.50 |
| | AMERICAN AI 0017464406631 | 07/08/2014 | $611.00 |
| | EXPEDIA EXPEDIA.COM | 07/09/2014 | $28.00 |
| | AMERICAN AI 0017464406629 | 07/08/2014 | $611.00 |
| | AMERICAN AI 0017464406633 | 07/08/2014 | $611.00 |
| | AMERICAN AI 0017464406627 | 07/08/2014 | $611.00 |
| | SOUTH ARTS, INC | 07/17/2014 | $425.00 |
| | USAIRWAYS 0372365959201 | 07/17/2014 | $597.00 |
| | ACPEN CPE COURSES | 07/25/2014 | $300.00 |
| | ACPEN CPE COURSES | 07/25/2014 | $200.00 |
| | LUFTHANSA 2202347217223 | 07/24/2014 | $1,503.16 |
| | | | **$5,735.66** |
| **DONALD TARBELL** | UNIFORMS BY JOHN INC | 07/11/2014 | $183.38 |
| | UNIFORMS BY JOHN INC | 07/11/2014 | $172.58 |
| | CHAMPION EMBROIDERY & S | 07/11/2014 | $120.88 |
| | UNIFORMS BY JOHN INC | 07/11/2014 | $397.12 |
| | UNIFORMS BY JOHN INC | 07/11/2014 | $187.70 |
| | UNIFORMS BY JOHN INC | 07/11/2014 | $230.90 |
| | | | **$1,292.56** |
| **ELIZABETH FOGLE** | TEMPLEPUBLI | 07/01/2014 | $245.00 |
| | CHRONICLEHI | 07/03/2014 | $620.00 |
| | WAL-MART #0630 | 07/09/2014 | $172.45 |
| | HIGHEREDJOBS.COM | 07/15/2014 | $2,295.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH FOGLE** | WME AL-SC-TRI MEDIA CO | 07/15/2014 | $482.25 |
| | ASSOC FOR PSYCH SCIENCE | 07/18/2014 | $112.50 |
| | IN FACULTY JOBS | 07/29/2014 | $140.00 |
| | AMERICAN INST OF PHYSICS | 07/30/2014 | $648.00 |
| | | | **$4,715.20** |
| **EUNJUNG CHANG** | Amazon.com | 07/15/2014 | $53.49 |
| | Amazon.com | 07/15/2014 | $41.46 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $8.80 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $2.92 |
| | MAGICASTLE | 07/19/2014 | $14.96 |
| | | | **$121.63** |
| **FRANK LARRIMORE** | SPIRAL BINDING COMPANY | 07/16/2014 | $190.00 |
| | SPIRAL BINDING COMPANY | 07/16/2014 | $3.60 |
| | | | **$193.60** |
| **FRANK PITT** | SEI EUROSPORT | 07/17/2014 | $1,192.25 |
| | SEI EUROSPORT | 07/21/2014 | $442.42 |
| | | | **$1,634.67** |
| **FRED KUNZ** | AGRI SOUTH INC | 06/30/2014 | $398.77 |
| | BURNETT ATHLETICS INC | 07/02/2014 | $562.16 |
| | BURNETT ATHLETICS INC | 07/03/2014 | $2,244.24 |
| | AGRI SOUTH INC | 07/07/2014 | $173.04 |
| | SSC - FLORENCE SER | 07/07/2014 | $532.20 |
| | PALMETTO FARM SUPPLY | 07/07/2014 | $490.64 |
| | MOSELEY OUTDOOR POWER | 07/08/2014 | $233.09 |
| | BURNETT ATHLETICS INC | 07/07/2014 | $75.60 |
| | PALMETTO SAFETY PROD | 07/08/2014 | $245.70 |
| | CAROLINA SAND INC | 07/09/2014 | $862.86 |
| | REVELS TURF & TRACTOR | 07/10/2014 | $162.13 |
| | CAROLINA SAND INC | 07/14/2014 | $768.26 |
| | L H STOKES & SON INC | 07/15/2014 | $388.80 |
| | CAROLINA SAND INC | 07/21/2014 | $722.59 |
| | MODERN TURF | 07/23/2014 | $1,765.00 |
| | SPARROW & KENNEDY TRACTOR | 07/28/2014 | $79.37 |
| | MOSELEY OUTDOOR POWER | 07/29/2014 | $44.00 |
| | PALMETTO FARM SUPPLY | 07/29/2014 | $129.34 |
| | PALMETTO BRICK COMPANY FL | 07/30/2014 | $162.00 |
| | PALMETTO FARM SUPPLY | 07/29/2014 | $129.34 |
| | | | **$10,169.13** |
| **GERALD D CARROWAY** | HARBOR FREIGHT TOOLS 264 | 07/01/2014 | $83.09 |
| | BEST BUY 00008268 | 07/07/2014 | $21.59 |
| | OFFICE DEPOT #1214 | 07/15/2014 | $181.39 |
| | OFFICE DEPOT #1214 | 07/15/2014 | $37.75 |
| | SC.GOV | 07/17/2014 | $408.00 |
| | | | **$731.82** |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEBER WATSON** | CAROLINA SUPPLY HOUSE | 07/02/2014 | $49.66 |
| | GRAYBAR ELECTRIC COMPANY | 07/03/2014 | $229.09 |
| | GRAYBAR ELECTRIC COMPANY | 07/04/2014 | $1,660.18 |
| | WW GRAINGER | 06/09/2014 | $204.27 |
| | WW GRAINGER | 06/09/2014 | $617.21 |
| | COOK AND BOARDMAN | 07/07/2014 | $1,088.64 |
| | FERGUSON ENT #28 | 07/09/2014 | $43.12 |
| | REPAIRCLINIC.COM | 07/10/2014 | $311.75 |
| | BUILD-CHARGE.COM | 07/10/2014 | $22.61 |
| | MY TANA MANUFACTURING CO | 07/09/2014 | $177.93 |
| | AUBUCHON HARDWARE 991 | 07/10/2014 | $36.36 |
| | WW GRAINGER | 07/15/2014 | $84.28 |
| | BUILD-CHARGE.COM | 07/15/2014 | $86.40 |
| | FERGUSON ENT #28 | 07/15/2014 | $383.35 |
| | ULINE SHIP SUPPLIES | 07/17/2014 | $105.21 |
| | GRAYBAR ELECTRIC COMPANY | 07/17/2014 | $631.58 |
| | ELITE LIGHTING CO INC | 07/16/2014 | $36.61 |
| | TRAYCO CORP | 07/16/2014 | $291.65 |
| | MY TANA MANUFACTURING CO | 07/16/2014 | $224.25 |
| | ELITE LIGHTING CO INC | 07/18/2014 | $599.50 |
| | GRAYBAR ELECTRIC COMPANY | 07/18/2014 | $626.83 |
| | WW GRAINGER | 07/21/2014 | $117.30 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $148.50 |
| | GRAYBAR ELECTRIC COMPANY | 07/22/2014 | $388.80 |
| | BUILD-CHARGE.COM | 07/23/2014 | $106.87 |
| | Amazon.com | 07/23/2014 | $100.72 |
| | GE APPLIANCE SALES #215 | 07/24/2014 | $2,236.00 |
| | SOUTHEASTERN PAPER GROUP | 07/26/2014 | $2,349.66 |
| | WW GRAINGER | 07/30/2014 | $246.16 |
| | | | **$13,204.49** |
| **J MARK BLACKWELL** | PATRIOT BOOKSTORE #639 | 07/21/2014 | $142.86 |
| | WAL-MART #2703 | 07/29/2014 | $540.60 |
| | | | **$683.46** |
| **JANE SNOWDEN** | STAPLS7120283751000001 | 07/02/2014 | $647.79 |
| | STAPLS7121347088000001 | 07/24/2014 | $467.59 |
| | STAPLS7121347088000002 | 07/25/2014 | $140.62 |
| | | | **$1,256.00** |
| **JANET S MCLEOD** | AMERICAN LIBRARY ASSOC | 07/09/2014 | $139.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $75.44 |
| | DEMCO INC | 07/21/2014 | $44.58 |
| | PMT SIMPLEXSTORE | 07/30/2014 | $83.85 |
| | | | **$342.87** |
| **JENNIFER L TAYLOR** | LAUNDRY CARD RELOAD CHARL | 07/09/2014 | $20.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/09/2014 | $20.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/09/2014 | $20.00 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER L TAYLOR | LAUNDRY CARD RELOAD CHARL | 07/09/2014 | $20.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/09/2014 | $20.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/09/2014 | $20.00 |
| | FAMILY DOLLAR #9264 | 07/11/2014 | $41.04 |
| | OFFICE DEPOT #1165 | 07/16/2014 | $11.25 |
| | OFFICE DEPOT #1214 | 07/16/2014 | $338.56 |
| | LAUNDRY CARD RELOAD CHARL | 07/22/2014 | $20.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/22/2014 | $20.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/22/2014 | $20.00 |
| | LAUNDRY CARD RELOAD CHARL | 07/22/2014 | $20.00 |
| | SURVEYMONKEY.COM | 07/25/2014 | $300.00 |
| | | | **$890.85** |
| JENNIFER STONE | MSFT ONLINE STORE | 07/03/2014 | $1,185.84 |
| | | | **$1,185.84** |
| JOE SALLENGER | J W PEPPER | 07/01/2014 | $526.99 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $65.57 |
| | J W PEPPER | 07/10/2014 | $85.00 |
| | J W PEPPER | 07/14/2014 | $90.00 |
| | | | **$767.56** |
| JOHN DIXON | GROUPON INC | 06/30/2014 | $26.98 |
| | GROUPON INC | 07/01/2014 | $26.98 |
| | US INK & TONER | 07/16/2014 | $579.89 |
| | SCITDA40.WILDAPRICOT. | 07/23/2014 | $59.00 |
| | SCITDA40.WILDAPRICOT. | 07/23/2014 | $25.00 |
| | | | **$717.85** |
| JULIE MIXON | ARTCRAFT | 07/18/2014 | $304.94 |
| | | | **$304.94** |
| KATHERINE BARNETTE | OFFICE DEPOT #1214 | 06/30/2014 | $36.76 |
| | AIGA | 07/02/2014 | $75.00 |
| | PRESS PLUS | 07/17/2014 | $10.00 |
| | PRESS PLUS | 07/17/2014 | $99.00 |
| | HOBBY LOBBY #321 | 07/28/2014 | $151.15 |
| | | | **$371.91** |
| KENNETH HUDSON | LOWES #01075 | 07/01/2014 | $23.93 |
| | IN PRODUCTIONS UNLIMITED | 07/16/2014 | $20.90 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $6.71 |
| | | | **$51.54** |
| LATASHA BRAND | WALMART.COM 8009666546 | 07/16/2014 | $173.08 |
| | | | **$173.08** |
| LAURA SIMS | STAPLS7120337934000001 | 07/02/2014 | $337.06 |
| | STAPLS7120337934000002 | 07/02/2014 | $7.98 |
| | STAPLS7120362307000001 | 07/03/2014 | $38.86 |
| | CHARLESTON CITY PAPER | 07/03/2014 | $150.00 |
| | STAPLS7120362307002001 | 07/04/2014 | $38.86 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAURA SIMS | ITEM,THE | 07/15/2014 | $359.09 |
| | CHARLESTON CITY PAPER | 07/15/2014 | $150.00 |
| | FREE TIMES | 07/15/2014 | $125.00 |
| | CAMDEN MEDIA CO | 07/15/2014 | $35.00 |
| | ISLAND PUBLICATIONS | 07/15/2014 | $282.50 |
| | THE SUN NEWS | 07/17/2014 | $300.00 |
| | USPS 45294005029805496 | 07/22/2014 | $1.82 |
| | STAPLS7121299163000001 | 07/23/2014 | $112.02 |
| | CHARLESTON CITY PAPER | 07/23/2014 | $300.00 |
| | INDY WEEK | 07/23/2014 | $364.00 |
| | FREE TIMES | 07/23/2014 | $250.00 |
| | IN FLORENCE MEDIA | 07/24/2014 | $608.00 |
| | 123SIGNUP | 07/29/2014 | $150.00 |
| | | | **$3,610.19** |
| LAWRENCE P ANDERSON | WM SUPERCENTER #630 | 07/18/2014 | $38.62 |
| | | | **$38.62** |
| MARK BLUMAN | CHAMPION EMBROIDERY & S | 07/14/2014 | $21.57 |
| | CHAMPION EMBROIDERY & S | 07/14/2014 | $60.33 |
| | CHAMPION EMBROIDERY & S | 07/14/2014 | $172.38 |
| | | | **$254.28** |
| MARK GAYNOR | BRIDGESTONE SPORTS USA | 07/14/2014 | $343.56 |
| | BRIDGESTONE SPORTS USA | 07/14/2014 | $1,374.24 |
| | BRIDGESTONE SPORTS USA | 07/15/2014 | $548.04 |
| | GOLF COACHES ASSOC AMERI | 07/28/2014 | $220.00 |
| | | | **$2,485.84** |
| MARK LANCASTER | VZWRLSS S P1667-01 | 07/19/2014 | $132.28 |
| | | | **$132.28** |
| MARKEY BEE | STAPLES DIRECT | 07/16/2014 | $129.51 |
| | HERALD OFFICE SUPPLY INC | 07/15/2014 | $30.87 |
| | CTC CONSTANTCONTACT.COM | 07/21/2014 | $384.00 |
| | SUCCESSFUL INNOVATIONS | 07/28/2014 | $62.84 |
| | | | **$607.22** |
| MELISSA WARD | BIG LOTS #5288 | 06/30/2014 | $10.80 |
| | BIG LOTS #5288 | 06/30/2014 | $45.89 |
| | GROVE MEDICAL INC | 07/14/2014 | $175.79 |
| | STAPLES DIRECT | 07/15/2014 | $111.16 |
| | GROVE MEDICAL INC | 07/15/2014 | $5.59 |
| | KAPLAN EARLY LEARN | 07/16/2014 | $55.83 |
| | BED BATH & BEYOND #651 | 07/17/2014 | $39.92 |
| | BIG LOTS #5288 | 07/18/2014 | $28.89 |
| | DOLRTREE 486 00004861 | 07/18/2014 | $17.28 |
| | STAPLES DIRECT | 07/29/2014 | $50.74 |
| | | | **$541.89** |
| MICHAEL G HAWKINS | AMAZON MKTPLACE PMTS | 07/21/2014 | $29.02 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$29.02** |
| **MITCHELL PRESSLEY** | HYMAN PAPER & CHEMICAL | 07/01/2014 | $244.00 |
| | SOUTHEASTERN PAPER GROUP | 07/01/2014 | $217.86 |
| | COASTAL SANITARY SUPPL | 07/01/2014 | $270.11 |
| | TACONY POWR FLITE TOR | 07/02/2014 | $251.47 |
| | FOOD LION #0927 | 07/07/2014 | $77.12 |
| | GROVE MEDICAL INC | 07/09/2014 | $1,095.12 |
| | LOWES #01075 | 07/10/2014 | $2.14 |
| | HYMAN PAPER & CHEMICAL | 07/15/2014 | $334.52 |
| | COASTAL SANITARY SUPPL | 07/17/2014 | $114.20 |
| | BRAMLETTS SMALL ENGINE | 07/21/2014 | $128.16 |
| | HYMAN PAPER & CHEMICAL | 07/22/2014 | $953.86 |
| | HYMAN PAPER & CHEMICAL | 07/23/2014 | $40.07 |
| | COASTAL SANITARY SUPPL | 07/22/2014 | $381.00 |
| | TARGET 00014522 | 07/23/2014 | $128.83 |
| | INDUSTRIAL SOLUTIONS AND | 07/22/2014 | $538.46 |
| | HYMAN PAPER & CHEMICAL | 07/24/2014 | $193.36 |
| | HYMAN PAPER & CHEMICAL | 07/24/2014 | $79.01 |
| | | | **$5,049.29** |
| **MURRAY HARTZLER** | LOWES #01075 | 07/11/2014 | $487.03 |
| | SCHOFIELD HARDWARE INC | 07/18/2014 | $99.32 |
| | TARGET 00014522 | 07/18/2014 | $40.48 |
| | | | **$626.83** |
| **NICK MCKITHEN** | BTS #12 | 07/07/2014 | $42.68 |
| | YARBOROUGH AUTO PARTS | 07/09/2014 | $45.91 |
| | YARBOROUGH AUTO PARTS | 07/16/2014 | $15.60 |
| | YARBOROUGH AUTO PARTS | 07/16/2014 | $67.26 |
| | MIKE REICHENBACH FORD LI | 07/21/2014 | $109.33 |
| | RICHBURGS AUTO ELECTRIC | 07/24/2014 | $351.48 |
| | BTS #12 | 07/28/2014 | $248.38 |
| | | | **$880.64** |
| **PAUL MACDONALD** | CHAMPION EMBROIDERY & S | 07/14/2014 | $491.65 |
| | CHAMPION EMBROIDERY & S | 07/14/2014 | $718.08 |
| | | | **$1,209.73** |
| **PERRY WILSON** | WM SUPERCENTER #1135 | 07/15/2014 | $110.75 |
| | WAL-MART #1135 | 07/22/2014 | $65.88 |
| | WM SUPERCENTER #1135 | 07/26/2014 | $47.44 |
| | PAYPAL TEMANTRAINI | 07/28/2014 | $150.00 |
| | WAL-MART #1135 | 07/29/2014 | $10.81 |
| | | | **$384.88** |
| **RANNIE D GAMBLE** | OFFICE DEPOT #1214 | 07/16/2014 | $107.98 |
| | | | **$107.98** |
| **RICHARD J AUSTIN** | Amazon.com | 07/01/2014 | $35.37 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $156.73 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD J AUSTIN** | THOMSON WEST TCD | 07/02/2014 | $897.72 |
| | MIDWAY USA | 07/02/2014 | $76.35 |
| | LAWMENS SAFETY SUPPLY INC | 07/02/2014 | $1,062.00 |
| | LAWMENS SAFETY SUPPLY INC | 07/02/2014 | $84.96 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $38.70 |
| | RADIO COMMUNICATIONS SVC | 07/16/2014 | $151.81 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $11.43 |
| | R D J SPECIALTIES | 07/29/2014 | $218.69 |
| | JOHN WILEY & SONS PUBL | 07/29/2014 | $210.00 |
| | | | **$2,943.76** |
| **RONALD HALL** | LOWES #01075 | 06/30/2014 | $378.31 |
| | LOWES #01075 | 06/30/2014 | $109.81 |
| | SHERWIN WILLIAMS #2368 | 06/30/2014 | $47.29 |
| | LOWES #01075 | 06/30/2014 | $10.79 |
| | NATIONAL HARDWARE | 06/30/2014 | $194.39 |
| | LOWES #01120 | 06/30/2014 | $32.18 |
| | 2446 CED | 07/01/2014 | $38.61 |
| | SHERWIN WILLIAMS #2368 | 07/02/2014 | $10.92 |
| | CAROLINA SUPPLY HOUSE | 07/02/2014 | $21.50 |
| | C C DICKSON CO 1009 | 07/02/2014 | $46.15 |
| | SHERWIN WILLIAMS #2368 | 07/02/2014 | $174.58 |
| | WM SUPERCENTER #2703 | 07/02/2014 | $38.79 |
| | LOWES #01120 | 07/03/2014 | $139.58 |
| | SHERWIN WILLIAMS #2368 | 07/03/2014 | $16.82 |
| | WW GRAINGER | 07/08/2014 | $89.11 |
| | HD SUPPLY WATERWORKS 550 | 07/08/2014 | $183.60 |
| | CAROLINA SUPPLY HOUSE | 07/08/2014 | $162.12 |
| | TRAYCO CORP | 07/08/2014 | $513.28 |
| | TRAYCO CORP | 07/08/2014 | $273.65 |
| | SHERWIN WILLIAMS #2368 | 07/09/2014 | $30.23 |
| | BTS #12 | 07/10/2014 | $596.16 |
| | GRAYBAR ELECTRIC COMPANY | 07/11/2014 | $385.78 |
| | LOWES #01075 | 07/15/2014 | $98.11 |
| | YARBOROUGH AUTO PARTS | 07/15/2014 | $2.97 |
| | GRAYBAR ELECTRIC COMPANY | 07/17/2014 | $873.50 |
| | LOWES #01075 | 07/21/2014 | $135.41 |
| | LOWES #01075 | 07/22/2014 | $109.10 |
| | SHEALY ELECT 803-227-0599 | 07/22/2014 | $237.27 |
| | LOWES #01075 | 07/23/2014 | $419.97 |
| | FERGUSON ENT #28 | 07/24/2014 | $117.51 |
| | LOWES #01075 | 07/24/2014 | $248.40 |
| | LOWES #01120 | 07/24/2014 | $233.28 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2014 | $902.79 |
| | GRAYBAR ELECTRIC COMPANY | 07/26/2014 | $277.57 |
| | WW GRAINGER | 07/25/2014 | $370.44 |
| | SHERWIN WILLIAMS #2368 | 07/28/2014 | $172.11 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD HALL** | U-HAUL AT N IRBY ST | 07/28/2014 | $98.82 |
| | | | **$7,790.90** |
| **SAMMIE CHANDLER** | LOWES #01075 | 07/01/2014 | $124.59 |
| | TRAYCO CORP | 07/01/2014 | $78.99 |
| | YARBOROUGH AUTO PARTS | 07/08/2014 | $8.94 |
| | LOWES #01075 | 07/16/2014 | $259.11 |
| | YARBOROUGH AUTO PARTS | 07/16/2014 | $14.26 |
| | NATIONAL HARDWARE | 07/29/2014 | $9.71 |
| | LOWES #01075 | 07/30/2014 | $93.13 |
| | | | **$588.73** |
| **SAMUEL H HOWELL** | SPORT TOWNSEND | 07/02/2014 | $21.75 |
| | METSKER MAPS | 07/06/2014 | $110.70 |
| | | | **$132.45** |
| **SHARON WALTERS** | HENRY SCHEIN | 07/03/2014 | $55.61 |
| | Amazon.com | 07/21/2014 | $71.25 |
| | HENRY SCHEIN | 07/24/2014 | $294.91 |
| | | | **$421.77** |
| **SHAYLA CAMPBELL** | STAPLS7120352024000001 | 07/03/2014 | $170.49 |
| | NEWARKINONE-US00000109 | 07/04/2014 | $596.56 |
| | MAKERMEDIAI | 07/07/2014 | $489.06 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $1,499.94 |
| | Amazon.com | 07/19/2014 | $104.70 |
| | B & H PHOTO-VIDEO.COM | 07/24/2014 | $362.70 |
| | WORLDLABEL HOLDINGS IN | 07/24/2014 | $70.50 |
| | OFFICE MAX | 07/25/2014 | $157.41 |
| | COURSE WEAVER CORPORATIO | 07/28/2014 | $140.00 |
| | | | **$3,591.36** |
| **STEVEN F GATELY** | WM SUPERCENTER #630 | 07/01/2014 | $24.30 |
| | OFFICE DEPOT #336 | 07/10/2014 | $37.96 |
| | AMZ Other World Comput | 07/12/2014 | $89.41 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $52.60 |
| | LOWES #01120 | 07/22/2014 | $27.40 |
| | BIG LOTS #5288 | 07/25/2014 | $63.76 |
| | DOLRTREE 486 00004861 | 07/25/2014 | $11.88 |
| | KMART 4317 | 07/26/2014 | $23.43 |
| | DBC BLICK ART MATERIAL | 07/30/2014 | $134.58 |
| | HOBBY LOBBY #321 | 07/28/2014 | $12.42 |
| | HARBOR FREIGHT TOOLS 264 | 07/28/2014 | $35.83 |
| | MISTERART.COM LP | 07/27/2014 | $100.46 |
| | | | **$614.03** |
| **SUSAN SKINNER** | QUILL CORPORATION | 07/02/2014 | $273.23 |
| | QUILL CORPORATION | 07/02/2014 | $1,023.78 |
| | QUILL CORPORATION | 07/07/2014 | $64.79 |
| | QUILL CORPORATION | 07/14/2014 | $949.06 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN SKINNER** | QUILL CORPORATION | 07/14/2014 | $273.23 |
| | QUILL CORPORATION | 07/23/2014 | $22.56 |
| | QUILL CORPORATION | 07/29/2014 | $7.55 |
| | | | **$2,614.20** |
| **T LANG BEATY** | AMAZON MKTPLACE PMTS | 07/15/2014 | $69.98 |
| | Amazon.com | 07/16/2014 | $1,477.86 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $1,499.94 |
| | HP DIRECT-PUBLICSECTOR | 07/16/2014 | $584.43 |
| | HOGENTOGLER & CO INC | 07/18/2014 | $554.60 |
| | B & H PHOTO-VIDEO.COM | 07/23/2014 | $599.94 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $1,499.95 |
| | B & H PHOTO-VIDEO.COM | 07/24/2014 | $362.70 |
| | GOVCNCTN | 07/23/2014 | $77.70 |
| | SHERWIN WILLIAMS #2597 | 07/28/2014 | $918.00 |
| | APL APPLE ONLINE STORE | 07/29/2014 | $106.92 |
| | B & H PHOTO-VIDEO.COM | 07/29/2014 | $359.70 |
| | B & H PHOTO-VIDEO-MO/TO | 07/30/2014 | $755.70 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $95.04 |
| | | | **$8,962.46** |
| **TAMARA GARDNER** | TOMLINSON SALES CO | 07/23/2014 | $231.66 |
| | | | **$231.66** |
| **TAMMY TERRELL** | US INK & TONER | 06/30/2014 | $482.49 |
| | | | **$482.49** |
| **TERESA MCDUFFIE** | WWW.NEWEGG.COM | 07/07/2014 | $219.44 |
| | WWW.NEWEGG.COM | 07/07/2014 | $258.68 |
| | | | **$478.12** |
| **THOMAS FITZKEE** | FS mirlearn | 07/02/2014 | $219.92 |
| | OFFICEMAX CT IN#226939 | 07/24/2014 | $1,600.62 |
| | BAKER OFFICE SOLUTIONS | 07/29/2014 | $611.28 |
| | | | **$2,431.82** |
| **TONY GLOSTER** | PAYPAL SYSAID | 07/01/2014 | $1,302.00 |
| | IN THE LINE OF DUTY, INC. | 07/01/2014 | $500.00 |
| | ROSSDALE CLE | 07/03/2014 | $149.00 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $24.38 |
| | ADORAMA INC | 07/08/2014 | $109.13 |
| | WWW.ADVANCEAUTOPARTS | 07/08/2014 | $259.07 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $418.66 |
| | ASI ASSOCIATES, INC | 07/09/2014 | $464.14 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $2,104.62 |
| | SCIENCE LAB SUPPLIES | 07/09/2014 | $205.09 |
| | Amazon.com | 07/10/2014 | $34.99 |
| | PRESS PLUS | 07/11/2014 | $8.95 |
| | Amazon.com | 07/13/2014 | $49.44 |
| | PASCO SCIENTIFIC | 07/11/2014 | $1,253.72 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TONY GLOSTER | ECHELON BIOSCIENCES, INC. | 07/09/2014 | $1,217.00 |
| | SHERWIN WILLIAMS #2368 | 07/17/2014 | $1,311.23 |
| | TONER | 07/17/2014 | $269.20 |
| | | | **$9,680.62** |
| TRAVIS W RAGSDALE | US INK & TONER | 07/08/2014 | $554.33 |
| | WALGREENS #7626 | 07/11/2014 | $13.59 |
| | CRUCIAL.COM | 07/18/2014 | $155.50 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $425.23 |
| | OFFICE DEPOT #336 | 07/20/2014 | $224.31 |
| | GROVE MEDICAL INC | 07/22/2014 | $166.70 |
| | GROVE MEDICAL INC | 07/22/2014 | $13.34 |
| | OFFICE DEPOT #336 | 07/25/2014 | $120.13 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $60.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $301.19 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $239.91 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $30.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $346.43 |
| | GROVE MEDICAL INC | 07/29/2014 | $128.61 |
| | | | **$2,779.27** |
| VERNON W BAUER | BEST BUY 00008268 | 07/20/2014 | $75.59 |
| | SYX TIGERDIRECT.COM | 07/23/2014 | $68.71 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $114.17 |
| | | | **$258.47** |
| WAYNE V PLATT | LOWES #01075 | 07/09/2014 | $4.30 |
| | LOWES #01075 | 07/10/2014 | $53.08 |
| | PILOT 00003376 | 07/24/2014 | $108.00 |
| | | | **$165.38** |
| YULAUNDRA HEYWARD | OFFICE DEPOT #336 | 07/23/2014 | $36.89 |
| | | | **$36.89** |
| YVONNE G DAVIS | Amazon.com | 07/10/2014 | $255.85 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $40.19 |
| | Amazon.com | 07/10/2014 | $33.77 |
| | Amazon.com | 07/10/2014 | $104.66 |
| | Amazon.com | 07/11/2014 | $16.93 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $23.99 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $6.44 |
| | Amazon.com | 07/10/2014 | $306.88 |
| | Amazon.com | 07/11/2014 | $43.70 |
| | Amazon.com | 07/11/2014 | $98.87 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $11.66 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $128.29 |
| | Amazon.com | 07/15/2014 | $17.99 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $57.11 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $32.94 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $33.99 |

# FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YVONNE G DAVIS | AMAZON MKTPLACE PMTS | 07/15/2014 | $63.93 |
| | Amazon.com | 07/16/2014 | $17.15 |
| | Amazon.com | 07/16/2014 | $214.17 |
| | Amazon.com | 07/16/2014 | $12.15 |
| | Amazon.com | 07/16/2014 | $58.61 |
| | Amazon.com | 07/17/2014 | $15.37 |
| | Amazon.com | 07/18/2014 | $145.64 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $61.42 |
| | Amazon.com | 07/18/2014 | $16.12 |
| | Amazon.com | 07/18/2014 | $239.23 |
| | Amazon.com | 07/20/2014 | $300.59 |
| | Amazon.com | 07/18/2014 | $37.60 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $47.51 |
| | D J WSJ.COM/BARRON.COM | 07/18/2014 | $137.94 |
| | Amazon.com | 07/20/2014 | $328.79 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $147.22 |
| | Amazon.com | 07/21/2014 | $67.20 |
| | Amazon.com | 07/22/2014 | $89.49 |
| | Amazon.com | 07/22/2014 | $16.08 |
| | Amazon.com | 07/22/2014 | $109.00 |
| | Amazon.com | 07/23/2014 | $613.39 |
| | Amazon.com | 07/24/2014 | $98.44 |
| | Amazon.com | 07/30/2014 | $54.98 |
| | | | **$4,105.28** |

## Total for FRANCIS MARION UNIVERSITY: $128,379.30

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROL SMOAK | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | USAIRWAYS 0372364784356 | 07/08/2014 | $566.00 |
| | USAIRWAYS 0372364779054 | 07/08/2014 | $474.00 |
| | USAIRWAYS 0372364783127 | 07/08/2014 | $677.50 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | USAIRWAYS 0372364948176 | 07/09/2014 | $409.00 |
| | USAIRWAYS 0372364948175 | 07/09/2014 | $409.00 |
| | USAIRWAYS 0372364946424 | 07/09/2014 | $476.00 |
| | USAIRWAYS 0372365155582 | 07/11/2014 | $534.50 |
| | CVS PHARMACY #830 | 07/10/2014 | $10.75 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | USAIRWAYS 0372365493721 | 07/14/2014 | $220.00 |
| | USAIRWAYS 0372366135658 | 07/18/2014 | $220.00 |
| | | | **$4,071.75** |
| DOUG DUNCAN | INTERSTATE BATTERIES IN | 07/01/2014 | $228.72 |
| | INTERSTATE BATTERIES IN | 07/23/2014 | $70.90 |
| | LOWES #00728 | 07/30/2014 | $23.40 |
| | | | **$323.02** |
| FERN HOWELL | USPS POSTAL ST66100207 | 07/14/2014 | $30.70 |
| | USPS POSTAL ST66100207 | 07/14/2014 | $50.30 |
| | USPS POSTAL ST66100207 | 07/23/2014 | $40.50 |
| | | | **$121.50** |
| JEANETTE DAVIS | WALMART.COM 8009666546 | 07/09/2014 | $44.23 |
| | | | **$44.23** |
| JEFF FULTZ | USPS 45020006229807393 | 07/14/2014 | $147.00 |
| | WHITE JONES ACE HARDWA | 07/22/2014 | $15.04 |
| | | | **$162.04** |
| KARA BERGERSON | Amazon.com | 07/25/2014 | $102.95 |
| | | | **$102.95** |
| KATHERINE S HALTIWANGER | PRESS PLUS | 07/04/2014 | $99.00 |
| | PRESS PLUS | 07/10/2014 | $9.95 |
| | PRESS PLUS | 07/17/2014 | $6.95 |
| | ANDERSON INDEPENDENT | 07/21/2014 | $9.99 |
| | WALGREENS #11433 | 07/21/2014 | $6.77 |
| | | | **$132.66** |
| LAMONT SALLEY | OFFICE DEPOT #2349 | 07/03/2014 | $170.63 |
| | OFFICE DEPOT #2349 | 07/21/2014 | $83.75 |
| | OFFICE DEPOT #2349 | 07/25/2014 | $29.65 |
| | | | **$284.03** |
| SUSAN MATTOX | FACTORY OUTLET STORE | 07/01/2014 | $289.90 |
| | DELL SALES & SERVICE | 07/01/2014 | $37.79 |
| | FORMS AND SUPPLY - AOPD | 06/30/2014 | $35.93 |
| | USAIRWAYS 0372181180828 | 07/03/2014 | $15.00 |
| | USAIRWAYS 0372364187327 | 07/03/2014 | $497.50 |

# GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN MATTOX** | USAIRWAYS 0372364191038 | 07/03/2014 | $636.50 |
| | USAIRWAYS 0372364193631 | 07/03/2014 | $572.50 |
| | USAIRWAYS 0372181181912 | 07/03/2014 | $18.00 |
| | USAIRWAYS 0372181181911 | 07/03/2014 | $15.00 |
| | USAIRWAYS 0372181181025 | 07/03/2014 | $29.00 |
| | USAIRWAYS 0372181180920 | 07/03/2014 | $15.00 |
| | USAIRWAYS 0372181180674 | 07/03/2014 | $18.00 |
| | USAIRWAYS 0372364188890 | 07/03/2014 | $243.00 |
| | USAIRWAYS 0372181180673 | 07/03/2014 | $15.00 |
| | USAIRWAYS 0372181181374 | 07/03/2014 | $15.00 |
| | BELK #378 | 07/04/2014 | $27.52 |
| | USAIRWAYS 0372364194637 | 07/03/2014 | $620.00 |
| | USAIRWAYS 0372364189913 | 07/03/2014 | $243.00 |
| | USAIRWAYS 0372364196532 | 07/03/2014 | $327.50 |
| | AMERICAN AI 0012339002651 | 07/03/2014 | $318.00 |
| | CDW GOVERNMENT | 07/07/2014 | $41.84 |
| | BestBuyCom657607049721 | 07/08/2014 | $96.29 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $179.80 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $49.75 |
| | CDW GOVERNMENT | 07/16/2014 | $442.88 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $30.28 |
| | FACTORY OUTLET STORE | 07/25/2014 | $199.90 |
| | OFFICE DEPOT #1214 | 07/28/2014 | $14.94 |
| | OFFICE DEPOT #1214 | 07/28/2014 | $14.94 |
| | | | **$5,059.76** |
| **TERRYLYNN DICHIARA** | WAL-MART #1164 | 07/16/2014 | $14.89 |
| | | | **$14.89** |

## Total for GOVERNORS OFFICE: $10,316.83

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRANDON MOSS** | SKYTECH INC | 07/11/2014 | $259.50 |
| | BEAUFORT COUNTY AIRPORT | 07/18/2014 | $242.03 |
| | | | **$501.53** |
| **C TODD HUGHEY** | LOWES #00499 | 07/24/2014 | $962.74 |
| | | | **$962.74** |
| **DAVID MATTOX** | FOREFLIGHT LLC | 07/09/2014 | $786.23 |
| | BEAUFORT COUNTY AIRPORT | 07/18/2014 | $394.00 |
| | STEVENS AVIATION INC-GREE | 07/17/2014 | $260.92 |
| | | | **$1,441.15** |
| **JAMES DOWD** | LOWES #00385 | 07/01/2014 | $22.09 |
| | LOWES #00385 | 07/02/2014 | $14.36 |
| | THE HOME DEPOT 1112 | 07/02/2014 | $34.79 |
| | LOWES #00385 | 07/02/2014 | $35.06 |
| | LOWES #00385 | 07/08/2014 | $63.04 |
| | LOWES #00385 | 07/09/2014 | $16.84 |
| | KEY SHOP | 07/09/2014 | $65.70 |
| | LOWES #00385 | 07/10/2014 | $29.75 |
| | LOWES #00385 | 07/11/2014 | $14.32 |
| | LOWES #00385 | 07/15/2014 | $21.81 |
| | WW GRAINGER | 07/17/2014 | $348.92 |
| | LOWES #00385 | 07/22/2014 | $11.21 |
| | LOWES #00385 | 07/23/2014 | $22.52 |
| | LOWES #00385 | 07/25/2014 | $26.61 |
| | LOWES #00385 | 07/25/2014 | $26.90 |
| | | | **$753.92** |
| **JESSICA GOFF** | NY STATE TROOPER FOUNDAT | 06/30/2014 | $850.00 |
| | NY STATE TROOPER FOUNDAT | 07/01/2014 | $1,300.00 |
| | NY STATE TROOPER FOUNDAT | 07/01/2014 | $450.00 |
| | OFFICE MAX | 07/01/2014 | $42.31 |
| | THE UPS STORE 5010 | 07/02/2014 | $139.28 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $36.09 |
| | THE UPS STORE #5122 | 07/03/2014 | $60.23 |
| | THE UPS STORE 0698 | 07/07/2014 | $105.65 |
| | CDW GOVERNMENT | 07/07/2014 | $635.91 |
| | STAPLES DIRECT | 07/08/2014 | $53.99 |
| | OFFICE MAX | 07/07/2014 | $30.17 |
| | OFFICE DEPOT #1214 | 07/08/2014 | $30.18 |
| | OFFICE DEPOT #1214 | 07/08/2014 | $90.63 |
| | OFFICE DEPOT #332 | 07/08/2014 | $60.20 |
| | SOUTH CAROLINA ASSOCIA | 07/11/2014 | $100.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/11/2014 | $30.00 |
| | UPS STORE 6296 | 07/14/2014 | $219.71 |
| | GIH GLOBALINDUSTRIALEQ | 07/14/2014 | $939.65 |
| | WOLVERINE WORLD WIDE | 07/15/2014 | $73.00 |
| | GIH GLOBALINDUSTRIALEQ | 07/18/2014 | $183.42 |

# GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA GOFF** | WWW.NEWEGG.COM | 07/18/2014 | $299.95 |
| | PP SQUEAKSTOWI | 07/18/2014 | $485.00 |
| | OTTER PRODUCTS, LLC | 07/22/2014 | $538.56 |
| | OFFICE MAX | 07/23/2014 | $38.86 |
| | NORTHERN TOOL EQUIP SC | 07/23/2014 | $265.18 |
| | NOR NORTHERN TOOL | 07/28/2014 | $87.68 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $608.44 |
| | | | **$7,754.09** |
| **KRISTEN LYTTLETON** | DELTA AIR 0067416303488 | 07/03/2014 | $496.00 |
| | PODS #53 | 07/05/2014 | $183.60 |
| | AGENT FEE 0067416303488 | 07/03/2014 | $25.00 |
| | DELTA AIR 0067416303498 | 07/07/2014 | $380.00 |
| | AGENT FEE 0067416303498 | 07/07/2014 | $25.00 |
| | AGENT FEE 0067416303499 | 07/07/2014 | $25.00 |
| | DELTA AIR 0067416303499 | 07/07/2014 | $380.00 |
| | AGENT FEE 0067416303567 | 07/14/2014 | $25.00 |
| | DELTA AIR 0067416303567 | 07/14/2014 | $402.98 |
| | DELTA AIR 0067416303637 | 07/18/2014 | $792.00 |
| | AGENT FEE 0067416303637 | 07/18/2014 | $25.00 |
| | DELTA AIR 0067416303649 | 07/21/2014 | $587.70 |
| | AGENT FEE 0067416303649 | 07/21/2014 | $25.00 |
| | | | **$3,372.28** |
| **RALPH H BELL** | VOLVO RENTS OF COLUMBIA | 07/01/2014 | $2,276.96 |
| | WW GRAINGER | 07/01/2014 | $504.19 |
| | NORTHERN TOOL EQUIP SC | 07/01/2014 | $352.18 |
| | 1140 PERRY MANN | 07/02/2014 | $234.95 |
| | LOWES #00385 | 07/01/2014 | $86.31 |
| | ROSE TALBERT | 07/02/2014 | $143.64 |
| | LOWES #00385 | 07/08/2014 | $73.21 |
| | MANN TOOL AND SUPPLY | 07/07/2014 | $43.89 |
| | LOWES #00385 | 07/08/2014 | $3.92 |
| | LOWES #01066 | 07/07/2014 | $16.69 |
| | THE TROPHY AND GIFT SHOP | 07/07/2014 | $21.40 |
| | WW GRAINGER | 07/09/2014 | $473.48 |
| | STAPLES 00106567 | 07/09/2014 | $69.05 |
| | LOWES #00385 | 07/10/2014 | $169.23 |
| | NORTHERN TOOL EQUIP SC | 07/10/2014 | $57.75 |
| | GRAHL ELECTRIC SUPPLY CO | 07/15/2014 | $691.65 |
| | LOWES #02967 | 07/15/2014 | $19.24 |
| | THE HOME DEPOT 1112 | 07/15/2014 | $135.85 |
| | WW GRAINGER | 07/16/2014 | $27.29 |
| | WW GRAINGER | 07/24/2014 | $46.52 |
| | | | **$5,447.40** |
| **RICHARD HUNTON** | VZWRLSS PRPAY AUTOPAY | 07/27/2014 | $30.00 |
| | | | **$30.00** |

## GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STACEY SNOW** | LOWCOUNTRY REGIONAL AIRPO | 07/25/2014 | $129.38 |
| | AIKEN AVIATION | 07/29/2014 | $190.67 |
| | | | **$320.05** |
| **Undisclosable Name (4)** | NORTH MYRTLE BEACH AVIATI | 07/29/2014 | $270.24 |
| | | | **$270.24** |
| **VAN SAFRIET** | CHESTER CATAWBA COUNTY | 07/16/2014 | $986.00 |
| | SPARTANBURG DOWNTOWN AIRP | 07/17/2014 | $318.88 |
| | | | **$1,304.88** |
| **WENDY W THRELKELD** | AT&T DATA | 07/05/2014 | $30.00 |
| | AT&T DATA | 07/10/2014 | $30.00 |
| | SQ JB EDWARDS AND ASSOCI | 07/29/2014 | $525.00 |
| | SOUTH CAROLINA ASSOCIA | 07/29/2014 | $195.00 |
| | | | **$780.00** |

**Total for GOVERNORS OFF-SLED: $22,938.28**

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALAN J SCHEIDHAUER** | BALLENTINE EQUIPMENT CO. | 07/22/2014 | $137.80 |
| | BEREA HARDWARE | 07/23/2014 | $6.98 |
| | | | **$144.78** |
| **ALECIA WATT** | DIAMOND SPRINGS WATER | 07/10/2014 | $25.92 |
| | | | **$25.92** |
| **ANDREW FITCH** | GOS// GREENVILLE OFFICE S | 07/23/2014 | $199.17 |
| | | | **$199.17** |
| **ANDREW MCDONALD** | LOWES #01718 | 07/08/2014 | $35.93 |
| | CORBIN TURF ONAMENTAL SUP | 07/08/2014 | $301.04 |
| | CORBIN TURF ONAMENTAL SUP | 07/08/2014 | $167.48 |
| | THE HOME DEPOT 1127 | 07/10/2014 | $168.33 |
| | BC CANNON CO INC | 07/29/2014 | $90.10 |
| | | | **$762.88** |
| **ANDREW W SHEALY** | MCKINNEY LUMBER & HARDWA | 07/07/2014 | $6.97 |
| | AMERICAN LOCK AND KEY | 07/08/2014 | $15.11 |
| | COOK AND BOARDMAN | 07/08/2014 | $993.72 |
| | MCKINNEY LUMBER & HARDWA | 07/09/2014 | $10.15 |
| | SOUTHERN LOCK AND | 07/09/2014 | $228.85 |
| | EASYKEYSCOM INC | 07/09/2014 | $20.85 |
| | MCKINNEY LUMBER & HARDWA | 07/09/2014 | $22.65 |
| | SOUTHEASTERN DOCK & DOOR | 07/09/2014 | $218.36 |
| | MCKINNEY LUMBER & HARDWA | 07/10/2014 | $31.49 |
| | SPECIALTY STEELS 1 | 07/09/2014 | $204.71 |
| | COOK AND BOARDMAN | 07/15/2014 | $1,845.60 |
| | COOK AND BOARDMAN | 07/15/2014 | $571.77 |
| | MCKINNEY LUMBER & HARDWA | 07/15/2014 | $34.92 |
| | COOK AND BOARDMAN | 07/17/2014 | $270.30 |
| | COOK AND BOARDMAN | 07/17/2014 | $296.80 |
| | NAPA AUTO 0026146 | 07/22/2014 | $21.18 |
| | EASYKEYSCOM INC | 07/24/2014 | $55.60 |
| | COOK AND BOARDMAN | 07/28/2014 | $2,104.51 |
| | | | **$6,953.54** |
| **ANGIE COKER** | PAYFLOW/PAYPAL | 07/03/2014 | $59.95 |
| | ADOBE SYSTEMS, INC. | 07/12/2014 | $19.99 |
| | | | **$79.94** |
| **ANNA M. SCOTT** | SUBURBAN PROPANE LP | 07/23/2014 | $63.60 |
| | | | **$63.60** |
| **ANNIE DUNCAN** | SC CHAPTER NATIONAL SAFET | 07/07/2014 | $1,173.56 |
| | ACT PROGRAMS | 07/10/2014 | $11.00 |
| | AIRGAS SOUTH | 07/10/2014 | $2,404.75 |
| | LAKESIDE STEEL & MACHINE | 07/09/2014 | $595.84 |
| | ALLIED ELECTRONICS INC | 07/11/2014 | $112.01 |
| | HENRYS SMOKEHOUSE | 07/09/2014 | $142.07 |
| | AWL PEARSON EDUCATION | 07/14/2014 | $139.69 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNIE DUNCAN** | GEORGE H PENNELL | 07/15/2014 | $32.50 |
| | SC CHAPTER NATIONAL SAFET | 07/16/2014 | $152.14 |
| | GOS// GREENVILLE OFFICE S | 07/22/2014 | $69.93 |
| | LIBERTY CAFE | 07/25/2014 | $15.82 |
| | PAYPAL GSATC TA5 | 07/29/2014 | $26.62 |
| | HAJOCA TAYLORS 72 | 07/29/2014 | $1,064.03 |
| | | | **$5,939.96** |
| **BELIGICA CONDON** | AMER.ACADEMY OF PROF.CODE | 07/17/2014 | $495.00 |
| | PUBLIX #602 | 07/21/2014 | $71.73 |
| | PUBLIX #602 | 07/23/2014 | $19.06 |
| | | | **$585.79** |
| **BJ HART-LANDERS** | BCT SOUTH CAROLINA | 07/18/2014 | $228.96 |
| | PROFESSIONAL CRED SV | 07/18/2014 | $175.00 |
| | PROFESSIONAL CRED SV | 07/18/2014 | $175.00 |
| | PROFESSIONAL CRED SV | 07/18/2014 | $175.00 |
| | PROFESSIONAL CRED SV | 07/18/2014 | $175.00 |
| | PROFESSIONAL CRED SV | 07/18/2014 | $175.00 |
| | PROFESSIONAL CRED SV | 07/18/2014 | $175.00 |
| | BCT SOUTH CAROLINA | 07/21/2014 | $25.44 |
| | SOUTH CAROLINA ASSOCIA | 07/21/2014 | $50.00 |
| | BCT SOUTH CAROLINA | 07/25/2014 | $101.76 |
| | | | **$1,456.16** |
| **BOBBY GARRICK** | PROSOURCE | 07/10/2014 | $1,022.30 |
| | PROSOURCE | 07/16/2014 | $1,007.00 |
| | TEC UTILITIES SUPPLY | 07/28/2014 | $137.67 |
| | | | **$2,166.97** |
| **BONITA WATTERS** | GOS// GREENVILLE OFFICE S | 07/16/2014 | $296.33 |
| | | | **$296.33** |
| **BRENDA GREGORY** | GOOGLE ADWS3748110970 | 07/05/2014 | $141.18 |
| | PAYPAL GSHRM | 07/16/2014 | $99.00 |
| | APICS ECOMMERCE | 07/17/2014 | $75.00 |
| | JASON'S DELI # 049 Q64 | 07/18/2014 | $34.10 |
| | CPP INC | 07/21/2014 | $195.00 |
| | LIBERTY CAFE | 07/21/2014 | $15.82 |
| | SHRM MEMBER600249403 | 07/21/2014 | $185.00 |
| | LIBERTY CAFE | 07/22/2014 | $16.36 |
| | RYANS #2101 | 07/23/2014 | $8.09 |
| | PALMETTO DIGITAL TRADE SO | 07/22/2014 | $1,349.40 |
| | CTC CONSTANTCONTACT.COM | 07/28/2014 | $70.00 |
| | WP-MIND TOOLS LTD | 07/29/2014 | $19.00 |
| | PAYPAL GSHRM | 07/30/2014 | $400.00 |
| | LIBERTY CAFE | 07/29/2014 | $15.82 |
| | | | **$2,623.77** |
| **BRIAN CHAMBERS** | FLEETPRIDE 316 | 07/07/2014 | $510.68 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN CHAMBERS** | J J KELLER & ASSOCIATES | 07/11/2014 | $779.57 |
| | NAPA AUTO 0027617 | 07/15/2014 | $17.68 |
| | A TECH SERVICES LLC | 07/15/2014 | $220.32 |
| | A TECH SERVICES LLC | 07/16/2014 | $866.98 |
| | APPERSON | 07/23/2014 | $343.00 |
| | IN HAWKINS TOWING INC | 07/30/2014 | $350.00 |
| | FIREHOUSE SUBS - A | 07/30/2014 | $118.84 |
| | | | **$3,207.07** |
| **BRIDGETTE WIDEMAN** | COFFEE BREAK SERVICE | 07/03/2014 | $131.97 |
| | CUSTOM SIGNS | 07/07/2014 | $314.82 |
| | SC ECONOMIC DEVELOPERS AS | 07/07/2014 | $200.00 |
| | OFFICEMAX CT IN#937004 | 07/08/2014 | $242.78 |
| | OFFICEMAX CT IN#984408 | 07/10/2014 | $181.69 |
| | LEARNING RESOURCES NETWK | 07/17/2014 | $89.00 |
| | EB GLOBAL UPSTATE A L | 07/18/2014 | $35.00 |
| | BAGATELLE CATERERS | 07/22/2014 | $217.57 |
| | GREENVILLE OFFICE SUPPLY | 07/23/2014 | $3.60 |
| | OFFICEMAX CT IN#210843 | 07/23/2014 | $60.70 |
| | LEARNING RESOURCES NETWK | 07/23/2014 | $703.38 |
| | GREATER GREENVILLE CHAMBE | 07/23/2014 | $1,200.00 |
| | GOS// GREENVILLE OFFICE S | 07/22/2014 | $28.93 |
| | OFFICEMAX CT IN#228992 | 07/24/2014 | $352.70 |
| | Amazon.com | 07/29/2014 | $20.63 |
| | | | **$3,782.77** |
| **CANDICE B. LEWIS** | GOS// GREENVILLE OFFICE S | 07/09/2014 | $46.87 |
| | GOS// GREENVILLE OFFICE S | 07/09/2014 | $16.55 |
| | GOS// GREENVILLE OFFICE S | 07/09/2014 | $13.77 |
| | ASRT | 07/16/2014 | $130.00 |
| | GOS// GREENVILLE OFFICE S | 07/14/2014 | $103.51 |
| | OFFICEMAX CT IN#108685 | 07/17/2014 | $173.64 |
| | OFFICEMAX CT IN#108865 | 07/17/2014 | $173.64 |
| | OFFICEMAX CT IN#108659 | 07/18/2014 | $91.04 |
| | TECHNO-AIDE/UPDESK | 07/21/2014 | $97.90 |
| | GOS// GREENVILLE OFFICE S | 07/24/2014 | $328.59 |
| | GOS// GREENVILLE OFFICE S | 07/24/2014 | $23.63 |
| | GOS// GREENVILLE OFFICE S | 07/28/2014 | $56.17 |
| | ASRT | 07/29/2014 | $125.00 |
| | | | **$1,380.31** |
| **CARL P WASHBURN** | AIRGAS SOUTH | 07/09/2014 | $56.76 |
| | GLEIM PUBLICATIONS INC | 07/09/2014 | $200.00 |
| | ESSCO AIRCRAFT | 07/15/2014 | $28.00 |
| | AIRCRAFT SPRUCE AND SPECI | 07/14/2014 | $482.55 |
| | AIRCRAFT SPRUCE AND SPECI | 07/15/2014 | $2.51 |
| | 9614 RAPID | 07/16/2014 | $174.30 |
| | AIRCRAFT SPRUCE AND SPECI | 07/16/2014 | $248.84 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARL P WASHBURN** | AIRCRAFT SPRUCE AND SPECI | 07/17/2014 | $255.98 |
| | AIRCRAFT SPRUCE AND SPECI | 07/17/2014 | $37.96 |
| | CLINE HOSE AND HYDRAULICS | 07/21/2014 | $85.00 |
| | STRETCH ASSOCIATES | 07/21/2014 | $553.30 |
| | AIRCRAFT SPRUCE AND SPECI | 07/21/2014 | $9.78 |
| | AIRCRAFT SPRUCE AND SPECI | 07/22/2014 | $185.42 |
| | INDUSTRIAL DISTRIBUTION | 07/22/2014 | $37.42 |
| | INDUSTRIAL DISTRIBUTION | 07/22/2014 | $351.62 |
| | INDUSTRIAL DISTRIBUTION | 07/22/2014 | $11.89 |
| | GOS// GREENVILLE OFFICE S | 07/25/2014 | $35.28 |
| | AIRCRAFT SPRUCE AND SPECI | 07/25/2014 | $805.18 |
| | HERITAGE CRYSTAL CLEAN | 07/28/2014 | $65.00 |
| | AUTOZONE #0166 | 07/28/2014 | $38.03 |
| | AIRCRAFT SPRUCE AND SPECI | 07/28/2014 | $122.77 |
| | | | **$3,787.59** |
| **CAROL GOSNELL** | OFFICEMAX CT IN#138770 | 07/19/2014 | $1,410.82 |
| | MAG AJN,AMERICANJOUR | 07/21/2014 | $49.00 |
| | WKH LIPPINCOTT WMS/WIL | 07/22/2014 | $80.56 |
| | WKH LIPPINCOTT WMS/WIL | 07/22/2014 | $143.10 |
| | WKH LIPPINCOTT WMS/WIL | 07/22/2014 | $54.06 |
| | WKH LIPPINCOTT WMS/WIL | 07/22/2014 | $148.40 |
| | WKH LIPPINCOTT WMS/WIL | 07/22/2014 | $61.48 |
| | REI ELSEVIER HEALTH SC | 07/23/2014 | $129.32 |
| | SLACK MEDICAL PUBLICATION | 07/23/2014 | $358.00 |
| | | | **$2,434.74** |
| **CATHERINE P ADAMS** | CHICK-FIL-A #00466 | 07/07/2014 | $71.39 |
| | BURGER KING #5852 | 07/08/2014 | $40.67 |
| | GOLDEN BEV SNACK BAR | 07/08/2014 | $56.00 |
| | CHICK-FIL-A #00466 | 07/08/2014 | $99.79 |
| | MCDONALD'S F1109 | 07/09/2014 | $39.64 |
| | FATZ CAFE #07 | 07/10/2014 | $247.94 |
| | ZAX9 | 07/09/2014 | $51.83 |
| | FRANKIES FUN PARK - GR | 07/15/2014 | $324.00 |
| | CHICK-FIL-A #00466 | 07/15/2014 | $95.12 |
| | MCDONALD'S F1109 | 07/17/2014 | $45.01 |
| | WAL-MART #0640 | 07/16/2014 | $53.36 |
| | ZAX9 | 07/16/2014 | $57.83 |
| | SPINX #0205 | 07/17/2014 | $4.58 |
| | COPPER RIVER OF COLUMBIA | 07/17/2014 | $322.89 |
| | SKY ZONE | 07/21/2014 | $156.00 |
| | JIMMY JOHNS - 995 | 07/22/2014 | $136.00 |
| | ZAX9 | 07/23/2014 | $60.47 |
| | TGI FRIDAY'S #1738 | 07/24/2014 | $350.66 |
| | AmazonPrime Membership | 07/25/2014 | $99.00 |
| | GOLDEN CORRAL 800 | 07/27/2014 | $157.08 |
| | GOLDEN CORRAL 800 | 07/27/2014 | $23.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHERINE P ADAMS** | CHICK-FIL-A #00466 | 07/24/2014 | $58.27 |
| | WM SUPERCENTER #640 | 07/27/2014 | $208.72 |
| | THOMPSON HOSPITALITY 21 | 07/28/2014 | $80.46 |
| | KYOTO JAPENESE RESTAURANT | 07/28/2014 | $400.76 |
| | WENDYS #0062 | 07/27/2014 | $65.79 |
| | SPINX #0205 | 07/27/2014 | $4.58 |
| | THE OLIVE GARD00015156 | 07/29/2014 | $426.75 |
| | ARAMARK MONARCH DINING | 07/29/2014 | $95.19 |
| | | | **$3,832.78** |
| **CHERYL S BLACK** | TLF EXPRESSIONS UNLIMITED | 07/09/2014 | $55.48 |
| | TLF EXPRESSIONS UNLIMITED | 07/09/2014 | $55.48 |
| | GOS// GREENVILLE OFFICE S | 07/09/2014 | $52.40 |
| | TLF EXPRESSIONS UNLIMITED | 07/10/2014 | $55.48 |
| | OFFICE MAX | 07/16/2014 | $127.16 |
| | GOS// GREENVILLE OFFICE S | 07/15/2014 | $117.56 |
| | GOS// GREENVILLE OFFICE S | 07/23/2014 | $21.61 |
| | | | **$485.17** |
| **CHRIS REEVES** | ADOBE SYSTEMS, INC. | 07/14/2014 | $29.99 |
| | CRANDALL CORPORATION | 07/18/2014 | $74.25 |
| | CRANDALL CORPORATION | 07/18/2014 | $115.20 |
| | ZEE MEDICAL 00022012 | 07/19/2014 | $184.46 |
| | STERICYCLE | 07/21/2014 | $195.00 |
| | CRANDALL CORPORATION | 07/22/2014 | $809.25 |
| | WW GRAINGER | 07/29/2014 | $159.85 |
| | | | **$1,568.00** |
| **CHRISTINE GARRARD** | BI-LO GROCERY #5613 | 07/07/2014 | $79.41 |
| | ORIENTAL IMPORTS LTD | 07/07/2014 | $128.73 |
| | WALMART.COM 8009666546 | 07/09/2014 | $25.21 |
| | BALLENTINE EQUIPMENT CO. | 07/14/2014 | $143.10 |
| | BI-LO GROCERY #5613 | 07/14/2014 | $39.02 |
| | WM SUPERCENTER #631 | 07/15/2014 | $20.76 |
| | LOWES #00469 | 07/15/2014 | $34.20 |
| | WINSLETT'S PRODUCE & M | 07/16/2014 | $12.40 |
| | PUBLIX #205 | 07/21/2014 | $10.66 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $75.00 |
| | PUBLIX #205 | 07/21/2014 | $21.55 |
| | PUBLIX #205 | 07/27/2014 | $18.79 |
| | MARVIN'S PRODUCE LLC | 07/28/2014 | $1,931.91 |
| | LA UNICA SUPERCENT | 07/29/2014 | $63.77 |
| | | | **$2,604.51** |
| **DARLENE LOCK** | APPLE STORE #R355 | 07/10/2014 | $51.94 |
| | CLT INC | 07/15/2014 | $210.89 |
| | CLT INC | 07/17/2014 | $65.71 |
| | CLT INC | 07/21/2014 | $75.00 |
| | HP SERVICES | 07/23/2014 | $114.07 |

## GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DARLENE LOCK | CLT INC | 07/23/2014 | $259.70 |
| | CLT INC | 07/24/2014 | $112.50 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $612.62 |
| | CLT INC | 07/25/2014 | $95.00 |
| | HP SERVICES | 07/25/2014 | $459.32 |
| | | | **$2,056.75** |
| DAVID GARRICK | THE HOME DEPOT 1119 | 07/24/2014 | $63.48 |
| | | | **$63.48** |
| DEBORAH R MCGOWAN | FORMS AND SUPPLY - AOPD | 07/09/2014 | $269.66 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $337.08 |
| | GOS// GREENVILLE OFFICE S | 07/23/2014 | $69.26 |
| | SOUTH CAROLINA ASSOCIA | 07/25/2014 | $60.00 |
| | THE BOOK VINE FOR CHILDR | 07/30/2014 | $520.70 |
| | THE BOOK VINE FOR CHILDR | 07/30/2014 | $554.05 |
| | THE BOOK VINE FOR CHILDR | 07/30/2014 | $520.92 |
| | THE BOOK VINE FOR CHILDR | 07/30/2014 | $514.63 |
| | | | **$2,846.30** |
| DENISE BISHOP | ZEE MEDICAL 00022012 | 07/08/2014 | $158.98 |
| | EB UPSTATE SC CAREER | 07/25/2014 | $200.00 |
| | | | **$358.98** |
| DIANE THOMAS | INSTRUCTIONAL TECH COUNCI | 07/11/2014 | $495.00 |
| | | | **$495.00** |
| DONNA STEADING | BI-LO GROCERY #5274 | 07/22/2014 | $70.58 |
| | | | **$70.58** |
| DONNA TOPPER | EDUCAUSE | 07/08/2014 | $40.00 |
| | EIG StartLogic | 07/10/2014 | $10.95 |
| | GOS// GREENVILLE OFFICE S | 07/10/2014 | $224.25 |
| | OPTUS INC | 07/17/2014 | $776.34 |
| | THE ASSOC FOR INST RES | 07/17/2014 | $135.00 |
| | GOS// GREENVILLE OFFICE S | 07/16/2014 | $57.92 |
| | GTC TECH ONLINE | 07/22/2014 | $1.00 |
| | MAC PAPERS INC | 07/23/2014 | $1,214.76 |
| | ENCORE TECHNOLOGY GROUP | 07/29/2014 | $432.65 |
| | | | **$2,892.87** |
| EDWARD PORTER | THE HOME DEPOT 1127 | 07/14/2014 | $9.16 |
| | UNITED CHEMICAL & SUPP | 07/17/2014 | $1,258.97 |
| | BATTERY SPECIALIST | 07/28/2014 | $264.94 |
| | | | **$1,533.07** |
| ELAINE LARIMER | CTC CONSTANTCONTACT.COM | 06/30/2014 | $55.00 |
| | EXCEPTIONAL CATERING | 07/09/2014 | $397.44 |
| | EMERGENCY NURSES ASSOCIAT | 07/10/2014 | $720.00 |
| | EMERGENCY NURSES ASSOCIAT | 07/10/2014 | $1,360.00 |
| | EXCEPTIONAL CATERING | 07/16/2014 | $397.44 |
| | AMERICAN ASSOCIATION O | 07/18/2014 | $97.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELAINE LARIMER** | EXCEPTIONAL CATERING | 07/22/2014 | $397.44 |
| | CONVERSE DELI WEST | 07/22/2014 | $461.16 |
| | UNIFORM ADVANTAGE | 07/23/2014 | $282.26 |
| | GOS// GREENVILLE OFFICE S | 07/22/2014 | $22.92 |
| | AMERICAN ASSOCIATION O | 07/25/2014 | $87.00 |
| | IMAGE MARKETING USA LLC | 07/28/2014 | $2,200.92 |
| | EXCEPTIONAL CATERING | 07/29/2014 | $397.44 |
| | EMERGENCY NURSES ASSOCIAT | 07/29/2014 | $1,632.00 |
| | CONVERSE DELI WEST | 07/30/2014 | $412.07 |
| | | | **$8,920.09** |
| **EMILY HARRIS** | UNITED 0167464536912 | 07/08/2014 | $1,016.78 |
| | EGENFEE 22575361807 | 07/09/2014 | $8.00 |
| | EGENFEE 22582130532 | 07/12/2014 | $22.00 |
| | EGENFEE 22580181463 | 07/11/2014 | $8.00 |
| | USAIRWAYS 0377465296070 | 07/11/2014 | $420.50 |
| | USAIRWAYS 0377464999675 | 07/10/2014 | $600.50 |
| | DELTA AIR 0067465790471 | 07/14/2014 | $399.50 |
| | SOUTHWES 5262430855525 | 07/14/2014 | $275.00 |
| | EGENFEE 22585087251 | 07/15/2014 | $8.00 |
| | UNITED 0167465880580 | 07/14/2014 | $1,619.00 |
| | EGENFEE 22555070412 | 07/15/2014 | $8.00 |
| | REF PBAXP5263681594 | 07/21/2014 | $30.00 |
| | | | **$4,415.28** |
| **ERIC WILLIAMS** | PROSOURCE | 07/28/2014 | $367.44 |
| | MINUTEMAN PRESS | 07/30/2014 | $219.42 |
| | EB 2014 MASTERS IN CO | 07/30/2014 | $132.87 |
| | | | **$719.73** |
| **EVELYN WESTFIELD** | GOS// GREENVILLE OFFICE S | 07/09/2014 | $126.74 |
| | GOS// GREENVILLE OFFICE S | 07/17/2014 | $264.99 |
| | GOS// GREENVILLE OFFICE S | 07/24/2014 | $612.99 |
| | WALGREENS #12164 | 07/30/2014 | $8.46 |
| | | | **$1,013.18** |
| **FRAN ASHBROOK** | BUCKS ENGINE PARTS WAREHO | 07/07/2014 | $318.11 |
| | SUMMIT RACING MAIL ORDER | 07/09/2014 | $493.40 |
| | INTERNATIONAL ASSOCIATIO | 07/08/2014 | $400.00 |
| | BUCKS ENGINE PARTS WAREHO | 07/08/2014 | $137.75 |
| | ZEE MEDICAL 00022012 | 07/09/2014 | $318.79 |
| | HARVEYS AUTOMOTIVE | 07/16/2014 | $525.00 |
| | GIMME A SIGN CO | 07/29/2014 | $184.44 |
| | | | **$2,377.49** |
| **FRANK PROVENZANO** | OFFICEMAX CT IN#247489 | 07/25/2014 | $47.54 |
| | | | **$47.54** |
| **GINA MARIE THOMAS** | NATL ASSOC OF LEGAL ASSIS | 07/12/2014 | $526.50 |
| | NCSU OPD INT | 07/11/2014 | $390.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GINA MARIE THOMAS** | NCSU OPD INT | 07/11/2014 | $375.00 |
| | NATL ASSOC OF LEGAL ASSIS | 07/12/2014 | $55.00 |
| | UPSTATE AHEC | 07/24/2014 | $750.00 |
| | ASIS INTERNATIONAL ONLINE | 07/30/2014 | $117.50 |
| | | | **$2,214.00** |
| **HUNTER FONDA** | TFS FISHERSCI ECOM ATL | 07/17/2014 | $107.28 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $41.80 |
| | | | **$149.08** |
| **IAN KELSAY** | CAROLINA BIOLOGIC SUPPLY | 07/07/2014 | $414.63 |
| | BIO RAD | 07/08/2014 | $621.64 |
| | PUBLIX #602 | 07/08/2014 | $10.52 |
| | PUBLIX #602 | 07/09/2014 | $57.06 |
| | CAROLINA BIOLOGIC SUPPLY | 07/10/2014 | $1,051.30 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $322.51 |
| | CAROLINA BIOLOGIC SUPPLY | 07/11/2014 | $139.63 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $43.99 |
| | GENEWIZ, INC. | 07/13/2014 | $30.00 |
| | CAROLINA BIOLOGIC SUPPLY | 07/14/2014 | $37.12 |
| | CAROLINA BIOLOGIC SUPPLY | 07/16/2014 | $33.93 |
| | CAROLINA BIOLOGIC SUPPLY | 07/21/2014 | $33.18 |
| | PUBLIX #602 | 07/21/2014 | $11.48 |
| | CAROLINA BIOLOGIC SUPPLY | 07/28/2014 | $33.18 |
| | | | **$2,840.17** |
| **JACOB TILLEY** | MCMASTER-CARR | 07/17/2014 | $54.11 |
| | ALLFUSES COM | 07/24/2014 | $39.70 |
| | | | **$93.81** |
| **JAMES PEAVEY** | TRAVERS TOOL CO | 07/09/2014 | $1,449.59 |
| | TRAVERS TOOL CO | 07/09/2014 | $36.37 |
| | MC MACHINERY SYSTEMS | 07/11/2014 | $1,150.00 |
| | MSC | 07/22/2014 | $65.74 |
| | MSC | 07/22/2014 | $93.88 |
| | TRAVERS TOOL CO | 07/21/2014 | $304.33 |
| | TRAVERS TOOL CO | 07/21/2014 | $16.54 |
| | TRAVERS TOOL CO | 07/29/2014 | $57.70 |
| | | | **$3,174.15** |
| **JAMES T. MARTIN** | ONTIMETELECOM.COM | 07/24/2014 | $425.00 |
| | | | **$425.00** |
| **JAN DANIEL** | PBD ALA-GRAPH EDITIONS | 07/15/2014 | $21.60 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $75.49 |
| | Amazon.com | 07/19/2014 | $51.50 |
| | Amazon.com | 07/19/2014 | $59.20 |
| | Amazon.com | 07/18/2014 | $161.06 |
| | Amazon.com | 07/23/2014 | $542.54 |
| | Amazon.com | 07/23/2014 | $7.90 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAN DANIEL** | Amazon.com | 07/24/2014 | $64.36 |
| | Amazon.com | 07/24/2014 | $42.65 |
| | Amazon.com | 07/25/2014 | $84.33 |
| | Amazon.com | 07/27/2014 | $39.89 |
| | Amazon.com | 07/25/2014 | $85.50 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $138.99 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $138.99 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $138.99 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $138.99 |
| | PUBLIC BROADCASTING SVC | 07/30/2014 | $275.89 |
| | | | **$2,067.87** |
| **JANIE REID** | OFFICEMAX CT IN#974927 | 07/09/2014 | $319.14 |
| | OFFICEMAX CT IN#195696 | 07/23/2014 | $178.41 |
| | GOS// GREENVILLE OFFICE S | 07/25/2014 | $65.74 |
| | | | **$563.29** |
| **JAY ADAM PEARSON** | THE HOME DEPOT 1104 | 06/30/2014 | $101.35 |
| | THE HOME DEPOT 1127 | 07/07/2014 | $154.86 |
| | THE HOME DEPOT 1127 | 07/08/2014 | $228.54 |
| | THE HOME DEPOT 1127 | 07/15/2014 | $92.93 |
| | THE HOME DEPOT 1127 | 07/15/2014 | $51.91 |
| | THE HOME DEPOT 1127 | 07/17/2014 | $38.74 |
| | THE HOME DEPOT 1127 | 07/23/2014 | $69.80 |
| | OMNI BUILDERS SUPPLY INC | 07/28/2014 | $610.03 |
| | THE HOME DEPOT 1127 | 07/29/2014 | $67.95 |
| | | | **$1,416.11** |
| **JERRY RIGGINS** | THE HOME DEPOT 1127 | 07/10/2014 | $11.63 |
| | THE HOME DEPOT 1127 | 07/17/2014 | $63.58 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/18/2014 | $4.08 |
| | THE HOME DEPOT 1127 | 07/17/2014 | $73.10 |
| | THE HOME DEPOT 1127 | 07/21/2014 | $18.72 |
| | GRAYBAR ELECTRIC | 07/23/2014 | $41.82 |
| | CLAYTON TILE | 07/24/2014 | $62.20 |
| | ADVANCE AUTO PARTS #5740 | 07/23/2014 | $23.36 |
| | J W VAUGHN CO INC | 07/28/2014 | $309.21 |
| | THE HOME DEPOT 1127 | 07/29/2014 | $4.53 |
| | GRAYBAR ELECTRIC | 07/30/2014 | $186.16 |
| | 2865-CED | 07/30/2014 | $15.90 |
| | | | **$814.29** |
| **JIM R. GREER** | BLINDS AMERICA | 07/07/2014 | $68.00 |
| | COOK AND BOARDMAN | 07/09/2014 | $478.76 |
| | COOK AND BOARDMAN | 07/09/2014 | $228.53 |
| | THE HOME DEPOT 1127 | 07/09/2014 | $19.91 |
| | WAL-MART #1244 | 07/11/2014 | $38.06 |
| | THE HOME DEPOT 1127 | 07/15/2014 | $50.27 |
| | FASTENAL COMPANY01 | 07/16/2014 | $21.22 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JIM R. GREER** | AMAZON MKTPLACE PMTS | 07/23/2014 | $465.14 |
| | THE HOME DEPOT 1127 | 07/23/2014 | $8.78 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $143.10 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $438.01 |
| | | | **$1,959.78** |
| **JOAN DOUGLAS** | OLLIES BARGAIN OUTLET 148 | 07/04/2014 | $4.49 |
| | KMART 4016 | 07/06/2014 | $17.98 |
| | BOXWOOD TECH | 07/09/2014 | $300.00 |
| | FS JotForm | 07/12/2014 | $9.95 |
| | CROWN TROPHY | 07/16/2014 | $63.60 |
| | USPS 45362502729803095 | 07/21/2014 | $6.49 |
| | CareerBuilder | 07/21/2014 | $419.00 |
| | WM SUPERCENTER #3192 | 07/22/2014 | $15.92 |
| | BIG LOTS STORES - #1294 | 07/26/2014 | $23.47 |
| | WALGREENS #12979 | 07/25/2014 | $3.18 |
| | USPS 45362502729803095 | 07/28/2014 | $6.70 |
| | FS JotForm | 07/29/2014 | $9.01 |
| | | | **$879.79** |
| **JOSH OSHIELDS** | BAKER DISTRIBUTING #578 | 07/15/2014 | $108.12 |
| | NATE | 07/31/2014 | $240.00 |
| | | | **$348.12** |
| **JOY BALLEW** | PUBLIX #602 | 07/07/2014 | $129.78 |
| | PUBLIX #602 | 07/14/2014 | $43.58 |
| | PUBLIX #602 | 07/29/2014 | $26.14 |
| | | | **$199.50** |
| **JOYCE MOYER** | LXR.COM | 07/09/2014 | $640.00 |
| | WALGREENS #4842 | 07/10/2014 | $10.12 |
| | BIG LOTS STORES - #1961 | 07/10/2014 | $21.40 |
| | | | **$671.52** |
| **KAREN HAMPTON** | SQ UPSTATE SC IFMA | 07/10/2014 | $20.00 |
| | MARTIN PRINTING COMPAN | 07/21/2014 | $291.50 |
| | | | **$311.50** |
| **KATHERINE HOLLIFIELD** | OFFICEMAX CT IN#959535 | 07/09/2014 | $66.14 |
| | GOS// GREENVILLE OFFICE S | 07/08/2014 | $30.98 |
| | | | **$97.12** |
| **KATHY SAMS** | FOWLER BROTHERS DRY CLEAN | 07/01/2014 | $50.88 |
| | FSBPT 703 2993100 | 07/08/2014 | $2,268.00 |
| | OFFICEMAX CT IN#052899 | 07/15/2014 | $30.35 |
| | OFFICEMAX CT IN#052921 | 07/15/2014 | $30.35 |
| | AHIMA | 07/29/2014 | $1,650.00 |
| | | | **$4,029.58** |
| **KEITH WALKER** | ADVANCE AUTO PARTS #5830 | 07/10/2014 | $71.43 |
| | THE HOME DEPOT 1127 | 07/18/2014 | $587.87 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$659.30** |
| **KELVIN BYRD** | ANDY OXY CO INC | 07/21/2014 | $1,673.32 |
| | MACHINE & WELDING SUPPLY | 07/24/2014 | $1,888.33 |
| | WELDORS SUPPLY HOUSE INC | 07/24/2014 | $313.28 |
| | | | **$3,874.93** |
| **KEVIN RAGSDALE** | PORTER PAINTS 9388 | 07/14/2014 | $174.56 |
| | PORTER PAINTS 9388 | 07/17/2014 | $17.27 |
| | PORTER PAINTS 9388 | 07/16/2014 | $115.09 |
| | PORTER PAINTS 9388 | 07/16/2014 | $254.97 |
| | PORTER PAINTS 9388 | 07/17/2014 | $9.60 |
| | PORTER PAINTS 9388 | 07/21/2014 | $99.87 |
| | PORTER PAINTS 9388 | 07/22/2014 | $68.31 |
| | PORTER PAINTS 9388 | 07/22/2014 | $137.38 |
| | PORTER PAINTS 9388 | 07/24/2014 | $59.97 |
| | PORTER PAINTS 9388 | 07/28/2014 | $29.26 |
| | | | **$966.28** |
| **LACEY COBB** | GOS// GREENVILLE OFFICE S | 07/25/2014 | $90.57 |
| | | | **$90.57** |
| **LARRY S PHILLIPS** | UNITED ELECTRICAL DIST MO | 07/14/2014 | $631.28 |
| | UNITED ELECTRICAL DIST MO | 07/14/2014 | $594.60 |
| | UNITED ELECTRICAL DIST MO | 07/22/2014 | $626.80 |
| | UNITED ELECTRICAL DIST MO | 07/22/2014 | $233.16 |
| | THE HOME DEPOT 1127 | 07/23/2014 | $12.53 |
| | | | **$2,098.37** |
| **LARRY VAUGHN** | JOHNSTONE SUPPLY-GREENVIL | 07/08/2014 | $124.97 |
| | THE TRANE COMPANY | 07/09/2014 | $838.29 |
| | C C DICKSON CO 1063 | 07/10/2014 | $80.52 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/09/2014 | $33.84 |
| | THE HOME DEPOT 1127 | 07/11/2014 | $104.94 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/10/2014 | $24.25 |
| | C C DICKSON CO 1063 | 07/15/2014 | $34.12 |
| | THE HOME DEPOT 1127 | 07/15/2014 | $4.97 |
| | THE HOME DEPOT 1127 | 07/15/2014 | $8.42 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/16/2014 | $383.64 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/17/2014 | $145.81 |
| | NATIONAL ENERGY CONTROL | 07/18/2014 | $958.49 |
| | SQ SPECIALTY INSULATION, | 07/22/2014 | $375.00 |
| | AAA SUPPLY INC GREENVILLE | 07/22/2014 | $6.61 |
| | STROMQUIST AND CO | 07/22/2014 | $350.14 |
| | | | **$3,474.01** |
| **LAUREN SIMER** | STROSSNERS | 07/18/2014 | $100.00 |
| | | | **$100.00** |
| **LEE EDWARDS** | THE HOME DEPOT 1127 | 07/08/2014 | $18.17 |
| | | | **$18.17** |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LISA PATTERSON** | PP MITYSHARP | 07/15/2014 | $53.31 |
| | PETCO 2742 63527428 | 07/16/2014 | $16.94 |
| | THE UPS STORE 5875 | 07/16/2014 | $15.91 |
| | WALGREENS #9597 | 07/16/2014 | $10.14 |
| | PAYPAL PETCO | 07/17/2014 | $118.62 |
| | MITYSHARP | 07/29/2014 | $23.75 |
| | ALLHEART | 07/30/2014 | $36.34 |
| | | | **$275.01** |
| **LISA SMITH** | SILICONES INC | 07/10/2014 | $354.92 |
| | Amazon.com | 07/10/2014 | $31.36 |
| | BUYLIGHTING.COM | 07/10/2014 | $130.63 |
| | ALL SQUARE DIGITAL SOLUTI | 07/24/2014 | $162.41 |
| | B & H PHOTO-VIDEO.COM | 07/25/2014 | $269.90 |
| | CTC CONSTANTCONTACT.COM | 07/25/2014 | $35.00 |
| | CDW GOVERNMENT | 07/29/2014 | $193.34 |
| | B & H PHOTO-VIDEO.COM | 07/30/2014 | $169.53 |
| | | | **$1,347.09** |
| **LYNN WOODS** | AIRGAS SOUTH | 07/16/2014 | $54.73 |
| | | | **$54.73** |
| **MARY HENDRIX** | ACCT MEETING 4 | 07/07/2014 | $895.00 |
| | GAN 1120GRNVILLENEWCIR | 07/08/2014 | $18.00 |
| | NATL/PADGET 8006825061 | 07/07/2014 | $199.00 |
| | GOS// GREENVILLE OFFICE S | 07/08/2014 | $23.60 |
| | NY TIMES NATL SALES | 07/14/2014 | $34.40 |
| | SACS COC | 07/11/2014 | $520.00 |
| | OFFICEMAX CT IN#130304 | 07/18/2014 | $91.04 |
| | GOS// GREENVILLE OFFICE S | 07/22/2014 | $86.44 |
| | OFFICEMAX CT IN#260140 | 07/25/2014 | $211.67 |
| | OFFICEMAX CT IN#312550 | 07/30/2014 | $40.59 |
| | | | **$2,119.74** |
| **MARY ROCK** | KWOF RENNAISANCE L | 07/01/2014 | $975.00 |
| | SEARS ROEBUCK 7385 | 07/12/2014 | $43.71 |
| | SALLY BEAUTY #0373 | 07/10/2014 | $172.43 |
| | SALONCENTRIC9994 | 07/16/2014 | $1,560.75 |
| | | | **$2,751.89** |
| **MELINDA WILLIAMSON** | THE GREER CITIZEN | 07/10/2014 | $29.00 |
| | | | **$29.00** |
| **MELISSA ADRIAN** | OFFICEMAX CT IN#313829 | 07/30/2014 | $181.71 |
| | | | **$181.71** |
| **MELISSA ROPER** | PUBLIX #602 | 07/07/2014 | $218.37 |
| | PUBLIX #1012 | 07/07/2014 | $57.38 |
| | PUBLIX #602 | 07/11/2014 | $8.34 |
| | PUBLIX #602 | 07/11/2014 | $341.11 |
| | PFG-INSTITUTION FOOD H | 07/15/2014 | $1,393.71 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA ROPER** | MARVIN'S PRODUCE LLC | 07/15/2014 | $161.38 |
| | PUBLIX #602 | 07/18/2014 | $304.14 |
| | PUBLIX #602 | 07/18/2014 | $2.38 |
| | PUBLIX #1012 | 07/22/2014 | $28.52 |
| | PUBLIX #602 | 07/25/2014 | $3.49 |
| | PUBLIX #602 | 07/25/2014 | $2.00 |
| | UNITED CHEMICAL & SUPP | 07/25/2014 | $81.48 |
| | PFG-INSTITUTION FOOD H | 07/25/2014 | $2,099.18 |
| | PUBLIX #602 | 07/25/2014 | $73.45 |
| | PUBLIX #602 | 07/25/2014 | $345.12 |
| | | | **$5,120.05** |
| **MICHAEL FISHER** | THE HOME DEPOT 1127 | 07/14/2014 | $7.36 |
| | GOS// GREENVILLE OFFICE S | 07/15/2014 | $16.78 |
| | TARGET 00019372 | 07/26/2014 | $42.39 |
| | POCKET NURSE ENTERPRISES | 07/29/2014 | $38.85 |
| | | | **$105.38** |
| **MICHAEL GREEN** | IN AMERICAN DRAINFIELD | 07/10/2014 | $2,484.88 |
| | WW GRAINGER | 07/09/2014 | $76.14 |
| | WW GRAINGER | 07/09/2014 | $48.43 |
| | RE MICHEL COMPANY INC. | 07/21/2014 | $21.76 |
| | CE GREENVILLE | 07/22/2014 | $98.76 |
| | WW GRAINGER | 07/21/2014 | $193.03 |
| | CE GREENVILLE | 07/29/2014 | $68.92 |
| | THE HOME DEPOT 1127 | 07/28/2014 | $35.98 |
| | GREENVILLE INDUSTRIAL | 07/28/2014 | $65.27 |
| | NAPA AUTO 0026146 | 07/29/2014 | $16.41 |
| | | | **$3,109.58** |
| **MICHAEL HOLUB** | WW GRAINGER | 07/30/2014 | $33.33 |
| | | | **$33.33** |
| **MICHELLE ASHLEY** | PUBLIX #602 | 07/15/2014 | $58.39 |
| | PATTERSON DENTAL SUPPL | 07/17/2014 | $165.98 |
| | AIRGAS SOUTH | 07/17/2014 | $20.03 |
| | LANDAUER INC | 07/17/2014 | $1,645.84 |
| | HENRY SCHEIN | 07/17/2014 | $188.80 |
| | HENRY SCHEIN | 07/21/2014 | $1,379.34 |
| | GOS// GREENVILLE OFFICE S | 07/21/2014 | $135.13 |
| | OREILLY AUTO 00016253 | 07/23/2014 | $68.19 |
| | PUBLIX #602 | 07/24/2014 | $6.34 |
| | GOS// GREENVILLE OFFICE S | 07/22/2014 | $192.33 |
| | OFFICE MAX | 07/25/2014 | $451.39 |
| | OFFICE MAX | 07/28/2014 | $189.81 |
| | BENCO DENTAL | 07/29/2014 | $160.39 |
| | SCANTRON CORPORATION | 07/30/2014 | $1,170.27 |
| | | | **$5,832.23** |
| **MIKE KAISER** | JOHN DEERE LANDSCAPES522 | 07/08/2014 | $69.91 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE KAISER** | THE HOME DEPOT 1127 | 07/08/2014 | $59.14 |
| | W.P.LAW, INC #5 | 07/10/2014 | $86.14 |
| | LANDSCAPERS SUPPLY | 07/10/2014 | $147.94 |
| | LOWES #00667 | 07/14/2014 | $475.94 |
| | LOWES #00667 | 07/15/2014 | $45.37 |
| | NAPA AUTO 0022603 | 07/14/2014 | $46.89 |
| | JOHN DEERE LANDSCAPES522 | 07/17/2014 | $601.02 |
| | NAPA AUTO 0022603 | 07/16/2014 | $91.06 |
| | NAPA AUTO 0022603 | 07/16/2014 | $12.69 |
| | DTS RENTS | 07/22/2014 | $24.04 |
| | CORBIN TURF ONAMENTAL SUP | 07/22/2014 | $460.57 |
| | NAPA AUTO 0023416 | 07/22/2014 | $174.82 |
| | LOWES #00667 | 07/23/2014 | $11.60 |
| | BATTERY SPECIALIST | 07/28/2014 | $36.92 |
| | | | **$2,344.05** |
| **NANCY ENGLISBE** | IPN/PAYMENTNETWORK | 07/10/2014 | $625.00 |
| | PAYPAL THREEMOONME | 07/10/2014 | $165.00 |
| | GODADDY.COM | 07/10/2014 | $36.68 |
| | SC.GOV | 07/10/2014 | $184.06 |
| | GTC CE | 07/10/2014 | $109.00 |
| | OFFICEMAX CT IN#035728 | 07/14/2014 | $140.35 |
| | OFFICEMAX CT IN#031241 | 07/14/2014 | $91.04 |
| | GIMME A SIGN CO | 07/15/2014 | $1,570.92 |
| | PAYPAL THREEMOONME | 07/15/2014 | $125.00 |
| | PAYPAL THREEMOONME | 07/15/2014 | $125.00 |
| | PAYPAL TRAVELERSRE | 07/15/2014 | $275.00 |
| | FILEMAKER,INC. | 07/16/2014 | $456.00 |
| | CLARK-POWELL ASSOC INC | 07/21/2014 | $990.00 |
| | PAYPAL MACDETECTIV | 07/25/2014 | $90.00 |
| | FACEBOOK EXS5C6NDC2 | 07/27/2014 | $500.32 |
| | PAYPAL THREEMOONME | 07/25/2014 | $625.00 |
| | PAYPAL APPYPIEINC | 07/28/2014 | $360.00 |
| | IPN/PAYMENTNETWORK | 07/29/2014 | $2,000.00 |
| | NCMPR | 07/29/2014 | $450.00 |
| | | | **$8,918.37** |
| **PAM APPLE** | BARNES&NOBLE COM | 07/16/2014 | $26.73 |
| | USC EMALL | 07/15/2014 | $500.00 |
| | UNIVERSITY OF S CAR | 07/16/2014 | $130.00 |
| | | | **$656.73** |
| **PAM D GREEN** | EXCEPTIONAL CATERING | 07/07/2014 | $302.40 |
| | GOS// GREENVILLE OFFICE S | 07/08/2014 | $211.00 |
| | FREDPRYOR CAREERTRACK | 07/10/2014 | $503.00 |
| | GOS// GREENVILLE OFFICE S | 07/10/2014 | $127.18 |
| | SACS COC | 07/11/2014 | $600.00 |
| | MARCO PROMOTIONAL PROD | 07/17/2014 | $30.00 |

## GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAM D GREEN** | GOS// GREENVILLE OFFICE S | 07/17/2014 | $24.37 |
| | GOS// GREENVILLE OFFICE S | 07/17/2014 | $15.89 |
| | GOS// GREENVILLE OFFICE S | 07/18/2014 | $14.20 |
| | | | **$1,828.04** |
| **PATRICK HARRIS** | INGLES MARKETS #208 | 07/15/2014 | $63.49 |
| | | | **$63.49** |
| **PATRICK WAGNER** | BARGAIN FOODS INC | 07/09/2014 | $8.91 |
| | THE HOME DEPOT 1104 | 07/10/2014 | $57.94 |
| | BI-LO GROCERY #5613 | 07/15/2014 | $42.38 |
| | LOWES #00667 | 07/16/2014 | $121.96 |
| | BI-LO GROCERY #5613 | 07/24/2014 | $6.46 |
| | BI-LO GROCERY #5613 | 07/24/2014 | $9.51 |
| | | | **$247.16** |
| **PAUL SNOAD** | WCI WASTECONNECTIONSSC | 07/09/2014 | $1,282.93 |
| | JANPAK 25 GREENVILLE | 07/10/2014 | $1,073.73 |
| | SOUTHEASTERN PAPER GROUP | 07/17/2014 | $1,911.39 |
| | OFFICEMAX CT IN#079215 | 07/17/2014 | $2,163.67 |
| | JANPAK 25 GREENVILLE | 07/16/2014 | $2,509.60 |
| | UNITED CHEMICAL & SUPP | 07/17/2014 | $3,057.57 |
| | GREGORY PEST SOLUTIONS | 07/17/2014 | $90.62 |
| | IN SERVPRO OF EAST AND W | 07/23/2014 | $3,613.97 |
| | DADE PAPER & BAG - ATLA | 07/22/2014 | $2,400.48 |
| | TITAN TERMITE & PEST C | 07/24/2014 | $650.00 |
| | GOS// GREENVILLE OFFICE S | 07/28/2014 | $16.95 |
| | SENTRY SPRINKLER SERVICE | 07/29/2014 | $1,225.00 |
| | WCI WASTECONNECTIONSSC | 07/30/2014 | $1,282.93 |
| | | | **$21,278.84** |
| **PENELOPE BOHNENBERGER** | SCANTRON CORPORATION | 07/17/2014 | $134.70 |
| | | | **$134.70** |
| **PHIL HEAD** | SOUTHEASTERN EMERG | 07/09/2014 | $301.69 |
| | GOS// GREENVILLE OFFICE S | 07/15/2014 | $52.99 |
| | AIRGAS SOUTH | 07/17/2014 | $83.48 |
| | GOS// GREENVILLE OFFICE S | 07/21/2014 | $20.14 |
| | ANDERSON STAMP AND ENGRAV | 07/28/2014 | $15.00 |
| | | | **$473.30** |
| **PHILIP D HILL** | FIRE PROTECTION PUB-WEB | 07/09/2014 | $490.00 |
| | SAFE AIR SYSTEMS INC | 07/10/2014 | $2,498.96 |
| | LOWES #00528 | 07/15/2014 | $182.27 |
| | SAFE AIR SYSTEMS INC | 07/15/2014 | $69.96 |
| | OREILLY AUTO 00022293 | 07/17/2014 | $43.42 |
| | UNITED ELECTRICAL DIST MO | 07/17/2014 | $129.30 |
| | | | **$3,413.91** |
| **RENE' GARRICK** | KIRKWOOD EAGLE NET | 07/17/2014 | $900.00 |
| | QUALITYMATTERS | 07/23/2014 | $895.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,795.00** |
| **RENEE ZORN** | GOS// GREENVILLE OFFICE S | 07/08/2014 | $95.50 |
| | | | **$95.50** |
| **RICHARD OSBORNE** | WORLDPOINT ECC | 07/11/2014 | $192.95 |
| | US INK & TONER | 07/10/2014 | $58.12 |
| | LMC LAERDAL MEDICAL | 07/10/2014 | $1,784.04 |
| | OFFICE MAX | 07/11/2014 | $148.92 |
| | GOS// GREENVILLE OFFICE S | 07/11/2014 | $336.39 |
| | SCITENT | 07/14/2014 | $159.80 |
| | CHANNING BETE CO AHA | 07/14/2014 | $722.78 |
| | SCITENT | 07/17/2014 | $120.00 |
| | AASM | 07/21/2014 | $500.00 |
| | BARNES&NOBLE COM | 07/22/2014 | $443.70 |
| | BARNES&NOBLE COM | 07/23/2014 | $439.47 |
| | SALLY BEAUTY #0373 | 07/24/2014 | $5.37 |
| | WORLDPOINT ECC | 07/31/2014 | $400.95 |
| | | | **$5,312.49** |
| **RICK CAMPBELL** | LOWES #01718 | 07/10/2014 | $16.74 |
| | TOTAL MAINTENANCE SOLUTIO | 07/10/2014 | $161.65 |
| | ADVANCE AUTO PARTS #5760 | 07/15/2014 | $9.09 |
| | HOLDER ELECTRIC SUPPLY | 07/17/2014 | $398.14 |
| | TOTAL MAINTENANCE SOLUTIO | 07/23/2014 | $107.70 |
| | TOTAL MAINTENANCE SOLUTIO | 07/23/2014 | $7.93 |
| | IN  CROWN PLUMBING LLC | 07/30/2014 | $472.12 |
| | | | **$1,173.37** |
| **RITA GOODWIN** | AMERIPRIDE SERVICES | 07/02/2014 | $1,914.85 |
| | JANPAK 25 GREENVILLE | 07/14/2014 | $940.82 |
| | SOUTHEASTERN PAPER GROUP | 07/16/2014 | $41.38 |
| | ALLEN'S UNIVERSITY CLE | 07/16/2014 | $85.60 |
| | SOUTHEASTERN PAPER GROUP | 07/16/2014 | $484.37 |
| | SOUTHEASTERN PAPER GROUP | 07/16/2014 | $455.17 |
| | OFFICEMAX CT IN#175485 | 07/22/2014 | $91.04 |
| | GOS// GREENVILLE OFFICE S | 07/23/2014 | $153.53 |
| | INLAND SEAFOOD COR | 07/24/2014 | $1,396.27 |
| | MARVIN'S PRODUCE LLC | 07/28/2014 | $1,199.38 |
| | JANPAK 25 GREENVILLE | 07/29/2014 | $1,215.76 |
| | | | **$7,978.17** |
| **RITA SNYDER** | ACCT MEETING 4 | 07/09/2014 | $895.00 |
| | PUBLIX #602 | 07/09/2014 | $14.03 |
| | PRESS PLUS | 07/09/2014 | $99.00 |
| | ACCT MEETING 4 | 07/11/2014 | $895.00 |
| | COFFEE BREAK SERVICE | 07/11/2014 | $30.74 |
| | GREATER GREENVILLE CHAMBE | 07/11/2014 | $12.00 |
| | ACCT MEETING 4 | 07/21/2014 | $895.00 |
| | EB  GLOBAL UPSTATE A L | 07/22/2014 | $35.00 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RITA SNYDER** | KRISPY KREME DOUGH | 07/24/2014 | $138.39 |
| | PUBLIX #602 | 07/24/2014 | $38.95 |
| | USC EMALL | 07/25/2014 | $115.00 |
| | GREENVILLE DRIVE | 07/29/2014 | $54.00 |
| | | | **$3,222.11** |
| **ROBERT COUTCH** | UPS 000000223344254 | 07/02/2014 | $40.14 |
| | GOS// GREENVILLE OFFICE S | 07/01/2014 | $79.98 |
| | UPS 000000223344264 | 07/09/2014 | $118.36 |
| | UPS 000000223344294 | 07/22/2014 | $184.73 |
| | UPS 000000223344284 | 07/22/2014 | $212.13 |
| | FEDEX 14332936 | 07/23/2014 | $152.30 |
| | UPS 000000223344304 | 07/30/2014 | $163.62 |
| | | | **$951.26** |
| **SAM DELLORSO** | 2865-CED | 07/09/2014 | $709.12 |
| | | | **$709.12** |
| **SANDY ROGERS** | GREENVILLE OFFICE SUPPLY | 07/17/2014 | $27.39 |
| | OFFICEMAX CT IN#145797 | 07/21/2014 | $142.63 |
| | | | **$170.02** |
| **SCOTT WILBANKS** | TIMBERTECH INC | 07/11/2014 | $2,165.00 |
| | | | **$2,165.00** |
| **SHANE ISBELL** | SUMMIT RACING MAIL ORDER | 07/07/2014 | $2,363.39 |
| | SHERWIN WILLIAMS #9256 | 07/08/2014 | $1,488.37 |
| | MCKINNEY LUMBER & HARDWA | 07/09/2014 | $58.36 |
| | SHERWIN WILLIAMS #9256 | 07/09/2014 | $168.70 |
| | THE HOME DEPOT 1127 | 07/08/2014 | $91.88 |
| | OREILLY AUTO 00016253 | 07/09/2014 | $25.78 |
| | NAPA AUTO 0022603 | 07/09/2014 | $80.53 |
| | ADVANCE AUTO PARTS #5830 | 07/09/2014 | $6.74 |
| | NAPA AUTO 0022603 | 07/09/2014 | $128.29 |
| | LOWES #00469 | 07/15/2014 | $295.67 |
| | PRO AUTO PARTS WARE | 07/15/2014 | $76.60 |
| | MCKINNEY LUMBER & HARDWA | 07/17/2014 | $29.95 |
| | | | **$4,814.26** |
| **SHIRLEY HOLCOMBE** | LANDSCAPERS SUPPLY II | 07/22/2014 | $37.08 |
| | JOHN DEERE LANDSCAPES522 | 07/30/2014 | $397.34 |
| | | | **$434.42** |
| **STEPHEN COOK** | ADVANCE AUTO PARTS #5830 | 07/07/2014 | $66.57 |
| | LONG TRAILER & BODY SERVI | 07/08/2014 | $1,558.99 |
| | NAPA AUTO 0022603 | 07/08/2014 | $20.54 |
| | NAPA AUTO 0022603 | 07/09/2014 | $42.02 |
| | NAPA AUTO 0022603 | 07/10/2014 | $83.07 |
| | NAPA AUTO 0022603 | 07/10/2014 | $41.12 |
| | GRNVL-BEREA DMV 63 | 07/14/2014 | $37.00 |
| | GREENVILLE COUNTY TREASUR | 07/14/2014 | $1.27 |

# GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN COOK** | GREENVILLE COUNTY TREASUR | 07/14/2014 | $15.00 |
| | SMITH TURF & IRRAGTION | 07/15/2014 | $729.17 |
| | ADVANCE AUTO PARTS #5830 | 07/14/2014 | $33.45 |
| | CANBRETT LLC | 07/16/2014 | $111.25 |
| | SMITH TURF & IRRAGTION | 07/16/2014 | $84.37 |
| | NAPA AUTO 0022603 | 07/16/2014 | $270.89 |
| | SMITH TURF & IRRAGTION | 07/23/2014 | $7.95 |
| | LONG TRAILER & BODY SERVI | 07/30/2014 | $572.78 |
| | FAIRWAY FORD INC | 07/30/2014 | $560.50 |
| | Snider Tire #343 | 07/30/2014 | $161.65 |
| | PORTER PAINTS 9388 | 07/29/2014 | $50.29 |
| | NAPA AUTO 0026146 | 07/29/2014 | $13.09 |
| | | | **$4,460.97** |
| **STEPHEN TRULUCK** | THE HOME DEPOT #1126 | 07/11/2014 | $8.26 |
| | LOWES #00667 | 07/11/2014 | $4.38 |
| | UNITED ELECTRICAL DIST MO | 07/14/2014 | $565.76 |
| | J W VAUGHN CO INC | 07/22/2014 | $190.38 |
| | BATTERY SPECIALIST | 07/24/2014 | $62.43 |
| | GRAYBAR ELECTRIC | 07/25/2014 | $46.64 |
| | | | **$877.85** |
| **SUSAN WALTHER** | PAYPAL  SCREENCASTO | 07/14/2014 | $15.00 |
| | | | **$15.00** |
| **TED WESTERVELT** | HOLDER ELECTRIC SUPPLY | 07/01/2014 | $117.06 |
| | THE HOME DEPOT 1127 | 07/01/2014 | $76.26 |
| | JOHNSON CONTROLS SS | 07/11/2014 | $822.00 |
| | JOHNSON CONTROLS SS | 07/11/2014 | $379.22 |
| | JOHNSON CONTROLS SS | 07/11/2014 | $822.50 |
| | JOHNSON CONTROLS SS | 07/11/2014 | $778.00 |
| | M AND A SUPPLY CO GREENVI | 07/15/2014 | $805.00 |
| | INT. SYS. OF AMERICA LLC | 07/16/2014 | $232.28 |
| | DAIKIN APPLIED AMERICA | 07/19/2014 | $1,400.00 |
| | | | **$5,432.32** |
| **TERENCE M BROOKS** | DESIGN LAB GREENVILLE | 07/07/2014 | $827.73 |
| | JOHNSON CONTROLS SS | 07/09/2014 | $676.00 |
| | SIMPLEX GRINNELL WEB P | 07/11/2014 | $446.86 |
| | LAURENS ELECTRIC COOPERA | 07/11/2014 | $95.00 |
| | DESIGN LAB GREENVILLE | 07/11/2014 | $316.30 |
| | COMMUNICATION SERVICE CEN | 07/11/2014 | $97.79 |
| | SIMPLEX GRINNELL WEB P | 07/15/2014 | $390.96 |
| | DESIGN LAB GREENVILLE | 07/15/2014 | $893.51 |
| | DESIGN LAB GREENVILLE | 07/15/2014 | $132.22 |
| | DESIGN LAB GREENVILLE | 07/18/2014 | $86.90 |
| | WIRED FOX TECHNOLO | 07/18/2014 | $79.99 |
| | WIRED FOX TECHNOLO | 07/18/2014 | $1,962.33 |
| | ADDISON SAFETY GROUP, INC | 07/23/2014 | $540.00 |

## GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERENCE M BROOKS** | SIMPLEX GRINNELL WEB P | 07/23/2014 | $594.00 |
| | COMMUNICATION SERVICE CEN | 07/24/2014 | $444.35 |
| | | | **$7,583.94** |
| **TIMOTHY J TENNIS** | NORFOLK WIRE AND ELECTRON | 07/09/2014 | $482.28 |
| | | | **$482.28** |
| **TOM GREGG** | CANBRETT LLC | 07/10/2014 | $62.28 |
| | THE HOME DEPOT 1127 | 07/17/2014 | $71.49 |
| | FAST SIGNS | 07/28/2014 | $115.50 |
| | CANBRETT LLC | 07/30/2014 | $947.54 |
| | | | **$1,196.81** |
| **TOM SHIFLET** | THE HOME DEPOT 1127 | 07/10/2014 | $86.04 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/10/2014 | $210.17 |
| | THE HOME DEPOT 1127 | 07/21/2014 | $90.67 |
| | JOHNSTONE SUPPLY-GREENVIL | 07/22/2014 | $195.36 |
| | OFFICEMAX CT IN#250054 | 07/26/2014 | $60.70 |
| | THE HOME DEPOT 1127 | 07/24/2014 | $45.51 |
| | | | **$688.45** |
| **TOMMIE H. WHITT** | VWR INTERNATIONAL INC | 07/24/2014 | $107.29 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $290.01 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $805.84 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $312.59 |
| | | | **$1,515.73** |
| **WAYNE DUTROW** | PCW PC WHOLESALE | 07/21/2014 | $1,474.20 |
| | CDW GOVERNMENT | 07/21/2014 | $109.17 |
| | DLT SOLUTIONS 703-773- | 07/21/2014 | $1,280.00 |
| | | | **$2,863.37** |
| **WES ADAMS** | AIRGAS SOUTH | 07/03/2014 | $10.02 |
| | | | **$10.02** |

**Total for GREENVILLE TECH COLLEGE: $219,994.19**

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDRETTA JACKSON** | SCHLUMBERGER WATER SERVIC | 07/08/2014 | $105.00 |
| | BASS PRO ONLINE | 07/08/2014 | $178.14 |
| | SMITH-ROOT INC | 07/09/2014 | $778.56 |
| | REI ELSEVIER SCI&TECH | 07/16/2014 | $367.16 |
| | THE BOAT SHED INC | 07/29/2014 | $121.90 |
| | | | **$1,550.76** |
| **ANGELA D KENNEDY** | WEEKLY NEWSPAPER OF PELZE | 07/07/2014 | $180.00 |
| | | | **$180.00** |
| **ANN D CLARK** | HEALTHY CHILDREN PROJE | 07/02/2014 | $700.00 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $700.00 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $700.00 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $700.00 |
| | BATTERIESPLUS.COM | 07/03/2014 | $83.85 |
| | SMITH RUBBER STAMP & SEAL | 07/07/2014 | $7.86 |
| | HEALTHY CHILDREN PROJE | 07/10/2014 | $700.00 |
| | HEALTHY CHILDREN PROJE | 07/10/2014 | $700.00 |
| | HEALTHY CHILDREN PROJE | 07/10/2014 | $700.00 |
| | HEALTHY CHILDREN PROJE | 07/10/2014 | $700.00 |
| | HEALTHY CHILDREN PROJE | 07/10/2014 | $700.00 |
| | HEALTHY CHILDREN PROJE | 07/10/2014 | $700.00 |
| | | | **$7,091.71** |
| **BARBARA LAKE** | RED WING SHOE STORE #2 | 07/09/2014 | $45.11 |
| | RED WING SHOE STORE #2 | 07/09/2014 | $127.33 |
| | VZWRLSS APOCC VISB | 07/20/2014 | $76.02 |
| | RED WING SHOE STORE #2 | 07/23/2014 | $96.40 |
| | RED WING SHOE STORE #2 | 07/23/2014 | $93.67 |
| | | | **$438.53** |
| **BELINDA BARRON** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $68.54 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $107.87 |
| | MANAGEDPRINT | 07/17/2014 | $75.60 |
| | | | **$252.01** |
| **BENJAMIN D BAIR** | SEARS ROEBUCK 1525 | 06/30/2014 | $145.79 |
| | GEOPROBE SYSTEMS | 07/21/2014 | $1,136.41 |
| | | | **$1,282.20** |
| **BETTY BROACH** | COMPORIUM COMMUNICATIONS | 07/02/2014 | $794.56 |
| | SPEEDPAY:DUKE-ENERGY | 07/04/2014 | $786.72 |
| | MUNICIPAL ONLINE PAYMENT | 07/07/2014 | $1.25 |
| | CITY OF LANCASTER | 07/03/2014 | $86.14 |
| | COMPORIUM COMMUNICATIONS | 07/09/2014 | $525.08 |
| | LANCASTER COUNTY NATURAL | 07/09/2014 | $20.00 |
| | SOUTHEASTERN PAPER GROUP | 07/11/2014 | $58.28 |
| | USPS 45474009232308868 | 07/14/2014 | $196.00 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $120.01 |
| | IDEXX DISTRIBUTION INC | 07/16/2014 | $227.28 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETTY BROACH** | TFS FISHER SCI HUS | 07/17/2014 | $306.27 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $171.68 |
| | OFFICEMAX CT IN#131859 | 07/19/2014 | $122.70 |
| | OFFICEMAX CT IN#212200 | 07/23/2014 | $48.04 |
| | TFS FISHER SCI HUS | 07/23/2014 | $21.37 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $72.96 |
| | | | **$3,558.34** |
| **BEVERLY A DAVIS** | Amazon.com | 06/30/2014 | $297.04 |
| | Amazon.com | 07/01/2014 | $74.26 |
| | VZWRLSS IVR VB | 07/02/2014 | $938.17 |
| | Amazon.com | 07/08/2014 | $74.26 |
| | OFFICEMAX CT IN#941750 | 07/08/2014 | $161.20 |
| | VZWRLSS IVR VB | 07/10/2014 | $678.21 |
| | OFFICEMAX CT IN#984731 | 07/11/2014 | $162.71 |
| | DIXIE TROPHIES | 07/11/2014 | $83.16 |
| | OFFICEMAX CT IN#025224 | 07/14/2014 | $127.75 |
| | STAPLS7120968359000001 | 07/16/2014 | $86.93 |
| | OFFICEMAX CT IN#089304 | 07/16/2014 | $100.93 |
| | TFS FISHER SCI ATL | 07/17/2014 | $1,059.69 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $380.10 |
| | MAC GASES | 07/22/2014 | $53.80 |
| | STAPLS7121290479000001 | 07/23/2014 | $59.65 |
| | DIXIE TROPHIES | 07/23/2014 | $83.16 |
| | OFFICEMAX CT IN#205145 | 07/24/2014 | $653.83 |
| | USPS458400014729816790 | 07/25/2014 | $6.49 |
| | WW GRAINGER | 07/25/2014 | $149.59 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $213.30 |
| | RECREONICS INC | 07/29/2014 | $258.52 |
| | GLOBAL TEST SUPPL | 07/29/2014 | $940.10 |
| | PROMOTECH | 07/30/2014 | $1,091.40 |
| | | | **$7,734.25** |
| **BILL VOGEL** | ROSE TALBERT | 07/01/2014 | $29.15 |
| | LOWES #00433 | 07/11/2014 | $27.57 |
| | ROSE TALBERT | 07/25/2014 | $52.03 |
| | | | **$108.75** |
| **BRENDA CROSBY** | US INK & TONER | 07/02/2014 | $383.85 |
| | DELL SALES & SERVICE | 07/04/2014 | $1,225.72 |
| | ENVIRONMENTAL RESOURCE | 07/08/2014 | $695.04 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $93.72 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $181.46 |
| | NCL OF WISCONSIN INC | 07/12/2014 | $47.65 |
| | ENVIRONMENTAL RESOURCE | 07/15/2014 | $1,740.82 |
| | 3MStPau KM15558 VISA72 | 07/22/2014 | $1,324.26 |
| | NEUTRON INDU NEUTRON I | 07/22/2014 | $258.77 |
| | LABELCITY | 07/22/2014 | $144.95 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA CROSBY** | GFS CHEMICALS INC | 07/23/2014 | $547.44 |
| | 3MStPau KM15557 VISA72 | 07/23/2014 | $181.34 |
| | HORIZON TECHNOLOGY INC | 07/23/2014 | $2,097.65 |
| | CHARM SCIENCES, INC. | 07/23/2014 | $165.14 |
| | ENVIRONMENTAL EXPRESS | 07/22/2014 | $407.85 |
| | US PLASTICS/NEATLY SMART | 07/24/2014 | $451.64 |
| | STAPLES DIRECT | 07/24/2014 | $77.70 |
| | HACH COMPANY | 07/23/2014 | $959.47 |
| | ACCUSTANDARD INC | 07/24/2014 | $774.88 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $465.37 |
| | ERDIE PAPER TUBE COMPANY | 07/28/2014 | $213.93 |
| | ULINE SHIP SUPPLIES | 07/30/2014 | $1,946.06 |
| | | | **$14,384.71** |
| **BRENDA WILLIAMS** | DIXIE TROPHIES | 07/14/2014 | $115.02 |
| | SQ MAJOR ENTERPRISES, IN | 07/18/2014 | $69.12 |
| | DIXIE TROPHIES | 07/24/2014 | $83.16 |
| | PAYPAL WATERENVIRO | 07/28/2014 | $75.00 |
| | TFS FISHER SCI ATL | 07/29/2014 | $69.01 |
| | | | **$411.31** |
| **BRIAN SCOTT WILKIE** | AMAZON MKTPLACE PMTS | 07/02/2014 | $155.45 |
| | USPS 45120000229800109 | 07/08/2014 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $139.82 |
| | VERIZON WRLS 04232-01 | 07/09/2014 | $40.49 |
| | CANNON IV, INC. | 07/11/2014 | $446.00 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $37.75 |
| | THE UPS STORE 3770 | 07/15/2014 | $60.42 |
| | LOWES #00433 | 07/15/2014 | $101.43 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $266.72 |
| | STAPLS7120745981000001 | 07/15/2014 | $757.53 |
| | STAPLS7121039825000001 | 07/17/2014 | $81.32 |
| | USPS 45120000229800109 | 07/23/2014 | $40.00 |
| | WAYFAIR Wayfair | 07/26/2014 | $164.87 |
| | IDEASTREAM CONSUMER PROD | 07/25/2014 | $246.91 |
| | | | **$2,563.71** |
| **BRIDGETTE L HACKLER** | OFFICE PLUS USA | 07/25/2014 | $724.69 |
| | OFFICE PLUS USA | 07/29/2014 | $725.74 |
| | | | **$1,450.43** |
| **BRUCE MCKENNA** | WW GRAINGER | 07/15/2014 | $142.88 |
| | GIH GLOBALINDUSTRIALEQ | 07/28/2014 | $202.89 |
| | PUBLIX #597 | 07/28/2014 | $12.07 |
| | CARDINAL HEALTH MP&S | 07/28/2014 | $207.91 |
| | | | **$565.75** |
| **CAROLYN G SCHWARZ** | DOVE DATA PRODUCTS | 07/03/2014 | $37.98 |
| | | | **$37.98** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHERINE B CREECH** | VERIZON WRLS 04232-01 | 07/15/2014 | $64.78 |
| | VERIZON WRLS 04232-01 | 07/15/2014 | $80.96 |
| | VERIZON WRLS 04232-01 | 07/21/2014 | $64.78 |
| | | | **$210.52** |
| **CATHY ROBINSON** | STAPLES DIRECT | 07/17/2014 | $336.70 |
| | RED WING SHOE STORE #1 | 07/24/2014 | $151.89 |
| | | | **$488.59** |
| **CHARLOTTE HUGGINS** | BIO RAD 14518CH | 07/03/2014 | $239.12 |
| | STAPLS7120370312000003 | 07/03/2014 | $28.63 |
| | STAPLS7120370312002001 | 07/04/2014 | $23.12 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $481.26 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $27.53 |
| | US INK & TONER | 07/08/2014 | $743.54 |
| | VERIZON WRLS 04232-01 | 07/08/2014 | $24.29 |
| | STAPLS7120370312000002 | 07/10/2014 | $12.90 |
| | ADOBE SYSTEMS, INC. | 07/10/2014 | $599.88 |
| | MARKETLAB INC | 07/14/2014 | $186.03 |
| | STAPLS7120776207000001 | 07/19/2014 | $16.20 |
| | SYSMEX AMERICA INC | 07/17/2014 | $223.19 |
| | STAPLS7120370312000001 | 07/24/2014 | $423.24 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $5.61 |
| | VERIZON WRLS 04232-01 | 07/28/2014 | $615.50 |
| | Amazon.com | 07/29/2014 | $30.64 |
| | SYX TIGERDIRECT.COM | 07/30/2014 | $377.18 |
| | | | **$4,057.86** |
| **CHERYL G ERON** | JACKS NAME BRAND SHOES | 07/22/2014 | $108.00 |
| | | | **$108.00** |
| **CHERYL KUMPF-LAWSON** | SPIRIT COMM EBILLING | 07/01/2014 | $55.70 |
| | EASYKEYSCOM INC | 07/03/2014 | $20.85 |
| | AUTOPAY/DISH NTWK | 07/02/2014 | $63.60 |
| | 005 CENTURYLINK RECURRING | 07/03/2014 | $301.06 |
| | IDEXX DISTRIBUTION INC | 07/08/2014 | $372.96 |
| | WEST MARINE EXPRESS 5547 | 07/08/2014 | $637.79 |
| | VERIZON WRLS P3421-01 | 07/10/2014 | $52.98 |
| | FSI SCE&G PAYMENT | 07/23/2014 | $1,000.00 |
| | FSI SCE&G PAYMENT | 07/23/2014 | $499.79 |
| | FSI SCE&G PAYMENT | 07/23/2014 | $1,000.00 |
| | | | **$4,004.73** |
| **CHRIS E HANCOCK** | PARKS AUTO PARTS - COLA | 07/01/2014 | $77.82 |
| | A&T ALIGNMENT LLC | 07/01/2014 | $339.60 |
| | A&T ALIGNMENT LLC | 07/02/2014 | $79.90 |
| | PARKS AUTO PARTS - COLA | 07/15/2014 | $173.58 |
| | CARQUEST 1302 | 07/15/2014 | $17.06 |
| | HERNDON CHEVROLET INC | 07/14/2014 | $124.49 |
| | CARQUEST 1302 | 07/16/2014 | $8.26 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRIS E HANCOCK** | A&T ALIGNMENT LLC | 07/15/2014 | $670.86 |
| | CAPITOL CHEVROLET-COLUMB | 07/17/2014 | $43.20 |
| | PARKS AUTO PARTS - COLA | 07/18/2014 | $141.34 |
| | PARKS AUTO PARTS - COLA | 07/21/2014 | $58.31 |
| | PARKS AUTO PARTS - COLA | 07/22/2014 | $10.36 |
| | PARKS AUTO PARTS - COLA | 07/22/2014 | $10.36 |
| | CARQUEST 1302 | 07/23/2014 | $6.79 |
| | CARQUEST 1302 | 07/23/2014 | $12.07 |
| | CARQUEST 1302 | 07/24/2014 | $9.40 |
| | PARKS AUTO PARTS - COLA | 07/28/2014 | $48.03 |
| | PARKS AUTO PARTS - COLA | 07/30/2014 | $13.45 |
| | PARKS AUTO PARTS - COLA | 07/30/2014 | $233.71 |
| | | | **$2,078.59** |
| **CHRIS MCCLUSKY** | GLASS DOCTOR GREENVILL | 07/24/2014 | $217.85 |
| | | | **$217.85** |
| **CYNTHIA B HAMILTON** | ASSN OF CLEAN WATER ADM | 07/07/2014 | $450.00 |
| | THE SUN NEWS | 07/09/2014 | $754.81 |
| | DELTA AIR 0062364300641 | 07/14/2014 | $656.00 |
| | WME AL-SC-TRI MEDIA CO | 07/16/2014 | $439.34 |
| | PRESS AND BANNER | 07/15/2014 | $196.88 |
| | THE ISLAND PACKET | 07/21/2014 | $302.26 |
| | SUMMERVILLE COMM. | 07/22/2014 | $267.75 |
| | GAWP | 07/28/2014 | $239.00 |
| | | | **$3,306.04** |
| **CYNTHIA E PELLOS** | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | USPS 45148602429802261 | 07/16/2014 | $149.00 |
| | WALMART.COM 8009666546 | 07/18/2014 | $161.89 |
| | Amazon.com | 07/21/2014 | $126.16 |
| | Amazon.com | 07/21/2014 | $126.16 |
| | Amazon.com | 07/23/2014 | $252.32 |
| | Amazon.com | 07/24/2014 | $126.16 |
| | OFFICE DEPOT #1214 | 07/24/2014 | $224.63 |
| | Amazon.com | 07/25/2014 | $252.32 |
| | Amazon.com | 07/28/2014 | $250.95 |
| | APOTHECARY PRODUCTS | 07/29/2014 | $181.03 |
| | | | **$1,900.62** |
| **DAPHNE G NEEL** | USAIRWAYS 0372365713302 | 07/15/2014 | $200.00 |
| | | | **$200.00** |
| **DAVID B GRIFFIN** | CARQUEST 1302 | 06/30/2014 | $8.33 |
| | LOWES #00433 | 07/08/2014 | $154.40 |
| | | | **$162.73** |
| **DAVID RIVERS** | OFFICEMAX CT IN#851048 | 07/01/2014 | $213.27 |
| | WAL-MART #4506 | 07/02/2014 | $98.67 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID RIVERS** | OFFICEMAX CT IN#873538 | 07/02/2014 | $659.81 |
| | OFFICEMAX CT IN#891538 | 07/03/2014 | $38.90 |
| | OFFICEMAX CT IN#893846 | 07/03/2014 | $29.79 |
| | STAPLES ACCOUN00687632 | 07/03/2014 | $101.87 |
| | CONT CARBONIC 137 | 07/07/2014 | $27.93 |
| | OFFICEMAX CT IN#924104 | 07/07/2014 | $130.21 |
| | OFFICEMAX CT IN#934503 | 07/08/2014 | $330.48 |
| | J M GRACE | 07/07/2014 | $384.34 |
| | OFFICEMAX CT IN#961405 | 07/09/2014 | $813.51 |
| | OFFICEMAX CT IN#959487 | 07/09/2014 | $27.93 |
| | OFFICEMAX CT IN#983822 | 07/10/2014 | $379.37 |
| | OFFICEMAX CT IN#007728 | 07/11/2014 | $691.71 |
| | WW GRAINGER | 07/14/2014 | $92.62 |
| | CONT CARBONIC 137 | 07/14/2014 | $13.96 |
| | OFFICEMAX CT IN#075058 | 07/16/2014 | $27.93 |
| | OFFICEMAX CT IN#125546 | 07/18/2014 | $336.31 |
| | STAPLES 00103234 | 07/21/2014 | $19.42 |
| | OFFICEMAX CT IN#148389 | 07/22/2014 | $41.90 |
| | STAPLES 00103234 | 07/21/2014 | $129.54 |
| | WAL-MART #1339 | 07/23/2014 | $158.44 |
| | OFFICEMAX CT IN#181141 | 07/23/2014 | $599.97 |
| | CONT CARBONIC 137 | 07/24/2014 | $51.20 |
| | OFFICEMAX CT IN#218422 | 07/24/2014 | $13.97 |
| | OFFICEMAX CT IN#101252 | 07/24/2014 | $272.63 |
| | OFFICEMAX CT IN#248516 | 07/26/2014 | $237.53 |
| | OFFICEMAX CT IN#265133 | 07/28/2014 | $336.31 |
| | OFFICEMAX CT IN#278525 | 07/28/2014 | $94.08 |
| | CONT CARBONIC 137 | 07/28/2014 | $13.96 |
| | STAPLES 00103234 | 07/29/2014 | $13.49 |
| | Med Pak | 07/30/2014 | $332.00 |
| | OFFICEMAX CT IN#308293 | 07/30/2014 | $31.46 |
| | | | **$6,744.51** |
| **DEBORAH HUFF** | MARKETLAB INC | 07/07/2014 | $265.35 |
| | BIOMERIEUX, INC. | 07/08/2014 | $138.24 |
| | DOVE DATA PRODUCTS | 07/15/2014 | $110.16 |
| | KEY SHOP | 07/14/2014 | $26.10 |
| | SMITH RUBBER STAMP & SEAL | 07/15/2014 | $30.29 |
| | CARDINAL HEALTH MP&S | 07/17/2014 | $351.84 |
| | WKH LEXICOMP | 07/17/2014 | $86.75 |
| | ARTHRITIS FOUNDATIONS | 07/17/2014 | $609.20 |
| | US INK & TONER | 07/20/2014 | $709.80 |
| | COMPUCOM SYSTEMS INC | 07/21/2014 | $625.36 |
| | ZEPTOMETRIX | 07/23/2014 | $895.00 |
| | SPEX CERTIPREP | 07/30/2014 | $328.89 |
| | STAPLES DIRECT | 07/30/2014 | $103.46 |
| | | | **$4,280.44** |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONALD LABLANC | BEARING DIST - COLUMBIA | 07/25/2014 | $11.34 |
| | | | **$11.34** |
| DONNA HALL | CITY OF MYRTLE BEACH CAS | 07/09/2014 | $110.58 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $62.78 |
| | HORRY TELEPHONE COOPERATI | 07/14/2014 | $120.52 |
| | WW GRAINGER | 07/23/2014 | $16.52 |
| | RED WING SHOES MYRTLE | 07/22/2014 | $81.00 |
| | | | **$391.40** |
| DORIS MONROE | CLASSIC FORD OF COLUMBIA | 07/24/2014 | $155.13 |
| | OFFICEMAX CT IN#196936 | 07/24/2014 | $325.40 |
| | | | **$480.53** |
| EARLINE SMITH | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$225.00** |
| EDWARD BRYAN RABON | LOWES #00499 | 07/08/2014 | $99.09 |
| | GEORGETOWN HARDWARE | 07/14/2014 | $69.93 |
| | GEORGETOWN HARDWARE | 07/15/2014 | $92.63 |
| | THE HOME DEPOT 1122 | 07/14/2014 | $15.65 |
| | WEST MARINE 1208 | 07/14/2014 | $130.51 |
| | WAL-MART #0625 | 07/16/2014 | $34.76 |
| | DAWSON LUMBER COMPANY | 07/15/2014 | $31.02 |
| | WAL-MART #0625 | 07/17/2014 | $11.39 |
| | | | **$484.98** |
| ELIZABETH CHAFFIN | VZWRLSS IVR VB | 07/01/2014 | $247.33 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $19.23 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $21.87 |
| | VZWRLSS IVR VB | 07/30/2014 | $247.25 |
| | SC BAR CLE | 07/30/2014 | $60.00 |
| | | | **$595.68** |
| ERICA GORDON | VWR INTERNATIONAL INC | 07/03/2014 | $417.09 |
| | WAL-MART #4487 | 07/14/2014 | $13.34 |
| | USPS 45012006535305259 | 07/14/2014 | $18.40 |
| | STAPLS7120845487000001 | 07/15/2014 | $69.96 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $20.08 |
| | Amazon.com | 07/16/2014 | $443.99 |
| | Amazon.com | 07/23/2014 | $77.94 |
| | STAPLS7121551866000002 | 07/29/2014 | $33.57 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERICA GORDON** | STAPLS7121551866000001 | 07/29/2014 | $139.66 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $102.28 |
| | | | **$1,336.31** |
| **ERIKA BOSTIC** | WAL-MART #1383 | 07/09/2014 | $20.75 |
| | | | **$20.75** |
| **EVE LEITZSEY** | SALUDA SHOALS PARK | 07/28/2014 | $240.00 |
| | | | **$240.00** |
| **GARY ROBERTS** | CARQUEST 1302 | 07/01/2014 | $17.09 |
| | HILTONS POWER EQUIPMENT | 07/16/2014 | $576.49 |
| | CARQUEST 1302 | 07/24/2014 | $197.18 |
| | CARQUEST 1302 | 07/24/2014 | $52.26 |
| | SOUTHEASTERN PAPER GROUP | 07/26/2014 | $278.21 |
| | SOUTHEASTERN PAPER GROUP | 07/26/2014 | $524.46 |
| | | | **$1,645.69** |
| **GLORIA J TYLER** | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | | | **$75.00** |
| **JACQUELYN FROSTBURNETT** | US INK & TONER | 07/16/2014 | $227.92 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $303.46 |
| | | | **$531.38** |
| **JAMES B LEE** | AMERICAN ASSOCIATION O | 07/12/2014 | $495.00 |
| | | | **$495.00** |
| **JAMES J EICHLER** | THE HOME DEPOT 1110 | 07/01/2014 | $32.26 |
| | LOWES #00433 | 07/02/2014 | $8.62 |
| | SOUTHERN PUMP &TANK | 07/09/2014 | $199.51 |
| | SOUTHERN PUMP &TANK | 07/09/2014 | $33.32 |
| | LOWES #00433 | 07/17/2014 | $28.04 |
| | UNITED REFRIG BR #U2 | 07/22/2014 | $195.96 |
| | JOHNSTONE SUPPLY 394 | 07/21/2014 | $15.23 |
| | JOHNSTONE SUPPLY 394 | 07/22/2014 | $17.17 |
| | THE HOME DEPOT 1110 | 07/22/2014 | $15.85 |
| | | | **$545.96** |
| **JAN S FEASTER-CARTER** | USAIRWAYS 0372364092871 | 07/02/2014 | $583.00 |
| | USAIRWAYS 0372364940275 | 07/09/2014 | $1,020.50 |
| | HP SERVICES | 07/17/2014 | $79.87 |
| | BCT SOUTH CAROLINA | 07/18/2014 | $37.30 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $9.01 |
| | LORICK OFFICE PRODUCTS | 07/21/2014 | $281.37 |
| | USAIRWAYS 0372366913979 | 07/24/2014 | $504.20 |
| | USAIRWAYS 0372366913978 | 07/24/2014 | $504.20 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $54.11 |
| | VZWRLSS IVR VB | 07/30/2014 | $1,624.26 |
| | VZWRLSS IVR VB | 07/30/2014 | $539.14 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAN S FEASTER-CARTER | VZWRLSS IVR VB | 07/30/2014 | $79.12 |
| | VZWRLSS IVR VB | 07/30/2014 | $955.00 |
| | | | **$6,271.08** |
| JANA S BAXLEY | LOWES #00499 | 07/07/2014 | $51.91 |
| | IN DUFFIELD AQUATICS, IN | 07/09/2014 | $215.47 |
| | ACT World Aquatic Heal | 07/30/2014 | $890.00 |
| | | | **$1,157.38** |
| JANET DOWDY | VZWRLSS IVR VB | 07/01/2014 | $164.56 |
| | VZWRLSS IVR VB | 07/01/2014 | $330.99 |
| | VZWRLSS IVR VB | 07/10/2014 | $38.01 |
| | VZWRLSS IVR VB | 07/30/2014 | $192.38 |
| | | | **$725.94** |
| JANIE G YOUNG | STAPLES DIRECT | 07/04/2014 | $766.00 |
| | VERIZON WRLS 04232-01 | 07/08/2014 | $72.87 |
| | STAPLES DIRECT | 07/11/2014 | $103.26 |
| | | | **$942.13** |
| JEANETTA PORTER | LOWES #00433 | 07/03/2014 | $14.12 |
| | RITE AID STORE #11592 | 07/03/2014 | $2.00 |
| | FSI SCE&G | 07/07/2014 | $23.75 |
| | USPS458400014729816790 | 07/09/2014 | $144.00 |
| | STAPLS0126338514000003 | 07/22/2014 | $29.57 |
| | STAPLS0126338514000002 | 07/22/2014 | $268.61 |
| | USPS458400014729816790 | 07/22/2014 | $184.00 |
| | STAPLS0126338514000006 | 07/22/2014 | $35.15 |
| | ACADEMY SPORTS #103 | 07/24/2014 | $107.99 |
| | STAPLS0126338514000005 | 07/30/2014 | $10.50 |
| | | | **$819.69** |
| JENNIFER MOONEYHAN | SMARTSIGN | 07/03/2014 | $134.75 |
| | HEMOCUE AMERICA | 07/07/2014 | $2,358.72 |
| | SQ STRIPE IT | 07/15/2014 | $21.60 |
| | Amazon.com | 07/15/2014 | $64.50 |
| | SAMUELS PRODUCTS INC | 07/17/2014 | $624.02 |
| | | | **$3,203.59** |
| JERALDINE S COCKEREL | PAYPAL RISE NSHINE | 07/07/2014 | $300.00 |
| | PAYPAL RISE NSHINE | 07/10/2014 | $150.00 |
| | TRIANGLE SAFE AND LOCK IN | 07/10/2014 | $225.00 |
| | OFFICE DEPOT #2349 | 07/18/2014 | $107.99 |
| | | | **$782.99** |
| JIM BEASLEY | CVS PHARMACY #7516 Q03 | 07/07/2014 | $8.09 |
| | VZWRLSS APOCC VISB | 07/15/2014 | $38.01 |
| | VZWRLSS IVR VB | 07/30/2014 | $157.37 |
| | | | **$203.47** |
| JOHN FESLER | OFFICEMAX CT IN#837079 | 06/30/2014 | $306.34 |
| | ENDICIA STORE | 07/01/2014 | $139.95 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN FESLER | HEALTHY CHILDREN PROJE | 07/02/2014 | $645.00 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $99.52 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $41.91 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $645.00 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $645.00 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $645.00 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $645.00 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $645.00 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $29.53 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $645.00 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $645.00 |
| | HEALTHY CHILDREN PROJE | 07/02/2014 | $645.00 |
| | UPS 293670FAD18 | 07/06/2014 | $6.07 |
| | USPS POSTAGE (INTERNET) | 07/07/2014 | $500.00 |
| | USPS POSTAGE (INTERNET) | 07/07/2014 | $400.00 |
| | GENERAL MED DEVICES | 07/07/2014 | $91.85 |
| | USPS POSTAGE (INTERNET) | 07/08/2014 | $200.00 |
| | USPS POSTAGE (INTERNET) | 07/09/2014 | $300.00 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $30.73 |
| | USPS POSTAGE (INTERNET) | 07/09/2014 | $100.00 |
| | BIG LOTS STORES - #1781 | 07/08/2014 | $139.10 |
| | USPS POSTAGE (INTERNET) | 07/09/2014 | $300.00 |
| | USPS POSTAGE (INTERNET) | 07/09/2014 | $200.00 |
| | USPS POSTAGE (INTERNET) | 07/10/2014 | $400.00 |
| | WM SUPERCENTER #2712 | 07/13/2014 | $17.22 |
| | DOLRTREE 1398 00013987 | 07/10/2014 | $3.21 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $21.12 |
| | DMI DELL K-12/GOVT | 07/15/2014 | $487.88 |
| | USPS POSTAGE (INTERNET) | 07/15/2014 | $300.00 |
| | USPS POSTAGE (INTERNET) | 07/15/2014 | $400.00 |
| | USPS POSTAGE (INTERNET) | 07/16/2014 | $200.00 |
| | USPS POSTAGE (INTERNET) | 07/16/2014 | $500.00 |
| | WM SUPERCENTER #586 | 07/16/2014 | $6.36 |
| | OFFICEMAX CT IN#086561 | 07/16/2014 | $216.43 |
| | ENDICIA STORE | 07/16/2014 | $139.95 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $46.48 |
| | USPS POSTAGE (INTERNET) | 07/16/2014 | $200.00 |
| | USPS POSTAGE (INTERNET) | 07/18/2014 | $500.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $50.75 |
| | OFFICEMAX CT IN#249909 | 07/25/2014 | $306.34 |
| | USPS POSTAGE (INTERNET) | 07/25/2014 | $200.00 |
| | WM SUPERCENTER #4664 | 07/28/2014 | $36.12 |
| | VZWRLSS IVR VB | 07/30/2014 | $3,713.20 |
| | | | **$16,435.06** |
| JOHN H ROBERTS | LOWES #02464 | 07/15/2014 | $268.38 |
| | LOWES #00655 | 07/29/2014 | $32.53 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$300.91** |
| **KATHY FOSTER NELSON** | STAPLS7117107961000001 | 07/08/2014 | $43.34 |
| | | | **$43.34** |
| **KATRINA S DAVIS** | OFFICE DEPOT #2349 | 07/01/2014 | $17.26 |
| | OFFICE DEPOT #332 | 07/06/2014 | $17.83 |
| | OFFICE DEPOT #2349 | 07/08/2014 | $173.16 |
| | | | **$208.25** |
| **KELLY L BARRETT** | MANAGEDPRINT | 07/03/2014 | $82.50 |
| | LORICK OFFICE PRODUCTS | 07/08/2014 | $100.30 |
| | | | **$182.80** |
| **KEVIN G WATTS** | BATTERIES PLUS #66 | 07/16/2014 | $53.35 |
| | THE HOME DEPOT #1109 | 07/16/2014 | $32.21 |
| | THE HOME DEPOT 1110 | 07/17/2014 | $38.81 |
| | | | **$124.37** |
| **KIM B WILLIAMS** | SMITH RUBBER STAMP & SEAL | 06/30/2014 | $231.17 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $17.27 |
| | SMITH RUBBER STAMP & SEAL | 07/03/2014 | $125.14 |
| | CAMCOR INC | 07/09/2014 | $53.82 |
| | STAPLS7120652160000001 | 07/10/2014 | $116.28 |
| | CERBERUS LLC | 07/10/2014 | $1,295.00 |
| | WEB NETWORKSOLUTIONS | 07/14/2014 | $115.94 |
| | CHARTER COMM | 07/17/2014 | $131.90 |
| | WSC Windstream Pmt&Fee | 07/17/2014 | $125.08 |
| | SMITH RUBBER STAMP & SEAL | 07/16/2014 | $30.77 |
| | Amazon.com | 07/23/2014 | $30.21 |
| | SCITDA40.WILDAPRICOT. | 07/21/2014 | $10.00 |
| | SCITDA40.WILDAPRICOT. | 07/21/2014 | $10.00 |
| | SCITDA40.WILDAPRICOT. | 07/21/2014 | $10.00 |
| | SCITDA40.WILDAPRICOT. | 07/21/2014 | $10.00 |
| | SCITDA40.WILDAPRICOT. | 07/21/2014 | $25.00 |
| | BATTERIESPLUS.COM | 07/22/2014 | $52.37 |
| | GODADDY.COM | 07/23/2014 | $69.99 |
| | GODADDY.COM | 07/23/2014 | $209.97 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $8.36 |
| | SCITDA40.WILDAPRICOT. | 07/23/2014 | $10.00 |
| | SCITDA40.WILDAPRICOT. | 07/23/2014 | $10.00 |
| | WSC Windstream Pmt&Fee | 07/25/2014 | $125.45 |
| | | | **$2,823.72** |
| **KIM BROOKS** | SC.GOV | 07/01/2014 | $186.67 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $26.40 |
| | OFFICE DEPOT #1214 | 07/03/2014 | $71.26 |
| | Amazon.com | 07/22/2014 | $479.80 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $164.40 |
| | CVS PHARMACY #4628 Q03 | 07/22/2014 | $21.39 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$949.92** |
| **KIM CLYBURN** | VZWRLSS APOCC VISB | 07/17/2014 | $155.86 |
| | | | **$155.86** |
| **LAVINIA K HIOTT** | DELTA AIR 0062363554074 | 07/09/2014 | $786.00 |
| | DELTA AIR 0062364283544 | 07/17/2014 | $498.00 |
| | USAIRWAYS 0372365968534 | 07/17/2014 | $383.00 |
| | UNITED 0162416609577 | 07/28/2014 | $732.20 |
| | | | **$2,399.20** |
| **LEIGH W PLUMMER** | BenMeds 1020225924 | 07/23/2014 | $119.89 |
| | ENVIRONMENTAL EXPRESS | 07/22/2014 | $146.48 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $15.75 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $638.59 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $318.26 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $102.69 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $89.92 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $9.28 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $221.93 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $296.26 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $41.87 |
| | | | **$2,000.92** |
| **LISA L LONGSHORE** | USA MOBILITY WIRELE | 07/06/2014 | $20.75 |
| | | | **$20.75** |
| **LISA ROLAND** | LORICK OFFICE PRODUCTS | 06/30/2014 | $183.70 |
| | LORICK OFFICE PRODUCTS | 06/30/2014 | $61.30 |
| | CARDINAL HEALTH MP&S | 07/01/2014 | $224.54 |
| | J M GRACE | 06/30/2014 | $491.24 |
| | US INK & TONER | 07/02/2014 | $151.98 |
| | US INK & TONER | 07/02/2014 | $362.94 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $871.98 |
| | BIOGX INC | 07/02/2014 | $965.00 |
| | J M GRACE | 07/02/2014 | $3.37 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $250.88 |
| | STAPLES DIRECT | 07/08/2014 | $354.07 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $418.50 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $39.54 |
| | SMITH RUBBER STAMP & SEAL | 07/16/2014 | $13.76 |
| | OFFICE DEPOT #1165 | 07/16/2014 | $43.14 |
| | Lonza AG (Walkersville) | 07/17/2014 | $181.04 |
| | Lonza AG (Walkersville) | 07/17/2014 | $1,064.94 |
| | ULINE SHIP SUPPLIES | 07/24/2014 | $108.43 |
| | ULINE SHIP SUPPLIES | 07/24/2014 | $107.23 |
| | ULINE SHIP SUPPLIES | 07/24/2014 | $108.43 |
| | ULINE SHIP SUPPLIES | 07/24/2014 | $108.43 |
| | ASTORIA PACIFIC INC | 07/28/2014 | $1,764.70 |
| | MSFT MICROSOFTSTORE | 07/28/2014 | $215.96 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA ROLAND | STAPLES DIRECT | 07/29/2014 | $72.07 |
| | MSFT MICROSOFTSTORE | 07/29/2014 | $982.73 |
| | HIGH PURITY STANDARDS | 07/31/2014 | $107.04 |
| | | | **$9,256.94** |
| MARGARET W DOUGLAS | FORMS AND SUPPLY - AOPD | 07/16/2014 | $47.61 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $58.81 |
| | | | **$106.42** |
| MARIE I AIMONE | DOLLAR GENERAL #12538 | 06/29/2014 | $4.32 |
| | WAL-MART #0511 | 06/30/2014 | $62.59 |
| | DOLLAR GENERAL #12538 | 07/07/2014 | $3.63 |
| | BI-LO GROCERY #5417 | 07/09/2014 | $26.71 |
| | DHARMA TRADING CO. | 07/12/2014 | $123.08 |
| | WAL-MART #0511 | 07/11/2014 | $5.49 |
| | CVS PHARMACY #7516 Q03 | 07/16/2014 | $15.66 |
| | WAL-MART #0511 | 07/19/2014 | $54.60 |
| | BI-LO GROCERY #5417 | 07/20/2014 | $72.10 |
| | WALGREENS #6074 | 07/19/2014 | $7.52 |
| | WALGREENS #6074 | 07/19/2014 | $254.88 |
| | OLLIES BARGAIN OUTLET 120 | 07/23/2014 | $19.39 |
| | WAL-MART #1286 | 07/23/2014 | $14.99 |
| | CVS PHARMACY #5576 Q03 | 07/24/2014 | $12.53 |
| | DOLLAR GENERAL #12538 | 07/28/2014 | $43.35 |
| | DOLLARTREE.COM | 07/29/2014 | $65.15 |
| | DOLLAR GENERAL #12538 | 07/28/2014 | $3.51 |
| | | | **$789.50** |
| MICHAEL D FARRELL | HEMOCUE AMERICA | 07/14/2014 | $539.28 |
| | US INK & TONER | 07/14/2014 | $124.68 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $145.85 |
| | GROVE MEDICAL INC | 07/16/2014 | $37.30 |
| | ROYAL BAG | 07/17/2014 | $130.16 |
| | GROVE MEDICAL INC | 07/16/2014 | $9.80 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $41.71 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $334.45 |
| | HAYNEEDLE INC | 07/22/2014 | $287.88 |
| | | | **$1,651.11** |
| MICHAEL E HUG | PARKS AUTO PARTS - COLA | 07/08/2014 | $43.18 |
| | OREILLY AUTO 00016170 | 07/10/2014 | $61.70 |
| | PARKS AUTO PARTS - COLA | 07/11/2014 | $4.74 |
| | PARKS AUTO PARTS - COLA | 07/11/2014 | $59.44 |
| | PARKS AUTO PARTS - COLA | 07/11/2014 | $20.28 |
| | PARKS AUTO PARTS - COLA | 07/14/2014 | $168.78 |
| | PARKS AUTO PARTS - COLA | 07/14/2014 | $169.60 |
| | PARKS AUTO PARTS - COLA | 07/15/2014 | $79.53 |
| | CARQUEST 1302 | 07/16/2014 | $66.09 |
| | PARKS AUTO PARTS - COLA | 07/16/2014 | $231.42 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL E HUG | PRO AUTO PARTS WARE | 07/18/2014 | $109.31 |
| | PARKS AUTO PARTS - COLA | 07/18/2014 | $29.62 |
| | PARKS AUTO PARTS - COLA | 07/21/2014 | $7.28 |
| | PARKS AUTO PARTS - COLA | 07/21/2014 | $7.28 |
| | CARQUEST 1302 | 07/22/2014 | $5.07 |
| | GALEANA CHRYSLER PARTS | 07/24/2014 | $142.56 |
| | PRO AUTO PARTS WARE | 07/24/2014 | $48.97 |
| | PRO AUTO PARTS WARE | 07/24/2014 | $120.77 |
| | PARKS AUTO PARTS - COLA | 07/25/2014 | $52.74 |
| | TOM HUGHES MARINE INC | 07/28/2014 | $2,041.77 |
| | TOM HUGHES MARINE INC | 07/28/2014 | $36.97 |
| | PARKS AUTO PARTS - COLA | 07/28/2014 | $4.00 |
| | PARKS AUTO PARTS - COLA | 07/28/2014 | $4.00 |
| | CARQUEST 1302 | 07/30/2014 | $4.07 |
| | PRO AUTO PARTS WARE | 07/29/2014 | $147.42 |
| | | | **$3,666.59** |
| PAMELA HAWLEY | FORMS AND SUPPLY - AOPD | 07/02/2014 | $234.13 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $288.71 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $208.86 |
| | SC BAR CLE | 07/30/2014 | $57.24 |
| | | | **$788.94** |
| PAULA FOWLER | DOVE DATA PRODUCTS | 07/10/2014 | $312.70 |
| | STAPLES 00118018 | 07/14/2014 | $32.57 |
| | IDEXX DISTRIBUTION INC | 07/23/2014 | $1,091.77 |
| | IDEXX DISTRIBUTION INC | 07/23/2014 | $1,123.88 |
| | | | **$2,560.92** |
| PEGGY MEDLOCK | STAPLS7120925162000001 | 07/16/2014 | $30.97 |
| | OFFICE DEPOT #1214 | 07/16/2014 | $741.89 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $238.45 |
| | STAPLS7121569572000001 | 07/29/2014 | $61.95 |
| | | | **$1,073.26** |
| RAY W WALDEN | SC.GOV | 07/23/2014 | $30.00 |
| | | | **$30.00** |
| RHONDA RENEE BAECKER | SPIRIT COMM EBILLING | 07/01/2014 | $1.17 |
| | PAYPAL SCCLEANENER | 07/01/2014 | $77.87 |
| | USAIRWAYS 0372365049077 | 07/10/2014 | $200.00 |
| | SWANA | 07/14/2014 | $99.00 |
| | STAPLES 00103911 | 07/15/2014 | $103.51 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $1,179.33 |
| | | | **$1,660.88** |
| ROBERT DUNCAN | NORTHEAST WORKWEAR | 07/17/2014 | $125.00 |
| | LOWES #03026 | 07/21/2014 | $10.78 |
| | | | **$135.78** |
| ROBERT G FALLER | BenMeds 1020232136 | 07/29/2014 | $112.46 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$112.46** |
| **ROBERTA M BROWNING** | SC.GOV | 07/02/2014 | $10.00 |
| | WEST MARINE #134 | 07/02/2014 | $23.85 |
| | PARKING REVENUE COLLECT | 07/08/2014 | $120.00 |
| | DELTA AIR 0062363394483 | 07/08/2014 | $634.00 |
| | SOUTHWES 5262428953594 | 07/07/2014 | $397.00 |
| | DELTA AIR 0062184498244 | 07/08/2014 | $30.00 |
| | ADORAMA INC | 07/09/2014 | $29.99 |
| | DUTTONLAINSON.COM | 07/09/2014 | $22.60 |
| | 004 CENTURYLINK IVR | 07/14/2014 | $467.16 |
| | CTC CONSTANTCONTACT.COM | 07/14/2014 | $405.00 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $19.63 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $0.38 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $1,321.17 |
| | VZWRLSS IVR VB | 07/15/2014 | $38.01 |
| | DISH NETWORK-ONE TIME | 07/15/2014 | $71.02 |
| | OFFICEMAX CT IN#098090 | 07/16/2014 | $351.81 |
| | US INK & TONER | 07/17/2014 | $1,850.11 |
| | VERIZON WRLS 14812-01 | 07/16/2014 | $368.86 |
| | Amazon.com | 07/23/2014 | $68.16 |
| | CTO CITRIX ONLINE.COM | 07/22/2014 | $724.36 |
| | COMMAND UNIFORMS BY JOHN | 07/23/2014 | $120.44 |
| | MICROBIOLOGICS, INC | 07/23/2014 | $381.05 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $220.69 |
| | NCL OF WISCONSIN INC | 07/25/2014 | $55.38 |
| | A-1 LOCKSMITH SERVICE | 07/23/2014 | $26.71 |
| | Amazon.com | 07/24/2014 | $99.95 |
| | IDEXX DISTRIBUTION INC | 07/24/2014 | $2,420.02 |
| | PHENOVA, INC. | 07/23/2014 | $200.88 |
| | KENT ELASTOMER PROD | 07/23/2014 | $226.20 |
| | GFS CHEMICALS INC | 07/29/2014 | $113.19 |
| | CORSAIR | 07/30/2014 | $214.83 |
| | GOVERNMENT TRAINING | 07/29/2014 | $35.00 |
| | | | **$11,067.45** |
| **ROY F PERKINS** | SIMPSONS ACE HARDWARE | 07/02/2014 | $26.99 |
| | SMITH & JONES JANITOR | 07/01/2014 | $71.28 |
| | MCCALLS SUPPLY #5 | 07/02/2014 | $24.08 |
| | LOWES #00626 | 07/07/2014 | $46.92 |
| | SIMPSONS ACE HARDWARE | 07/07/2014 | $40.34 |
| | WALMART.COM 8009666546 | 07/08/2014 | $30.99 |
| | SUMTER CASH & CARRY | 07/07/2014 | $9.69 |
| | WHALEY PARTS AND SUPPLY | 07/10/2014 | $307.55 |
| | SC STATE MUSEUM | 07/10/2014 | $108.00 |
| | WHALEY PARTS AND SUPPLY | 07/14/2014 | $20.60 |
| | CENTRAL EQUIPMENT COMPANY | 07/14/2014 | $39.29 |
| | SIMPSONS ACE HARDWARE | 07/16/2014 | $21.03 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROY F PERKINS** | SUMTER CASH & CARRY | 07/16/2014 | $12.61 |
| | SIMPSONS ACE HARDWARE | 07/16/2014 | $13.49 |
| | SIMPSONS ACE HARDWARE | 07/16/2014 | $51.56 |
| | CHARPY'S POOL SERVICE | 07/17/2014 | $48.44 |
| | MCCALLS SUPPLY #5 | 07/17/2014 | $8.56 |
| | SIMPSONS ACE HARDWARE | 07/18/2014 | $12.05 |
| | DOLLAR GENERAL #12538 | 07/18/2014 | $16.20 |
| | MCCALLS SUPPLY #5 | 07/18/2014 | $105.83 |
| | WHALEY PARTS AND SUPPLY | 07/22/2014 | $22.91 |
| | SIMPSONS ACE HARDWARE | 07/30/2014 | $25.88 |
| | | | **$1,064.29** |
| **SANDRA G PORTER** | US INK & TONER | 07/02/2014 | $985.86 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $47.74 |
| | LORICK OFFICE PRODUCTS | 07/09/2014 | $60.44 |
| | US INK & TONER | 07/14/2014 | $2,178.52 |
| | Amazon.com | 07/14/2014 | $86.16 |
| | US INK & TONER | 07/15/2014 | $91.00 |
| | BIO RAD LABORATORIES | 07/18/2014 | $57.24 |
| | Amazon.com | 07/18/2014 | $86.16 |
| | SP INDUSTRIES NY EQUIP GR | 07/22/2014 | $698.09 |
| | USDA, APHIS, NVSL | 07/22/2014 | $1,006.00 |
| | SIGMA ALDRICH US | 07/23/2014 | $18.46 |
| | SIGMA ALDRICH US | 07/29/2014 | $42.98 |
| | US INK & TONER | 07/29/2014 | $114.32 |
| | J M GRACE | 07/29/2014 | $388.80 |
| | | | **$5,861.77** |
| **SANDRA R COX** | FEDEX 14263903 | 07/16/2014 | $153.79 |
| | UMKC SCHOOL OF NURSING | 07/21/2014 | $240.00 |
| | FOOD LION #1595 | 07/24/2014 | $100.13 |
| | EXP SCRPTS CURASCRIPT SD | 07/24/2014 | $2,229.50 |
| | NATIONAL WIC ASSOC | 07/28/2014 | $375.00 |
| | | | **$3,098.42** |
| **SCOTT REYNOLDS** | LOWES #00433 | 07/10/2014 | $8.05 |
| | LOWES #00433 | 07/14/2014 | $13.74 |
| | DOC-NIST 3019753880 | 07/21/2014 | $826.00 |
| | YOUNG'S TRUE VALUE | 07/24/2014 | $10.79 |
| | | | **$858.58** |
| **SHARON O BURNETT** | DOVE DATA PRODUCTS | 07/09/2014 | $212.00 |
| | | | **$212.00** |
| **SHELLIE LIVINGSTON** | CITY OF COLA LINCOLN GARA | 07/07/2014 | $11.00 |
| | CAROLINA INTL TRUCKS | 07/10/2014 | $593.73 |
| | | | **$604.73** |
| **SHERRY MURRELL** | FORMS AND SUPPLY - AOPD | 07/28/2014 | $128.13 |
| | | | **$128.13** |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRY T BRANHAM** | USAIRWAYS 0372365010849 | 07/10/2014 | $487.00 |
| | USAIRWAYS 0372365010848 | 07/10/2014 | $487.00 |
| | STAPLES DIRECT | 07/30/2014 | $367.18 |
| | | | **$1,341.18** |
| **STEPHANIE D CORLEY** | CONFERENCE | 07/28/2014 | $455.00 |
| | | | **$455.00** |
| **TABATHA CORLEY** | SPIRIT COMM EBILLING | 07/01/2014 | $37.74 |
| | PERKINELMER ENVIRONMENTA | 07/23/2014 | $1,396.08 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $426.06 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $49.82 |
| | | | **$1,909.70** |
| **TAMMI WYNEE LYBRAND** | APHL | 06/30/2014 | $50.00 |
| | MANAGEDPRINT | 07/01/2014 | $1,026.00 |
| | MANAGEDPRINT | 07/01/2014 | $1,026.00 |
| | BCT SOUTH CAROLINA | 07/02/2014 | $56.22 |
| | BESTBUYMKTPLACE | 07/10/2014 | $28.88 |
| | Amazon.com | 07/10/2014 | $20.71 |
| | BCT SOUTH CAROLINA | 07/11/2014 | $18.74 |
| | BATTERIES PLUS 178 | 07/15/2014 | $109.86 |
| | DADE PAPER & BAG - ATLA | 07/29/2014 | $202.52 |
| | DADE PAPER & BAG - ATLA | 07/29/2014 | $200.65 |
| | WALMART.COM 8009666546 | 07/30/2014 | $231.55 |
| | | | **$2,971.13** |
| **TAMMY L RANDOLPH** | MID-CAROLINA ELECTRIC CO | 06/30/2014 | $152.54 |
| | PEE DEE ELECTRIC COOPERA | 07/02/2014 | $88.79 |
| | BRINKMANN INSTRUMENTS | 07/15/2014 | $339.36 |
| | US INK & TONER | 07/15/2014 | $306.60 |
| | SANDHILL TEL(JEFFERSON) R | 07/17/2014 | $35.51 |
| | CHESNEE TELEPHONE CO | 07/17/2014 | $44.82 |
| | ATT BILL PAYMENT | 07/18/2014 | $44.96 |
| | ATT CONS PHONE PMT | 07/18/2014 | $79.29 |
| | COASTAL ELECTRIC COOPERA | 07/17/2014 | $105.62 |
| | ATT CONS PHONE PMT | 07/18/2014 | $907.57 |
| | PEE DEE ELECTRIC COOPERA | 07/29/2014 | $76.35 |
| | | | **$2,181.41** |
| **TAMMY WHITTLE** | RED WING SHOE STORE #2 | 07/14/2014 | $120.05 |
| | | | **$120.05** |
| **TERESA BAXLEY** | HYMAN PAPER & CHEMICAL | 07/01/2014 | $171.72 |
| | HYMAN PAPER & CHEMICAL | 07/01/2014 | $194.94 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $7.12 |
| | WM SUPERCENTER #630 | 07/03/2014 | $16.10 |
| | DOVE DATA PRODUCTS | 07/03/2014 | $36.72 |
| | OFFICEMAX CT IN#878632 | 07/02/2014 | $325.40 |
| | OFFICEMAX CT IN#878017 | 07/02/2014 | $257.91 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA BAXLEY | HYMAN PAPER & CHEMICAL | 07/03/2014 | $228.19 |
| | HYMAN PAPER & CHEMICAL | 07/03/2014 | $13.77 |
| | OFFICEMAX CT IN#872989 | 07/02/2014 | $32.54 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $11.64 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $64.07 |
| | OFFICEMAX CT IN#901755 | 07/04/2014 | $130.17 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $72.68 |
| | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $69.55 |
| | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $114.87 |
| | MANAGEDPRINT | 07/07/2014 | $96.12 |
| | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $206.72 |
| | MANAGEDPRINT | 07/07/2014 | $170.64 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $33.48 |
| | MANAGEDPRINT | 07/07/2014 | $253.59 |
| | BATTERIES PLUS 178 | 07/08/2014 | $87.09 |
| | OFFICEMAX CT IN#916249 | 07/08/2014 | $130.17 |
| | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $665.77 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $154.48 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $353.53 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $141.65 |
| | DOVE DATA PRODUCTS | 07/09/2014 | $36.38 |
| | MANAGEDPRINT | 07/09/2014 | $135.00 |
| | MANAGEDPRINT | 07/09/2014 | $58.32 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $65.56 |
| | OFFICEMAX CT IN#971113 | 07/10/2014 | $130.17 |
| | SOUTHEASTERN PAPER GROUP | 07/10/2014 | $41.73 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $10.12 |
| | HYMAN PAPER & CHEMICAL | 07/14/2014 | $11.66 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $45.49 |
| | DOVE DATA PRODUCTS | 07/15/2014 | $36.72 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $25.54 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $107.62 |
| | DOVE DATA PRODUCTS | 07/15/2014 | $73.44 |
| | MANAGEDPRINT | 07/14/2014 | $135.00 |
| | OFFICEMAX CT IN#078405 | 07/16/2014 | $65.08 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $140.84 |
| | HYMAN PAPER & CHEMICAL | 07/17/2014 | $79.60 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $20.96 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $12.93 |
| | SOUTHEASTERN PAPER GROUP | 07/19/2014 | $259.47 |
| | SOUTHEASTERN PAPER GROUP | 07/19/2014 | $69.55 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $30.13 |
| | SOUTHEASTERN PAPER GROUP | 07/23/2014 | $41.73 |
| | HYMAN PAPER & CHEMICAL | 07/23/2014 | $119.39 |
| | SOUTHEASTERN PAPER GROUP | 07/25/2014 | $137.82 |
| | MANAGEDPRINT | 07/24/2014 | $140.40 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERESA BAXLEY** | OFFICEMAX CT IN#255655 | 07/26/2014 | $195.25 |
| | DOVE DATA PRODUCTS | 07/25/2014 | $147.96 |
| | SOUTHEASTERN PAPER GROUP | 07/29/2014 | $108.70 |
| | SOUTHEASTERN PAPER GROUP | 07/29/2014 | $3.78 |
| | HYMAN PAPER & CHEMICAL | 07/30/2014 | $34.99 |
| | MANAGEDPRINT | 07/29/2014 | $127.44 |
| | MANAGEDPRINT | 07/29/2014 | $114.48 |
| | MANAGEDPRINT | 07/29/2014 | $114.48 |
| | MANAGEDPRINT | 07/29/2014 | $77.76 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $128.13 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $67.24 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $119.36 |
| | MANAGEDPRINT | 07/29/2014 | $116.64 |
| | DOVE DATA PRODUCTS | 07/30/2014 | $36.72 |
| | MANAGEDPRINT | 07/29/2014 | $77.76 |
| | | | **$7,541.97** |
| **TERESA GIBBONS** | USPS 45294005029805561 | 07/23/2014 | $98.00 |
| | ATT CONS PHONE PMT | 07/24/2014 | $165.00 |
| | | | **$263.00** |
| **TERESA HIGGINS** | GAN 1120GRNVILLENEWCIR | 07/08/2014 | $12.00 |
| | PRESS PLUS | 07/10/2014 | $9.95 |
| | CTC CONSTANTCONTACT.COM | 07/14/2014 | $60.00 |
| | ANDERSON INDEPENDENT | 07/16/2014 | $9.99 |
| | VZWRLSS APOCC VISB | 07/18/2014 | $372.11 |
| | RADIOSHACK COR00123729 | 07/26/2014 | $19.43 |
| | VZWRLSS IVR VB | 07/30/2014 | $556.90 |
| | | | **$1,040.38** |
| **TERRI K SELLERS** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$125.00** |
| **TERRI L WATKINS** | LEXINGTON PRINTING | 07/02/2014 | $2,049.84 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $144.28 |
| | HP DIRECT-PUBLICSECTOR | 07/09/2014 | $349.43 |
| | MANAGEDPRINT | 07/09/2014 | $183.60 |
| | PITNEY BOWES | 07/15/2014 | $49.12 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $163.56 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $17.37 |
| | | | **$2,957.20** |
| **TIM HALLMAN** | PAPER HANDLING SOLUTIO | 07/18/2014 | $318.60 |
| | TAKK INDUSTRIES - MOTO | 07/24/2014 | $43.47 |
| | | | **$362.07** |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA BRAZELL | WWW.NEWEGG.COM | 07/08/2014 | $21.98 |
| | WWW.NEWEGG.COM | 07/08/2014 | $39.98 |
| | STAPLS7121422775000001 | 07/25/2014 | $62.70 |
| | STAPLS7121422775000002 | 07/25/2014 | $22.78 |
| | | | **$147.44** |
| TONY RHODEN | OREILLY AUTO 00016170 | 07/02/2014 | $23.74 |
| | FIRESTONE 019860 | 07/01/2014 | $350.35 |
| | AUTO SAFETY GLASS AND | 07/02/2014 | $257.04 |
| | PRO AUTO PARTS WARE | 07/07/2014 | $163.94 |
| | FIRESTONE 019860 | 07/09/2014 | $147.79 |
| | PRO AUTO PARTS WARE | 07/09/2014 | $198.19 |
| | OREILLY AUTO 00016170 | 07/09/2014 | $20.19 |
| | OREILLY AUTO 00016170 | 07/16/2014 | $89.33 |
| | OREILLY AUTO 00016170 | 07/16/2014 | $77.63 |
| | FIRESTONE 019860 | 07/22/2014 | $127.38 |
| | OREILLY AUTO 00016170 | 07/24/2014 | $89.33 |
| | FIRESTONE 019860 | 07/23/2014 | $73.90 |
| | FIRESTONE 019860 | 07/25/2014 | $278.21 |
| | FIRESTONE 019860 | 07/24/2014 | $295.57 |
| | UNITED LABORATORIES | 07/29/2014 | $291.66 |
| | FIRESTONE 019860 | 07/29/2014 | $740.49 |
| | | | **$3,224.74** |
| TONYA REEP | DELTA AIR 0062363656772 | 07/01/2014 | $887.00 |
| | ACADEMY SPORTS #136 | 07/18/2014 | $140.29 |
| | SPORTY'S CAT 8005484645 | 07/23/2014 | $51.85 |
| | TMART | 07/23/2014 | $29.93 |
| | WW GRAINGER | 07/23/2014 | $1,040.43 |
| | WAL-MART #4506 | 07/25/2014 | $95.19 |
| | | | **$2,244.69** |
| TORREY O GOLSON | USPS 45180402029801016 | 06/30/2014 | $1,218.00 |
| | SIMPLY GLASS LLC | 07/30/2014 | $228.26 |
| | | | **$1,446.26** |
| TRACIE C. THOMAS | STAPLES 00118018 | 06/30/2014 | $19.06 |
| | | | **$19.06** |
| VANESSA R FELTON | ATT BILL PAYMENT | 07/11/2014 | $16.44 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $474.88 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $447.85 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $176.02 |
| | BATTERIES PLUS 635 | 07/18/2014 | $37.09 |
| | SPIRIT COMMUNICATIONS | 07/22/2014 | $60.69 |
| | SPIRIT COMMUNICATIONS | 07/22/2014 | $0.39 |
| | LOWES #00518 | 07/30/2014 | $71.93 |
| | | | **$1,285.29** |
| VICKY AYERS | STAPLS7120246491000001 | 07/01/2014 | $608.36 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKY AYERS** | DOVE DATA PRODUCTS | 07/07/2014 | $922.20 |
| | US INK & TONER | 07/09/2014 | $577.14 |
| | OFFICE DEPOT #1214 | 07/17/2014 | $74.19 |
| | Amazon.com | 07/29/2014 | $19.01 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $299.17 |
| | | | **$2,500.07** |
| **WILLA SALLEY** | INFOCHECKUSA.COM | 07/01/2014 | $29.90 |
| | INFOCHECKUSA.COM | 07/02/2014 | $29.90 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | INFOCHECKUSA.COM | 07/09/2014 | $29.90 |
| | INFOCHECKUSA.COM | 07/09/2014 | $29.90 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC CHAPTER NATIONAL SAFET | 07/10/2014 | $1,905.93 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | INFOCHECKUSA.COM | 07/15/2014 | $39.90 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $268.77 |

# HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLA SALLEY** | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | INFOCHECKUSA.COM | 07/16/2014 | $29.90 |
| | INFOCHECKUSA.COM | 07/16/2014 | $29.90 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SMITH RUBBER STAMP & SEAL | 07/17/2014 | $95.50 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $2,201.36 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | INFOCHECKUSA.COM | 07/21/2014 | $29.90 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | INFOCHECKUSA.COM | 07/22/2014 | $29.90 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | INFOCHECKUSA.COM | 07/22/2014 | $29.90 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $60.84 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$6,316.40** |
| **WILLIAM E JENNY** | CARQUEST 1302 | 07/15/2014 | $4.31 |
| | LOWES #00433 | 07/24/2014 | $101.57 |
| | | | **$105.88** |
| **WILLIAM H THOMAS** | LOWES #02548 | 07/21/2014 | $183.21 |
| | | | **$183.21** |
| **WILLIAM LAROSE** | OREILLY AUTO 00016170 | 07/02/2014 | $45.89 |
| | HERNDON CHEVROLET INC | 06/30/2014 | $148.36 |
| | GALEANA CHRYSLER PARTS | 07/02/2014 | $29.97 |
| | PARKS AUTO PARTS - COLA | 07/09/2014 | $43.18 |
| | OREILLY AUTO 00016170 | 07/09/2014 | $54.66 |

## HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM LAROSE** | A&T ALIGNMENT LLC | 07/09/2014 | $79.90 |
| | GALEANA CHRYSLER PARTS | 07/11/2014 | $28.92 |
| | CARQUEST 1302 | 07/22/2014 | $124.05 |
| | FIRESTONE 019860 | 07/21/2014 | $100.39 |
| | A&T ALIGNMENT LLC | 07/22/2014 | $69.95 |
| | A&T ALIGNMENT LLC | 07/22/2014 | $69.95 |
| | A&T ALIGNMENT LLC | 07/22/2014 | $129.90 |
| | PARKS AUTO PARTS - COLA | 07/23/2014 | $19.70 |
| | GOODYEAR AUTO SVS CT 2323 | 07/24/2014 | $1,348.88 |
| | PARKS AUTO PARTS - COLA | 07/30/2014 | $211.91 |
| | OREILLY AUTO 00016170 | 07/30/2014 | $48.84 |
| | CAPITOL CHEVROLET-COLUMB | 07/30/2014 | $97.20 |
| | OREILLY AUTO 00016170 | 07/30/2014 | $39.07 |
| | PARKS AUTO PARTS - COLA | 07/30/2014 | $15.42 |
| | | | **$2,706.14** |
| **WILLIE C SALLEY JR** | EMC VENUES | 07/02/2014 | $100.00 |
| | CONFERENCE | 07/11/2014 | $455.00 |
| | UMKC SCHOOL OF NURSING | 07/11/2014 | $300.00 |
| | VZWRLSS APOCC VISB | 07/11/2014 | $1,178.37 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $494.13 |
| | VZWRLSS APOCC VISB | 07/18/2014 | $38.01 |
| | ACT NIC: USITC | 07/18/2014 | $375.00 |
| | ANAC | 07/24/2014 | $485.00 |
| | VZWRLSS IVR VB | 07/30/2014 | $419.87 |
| | VZWRLSS IVR VB | 07/30/2014 | $12.22 |
| | VZWRLSS IVR VB | 07/30/2014 | $1,148.69 |
| | VZWRLSS IVR VB | 07/30/2014 | $3,879.51 |
| | | | **$8,885.80** |

**Total for HEALTH & ENVIRON CNTL DEPT: $211,262.55**

## HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BETH ROGERS | AT&T DATA | 07/26/2014 | $25.00 |
| | LORICK OFFICE PRODUCTS | 07/28/2014 | $154.30 |
| | PUBLIX #1095 | 07/30/2014 | $24.91 |
| | | | **$204.21** |
| CAMILLE T BROWN | GLOBAL CROSSING | 07/03/2014 | $45.78 |
| | HP DIRECT-PUBLICSECTOR | 07/19/2014 | $728.19 |
| | | | **$773.97** |
| LAVERNE SANDERS | SMITH RUBBER STAMP & SEAL | 07/09/2014 | $6.48 |
| | STAPLES DIRECT | 07/16/2014 | $120.32 |
| | NORTHEAST TROPHIES & A | 07/16/2014 | $8.64 |
| | ACE HARDWARE CAYCE | 07/17/2014 | $12.78 |
| | | | **$148.22** |
| MARYANN JANOSIK | OFFICE MAX | 07/21/2014 | $49.07 |
| | | | **$49.07** |
| RICHARD MOUL | ACT NISO | 07/15/2014 | $95.00 |
| | GODADDY.COM | 07/25/2014 | $419.94 |
| | | | **$514.94** |
| YOLANDA L. MYERS | LORICK OFFICE PRODUCTS | 06/30/2014 | $49.67 |
| | STORMFRONT PRODUCTIONS IN | 07/01/2014 | $540.00 |
| | STAPLES DIRECT | 07/24/2014 | $304.93 |
| | STAPLES DIRECT | 07/25/2014 | $29.92 |
| | | | **$924.52** |

**Total for HIGHER EDUCATION COMM: $2,614.93**

# HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA E WOOD** | MAC PAPERS INC | 06/30/2014 | $213.57 |
| | Amazon.com | 07/02/2014 | $19.57 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $21.94 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $490.96 |
| | ULINE SHIP SUPPLIES | 07/08/2014 | $100.90 |
| | SAFETYSIGN.COM | 07/07/2014 | $18.28 |
| | CTC CONSTANTCONTACT.COM | 07/08/2014 | $50.00 |
| | WWW.NEWEGG.COM | 07/08/2014 | $106.15 |
| | BCT SOUTH CAROLINA | 07/09/2014 | $18.65 |
| | WWW.NEWEGG.COM | 07/10/2014 | $68.85 |
| | WAL-MART #4379 | 07/11/2014 | $88.52 |
| | EB 2014 SOUTHEASTERN | 07/15/2014 | $75.00 |
| | USAIRWAYS 0372365563993 | 07/14/2014 | $483.00 |
| | USAIRWAYS 0372365563992 | 07/14/2014 | $483.00 |
| | WWW.NEWEGG.COM | 07/16/2014 | $457.98 |
| | OFFICEMAX CT IN#076643 | 07/16/2014 | $488.11 |
| | PRINTERTECHS.COM, INC. | 07/15/2014 | $331.07 |
| | ANOTHER PRINTER INC | 07/16/2014 | $1,878.51 |
| | BCT SOUTH CAROLINA | 07/17/2014 | $18.65 |
| | WALMART.COM 8009666546 | 07/19/2014 | $187.49 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $60.85 |
| | SHOPLET.COM | 07/21/2014 | $137.97 |
| | LLR REAL ESTATE COMMISSI | 07/22/2014 | $50.00 |
| | BCT SOUTH CAROLINA | 07/22/2014 | $19.67 |
| | ELEGALSUPPL | 07/24/2014 | $179.70 |
| | ALLREGS | 07/24/2014 | $280.00 |
| | OFFICE DEPOT #2349 | 07/26/2014 | $73.43 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $102.47 |
| | ANOTHER PRINTER INC | 07/24/2014 | $316.98 |
| | BCT SOUTH CAROLINA | 07/28/2014 | $19.67 |
| | | | **$6,840.94** |
| **MARK PHIPPS** | HARBOR FREIGHT TOOLS 103 | 07/02/2014 | $64.19 |
| | HARBOR FREIGHT TOOLS 103 | 07/03/2014 | $13.89 |
| | Amazon.com | 07/11/2014 | $118.33 |
| | | | **$196.41** |

## Total for HOUSING AUTHORITY: $7,037.35

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREA BOURGOIN** | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$1,100.00** |
| **BENJAMIN I DUNCAN II** | SOCIETY OF CIC | 07/28/2014 | $159.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN I DUNCAN II** | ONLC TRAINING CENTERS | 07/30/2014 | $2,995.00 |
| | | | **$3,154.00** |
| **JACKIE MCDANIEL** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$1,025.00** |
| **JOHN TURTON** | OFFICE DEPOT #2349 | 07/07/2014 | $107.99 |
| | GFB GOLFBALLS.COM | 07/10/2014 | $2,473.40 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN TURTON | OFFICE DEPOT #2349 | 07/11/2014 | $34.52 |
| | TROPHY AND AWARDS CENT | 07/14/2014 | $5.35 |
| | CDW GOVERNMENT | 07/16/2014 | $279.62 |
| | Amazon.com | 07/17/2014 | $488.53 |
| | Amazon.com | 07/18/2014 | $488.53 |
| | AICPA AICPA | 07/25/2014 | $93.64 |
| | KEY SHOP | 07/24/2014 | $8.64 |
| | OFFICE DEPOT #2349 | 07/24/2014 | $30.20 |
| | | | **$4,010.42** |
| NANCY BOURGOIN | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$750.00** |
| SANDI SMITH | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDI SMITH** | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | | | **$1,100.00** |
| **TED PASLEY** | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | | | **$50.00** |
| **YOLANDO GARNER** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |

# INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YOLANDO GARNER | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$1,150.00** |

## Total for INSURANCE DEPARTMENT: $12,339.42

# JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY LEOPARD | WHITE HARDWARE 35 | 07/01/2014 | $98.65 |
| | LOWES #00518 | 07/03/2014 | $288.16 |
| | CARQUEST AUTO SUPPLY | 07/07/2014 | $12.59 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |

# JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIMOTHY LEOPARD** | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | WALMART.COM 8009666546 | 07/17/2014 | $48.95 |
| | LOWES #00518 | 07/30/2014 | $30.72 |
| | | | **$2,454.07** |
| **VIOLA R FAUST** | LOWES #00518 | 07/15/2014 | $137.69 |
| | THE HOME DEPOT #1747 | 07/16/2014 | $29.56 |
| | CARQUEST AUTO SUPPLY | 07/24/2014 | $25.06 |
| | | | **$192.31** |

## Total for JOHN DE LA HOWE SCHOOL: $2,646.38

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GAYLE B WATTS** | STAPLS7120460989000001 | 07/04/2014 | $101.20 |
| | STAPLS7120681616000002 | 07/10/2014 | $487.18 |
| | STAPLS7120681616000001 | 07/10/2014 | $248.51 |
| | STAPLS7120681616000003 | 07/10/2014 | $234.04 |
| | SMITH RUBBER STAMP & SEAL | 07/11/2014 | $15.43 |
| | STAPLS7120881631000001 | 07/19/2014 | $132.83 |
| | LOWES #01064 | 07/25/2014 | $77.57 |
| | | | **$1,296.76** |
| **KATHERINE L ELLIS** | SMART BEAR SOFTWARE IN | 07/02/2014 | $479.40 |
| | STAPLS7120515781000001 | 07/08/2014 | $84.83 |
| | AWL Pearson Education | 07/09/2014 | $31.99 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $23.03 |
| | DIGICERT INC | 07/09/2014 | $419.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $20.46 |
| | DIGICERT INC | 07/09/2014 | $416.00 |
| | DIGICERT INC | 07/09/2014 | $419.00 |
| | D J WALL ST JOURNAL | 07/14/2014 | $26.99 |
| | DIGICERT INC | 07/22/2014 | $539.00 |
| | | | **$2,459.70** |
| **MADGE HAMMOND** | STAPLS7120533201000001 | 07/08/2014 | $203.73 |
| | STAPLS7120705018000001 | 07/11/2014 | $239.71 |
| | STAPLS7121450008000004 | 07/25/2014 | $6.45 |
| | STAPLS7121450008000002 | 07/25/2014 | $57.61 |
| | STAPLS7121450008000003 | 07/26/2014 | $49.49 |
| | STAPLS7121450008000001 | 07/25/2014 | $364.21 |
| | | | **$921.20** |
| **OMICHELE D. WHITFIELD** | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | STAPLS7120795273000001 | 07/12/2014 | $334.05 |
| | STAPLS7120795273000003 | 07/12/2014 | $87.22 |
| | | | **$521.27** |
| **PEYRE T. LUMPKIN** | STAPLS7121077596000001 | 07/18/2014 | $194.78 |
| | | | **$194.78** |
| **SHANNON SENN** | STAPLS7120550093000001 | 07/09/2014 | $111.23 |
| | OFFICEMAX CT IN#959091 | 07/10/2014 | $162.71 |
| | STAPLS7120779792000001 | 07/12/2014 | $93.47 |
| | STAPLS7119948888000001 | 07/12/2014 | $9.71 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | STAPLS7120940709000001 | 07/16/2014 | $124.29 |
| | STAPLS7120940709000002 | 07/16/2014 | $78.43 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | STAPLS7121272117000002 | 07/23/2014 | $240.40 |
| | STAPLS7121272117000001 | 07/23/2014 | $9.64 |

# JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHANNON SENN** | STAPLS7121272117000003 | 07/23/2014 | $55.21 |
| | STAPLS7121042518000001 | 07/24/2014 | $559.14 |
| | STAPLS7121407020000001 | 07/25/2014 | $187.33 |
| | LAMINEX, INC. | 07/29/2014 | $89.21 |
| | STAPLS7121609443000001 | 07/30/2014 | $47.51 |
| | | | **$1,818.28** |
| **V CLAIRE ALLEN** | STAPLS7118488559000004 | 07/03/2014 | $50.86 |
| | SMITH RUBBER STAMP & SEAL | 07/29/2014 | $28.73 |
| | | | **$79.59** |

## Total for JUDICIAL DEPARTMENT: $7,291.58

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMANDA MCCOMBS** | WAL-MART #1382 | 07/15/2014 | $31.69 |
| | OFFICE MAX | 07/15/2014 | $14.60 |
| | CACRAO | 07/16/2014 | $215.00 |
| | OFFICE MAX | 07/17/2014 | $20.00 |
| | OFFICEMAX CT IN#126532 | 07/21/2014 | $1,205.98 |
| | OFFICEMAX CT IN#169682 | 07/22/2014 | $16.96 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $23.83 |
| | OFFICEMAX CT IN#293976 | 07/29/2014 | $48.38 |
| | OFFICE MAX | 07/29/2014 | $91.13 |
| | | | **$1,667.57** |
| **AMANDA S. MORGAN** | GREENWOOD CHAMBER OF C | 07/29/2014 | $16.00 |
| | | | **$16.00** |
| **ANGELA FULBRIGHT** | LAMINEX, INC. | 07/07/2014 | $1,484.00 |
| | RYDIN DECAL- MOTO | 07/15/2014 | $976.47 |
| | | | **$2,460.47** |
| **BEN HAWTHORNE** | ROMAC TROPHIES & SIGNS | 07/08/2014 | $4.50 |
| | ATTAWAY INC | 07/09/2014 | $79.50 |
| | ROMAC TROPHIES & SIGNS | 07/08/2014 | $9.01 |
| | ROMAC TROPHIES & SIGNS | 07/08/2014 | $9.02 |
| | ATTAWAY INC | 07/11/2014 | $44.52 |
| | ATTAWAY INC | 07/11/2014 | $90.10 |
| | PRINTERS ASSOCIATES IN | 07/23/2014 | $428.00 |
| | ATTAWAY INC | 07/23/2014 | $327.54 |
| | ATTAWAY INC | 07/23/2014 | $67.84 |
| | ATTAWAY INC | 07/23/2014 | $132.50 |
| | ATTAWAY INC | 07/23/2014 | $508.80 |
| | ATTAWAY INC | 07/23/2014 | $89.04 |
| | ATTAWAY INC | 07/23/2014 | $90.10 |
| | | | **$1,880.47** |
| **BILL CRENSHAW** | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $880.31 |
| | THE OFFICE SUPPLY CENTER | 07/10/2014 | $6.88 |
| | LOWES #00518 | 07/10/2014 | $127.12 |
| | LOWES #00518 | 07/10/2014 | $1,057.05 |
| | VERIZON WRLS 389801 | 07/29/2014 | $71.52 |
| | VERIZON WRLS 389801 | 07/29/2014 | $143.08 |
| | | | **$2,285.96** |
| **BOB STONER** | RUDD'S | 07/28/2014 | $1,302.70 |
| | | | **$1,302.70** |
| **BUBBA DAVIS** | PHILLIPS APPLIANCE PARTS | 06/30/2014 | $95.34 |
| | BAKER DISTRIBUTING #540 | 07/15/2014 | $304.49 |
| | BAKER DISTRIBUTING #540 | 07/16/2014 | $48.83 |
| | THE HOLLOWAY CO INC | 07/15/2014 | $65.71 |
| | BAKER DISTRIBUTING #540 | 07/16/2014 | $293.01 |
| | BAKER DISTRIBUTING #540 | 07/17/2014 | $47.64 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BUBBA DAVIS** | MCCALLS SUPPLY #17 | 07/16/2014 | $16.99 |
| | THE HOLLOWAY CO INC | 07/16/2014 | $98.07 |
| | LOWES #00518 | 07/22/2014 | $60.72 |
| | LOWES #00518 | 07/22/2014 | $30.08 |
| | TRIANGLE TVHDW | 07/23/2014 | $5.46 |
| | QUARLES SUPPLY CO INC | 07/24/2014 | $55.90 |
| | PHILLIPS APPLIANCE PARTS | 07/24/2014 | $95.25 |
| | WHALEYS TIRES AND SERVICE | 07/24/2014 | $7.00 |
| | PHILLIPS APPLIANCE PARTS | 07/28/2014 | $37.95 |
| | BAKER DISTRIBUTING #540 | 07/29/2014 | $75.32 |
| | | | **$1,337.76** |
| **CATHY ROBERTS** | USAIRWAYS 0372365040222 | 07/10/2014 | $237.00 |
| | USAIRWAYS 0372365040223 | 07/10/2014 | $237.00 |
| | SCITDA40.WILDAPRICOT. | 07/29/2014 | $10.00 |
| | SCITDA40.WILDAPRICOT. | 07/29/2014 | $59.00 |
| | | | **$543.00** |
| **CHAD MCKEE** | LOWES #00518 | 07/01/2014 | $14.60 |
| | C C DICKSON CO 1086 | 07/08/2014 | $241.98 |
| | C C DICKSON CO 1086 | 07/09/2014 | $308.41 |
| | LOWES #00518 | 07/10/2014 | $122.10 |
| | C C DICKSON CO 1086 | 07/10/2014 | $844.96 |
| | | | **$1,532.05** |
| **CHANDLER R DARLING** | WAL-MART #1382 | 07/09/2014 | $19.44 |
| | ANDREWS BUSINESS SERVI | 07/09/2014 | $384.00 |
| | OFFICEMAX CT IN#058935 | 07/15/2014 | $97.54 |
| | FOOD LION | 07/15/2014 | $50.00 |
| | OFFICEMAX CT IN#079423 | 07/16/2014 | $1,180.53 |
| | ORIENTAL TRADING CO | 07/15/2014 | $186.10 |
| | CAROLINA VACUUM | 07/15/2014 | $398.50 |
| | OFFICEMAX CT IN#099531 | 07/18/2014 | $15.26 |
| | SCHOOL TOOLS | 07/17/2014 | $214.72 |
| | OFFICEMAX CT IN#099530 | 07/21/2014 | $5.75 |
| | | | **$2,551.84** |
| **CHAREEN STEVENSON** | UNITED 0167465868490 | 07/14/2014 | $305.50 |
| | UNITED 0167465868491 | 07/14/2014 | $305.50 |
| | | | **$611.00** |
| **CHERYL BELL** | STAPLS7120310483000001 | 07/02/2014 | $15.57 |
| | RIVERS END TRADING CO | 07/02/2014 | $742.77 |
| | PAYPAL NEB TOURNY | 07/08/2014 | $250.00 |
| | NATIONAL SOCCER COACHES A | 07/07/2014 | $280.00 |
| | STAPLS7120493574000001 | 07/08/2014 | $36.02 |
| | NATIONAL SOCCER COACHES A | 07/07/2014 | $85.00 |
| | RIVERS END TRADING CO | 07/02/2014 | $90.00 |
| | STAPLS7120310483000001 | 07/02/2014 | $40.27 |
| | STAPLS7120310483000001 | 07/02/2014 | $103.86 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL BELL** | STAPLS7120310483000001 | 07/02/2014 | $11.48 |
| | MUNNERLYN AND COMPANY | 07/09/2014 | $2,467.44 |
| | STAPLS7120859883000001 | 07/15/2014 | $19.38 |
| | BOXWOOD TECH | 07/15/2014 | $275.00 |
| | BOXWOOD TECH | 07/15/2014 | $275.00 |
| | ARAMARK LANDER UNIVERSITY | 07/15/2014 | $23.72 |
| | ARAMARK LANDER UNIVERSITY | 07/15/2014 | $31.62 |
| | NCAA BASEBALL CHAMP MERC | 07/16/2014 | $876.23 |
| | BEST WAY SIGN ENGRAVERS | 07/17/2014 | $2,247.20 |
| | BEST WAY SIGN ENGRAVERS | 07/17/2014 | $180.00 |
| | NCAA CHAMPIONSHIP MERCH | 07/22/2014 | $1,250.00 |
| | WAL-MART #1382 | 07/23/2014 | $421.88 |
| | STAPLS7121345457000001 | 07/24/2014 | $174.05 |
| | SQ PROIMAGE APPAREL, LLC | 07/24/2014 | $454.25 |
| | OFFICEMAX CT IN#222392 | 07/24/2014 | $60.70 |
| | STAPLS7121345457000001 | 07/24/2014 | $88.29 |
| | MEDICAL SPECIALTIES INC | 07/24/2014 | $247.44 |
| | | | **$10,747.17** |
| **D MICHAEL BERRY** | Amazon.com | 07/01/2014 | $19.24 |
| | Amazon.com | 07/26/2014 | $12.08 |
| | Amazon.com | 07/25/2014 | $13.83 |
| | Amazon.com | 07/29/2014 | $270.30 |
| | | | **$315.45** |
| **DAVID BRANHAM** | GREENWOOD FARM AND FEED | 07/02/2014 | $27.55 |
| | VERIZON WRLS 389801 | 07/09/2014 | $112.36 |
| | GREENWOOD FARM AND FEED | 07/17/2014 | $39.43 |
| | OREILLY AUTO 00014746 | 07/30/2014 | $216.00 |
| | | | **$395.34** |
| **DAVID LOMAX** | WESTERN CAROLINA PRODUCTS | 07/01/2014 | $31.33 |
| | TMS SNEAD PAPER COMPAN | 07/01/2014 | $516.29 |
| | CARQUEST OF GREENWOOD | 07/07/2014 | $117.98 |
| | LOWES #00518 | 07/14/2014 | $164.62 |
| | WESTERN CAROLINA PRODUCTS | 07/16/2014 | $24.00 |
| | THE OFFICE SUPPLY CENTER | 07/22/2014 | $14.55 |
| | WM SUPERCENTER #1382 | 07/29/2014 | $6.33 |
| | | | **$875.10** |
| **DAVID SLIMMER** | EDUCATIONAL INNOVATIONS | 06/30/2014 | $210.70 |
| | WOODWORKS, LTD | 06/30/2014 | $81.50 |
| | WM SUPERCENTER #1382 | 07/06/2014 | $34.14 |
| | OFFICE MAX | 07/06/2014 | $8.25 |
| | WAL-MART #1382 | 07/08/2014 | $29.09 |
| | CHICK-FIL-A #00502 | 07/09/2014 | $99.83 |
| | WAL-MART #1382 | 07/10/2014 | $22.86 |
| | BIG LOTS STORES - #1096 | 07/12/2014 | $25.43 |
| | OFFICE MAX | 07/16/2014 | $127.18 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID SLIMMER** | OFFICE MAX | 07/23/2014 | $103.73 |
| | | | **$742.71** |
| **DONNA BROWN** | BEST WAY SIGN ENGRAVERS | 07/01/2014 | $828.39 |
| | | | **$828.39** |
| **DONNA HEDMAN** | OFFICEMAX CT IN#991576 | 07/10/2014 | $17.84 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $50.28 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $106.88 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $15.30 |
| | | | **$190.30** |
| **DONNA JOHNSON** | SQ PROMOTIONS LLC | 07/22/2014 | $516.09 |
| | SQ PROMOTIONS LLC | 07/30/2014 | $362.93 |
| | SQ PROMOTIONS LLC | 07/30/2014 | $630.93 |
| | | | **$1,509.95** |
| **DONNY MCKELLAR** | QUARLES SUPPLY CO INC | 07/03/2014 | $943.82 |
| | QUARLES SUPPLY CO INC | 07/10/2014 | $350.65 |
| | QUARLES SUPPLY CO INC | 07/17/2014 | $233.62 |
| | | | **$1,528.09** |
| **DORENDA SPROWL** | MATHIS PLUMBING & HEATING | 07/14/2014 | $98.00 |
| | | | **$98.00** |
| **DOUGLAS PEEPLES** | LOWES #00518 | 07/09/2014 | $12.68 |
| | QUARLES SUPPLY CO INC | 07/09/2014 | $100.19 |
| | LOWES #00518 | 07/15/2014 | $17.06 |
| | QUARLES SUPPLY CO INC | 07/16/2014 | $10.47 |
| | BAKER DISTRIBUTING #540 | 07/16/2014 | $503.50 |
| | LOWES #00518 | 07/22/2014 | $11.64 |
| | QUARLES SUPPLY CO INC | 07/23/2014 | $52.58 |
| | LOWES #00518 | 07/24/2014 | $28.67 |
| | LOWES #00518 | 07/24/2014 | $52.79 |
| | QUARLES SUPPLY CO INC | 07/24/2014 | $194.59 |
| | LOWES #00518 | 07/28/2014 | $54.86 |
| | | | **$1,039.03** |
| **EDDIE ROY BRIGGS** | PAYPAL ASKLOCKSMIT | 07/16/2014 | $303.15 |
| | SQ SOUTH CAROLINA POLICE | 07/22/2014 | $75.00 |
| | TRAFFIC SAFETY STORE | 07/22/2014 | $1,794.21 |
| | PAYPAL SMARTSIGN | 07/25/2014 | $268.03 |
| | | | **$2,440.39** |
| **EDDIE SHAW** | AMAZON MKTPLACE PMTS | 07/06/2014 | $38.85 |
| | B & H PHOTO-VIDEO.COM | 07/23/2014 | $439.95 |
| | | | **$478.80** |
| **ELLYN DEAL** | FORMS AND SUPPLY - AOPD | 07/03/2014 | $304.37 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $130.44 |
| | THE INDEX JOURNAL - CREDI | 07/10/2014 | $159.27 |
| | JOURNALISM JOBS.COM, L | 07/10/2014 | $75.00 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$669.08** |
| **FRANK SELLS** | SMITH TURF & IRRAGTION | 07/09/2014 | $180.50 |
| | OREILLY AUTO 00014746 | 07/09/2014 | $93.99 |
| | TRACTOR-SUPPLY-CO #0471 | 07/10/2014 | $84.78 |
| | OREILLY AUTO 00014746 | 07/14/2014 | $81.15 |
| | GREENWOOD EQUIPMENT | 07/14/2014 | $36.58 |
| | CART & TRAILER OF EMERALD | 07/14/2014 | $277.60 |
| | BHC TRUCKING | 07/15/2014 | $2,130.60 |
| | ENVIRONMENTAL LANDSCAPING | 07/22/2014 | $2,376.00 |
| | CORBIN TURF ONAMENTAL SUP | 07/23/2014 | $508.80 |
| | LOWES #00518 | 07/28/2014 | $37.25 |
| | GREENWOOD FARM AND FEED | 07/28/2014 | $140.09 |
| | CORBIN TURF ONAMENTAL SUP | 07/28/2014 | $244.24 |
| | GREENWOOD EQUIPMENT | 07/29/2014 | $98.93 |
| | | | **$6,290.51** |
| **FRED HARDIN** | PAYPAL SASFAA | 07/08/2014 | $35.00 |
| | PAYPAL SASFAA | 07/08/2014 | $35.00 |
| | PAYPAL SASFAA | 07/08/2014 | $35.00 |
| | PAYPAL SASFAA | 07/09/2014 | $35.00 |
| | | | **$140.00** |
| **GAY S COLEMAN** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $33.42 |
| | PAYPAL NATIONALTUT | 07/01/2014 | $35.00 |
| | PAYPAL NATIONALTUT | 07/01/2014 | $35.00 |
| | ARAMARK LANDER UNIVERSITY | 07/02/2014 | $1,028.81 |
| | WAL-MART #1382 | 07/08/2014 | $113.97 |
| | HOBBY LOBBY #482 | 07/08/2014 | $36.02 |
| | WM SUPERCENTER #1382 | 07/17/2014 | $131.40 |
| | BI-LO GROCERY #5755 | 07/20/2014 | $10.49 |
| | EMERALD INK & STITCHES | 07/17/2014 | $262.24 |
| | APPLEBEES 614 39187778 | 07/21/2014 | $205.15 |
| | WEST END CAFE | 07/23/2014 | $123.35 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $130.56 |
| | | | **$2,145.41** |
| **GERALD WRIGHT** | PHILLIPS APPLIANCE PARTS | 07/01/2014 | $52.06 |
| | AIRGAS SOUTH | 07/03/2014 | $43.23 |
| | MCCALLS SUPPLY #17 | 07/03/2014 | $19.33 |
| | PHILLIPS APPLIANCE PARTS | 07/28/2014 | $31.75 |
| | | | **$146.37** |
| **GREGORY ALLEN** | GREENWOOD ARMY NAVY LLC | 07/11/2014 | $83.74 |
| | EMERALD INK & STITCHES | 07/16/2014 | $171.72 |
| | REYNOLDS SERVICE CENTER | 07/23/2014 | $224.19 |
| | FRANK'S CAR WASH & | 07/25/2014 | $20.00 |
| | | | **$499.65** |
| **JACK CLINKSCALES** | QUARLES SUPPLY CO INC | 07/02/2014 | $6.59 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACK CLINKSCALES** | QUARLES SUPPLY CO INC | 07/02/2014 | $302.55 |
| | QUARLES SUPPLY CO INC | 07/09/2014 | $24.98 |
| | QUARLES SUPPLY CO INC | 07/09/2014 | $561.61 |
| | QUARLES SUPPLY CO INC | 07/09/2014 | $36.21 |
| | QUARLES SUPPLY CO INC | 07/09/2014 | $65.38 |
| | QUARLES SUPPLY CO INC | 07/10/2014 | $190.05 |
| | CRESCENT SUPPLY COMP INC | 07/14/2014 | $198.52 |
| | CRESCENT SUPPLY COMP INC | 07/14/2014 | $1,131.07 |
| | LOWES #00518 | 07/15/2014 | $139.79 |
| | QUARLES SUPPLY CO INC | 07/16/2014 | $128.84 |
| | LOWES #00518 | 07/16/2014 | $255.23 |
| | LOWES #00518 | 07/16/2014 | $22.25 |
| | M & M TIRE | 07/17/2014 | $21.46 |
| | QUARLES SUPPLY CO INC | 07/21/2014 | $263.83 |
| | LOWES #00518 | 07/21/2014 | $19.67 |
| | QUARLES SUPPLY CO INC | 07/23/2014 | $515.98 |
| | QUARLES SUPPLY CO INC | 07/28/2014 | $175.60 |
| | | | **$4,059.61** |
| **JAMES LAMAN** | STAPLS7120970244000001 | 07/16/2014 | $40.26 |
| | VERNON LIBRARY SUPPLIES | 07/16/2014 | $1,019.12 |
| | LOWES #00518 | 07/22/2014 | $30.03 |
| | OFFICE MAX | 07/22/2014 | $247.76 |
| | STAPLS7121271650000001 | 07/23/2014 | $264.95 |
| | OFFICEMAX CT IN#199857 | 07/23/2014 | $73.34 |
| | SCANTRON CORPORATION | 07/24/2014 | $99.56 |
| | MACLOCKS-COMPULOCKS | 07/22/2014 | $147.80 |
| | DEMCO INC | 07/23/2014 | $489.97 |
| | | | **$2,412.79** |
| **JAMIE ANDERSON** | AIRGAS SOUTH | 07/03/2014 | $116.81 |
| | AIRGAS SOUTH | 07/10/2014 | $60.08 |
| | AIRGAS SOUTH | 07/10/2014 | $112.60 |
| | AIRGAS SOUTH | 07/10/2014 | $17.01 |
| | ARAMARK LANDER UNIVERSITY | 07/14/2014 | $352.35 |
| | ARAMARK LANDER UNIVERSITY | 07/14/2014 | $164.43 |
| | ARAMARK LANDER UNIVERSITY | 07/14/2014 | $164.43 |
| | ARAMARK LANDER UNIVERSITY | 07/14/2014 | $148.77 |
| | ARAMARK LANDER UNIVERSITY | 07/14/2014 | $305.37 |
| | ARAMARK LANDER UNIVERSITY | 07/14/2014 | $51.78 |
| | ARAMARK LANDER UNIVERSITY | 07/14/2014 | $101.79 |
| | 24HRBATTERIES.COM | 07/24/2014 | $27.09 |
| | AIRGAS SOUTH | 07/28/2014 | $113.70 |
| | SCANTRON CORPORATION | 07/30/2014 | $280.88 |
| | | | **$2,017.09** |
| **JAMIE DORN** | CDW GOVERNMENT | 07/03/2014 | $169.66 |
| | CDW GOVERNMENT | 07/08/2014 | $1,067.82 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE DORN | CDW GOVERNMENT | 07/08/2014 | $46.46 |
| | OFFICE MAX | 07/22/2014 | $82.63 |
| | | | **$1,366.57** |
| JAN CHAMPION | OFFICE MAX | 07/21/2014 | $212.38 |
| | BEST WAY SIGN ENGRAVERS | 07/23/2014 | $11.04 |
| | | | **$223.42** |
| JEANNIE MCCALLUM | ELI RESEARCH NC 800 223 | 07/22/2014 | $359.00 |
| | | | **$359.00** |
| JEFF CONSTANT | USPS 45364095519801778 | 07/26/2014 | $19.99 |
| | | | **$19.99** |
| JEFF MAY | NIKE GOLF | 07/03/2014 | $207.65 |
| | NIKE GOLF | 07/03/2014 | $158.50 |
| | DELTA AIR 0062363710293 | 07/07/2014 | $578.00 |
| | ROMAC TROPHIES & SIGNS | 07/10/2014 | $20.00 |
| | ACTION SPORTS - GR | 07/16/2014 | $1,168.22 |
| | BEST WAY SIGN ENGRAVERS | 07/17/2014 | $477.00 |
| | BEST WAY SIGN ENGRAVERS | 07/17/2014 | $25.00 |
| | EMERALD INK & STITCHES | 07/23/2014 | $138.38 |
| | EMERALD INK & STITCHES | 07/23/2014 | $573.99 |
| | ANTHEM SPRT | 07/30/2014 | $53.82 |
| | TECNIFIBRE USA-ZOYTO | 07/29/2014 | $321.68 |
| | | | **$3,722.24** |
| JIMMY HOLLINGSWORTH | LOWES #00518 | 07/22/2014 | $94.29 |
| | LOWES #00518 | 07/22/2014 | $5.91 |
| | LOWES #00518 | 07/22/2014 | $33.14 |
| | LOWES #00518 | 07/22/2014 | $34.76 |
| | LOWES #00518 | 07/22/2014 | $154.17 |
| | | | **$322.27** |
| JOSHUA B MEDLIN | DILLARDS SPORTING GOODS I | 07/02/2014 | $370.47 |
| | GREENWOOD FARM AND FEED | 07/08/2014 | $318.00 |
| | LOWES #00518 | 07/14/2014 | $31.26 |
| | B AND F | 07/15/2014 | $18.00 |
| | BROWNS FARM HOME AND GARD | 07/23/2014 | $195.00 |
| | | | **$932.73** |
| JUDY STEINBERG | FORMS AND SUPPLY - AOPD | 07/01/2014 | $12.08 |
| | AMERICAN TERMAPEST | 07/16/2014 | $175.00 |
| | AMERICAN TERMAPEST | 07/16/2014 | $950.00 |
| | AMERICAN TERMAPEST | 07/16/2014 | $380.00 |
| | AMERICAN TERMAPEST | 07/16/2014 | $395.00 |
| | 240 C-K SIMPSONV | 07/21/2014 | $149.25 |
| | | | **$2,061.33** |
| JUSTIN BURGER | OFFICE MAX | 06/30/2014 | $304.50 |
| | | | **$304.50** |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN W MINTER | APL APPLE ONLINE STORE | 07/03/2014 | $316.94 |
| | APL APPLE ONLINE STORE | 07/03/2014 | $104.94 |
| | APL APPLE ONLINE STORE | 07/12/2014 | $527.88 |
| | DROPBOX | 07/14/2014 | $795.00 |
| | SHI CORP | 07/17/2014 | $134.94 |
| | APL APPLE ONLINE STORE | 07/23/2014 | $527.88 |
| | SHI CORP | 07/30/2014 | $64.16 |
| | | | **$2,471.74** |
| KATHY GOLDSMITH | THE INDEX JOURNAL - CREDI | 07/01/2014 | $418.60 |
| | OFFICEMAX CT IN#918719 | 07/07/2014 | $880.25 |
| | | | **$1,298.85** |
| KATHY WILLIS | HOFFMAN & HOFFMAN | 06/30/2014 | $270.30 |
| | DESIGN WITHIN REACH | 07/01/2014 | $899.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/01/2014 | $2,348.94 |
| | CART & TRAILER OF EMERALD | 06/30/2014 | $2,499.00 |
| | JOHNSON CONTROLS SS | 07/03/2014 | $2,499.00 |
| | IN DUFFIELD AQUATICS, IN | 07/03/2014 | $2,376.86 |
| | HERITAGE FOOD SERVICE GRO | 07/02/2014 | $294.93 |
| | MANTEK | 07/07/2014 | $196.10 |
| | MANTEK | 07/07/2014 | $1,406.62 |
| | THE METRO GROUP INC | 07/08/2014 | $767.17 |
| | BUGGIES UNLIMITED | 07/08/2014 | $775.16 |
| | HIGDONS PORTABLE TOILETS | 07/07/2014 | $298.27 |
| | FERGUSON ENT #27 | 07/08/2014 | $327.39 |
| | HOFFMAN & HOFFMAN | 07/07/2014 | $819.85 |
| | HERITAGE FOOD SERVICE GRO | 07/08/2014 | $281.93 |
| | HALLMANN SALES | 07/09/2014 | $512.44 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $188.07 |
| | NPC NEW PIG CORP | 07/10/2014 | $460.18 |
| | FERGUSON ENT #27 | 07/10/2014 | $621.89 |
| | WW GRAINGER | 07/10/2014 | $391.56 |
| | B A HOFT OF CHARLOTTE INC | 07/10/2014 | $383.51 |
| | GIH GLOBALINDUSTRIALEQ | 07/11/2014 | $1,262.55 |
| | HOFFMAN & HOFFMAN | 07/10/2014 | $1,293.20 |
| | L&L CONTAINER | 07/11/2014 | $129.60 |
| | EMPIRE EQUIPMENT DIST | 07/14/2014 | $488.13 |
| | GEORGIA FOUNTAIN | 07/14/2014 | $1,958.71 |
| | HERITAGE FOOD SERVICE GRO | 07/14/2014 | $474.20 |
| | HOFFMAN & HOFFMAN | 07/14/2014 | $992.63 |
| | THYSSENKRUPP ELEV ORACLE | 07/16/2014 | $1,500.00 |
| | ROC ROCKLER WDWRK HDWE | 07/16/2014 | $41.48 |
| | AMERICAN TERMAPEST | 07/16/2014 | $180.00 |
| | GIH GLOBALINDUSTRIALEQ | 07/16/2014 | $976.55 |
| | PROCOM | 07/16/2014 | $430.17 |
| | HOFFMAN & HOFFMAN | 07/17/2014 | $242.74 |
| | EREPLACEMENTPARTS.COM | 07/21/2014 | $104.71 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHY WILLIS** | EMPIRE EQUIPMENT DIST | 07/21/2014 | $153.83 |
| | GRAYBAR ELECTRIC COMPANY | 07/23/2014 | $568.83 |
| | FERGUSON ENT #27 | 07/23/2014 | $283.52 |
| | EMPIRE EQUIPMENT DIST | 07/23/2014 | $236.85 |
| | L&L CONTAINER | 07/25/2014 | $129.60 |
| | LIGHTBULB SURPLUS | 07/24/2014 | $326.93 |
| | S2 DISTRIBUTION INC | 07/24/2014 | $213.24 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2014 | $2,461.85 |
| | ELECTRIC MOTOR SERVICE | 07/25/2014 | $999.43 |
| | S2 DISTRIBUTION INC | 07/24/2014 | $126.62 |
| | B A HOFT OF CHARLOTTE INC | 07/28/2014 | $286.20 |
| | HOFFMAN & HOFFMAN | 07/28/2014 | $180.20 |
| | S2 DISTRIBUTION INC | 07/28/2014 | $276.80 |
| | COVANS INSULATION INC | 07/29/2014 | $2,480.00 |
| | Amazon.com | 07/30/2014 | $202.74 |
| | INDUSTRIAL TRUCK INC | 07/29/2014 | $1,935.93 |
| | S2 DISTRIBUTION INC | 07/29/2014 | $160.35 |
| | OFFICE MAX | 07/29/2014 | $267.85 |
| | | | **$39,983.61** |
| **KELLY HUGHES** | CAMCOR INC | 07/02/2014 | $1,395.59 |
| | LENOVO GROUP | 07/09/2014 | $101.75 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $1,856.16 |
| | LENOVO GROUP | 07/11/2014 | $67.83 |
| | DMI DELL HIGHER EDUC | 07/17/2014 | $231.48 |
| | DMI DELL HIGHER EDUC | 07/21/2014 | $1,519.92 |
| | APL APPLE ONLINE STORE | 07/23/2014 | $1,055.76 |
| | LENOVO GROUP | 07/24/2014 | $2,395.85 |
| | GOVCNCTN | 07/23/2014 | $188.26 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $1,772.25 |
| | GOVCNCTN | 07/25/2014 | $182.32 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $51.94 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $24.10 |
| | GOVCNCTN | 07/29/2014 | $223.66 |
| | | | **$11,066.87** |
| **KEN TOOLE** | LOWES #00518 | 07/15/2014 | $21.09 |
| | OREILLY AUTO 00014746 | 07/21/2014 | $34.96 |
| | LOWES #00518 | 07/22/2014 | $44.41 |
| | | | **$100.46** |
| **KENT ATKINS** | SC ATHLETIC TRAINER ASSO | 07/01/2014 | $85.00 |
| | CSMI | 07/02/2014 | $750.00 |
| | SC ATHLETIC TRAINER ASSO | 07/07/2014 | $85.00 |
| | SCHOOL HEALTH CORP | 07/09/2014 | $618.32 |
| | SC ATHLETIC TRAINER ASSO | 07/08/2014 | $85.00 |
| | LOCKTON INSURANCE ONLINE | 07/09/2014 | $161.00 |
| | IMPACT APPLICATION | 07/11/2014 | $600.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENT ATKINS | ROMAC TROPHIES & SIGNS | 07/14/2014 | $31.80 |
| | | | **$2,416.12** |
| KENT OUZTS | ALLTRADE | 06/30/2014 | $93.27 |
| | LOWES #00518 | 07/01/2014 | $266.89 |
| | QUARLES SUPPLY CO INC | 07/01/2014 | $4.12 |
| | LOWES #00518 | 07/07/2014 | $398.11 |
| | QUARLES SUPPLY CO INC | 07/07/2014 | $130.80 |
| | LOWES #00518 | 07/08/2014 | $33.57 |
| | LOWES #00518 | 07/09/2014 | $5.18 |
| | LOWES #00518 | 07/29/2014 | $14.08 |
| | LOWES #00518 | 07/29/2014 | $4.75 |
| | | | **$950.77** |
| KIM SCHOOLFIELD | OFFICE MAX | 07/02/2014 | $61.95 |
| | CROWN AWARDS INC | 07/30/2014 | $128.90 |
| | | | **$190.85** |
| KIM SHANNON | OFFICE MAX | 07/02/2014 | $61.07 |
| | MOORE MEDICAL LLC | 07/08/2014 | $1,273.38 |
| | NAMA NATIONAL ANGER MANAG | 07/30/2014 | $150.00 |
| | | | **$1,484.45** |
| LAURA RIDDLE | OFFICEMAX CT IN#104760 | 07/17/2014 | $84.88 |
| | GCI MUSICARTS.COM | 07/24/2014 | $1,505.17 |
| | ADOBE SYSTEMS, INC. | 07/24/2014 | $14.99 |
| | | | **$1,605.04** |
| LILA D NOONKESTER | NAFME | 07/24/2014 | $121.00 |
| | BED BATH & BEYOND #651 | 07/25/2014 | $49.78 |
| | | | **$170.78** |
| LINDA C KIDD | THE INDEX JOURNAL - CREDI | 07/02/2014 | $172.80 |
| | | | **$172.80** |
| LISA BRODHACKER | TFS FISHERSCI ECOM ATL | 07/12/2014 | $150.71 |
| | SIGMA ALDRICH US | 07/14/2014 | $90.35 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $24.94 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $23.75 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $43.57 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $269.61 |
| | | | **$602.93** |
| LISA WIECKI | AmazonPrime Membership | 07/02/2014 | $99.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $83.98 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $40.52 |
| | | | **$223.50** |
| LOIS AMICK | COMMISSION ON COLLEGIATE | 07/07/2014 | $2,517.00 |
| | NCA | 07/28/2014 | $3,156.00 |
| | | | **$5,673.00** |
| LONDON G THOMAS | NATL/PADGET 8006825061 | 07/08/2014 | $804.70 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$804.70** |
| **M SCOTT PILGRIM** | AMAZON MKTPLACE PMTS | 07/01/2014 | $59.48 |
| | WAL-MART #1382 | 07/22/2014 | $33.62 |
| | | | **$93.10** |
| **MAC KIRKPATRICK** | THE ASSOC FOR INST RES | 07/15/2014 | $135.00 |
| | | | **$135.00** |
| **MARION RAY CARNELL** | STAR ELECTRIC VEHICLES | 07/07/2014 | $10.60 |
| | APPLE STORE #R355 | 07/07/2014 | $51.94 |
| | EMERALD WELDING | 07/08/2014 | $305.00 |
| | REYNOLDS SERVICE CENTER | 07/10/2014 | $158.40 |
| | CARQUEST OF GREENWOOD | 07/14/2014 | $127.72 |
| | CART & TRAILER OF EMERALD | 07/14/2014 | $137.45 |
| | IN WILBANKS COLLISION & | 07/15/2014 | $37.60 |
| | IN WILBANKS COLLISION & | 07/15/2014 | $337.57 |
| | REYNOLDS SERVICE CENTER | 07/15/2014 | $661.71 |
| | FERGUSONS PRODUCE | 07/21/2014 | $217.00 |
| | WHALEYS TIRES AND SERVICE | 07/23/2014 | $22.97 |
| | REYNOLDS SERVICE CENTER | 07/23/2014 | $151.46 |
| | M & M TIRE | 07/23/2014 | $22.26 |
| | TRIANGLE TVHDW | 07/30/2014 | $27.03 |
| | | | **$2,268.71** |
| **MARTINE C FEZLER** | Amazon.com | 06/30/2014 | $77.78 |
| | AMERICAN MONTESSORI SO | 07/11/2014 | $970.00 |
| | ACTION SPORTS - GR | 07/15/2014 | $334.75 |
| | ETS PRAXIS Registratio | 07/17/2014 | $135.00 |
| | | | **$1,517.53** |
| **MARY W MCDANIEL** | PCI PATTERSON MEDICAL | 07/10/2014 | $5,126.34 |
| | SOUTH CAROLINA ASSOCIA | 07/16/2014 | $50.00 |
| | PCI PATTERSON MEDICAL | 07/27/2014 | $22.64 |
| | PROFESSIONAL PRINT | 07/30/2014 | $2,309.90 |
| | PROFESSIONAL PRINT | 07/30/2014 | $1,336.40 |
| | | | **$8,845.28** |
| **MEGAN PRICE** | WUFOO.COM/CHARGE | 07/03/2014 | $29.95 |
| | ISTOCK INTERNATIONAL | 07/22/2014 | $239.99 |
| | | | **$269.94** |
| **MELISSA THOMPSON** | OFFICE MAX | 07/11/2014 | $220.33 |
| | AIRPORT SHUTTLE | 07/14/2014 | $210.00 |
| | APPS4RENT LLC | 07/15/2014 | $59.95 |
| | SAMS INTERNET | 07/16/2014 | $99.07 |
| | Amazon.com | 07/18/2014 | $27.86 |
| | Amazon.com | 07/24/2014 | $9.21 |
| | CDW GOVERNMENT | 07/29/2014 | $784.34 |
| | | | **$1,410.76** |
| **MICHAEL BABB** | LOWES #00518 | 07/16/2014 | $74.08 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL BABB** | CARQUEST OF GREENWOOD | 07/16/2014 | $10.38 |
| | LOWES #00518 | 07/30/2014 | $26.45 |
| | LOWES #00518 | 07/30/2014 | $26.45 |
| | | | **$137.36** |
| **MICHAEL BROWN** | SHERWIN WILLIAMS #2557 | 07/01/2014 | $209.65 |
| | SHERWIN WILLIAMS #2557 | 07/23/2014 | $123.35 |
| | SHERWIN WILLIAMS #2557 | 07/29/2014 | $56.70 |
| | SHERWIN WILLIAMS #2557 | 07/30/2014 | $122.67 |
| | | | **$512.37** |
| **MICHELLE WEEKS** | PITNEY BOWES PI | 07/02/2014 | $192.90 |
| | | | **$192.90** |
| **MIKE HENDERSON** | DMI DELL HIGHER EDUC | 07/04/2014 | $452.79 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $53.94 |
| | CLASSAPPS.COM | 07/16/2014 | $100.00 |
| | | | **$606.73** |
| **MONICA STEVENS** | PIEDMONT TECHNICAL | 07/01/2014 | $1,990.00 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $337.31 |
| | OFFICEMAX CT IN#928192 | 07/07/2014 | $51.89 |
| | OFFICEMAX CT IN#914524 | 07/07/2014 | $199.57 |
| | SKILLPATH SEMINARS MAIN | 07/14/2014 | $199.00 |
| | SKYPE COMMUNICATIO | 07/11/2014 | $9.99 |
| | STAPLS7120878904000001 | 07/15/2014 | $120.99 |
| | STAPLS7120878904000002 | 07/15/2014 | $321.12 |
| | | | **$3,229.87** |
| **NANCY E POSTON** | LOWES #00518 | 07/01/2014 | $23.28 |
| | DOLLAR GENERAL #6655 | 07/07/2014 | $31.80 |
| | TRACTOR-SUPPLY-CO #0471 | 07/09/2014 | $21.18 |
| | ALL STAR SPORTS | 07/08/2014 | $180.66 |
| | GREENWOOD FARM AND FEED | 07/09/2014 | $21.18 |
| | DOLRTREE 577 00005777 | 07/09/2014 | $9.00 |
| | TRACTOR-SUPPLY-CO #0471 | 07/11/2014 | $34.94 |
| | GREENWOOD EQUIPMENT | 07/15/2014 | $26.82 |
| | | | **$348.86** |
| **PAM BARTLEY** | OFFICE MAX | 07/07/2014 | $69.49 |
| | NASPA-AUTHORIZE.NET | 07/09/2014 | $838.00 |
| | OFFICE MAX | 07/15/2014 | $151.48 |
| | ACPA | 07/29/2014 | $461.00 |
| | | | **$1,519.97** |
| **PAUL CRUTCHER** | APL ITUNES.COM/BILL | 07/03/2014 | $1.29 |
| | APL ITUNES.COM/BILL | 07/04/2014 | $10.32 |
| | APL ITUNES.COM/BILL | 07/07/2014 | $2.58 |
| | Spotify USA | 07/14/2014 | $10.59 |
| | APL ITUNES.COM/BILL | 07/21/2014 | $10.02 |
| | APL ITUNES.COM/BILL | 07/24/2014 | $10.02 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL CRUTCHER** | OFFICE MAX | 07/23/2014 | $62.35 |
| | APL ITUNES.COM/BILL | 07/27/2014 | $3.27 |
| | APL ITUNES.COM/BILL | 07/29/2014 | $10.41 |
| | APL ITUNES.COM/BILL | 07/30/2014 | $12.73 |
| | | | **$133.58** |
| **RAY PRICE** | SHERWIN WILLIAMS #2557 | 06/30/2014 | $17.17 |
| | SHERWIN WILLIAMS #2557 | 06/30/2014 | $111.30 |
| | SHERWIN WILLIAMS #2557 | 06/30/2014 | $55.65 |
| | SHERWIN WILLIAMS #2557 | 07/01/2014 | $399.89 |
| | SHERWIN WILLIAMS #2557 | 07/01/2014 | $98.35 |
| | SHERWIN WILLIAMS #2557 | 07/01/2014 | $60.36 |
| | SHERWIN WILLIAMS #2557 | 07/02/2014 | $265.12 |
| | SHERWIN WILLIAMS #2557 | 07/03/2014 | $7.83 |
| | PEAK PAINTS & DECO | 07/03/2014 | $40.15 |
| | PEAK PAINTS & DECO | 07/07/2014 | $41.31 |
| | SHERWIN WILLIAMS #2557 | 07/08/2014 | $229.97 |
| | SHERWIN WILLIAMS #2557 | 07/08/2014 | $42.60 |
| | SHERWIN WILLIAMS #2557 | 07/07/2014 | $7.11 |
| | SHERWIN WILLIAMS #2557 | 07/08/2014 | $55.65 |
| | SHERWIN WILLIAMS #2557 | 07/08/2014 | $77.37 |
| | SHERWIN WILLIAMS #2557 | 07/07/2014 | $23.24 |
| | SHERWIN WILLIAMS #2557 | 07/09/2014 | $188.21 |
| | SHERWIN WILLIAMS #2557 | 07/09/2014 | $43.99 |
| | SHERWIN WILLIAMS #2557 | 07/09/2014 | $22.34 |
| | SHERWIN WILLIAMS #2557 | 07/15/2014 | $168.86 |
| | SHERWIN WILLIAMS #2557 | 07/16/2014 | $26.04 |
| | SHERWIN WILLIAMS #2557 | 07/17/2014 | $39.81 |
| | PEAK PAINTS & DECO | 07/21/2014 | $52.99 |
| | SHERWIN WILLIAMS #2557 | 07/21/2014 | $79.63 |
| | SHERWIN WILLIAMS #2557 | 07/21/2014 | $31.37 |
| | LOWES #00518 | 07/28/2014 | $107.99 |
| | PEAK PAINTS & DECO | 07/28/2014 | $101.70 |
| | SHERWIN WILLIAMS #2557 | 07/29/2014 | $56.70 |
| | SHERWIN WILLIAMS #2557 | 07/29/2014 | $51.58 |
| | SHERWIN WILLIAMS #2557 | 07/29/2014 | $246.84 |
| | SHERWIN WILLIAMS #2557 | 07/29/2014 | $77.37 |
| | | | **$2,828.49** |
| **RICK LINDLEY** | US INK & TONER | 07/15/2014 | $591.92 |
| | NORTHLAND CABLE TV HQ | 07/24/2014 | $85.14 |
| | | | **$677.06** |
| **ROBBIE MARTIN** | KMART 7058 | 07/09/2014 | $120.08 |
| | LOWES #00518 | 07/15/2014 | $94.89 |
| | LOWES #00518 | 07/17/2014 | $121.44 |
| | DILLARDS SPORTING GOODS I | 07/17/2014 | $47.70 |
| | GREENWOOD FARM AND FEED | 07/17/2014 | $14.79 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBBIE MARTIN** | VERIZON WRLS 389801 | 07/23/2014 | $47.69 |
| | | | **$446.59** |
| **ROBIN LAWRENCE** | THE ESCAL INSTITUTE | 07/03/2014 | $2,100.00 |
| | PROJECT MANAGEMENT INSTIT | 07/04/2014 | $159.00 |
| | GMIS Internat'l | 07/03/2014 | $300.00 |
| | SCITDA40.WILDAPRICOT. | 07/15/2014 | $59.00 |
| | OFFICE MAX | 07/15/2014 | $19.07 |
| | SCITDA40.WILDAPRICOT. | 07/29/2014 | $25.00 |
| | | | **$2,662.07** |
| **RODNEY BOYTER** | MSC | 07/03/2014 | $416.85 |
| | WWW.VEOLIAES.COM | 07/02/2014 | $195.90 |
| | MSC | 07/08/2014 | $138.00 |
| | KSPPRINTS.COM | 07/22/2014 | $48.10 |
| | | | **$798.85** |
| **RUSSELL RILEY** | LOWES #00518 | 07/02/2014 | $9.50 |
| | LOWES #00518 | 07/02/2014 | $18.66 |
| | LOWES #00518 | 07/03/2014 | $24.31 |
| | SHERWIN WILLIAMS #2557 | 07/07/2014 | $111.30 |
| | LOWES #00518 | 07/08/2014 | $193.16 |
| | SHERWIN WILLIAMS #2557 | 07/07/2014 | $146.57 |
| | LOWES #00518 | 07/14/2014 | $69.35 |
| | LOWES #00518 | 07/14/2014 | $69.88 |
| | LOWES #00518 | 07/15/2014 | $233.75 |
| | LOWES #00518 | 07/15/2014 | $95.40 |
| | SNEADS CARPET ONE | 07/16/2014 | $457.07 |
| | LOWES #00518 | 07/17/2014 | $31.79 |
| | LOWES #00518 | 07/17/2014 | $78.47 |
| | LOWES #00518 | 07/17/2014 | $18.10 |
| | SNEADS CARPET ONE | 07/21/2014 | $88.19 |
| | LOWES #00518 | 07/23/2014 | $134.67 |
| | SNEADS CARPET ONE | 07/23/2014 | $212.64 |
| | LOWES #00518 | 07/23/2014 | $12.55 |
| | LOWES #00518 | 07/28/2014 | $37.91 |
| | LOWES #00518 | 07/29/2014 | $100.63 |
| | LOWES #00518 | 07/29/2014 | $74.17 |
| | SNEADS CARPET ONE | 07/29/2014 | $48.97 |
| | LOWES #00518 | 07/30/2014 | $130.18 |
| | LOWES #00518 | 07/30/2014 | $135.09 |
| | LOWES #00518 | 07/30/2014 | $32.51 |
| | | | **$2,564.82** |
| **SADIE ERWIN** | ARAMARK LANDER UNIVERSITY | 07/21/2014 | $30.10 |
| | OFFICE MAX | 07/21/2014 | $58.56 |
| | | | **$88.66** |
| **SANDRA GARRON** | ROGERS FEED AND SUPPLY | 06/30/2014 | $1,006.34 |
| | CREEK RUN VETERINARY C | 07/01/2014 | $2,058.00 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SANDRA GARRON | LAKELANDS HARDWARE | 07/01/2014 | $13.77 |
| | DOLLAR GENERAL #6655 | 07/01/2014 | $20.94 |
| | TRACTOR-SUPPLY-CO #0471 | 07/02/2014 | $8.47 |
| | NC TOOL COMPANY | 07/08/2014 | $132.67 |
| | BI-LO GROCERY #5553 | 07/12/2014 | $7.97 |
| | ROGERS FEED AND SUPPLY | 07/14/2014 | $559.62 |
| | CREEK RUN VETERINARY C | 07/16/2014 | $892.00 |
| | GREENWOOD EQUIPMENT | 07/21/2014 | $26.92 |
| | ROGERS FEED AND SUPPLY | 07/28/2014 | $590.60 |
| | | | **$5,317.30** |
| SHANNON HILL | KAPLAN-MEDICAL HUB | 07/09/2014 | $1,085.00 |
| | NCSBN-MTGREGISTRATION | 07/10/2014 | $275.00 |
| | BIZCHAIR OFFICE FURNITUR | 07/16/2014 | $693.70 |
| | OFFICEMAX CT IN#121868 | 07/23/2014 | $2,026.38 |
| | | | **$4,080.08** |
| SHELBY LYNN DOMINICK | DOLRTREE 577 00005777 | 07/14/2014 | $108.82 |
| | TAYLOR SPORTS LLC | 07/16/2014 | $639.18 |
| | WAL-MART #1382 | 07/16/2014 | $68.58 |
| | DOLRTREE 577 00005777 | 07/16/2014 | $11.66 |
| | | | **$828.24** |
| SHELLEY H GRUND | Amazon.com | 07/09/2014 | $163.13 |
| | Amazon.com | 07/09/2014 | $44.49 |
| | | | **$207.62** |
| SHERRY B SMITH | OFFICE MAX | 07/17/2014 | $77.93 |
| | | | **$77.93** |
| SHIRLEY BOOTH | AACRAO | 06/30/2014 | $836.00 |
| | OFFICE MAX | 07/17/2014 | $10.60 |
| | | | **$846.60** |
| STAN LIGON | LOWES #00518 | 06/30/2014 | $91.88 |
| | LOWES #00518 | 07/01/2014 | $68.51 |
| | LOWES #00518 | 07/01/2014 | $6.56 |
| | LOWES #00518 | 07/23/2014 | $256.44 |
| | SNEADS CARPET ONE | 07/23/2014 | $226.26 |
| | LOWES #00518 | 07/24/2014 | $14.78 |
| | SNEADS CARPET ONE | 07/29/2014 | $41.34 |
| | SNEADS CARPET ONE | 07/30/2014 | $127.36 |
| | SNEADS CARPET ONE | 07/30/2014 | $966.88 |
| | SNEADS CARPET ONE | 07/30/2014 | $1,039.86 |
| | | | **$2,839.87** |
| SUSAN WOOD | ARAMARK LANDER UNIVERSITY | 07/24/2014 | $63.24 |
| | | | **$63.24** |
| TERRY DEVORE | LOWES #00518 | 07/08/2014 | $94.51 |
| | LOWES #00518 | 07/08/2014 | $15.08 |
| | QUARLES SUPPLY CO INC | 07/14/2014 | $21.53 |

# LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TERRY DEVORE** | QUARLES SUPPLY CO INC | 07/14/2014 | $1,276.75 |
| | QUARLES SUPPLY CO INC | 07/14/2014 | $121.48 |
| | QUARLES SUPPLY CO INC | 07/14/2014 | $68.67 |
| | QUARLES SUPPLY CO INC | 07/16/2014 | $31.27 |
| | QUARLES SUPPLY CO INC | 07/16/2014 | $345.18 |
| | LOWES #00518 | 07/21/2014 | $101.44 |
| | LOWES #00518 | 07/22/2014 | $20.12 |
| | LOWES #00518 | 07/30/2014 | $78.86 |
| | LOWES #00518 | 07/30/2014 | $21.18 |
| | | | **$2,196.07** |
| **TERRY POWELL** | IN GREENWOOD FLAT GLASS | 06/30/2014 | $625.00 |
| | MERL'S INC | 07/14/2014 | $357.38 |
| | LOWES #00518 | 07/17/2014 | $28.62 |
| | LOWES #00518 | 07/17/2014 | $33.60 |
| | | | **$1,044.60** |
| **TERRY URBAN** | LOWES #00518 | 07/15/2014 | $94.64 |
| | | | **$94.64** |
| **TORRY FULLER** | WW GRAINGER | 06/30/2014 | $1,170.98 |
| | UFIRST UNIFIRST CORP | 07/01/2014 | $2,115.27 |
| | WORLD DRYER CORP | 07/08/2014 | $2,373.04 |
| | JANPAK 25 GREENVILLE | 07/08/2014 | $1,361.20 |
| | J. RACENSTEIN & CO. | 07/14/2014 | $1,255.76 |
| | TMS SNEAD PAPER COMPAN | 07/16/2014 | $211.79 |
| | QUARLES SUPPLY CO INC | 07/22/2014 | $70.28 |
| | TMS SNEAD PAPER COMPAN | 07/22/2014 | $171.35 |
| | WW GRAINGER | 07/28/2014 | $1,434.21 |
| | LOWES #00518 | 07/29/2014 | $71.34 |
| | WM SUPERCENTER #1382 | 07/29/2014 | $12.60 |
| | WW GRAINGER | 07/30/2014 | $193.29 |
| | SOUTHEASTERN PAPER GROUP | 07/30/2014 | $1,535.94 |
| | UNITED CHEMICAL & SUPP | 07/29/2014 | $485.14 |
| | ACTION SPORTS - GR | 07/29/2014 | $424.74 |
| | | | **$12,886.93** |
| **TYLER MCCUTCHEON** | LOWES #00518 | 07/10/2014 | $9.32 |
| | LOWES #00518 | 07/15/2014 | $37.65 |
| | LOWES #00518 | 07/15/2014 | $244.23 |
| | LOWES #00518 | 07/17/2014 | $35.58 |
| | LOWES #00518 | 07/17/2014 | $5.27 |
| | LOWES #00518 | 07/22/2014 | $57.74 |
| | | | **$389.79** |
| **VICTOR SMITH** | TRIANGLE TVHDW | 07/08/2014 | $7.63 |
| | C C DICKSON CO 1086 | 07/10/2014 | $79.35 |
| | SQ METAL FABRICATORS OF | 07/16/2014 | $137.80 |
| | TRIANGLE TVHDW | 07/23/2014 | $10.11 |

## LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | $234.89 |

**Total for LANDER UNIVERSITY: $196,682.87**

# LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLAN CLONTS** | ACE GLASS - TWO NOTCH | 07/09/2014 | $316.50 |
| | EASYKEYSCOM INC | 07/11/2014 | $6.95 |
| | TRACTOR SUPPLY # 1365 | 07/22/2014 | $129.58 |
| | LOWES #00385 | 07/28/2014 | $36.50 |
| | CREATIVE TILE | 07/28/2014 | $5.50 |
| | CREATIVE TILE | 07/29/2014 | $162.89 |
| | | | **$657.92** |
| **BERNARD SHIRER** | WAL-MART #1164 | 07/10/2014 | $29.96 |
| | PAYPAL EBAY C FOX | 07/11/2014 | $10.75 |
| | | | **$40.71** |
| **JOHN MCMAHAN** | OFFICE DEPOT #332 | 07/04/2014 | $63.08 |
| | DANA SAFETY SUPPLY | 07/08/2014 | $47.42 |
| | LAWMENS SAFETY SUPPLY INC | 07/15/2014 | $112.30 |
| | LAWMENS SAFETY SUPPLY INC | 07/18/2014 | $86.39 |
| | LOWES #00499 | 07/19/2014 | $29.86 |
| | ACADEMY SPORTS #136 | 07/23/2014 | $529.14 |
| | SHOOTER'S CHOICE | 07/23/2014 | $42.79 |
| | STAPLES 00106567 | 07/25/2014 | $46.93 |
| | DANA SAFETY SUPPLY | 07/28/2014 | $34.56 |
| | LAWMENS SAFETY SUPPLY INC | 07/29/2014 | $53.46 |
| | | | **$1,045.93** |
| **LENDOL HICKS** | IRMO LOCK COMPANY INC | 06/30/2014 | $11.24 |
| | THE HOME DEPOT 1112 | 07/01/2014 | $213.84 |
| | STAPLES 00106567 | 07/02/2014 | $23.53 |
| | IRMO LOCK COMPANY INC | 07/16/2014 | $7.93 |
| | SPORTS TROPHIES | 07/28/2014 | $53.50 |
| | | | **$310.04** |
| **MIKE CLARK** | LOWES #00385 | 06/30/2014 | $68.19 |
| | TRAYCO CORP | 07/01/2014 | $427.68 |
| | LOWES #00385 | 07/08/2014 | $51.07 |
| | LOWES #00385 | 07/09/2014 | $12.92 |
| | TRAYCO CORP | 07/09/2014 | $251.74 |
| | SHERWIN WILLIAMS #2152 | 07/16/2014 | $300.97 |
| | THE HOME DEPOT 1112 | 07/15/2014 | $86.33 |
| | LOWES #00385 | 07/16/2014 | $6.48 |
| | LOWES #00385 | 07/17/2014 | $20.24 |
| | LOWES #00385 | 07/21/2014 | $58.53 |
| | JOHN DEERE LANDSCAPES525 | 07/22/2014 | $44.55 |
| | THE HOME DEPOT 1112 | 07/24/2014 | $3.71 |
| | | | **$1,332.41** |
| **RODNEY CLAY** | DMI DELL K-12/GOVT | 07/10/2014 | $170.63 |
| | DMI DELL K-12/GOVT | 07/29/2014 | $302.38 |
| | | | **$473.01** |
| **VINNIE MILLER** | WAL-MART #1164 | 07/08/2014 | $100.30 |

## LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VINNIE MILLER | USPS 45181402129801685 | 07/28/2014 | $38.30 |
| | | | $138.60 |

**Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,998.62**

## LEG DEPT-HOUSE OF REPRE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BLAKE A WEHUNT** | CORRUGATED CONTAINERS INC | 07/22/2014 | $66.34 |
| | | | **$66.34** |
| **CHARLES F REID** | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $9.95 |
| | PRESS PLUS | 07/28/2014 | $6.95 |
| | | | **$16.90** |
| **MITCHELL G DORMAN** | LOWES #00499 | 07/10/2014 | $1,024.76 |
| | | | **$1,024.76** |

**Total for LEG DEPT-HOUSE OF REPRE: $1,108.00**

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

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GIGI BRICKLE** | LINKEDIN-979 026871 | 07/16/2014 | $99.95 |
| | CRIMINALBACKGROUNDRECORD | 07/29/2014 | $59.95 |
| | CRIMINALBACKGROUNDRECORD | 07/29/2014 | $69.85 |
| | | | **$229.75** |
| **SHEILA ROBERTS** | VSN DOTGOVREGISTRATION | 07/03/2014 | $125.00 |
| | VSN DOTGOVREGISTRATION | 07/03/2014 | $125.00 |
| | VSN DOTGOVREGISTRATION | 07/03/2014 | $125.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $23.59 |
| | DELTA AIR 0060193291736 | 07/08/2014 | $15.00 |
| | DELTA AIR 0060193291734 | 07/08/2014 | $29.00 |
| | DELTA AIR 0062363097739 | 07/08/2014 | $694.00 |
| | DELTA AIR 0060193291733 | 07/08/2014 | $29.00 |
| | DELTA AIR 0060193291732 | 07/08/2014 | $15.00 |
| | PITNEY BOWES PI | 07/11/2014 | $14.99 |
| | PAYPAL SCMIDLANDSC | 07/14/2014 | $250.00 |
| | WWW.LOGMEIN.COM | 07/14/2014 | $229.00 |
| | DELTA AIR 0067423025055 | 07/18/2014 | $694.00 |
| | DELTA AIR 0067423025056 | 07/18/2014 | $694.00 |
| | CABLESANDKITS | 07/23/2014 | $202.52 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $102.96 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $599.70 |
| | BEST BUY 00002642 | 07/30/2014 | $1,725.70 |
| | | | **$5,693.46** |

**Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $5,923.21**

# LIEUTENANT GOVERNOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONY KESTER** | USAIRWAYS 0372364781726 | 07/08/2014 | $220.00 |
| | LIVINGDOT INC | 07/09/2014 | $14.90 |
| | BEST BUY 00002642 | 07/20/2014 | $78.46 |
| | BEST BUY 00002642 | 07/20/2014 | $2,420.34 |
| | | | **$2,733.70** |

## Total for LIEUTENANT GOVERNOR: $2,733.70

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ADAM TAYLOR | JOBTARGET LLC | 07/03/2014 | $235.00 |
| | FFSF - FNDN FOR SURGICAL | 07/18/2014 | $500.00 |
| | | | **$735.00** |
| AIMEE PHELPS | USA SCIENTIFIC, INC. | 07/03/2014 | $135.81 |
| | IN SOUTHEAST PATHOLOGY I | 07/23/2014 | $750.00 |
| | | | **$885.81** |
| ALFRED MOORE | AMAZON MKTPLACE PMTS | 07/09/2014 | $94.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $140.20 |
| | NVIGEN INC | 07/23/2014 | $243.00 |
| | NANOCS | 07/23/2014 | $345.00 |
| | FEDEX 91405286 | 07/30/2014 | $77.88 |
| | | | **$900.08** |
| ALISON KNIGHT | STAPLES 00115832 | 07/01/2014 | $11.92 |
| | BULK OFFICE SUPPLY | 07/09/2014 | $84.65 |
| | OFFICEMAX CT IN#984715 | 07/11/2014 | $124.26 |
| | OFFICE DEPOT #145 | 07/17/2014 | $95.27 |
| | STAPLES 00115832 | 07/22/2014 | $45.55 |
| | | | **$361.65** |
| ALVA S BLAIR | UNCLE BOB'S-001 | 07/04/2014 | $68.00 |
| | Vimeo PRO | 07/18/2014 | $199.00 |
| | AAMC MEETINGS | 07/25/2014 | $975.00 |
| | | | **$1,242.00** |
| ALYSON STROMBERG | UPS H5459796094 | 07/09/2014 | $27.02 |
| | FEDEX 466026374 | 07/15/2014 | $19.15 |
| | Amazon.com | 07/23/2014 | $201.92 |
| | 1000BULBS.COM | 07/30/2014 | $70.54 |
| | | | **$318.63** |
| ALYSSA ZIOBROWSKI | EAST COAST MEDICAL SUPPL | 07/01/2014 | $182.86 |
| | CONT CARBONIC PDCT | 06/30/2014 | $97.65 |
| | ENZO LIFE SCIENCES | 07/01/2014 | $757.00 |
| | ENZO LIFE SCIENCES | 07/02/2014 | $1,420.00 |
| | UPS 1ZA76V930292392016 | 07/06/2014 | $10.50 |
| | UPS 1ZA76V930290834408 | 07/06/2014 | $10.50 |
| | FEDEX 770410890199 | 07/07/2014 | $13.45 |
| | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | QDI QUEST DIAGNOSTICS | 07/12/2014 | $48.35 |
| | UPS 1ZA76V930197539995 | 07/14/2014 | $15.54 |
| | UPS 1ZA76V930199448777 | 07/14/2014 | $17.39 |
| | UPS 1ZA76V93NY93439248 | 07/14/2014 | $10.50 |
| | UPS 1ZA76V930191908025 | 07/14/2014 | $16.41 |
| | UPS 1ZA76V93NY94478436 | 07/14/2014 | $10.50 |
| | UPS 1ZA76V931590966457 | 07/20/2014 | $80.67 |
| | UPS 1ZA76V930199164823 | 07/20/2014 | $17.39 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALYSSA ZIOBROWSKI** | CONT CARBONIC PDCT | 07/21/2014 | $99.28 |
| | UPS 1ZA76V931595760044 | 07/27/2014 | $80.67 |
| | CONT CARBONIC PDCT | 07/28/2014 | $99.28 |
| | ACRP-APPI | 07/30/2014 | $600.00 |
| | | | **$3,783.24** |
| **AMANDA LEWIS** | PAYPAL THEFETUSNET | 06/30/2014 | $321.00 |
| | DTP SALES & SERVICE | 06/30/2014 | $1,743.89 |
| | ABOG | 07/02/2014 | $975.00 |
| | UNITED 0167463430553 | 07/02/2014 | $298.00 |
| | APGO ONLINE | 07/07/2014 | $800.00 |
| | NATL BOARD MED EXAM | 07/07/2014 | $861.00 |
| | ABOG | 07/14/2014 | $2,015.00 |
| | ZAZZLE.COM | 07/17/2014 | $103.94 |
| | | | **$7,117.83** |
| **AMANDA THURMAN** | BULBSTOCK.COM | 07/02/2014 | $95.25 |
| | RIZNO UNIFORM DIV | 07/03/2014 | $49.45 |
| | MAINGATE INC | 07/10/2014 | $147.46 |
| | CLONTECH LABS INC | 07/11/2014 | $325.00 |
| | THE PROMOTION LAB | 07/16/2014 | $376.50 |
| | THE PROMOTION LAB | 07/16/2014 | $387.00 |
| | ABCAM | 07/23/2014 | $434.00 |
| | | | **$1,814.66** |
| **AMY BOATRIGHT** | AMAZON MKTPLACE PMTS | 07/01/2014 | $39.54 |
| | STAPLES 00115832 | 07/01/2014 | $9.40 |
| | THE POST AND COURIER | 07/14/2014 | $283.90 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $8.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $37.37 |
| | COVITA | 07/23/2014 | $882.38 |
| | HELLO DIRECT INC | 07/25/2014 | $417.66 |
| | Amazon.com | 07/30/2014 | $55.53 |
| | | | **$1,733.78** |
| **AMY CONNOLLY** | UPS 1ZA76V910496031747 | 07/06/2014 | $34.72 |
| | USAIRWAYS 0372365664929 | 07/15/2014 | $364.50 |
| | ASSN OF AMER MED COLL | 07/16/2014 | $838.00 |
| | SEARS.COM 9301 | 07/22/2014 | $23.42 |
| | | | **$1,260.64** |
| **AMY LEAPHART** | USAIRWAYS 0377422079969 | 07/07/2014 | $431.00 |
| | | | **$431.00** |
| **ANDREA ERB** | LEBLEU OF CHARLESTON | 07/11/2014 | $45.00 |
| | CONFIRM MONITORING | 07/23/2014 | $2,448.12 |
| | | | **$2,493.12** |
| **ANDY SHIH** | AMAZON MKTPLACE PMTS | 07/03/2014 | $25.79 |
| | TMS COMPUSULT INC | 07/02/2014 | $498.00 |
| | Amazon.com | 07/03/2014 | $13.78 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDY SHIH** | WWW.NEWEGG.COM | 07/09/2014 | $304.99 |
| | PAYPAL STENOCAST | 07/09/2014 | $210.87 |
| | WSC 2014 Congress, Istanb | 07/10/2014 | $853.23 |
| | PAYPAL STENOCAST | 07/10/2014 | $10.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/17/2014 | $580.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $141.94 |
| | MILLIPORE AMERICAS | 07/22/2014 | $358.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $53.38 |
| | | | **$3,049.98** |
| **ANGIENITA DEVEAUX** | ORTHOPAEDIC SECTION APTA | 06/30/2014 | $190.00 |
| | USAIRWAYS 0372363951559 | 07/01/2014 | $661.00 |
| | SHOW ME CABLES | 07/03/2014 | $17.66 |
| | JETBLUE 2792114352413 | 07/02/2014 | $128.00 |
| | IN CAROLINA BIOMEDICAL S | 07/03/2014 | $355.00 |
| | B & H PHOTO-VIDEO.COM | 07/03/2014 | $30.45 |
| | OFFICEMAX CT IN#939185 | 07/09/2014 | $195.85 |
| | VICTORIA SUPPLY INC. | 07/10/2014 | $124.92 |
| | DELTA AIR 0062363910136 | 07/09/2014 | $363.00 |
| | US INK & TONER | 07/11/2014 | $123.75 |
| | UPS 1ZA8T6870299421918 | 07/14/2014 | $11.32 |
| | HERALD OFFICE SUPPLY INC | 07/14/2014 | $195.00 |
| | DELTA AIR 0062364817612 | 07/16/2014 | $390.00 |
| | PAEA | 07/16/2014 | $650.00 |
| | DELTA AIR 0062364530329 | 07/16/2014 | $390.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $100.00 |
| | DELTA AIR 0062364639338 | 07/16/2014 | $413.00 |
| | DELTA AIR 0062364946400 | 07/16/2014 | $413.00 |
| | PAEA | 07/16/2014 | $600.00 |
| | USAIRWAYS 0377466477573 | 07/16/2014 | $484.00 |
| | AIRGAS SOUTH | 07/17/2014 | $9.61 |
| | UPS 1ZA8T6870393261636 | 07/20/2014 | $9.83 |
| | UPS 1ZA8T6871393400243 | 07/20/2014 | $11.88 |
| | CARDINAL HEALTH MP&S | 07/22/2014 | $110.25 |
| | DELTA AIR 0062365090912 | 07/23/2014 | $242.70 |
| | PRO THERAPY SUPPLIES | 07/24/2014 | $297.28 |
| | USAIRWAYS 0372366755933 | 07/23/2014 | $588.20 |
| | UPS 1ZA8T6870194988292 | 07/27/2014 | $18.69 |
| | UPS 1ZA8T687A899138525 | 07/27/2014 | $56.95 |
| | PAEA | 07/30/2014 | $1,300.00 |
| | PAEA | 07/30/2014 | $1,350.00 |
| | AACPDM | 07/31/2014 | $885.00 |
| | | | **$10,716.34** |
| **ANITA BAXLEY** | NTL COUNCL OF UNIV RSRCH | 07/01/2014 | $875.00 |
| | THOMPSONINFOSVCS | 07/21/2014 | $516.99 |
| | ATLANTIC INFORMATION SERV | 07/21/2014 | $484.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,875.99** |
| **ANN ASHBY** | BYTESPEED, LLC | 06/30/2014 | $1,919.00 |
| | STAPLES DIRECT | 07/03/2014 | $12.02 |
| | USPS 45148302429802345 | 07/03/2014 | $49.00 |
| | JETBLUE 2792114361780 | 07/02/2014 | $64.00 |
| | SOUTHWES 5262428002644 | 07/02/2014 | $174.00 |
| | MAXEMAIL 847-795-9216 | 07/02/2014 | $40.40 |
| | UPS 1ZA76V610296317427 | 07/06/2014 | $14.20 |
| | STAPLES DIRECT | 07/04/2014 | $487.24 |
| | STAPLES DIRECT | 07/08/2014 | $160.54 |
| | LENOVO GROUP | 07/10/2014 | $1,517.92 |
| | UPS 1ZA76V610298476841 | 07/14/2014 | $18.99 |
| | PAYPAL KABATENTERP | 07/17/2014 | $411.75 |
| | BREATHALYZERSUSA.COM | 07/17/2014 | $34.95 |
| | Amazon.com | 07/19/2014 | $489.65 |
| | Amazon.com | 07/19/2014 | $90.88 |
| | UPS 1ZA76V610291038998 | 07/20/2014 | $10.50 |
| | STAPLES DIRECT | 07/18/2014 | $134.32 |
| | UPS 1ZA76V610398826470 | 07/20/2014 | $8.15 |
| | UPS 1ZA76V610397433860 | 07/20/2014 | $6.71 |
| | UPS 1ZA76V610397462650 | 07/20/2014 | $9.83 |
| | USPS 45148302429802345 | 07/21/2014 | $49.00 |
| | Amazon.com | 07/23/2014 | $69.95 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $109.58 |
| | STAPLES DIRECT | 07/26/2014 | $160.55 |
| | UPS 1ZA76V610395419899 | 07/27/2014 | $10.34 |
| | UPS 1ZA76V610396316480 | 07/27/2014 | $22.22 |
| | UPS 1ZA76V610397330917 | 07/27/2014 | $13.90 |
| | UPS 1ZA76V610398092709 | 07/27/2014 | $12.71 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $371.88 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $942.87 |
| | OFFICE MAX | 07/29/2014 | $130.16 |
| | | | **$7,547.21** |
| **APRIL L BORKMAN** | TRAINERS WAREHOUSE | 07/02/2014 | $369.61 |
| | Amazon Payments | 07/15/2014 | $7.99 |
| | Amazon Payments | 07/15/2014 | $7.99 |
| | Amazon Payments | 07/15/2014 | $7.99 |
| | MICHAELS STORES 1241 | 07/24/2014 | $18.14 |
| | 4IMPRINT | 07/30/2014 | $566.12 |
| | | | **$977.84** |
| **ARTHUR C RIEGEL** | SOC FOR NEUROSCIENCE JOU | 07/01/2014 | $1,090.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $90.96 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $580.00 |
| | TFS FISHER SCI CHI | 07/18/2014 | $600.55 |
| | USAIRWAYS 0377437805862 | 07/25/2014 | $528.20 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,889.71** |
| **ASHLEIGH SCHMALL** | SNIS | 06/30/2014 | $100.00 |
| | NEUROPREP | 06/30/2014 | $199.99 |
| | FEDEX 465035063 | 07/01/2014 | $44.90 |
| | FEDEX 133119782 | 07/01/2014 | $65.43 |
| | FEDEX 465129678 | 07/02/2014 | $22.45 |
| | Amazon.com | 07/05/2014 | $341.05 |
| | Amazon.com | 07/06/2014 | $614.38 |
| | FEDEX 465558142 | 07/08/2014 | $35.64 |
| | YP ADVERTISING PYMNT | 07/08/2014 | $67.00 |
| | Amazon.com | 07/08/2014 | $82.17 |
| | Amazon.com | 07/08/2014 | $112.89 |
| | PAYPAL VCELLPARTS | 07/08/2014 | $51.84 |
| | AAPA - MEMBER DUES | 07/10/2014 | $475.00 |
| | PAYPAL ASSOCIATION | 07/10/2014 | $100.00 |
| | NCCPA | 07/10/2014 | $130.00 |
| | NCS | 07/10/2014 | $150.00 |
| | Amazon.com | 07/11/2014 | $140.21 |
| | SCAPA | 07/10/2014 | $100.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $105.43 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $211.14 |
| | Amazon.com | 07/16/2014 | $319.35 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $126.99 |
| | Amazon.com | 07/16/2014 | $113.16 |
| | Amazon.com | 07/18/2014 | $384.26 |
| | XEROX SUPPLY TEXAS | 07/18/2014 | $146.48 |
| | FEDEX 466355357 | 07/18/2014 | $26.61 |
| | Amazon.com | 07/18/2014 | $480.68 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $1,999.00 |
| | APL APPLE ONLINE STORE | 07/22/2014 | $23.82 |
| | Amazon.com | 07/22/2014 | $108.05 |
| | FEDEX 466772086 | 07/22/2014 | $24.25 |
| | MONOPRICE COM | 07/23/2014 | $23.07 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $89.01 |
| | Amazon.com | 07/24/2014 | $99.98 |
| | FEDEX 466952291 | 07/25/2014 | $22.45 |
| | SC.GOV | 07/24/2014 | $126.00 |
| | SC.GOV | 07/29/2014 | $251.00 |
| | BLR/HCPRO | 07/29/2014 | $179.67 |
| | | | **$7,693.35** |
| **AUDREY KOBAYASHI** | ACNP | 07/02/2014 | $850.00 |
| | SURVEYMONKEY.COM | 07/23/2014 | $300.00 |
| | SC.GOV | 07/25/2014 | $126.00 |
| | | | **$1,276.00** |
| **BARBARA B BRADHAM** | VERIZON WIRELESS P1667 | 06/30/2014 | $683.54 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA B BRADHAM** | VZWRLSS S P1667-01 | 07/01/2014 | $40.68 |
| | VZWRLSS S P1667-01 | 07/01/2014 | $257.67 |
| | VZWRLSS S P1667-01 | 07/01/2014 | $325.49 |
| | VZWRLSS S P1667-01 | 07/02/2014 | $265.79 |
| | VZWRLSS S P1667-01 | 07/02/2014 | $216.99 |
| | VZWRLSS S P1667-01 | 07/02/2014 | $216.99 |
| | VZWRLSS S P1667-01 | 07/02/2014 | $216.99 |
| | VZWRLSS S P1667-01 | 07/02/2014 | $216.99 |
| | VZWRLSS S P1667-01 | 07/02/2014 | $216.99 |
| | VZWRLSS S P1667-01 | 07/02/2014 | $325.49 |
| | VZWRLSS S P1667-01 | 07/04/2014 | $325.49 |
| | VZWRLSS S P1667-01 | 07/11/2014 | $132.89 |
| | VZWRLSS S P1667-01 | 07/11/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/15/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/15/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/17/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/17/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/17/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/17/2014 | $86.79 |
| | VZWRLSS S P1667-01 | 07/19/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/23/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/24/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/24/2014 | $108.49 |
| | VZWRLSS S P1667-01 | 07/26/2014 | $136.96 |
| | VZWRLSS S P1667-01 | 07/26/2014 | $48.80 |
| | VZWRLSS S P1667-01 | 07/25/2014 | $132.89 |
| | VZWRLSS S P1667-01 | 07/30/2014 | $216.99 |
| | VZWRLSS S P1667-01 | 07/30/2014 | $216.99 |
| | | | **$5,366.31** |
| **BARBARA BOZARTH** | BARNES&NOBLE MRKTPLACE | 07/02/2014 | $79.41 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $82.94 |
| | FILEMAKER,INC. | 07/16/2014 | $197.00 |
| | | | **$359.35** |
| **BETTY A CRAVEN** | DIAMOND SPRINGS WATER | 07/22/2014 | $45.14 |
| | | | **$45.14** |
| **BETTY BRYANT** | COMMAND UNIFORMS BY JOHN | 07/08/2014 | $45.57 |
| | COMMAND UNIFORMS BY JOHN | 07/23/2014 | $502.36 |
| | | | **$547.93** |
| **BRIAN DONOHUE** | CHILD NEUROLOGY SOCIETY | 07/16/2014 | $700.00 |
| | | | **$700.00** |
| **BRIAN G COLLINS** | JOHN WILEY AND SONS | 07/24/2014 | $550.00 |
| | | | **$550.00** |
| **BRIDGET INMAN** | LOWCOUNTRY DENTAL LAB | 07/07/2014 | $1,319.90 |
| | LEBLEU OF CHARLESTON | 07/09/2014 | $42.28 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIDGET INMAN** | AIRGAS SOUTH | 07/16/2014 | $33.64 |
| | AMERICAN DENTAL EDU ASSOC | 07/18/2014 | $375.00 |
| | PANADENT CORPORATION | 07/22/2014 | $186.02 |
| | LOWCOUNTRY DENTAL LAB | 07/28/2014 | $595.20 |
| | | | **$2,552.04** |
| **BRITTANY BABER** | STAPLS7120713226000001 | 07/11/2014 | $291.87 |
| | STAPLS7120713226000002 | 07/11/2014 | $194.20 |
| | STAPLS7120994127000001 | 07/17/2014 | $48.39 |
| | OTTER PRODUCTS, LLC | 07/24/2014 | $43.29 |
| | | | **$577.75** |
| **BRUCE A MILLS** | HDS POWER SOLUTIONS #5H | 07/01/2014 | $1,131.54 |
| | ENTERPRISE RENT-A-CAR | 07/07/2014 | $189.42 |
| | FERGUSON ENT #23 | 07/08/2014 | $106.76 |
| | WW GRAINGER | 07/09/2014 | $45.38 |
| | TRIDENT LAB SERVICES | 07/23/2014 | $610.00 |
| | ROTO-ROOTER | 07/23/2014 | $2,246.25 |
| | ROTO-ROOTER | 07/23/2014 | $184.50 |
| | CENTRAL EQUIPMENT COMPANY | 07/28/2014 | $282.83 |
| | COPQUEST INC | 07/30/2014 | $192.80 |
| | | | **$4,989.48** |
| **BRYNN FULMER** | DIAMOND SPRINGS WATER | 07/02/2014 | $85.17 |
| | STAPLES 00115832 | 07/22/2014 | $60.15 |
| | | | **$145.32** |
| **CAITLIN A NORFLEET** | BC. BASECAMP 2164991 | 07/21/2014 | $100.00 |
| | | | **$100.00** |
| **CANDACE HALL** | HIGHER EDUCATION PUBLICAT | 07/02/2014 | $202.50 |
| | CAROLINA MARKING DEVICES | 07/09/2014 | $54.01 |
| | AACRAO | 07/09/2014 | $836.00 |
| | ADOBE SYSTEMS, INC. | 07/11/2014 | $599.88 |
| | SCRIP-SAFE | 07/15/2014 | $1,426.06 |
| | COLLEGENET INVOICE | 07/23/2014 | $92.50 |
| | | | **$3,210.95** |
| **CANDACE W COLLINS** | Amazon Web Services | 07/03/2014 | $163.92 |
| | SPIRIT COMMUNICATIONS | 07/08/2014 | $117.33 |
| | Amazon.com | 07/09/2014 | $140.96 |
| | DELTA AIR 0062363781851 | 07/09/2014 | $838.00 |
| | USAIRWAYS 0372365194882 | 07/11/2014 | $304.50 |
| | UNITED 0167464989208 | 07/10/2014 | $353.50 |
| | Amazon.com | 07/13/2014 | $87.19 |
| | EB GOGARUCO 2014 | 07/11/2014 | $750.00 |
| | DELTA AIR 0060768268347 | 07/14/2014 | $25.00 |
| | DELTA AIR 0062184272825 | 07/14/2014 | $1,758.02 |
| | GOTOCITRIX.COM | 07/16/2014 | $74.87 |
| | Amazon.com | 07/18/2014 | $389.88 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CANDACE W COLLINS** | AMAZON MKTPLACE PMTS | 07/18/2014 | $33.63 |
| | UNITED 0162415577395 | 07/18/2014 | $424.00 |
| | Amazon.com | 07/20/2014 | $48.89 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $18.20 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $75.84 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $21.31 |
| | DELTA AIR 0062365277496 | 07/22/2014 | $341.60 |
| | Amazon.com | 07/23/2014 | $64.00 |
| | BROWSERSTACK.COM | 07/24/2014 | $39.00 |
| | TOGGL | 07/24/2014 | $85.00 |
| | | | **$6,154.64** |
| **CARISSA FERKO** | ONLINE LABELS | 07/09/2014 | $139.75 |
| | ONLINE LABELS | 07/09/2014 | $82.55 |
| | IUGA | 07/09/2014 | $55.15 |
| | USAIRWAYS 0372365135953 | 07/11/2014 | $419.00 |
| | LIMBS AND THINGS INC | 07/14/2014 | $1,029.67 |
| | THE FOUNDATION FOR EXX | 07/15/2014 | $2,300.00 |
| | | | **$4,026.12** |
| **CARMELA M REICHEL** | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/16/2014 | $230.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/16/2014 | $230.00 |
| | ACNP | 07/30/2014 | $200.00 |
| | | | **$965.00** |
| **CAROL A KHIMANI** | STAPLS7121163898000001 | 07/19/2014 | $217.31 |
| | | | **$217.31** |
| **CAROL L BROWN** | AGENT FEE 0067422221656 | 07/12/2014 | $25.00 |
| | DELTA AIR 0067422221656 | 07/12/2014 | $302.00 |
| | JETBLUE 2797422221657 | 07/12/2014 | $138.00 |
| | GRAPHICSLAND INC | 07/11/2014 | $51.84 |
| | AGENT FEE 2797422221657 | 07/12/2014 | $25.00 |
| | DELTA AIR 0067422221655 | 07/12/2014 | $711.00 |
| | AGENT FEE 0067422221655 | 07/12/2014 | $25.00 |
| | | | **$1,277.84** |
| **CAROLINE DIEZ** | SOCIETY OF NEUROINTERV | 07/01/2014 | $350.00 |
| | Amazon.com | 07/17/2014 | $140.40 |
| | | | **$490.40** |
| **CASSAUNDRA TUCKER** | ALLIED MEDICAL PRODUCTS | 07/02/2014 | $381.07 |
| | BLASTERS TOOL AND SUPPLY | 07/09/2014 | $588.96 |
| | MATTHEWS MUSC | 07/15/2014 | $90.04 |
| | FED STATE MED BOARDS | 07/15/2014 | $800.00 |
| | PACIFIC RESEARCH | 07/17/2014 | $243.18 |
| | MATTHEWS MUSC | 07/18/2014 | $95.19 |
| | PMT WATERPIK | 07/21/2014 | $113.09 |
| | AM ACADEMY OF ORTHO SU | 07/23/2014 | $1,782.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CASSAUNDRA TUCKER | ALLIED MEDICAL PRODUCTS | 07/24/2014 | $499.43 |
| | MATTHEWS MUSC | 07/28/2014 | $189.18 |
| | | | **$4,782.14** |
| CATHERINE CUMMINS | IN CUSTOM PINS | 07/09/2014 | $418.00 |
| | 123SIGNUP ASSOCIATION | 07/10/2014 | $9.00 |
| | TEACHING NEG RES CTR | 07/21/2014 | $51.55 |
| | UPS 1ZA8T6870390156461 | 07/27/2014 | $11.83 |
| | MSFT MICROSOFTSTORE | 07/29/2014 | $75.94 |
| | | | **$566.32** |
| CATHERINE KOVACS | EPROMOS PROMOTIONAL PR | 07/01/2014 | $444.36 |
| | SC PHARMACY ASSOCIATION | 07/02/2014 | $294.00 |
| | SC PHARMACY ASSOCIATION | 07/02/2014 | $680.00 |
| | JR ROWELL PRINTING COMPAN | 07/07/2014 | $1,773.98 |
| | JR ROWELL PRINTING COMPAN | 07/11/2014 | $1,061.13 |
| | MY M AND M 00000099994 | 07/18/2014 | $238.97 |
| | Amazon.com | 07/22/2014 | $145.39 |
| | 4IMPRINT | 07/23/2014 | $172.52 |
| | PARTY PLAN IT | 07/29/2014 | $10.68 |
| | STAPLES 00108266 | 07/29/2014 | $43.45 |
| | | | **$4,864.48** |
| CATHY BARRUS | OFFICEMAX CT IN#860658 | 07/01/2014 | $186.79 |
| | MATTHEWS MUSC | 07/10/2014 | $253.78 |
| | WAL-MART #0632 | 07/16/2014 | $77.34 |
| | DELTA AIR 0062365339519 | 07/24/2014 | $445.20 |
| | UPS 1Z4AT2190196723958 | 07/27/2014 | $25.17 |
| | UPS 1Z4AT2190293706051 | 07/27/2014 | $10.50 |
| | BI-LO GROCERY #5745 | 07/29/2014 | $12.55 |
| | DELTA AIR 0062365412014 | 07/29/2014 | $531.20 |
| | | | **$1,542.53** |
| CHARLES REESE | ELIMBIO | 07/11/2014 | $663.00 |
| | ELIMBIO | 07/23/2014 | $1,362.00 |
| | ELIMBIO | 07/23/2014 | $1,331.00 |
| | | | **$3,356.00** |
| CHERYL BRIAN | WWW.AAOHN.ORG | 07/15/2014 | $40.00 |
| | | | **$40.00** |
| CHERYL MARECKI | SNIS | 06/30/2014 | $350.00 |
| | SNIS | 06/30/2014 | $350.00 |
| | PSYCHOLOGICAL ASSESSMENT | 07/01/2014 | $209.00 |
| | NCS PEARSON | 07/02/2014 | $68.86 |
| | MULTI-HEALTH SYSTEMS | 06/30/2014 | $301.32 |
| | Amazon.com | 07/02/2014 | $652.34 |
| | Amazon.com | 07/02/2014 | $124.03 |
| | Amazon.com | 07/02/2014 | $141.55 |
| | DELL SALES & SERVICE | 07/04/2014 | $1,404.53 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL MARECKI** | AMAZON MKTPLACE PMTS | 07/05/2014 | $5.55 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $54.18 |
| | AMERICAN ASSOCIATION OF | 07/07/2014 | $125.00 |
| | READS UNIFORMS | 07/07/2014 | $863.65 |
| | AMER COLLEGE OF RADIOLOG | 07/07/2014 | $210.50 |
| | STR DUES/CONTRIBUTIONS | 07/09/2014 | $390.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $7.89 |
| | READS UNIFORMS | 07/10/2014 | $71.00 |
| | Amazon.com | 07/11/2014 | $54.74 |
| | APL APPLE ONLINE STORE | 07/11/2014 | $36.84 |
| | Amazon.com | 07/11/2014 | $52.44 |
| | SNIS | 07/15/2014 | $595.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |
| | STAPLES DIRECT | 07/19/2014 | $223.48 |
| | READS UNIFORMS | 07/18/2014 | $569.10 |
| | Amazon.com | 07/19/2014 | $133.46 |
| | LENOVO GROUP | 07/18/2014 | $519.72 |
| | Amazon.com | 07/20/2014 | $234.11 |
| | READS UNIFORMS | 07/21/2014 | $24.94 |
| | ACCO BRANDS DIRECT | 07/22/2014 | $48.80 |
| | RADIOLOGICAL SOCIETY OF N | 07/23/2014 | $180.00 |
| | DELL SALES & SERVICE | 07/25/2014 | $453.50 |
| | THE LIBRARY STORE | 07/23/2014 | $17.89 |
| | Amazon.com | 07/24/2014 | $250.72 |
| | JETBLUE 2792115643386 | 07/23/2014 | $144.20 |
| | EASYKEYSCOM INC | 07/24/2014 | $13.90 |
| | S. C. A. R. D. | 07/26/2014 | $410.00 |
| | APDR | 07/26/2014 | $250.00 |
| | Amazon.com | 07/28/2014 | $52.47 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $47.94 |
| | | | **$9,947.65** |
| **CHRISTINE CLAYTON** | ACT Carolinas Parking | 07/01/2014 | $95.00 |
| | WM SUPERCENTER #2348 | 07/02/2014 | $84.43 |
| | RYDIN DECAL- MOTO | 07/09/2014 | $220.00 |
| | HERALD OFFICE SUPPLY INC | 07/08/2014 | $711.22 |
| | INTERNATIONAL PARKING INS | 07/17/2014 | $35.00 |
| | | | **$1,145.65** |
| **CHRISTINE HORNE** | OFFICE DEPOT #145 | 07/10/2014 | $5.53 |
| | VARIDESK | 07/16/2014 | $315.71 |
| | SALIMETRICS LLC | 07/18/2014 | $123.00 |
| | FACEBK V43GF6ETF2 | 07/24/2014 | $1.00 |
| | FACEBK 273PF6AUF2 | 07/24/2014 | $1.00 |
| | Amazon.com | 07/30/2014 | $72.00 |
| | COVITA | 07/30/2014 | $100.16 |
| | | | **$618.40** |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTINE HUGGINS | PARTY CITY OF CHARLESTON | 07/23/2014 | $99.02 |
| | | | **$99.02** |
| CHRISTINE TALBOT-BOND | NATL BOARD MED EXAM | 06/30/2014 | $738.00 |
| | | | **$738.00** |
| CINDY OLIVER | PERIO | 07/14/2014 | $670.00 |
| | | | **$670.00** |
| CLARA MACMILLAN | CHEMBRIDGEC | 07/08/2014 | $550.00 |
| | AMERICAN SOCIETY-PHARMAC | 07/16/2014 | $400.00 |
| | INTERSTATE ALLBATT CTR | 07/18/2014 | $37.82 |
| | DARTMOUTH JOURNAL SERV | 07/22/2014 | $1,020.00 |
| | | | **$2,007.82** |
| CLINT INFINGER | Amazon.com | 07/14/2014 | $513.34 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $132.87 |
| | Amazon.com | 07/15/2014 | $135.37 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $125.94 |
| | Amazon.com | 07/17/2014 | $176.63 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $188.22 |
| | Amazon.com | 07/18/2014 | $60.99 |
| | PURITANS PRIDE | 07/22/2014 | $233.33 |
| | | | **$1,566.69** |
| COLLEEN CARVER | SC.GOV | 07/29/2014 | $126.00 |
| | SC.GOV | 07/29/2014 | $126.00 |
| | | | **$252.00** |
| CONNIE HARBERT | AMAZON MKTPLACE PMTS | 06/30/2014 | $244.70 |
| | CHARLESTON DOWNTOWN | 07/01/2014 | $154.02 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $24.20 |
| | Amazon.com | 07/16/2014 | $126.46 |
| | PAYPAL PERINATALRE | 07/16/2014 | $100.00 |
| | Amazon.com | 07/17/2014 | $49.95 |
| | AMERICAN SOCIETY FOR BON | 07/24/2014 | $795.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $102.15 |
| | SIGMA XI | 07/24/2014 | $90.00 |
| | INVITROGEN 79745163 | 07/25/2014 | $176.50 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $84.01 |
| | USAIRWAYS 0377469212444 | 07/29/2014 | $1,146.50 |
| | TRAVELOCITY.COM | 07/30/2014 | $9.99 |
| | | | **$3,103.48** |
| CONNIE MEDLEY | DELTA AIR 0062184638050 | 07/10/2014 | $326.30 |
| | TFS DAVISINSTRUMENTS | 07/29/2014 | $34.71 |
| | | | **$361.01** |
| CORINNE HILBERT | WKH LIPPINCOTT WMS/WIL | 07/02/2014 | $91.00 |
| | WKH LIPPINCOTT WMS/WIL | 07/02/2014 | $42.00 |
| | AMER ASSN NEUROSCIENCE NU | 07/11/2014 | $120.00 |

## MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$253.00** |
| **CORINNE SCHUYLER** | AIRGAS SOUTH | 07/03/2014 | $159.06 |
| | OMICS PUBLISHING GROUP | 07/11/2014 | $1,519.00 |
| | AIRGAS SOUTH | 07/23/2014 | $95.33 |
| | | | **$1,773.39** |
| **CORNELIA WILLIAMSON** | Amazon.com | 07/17/2014 | $105.35 |
| | MATTHEWS MUSC | 07/28/2014 | $168.50 |
| | | | **$273.85** |
| **COURTNEY PRINE** | IDSA 2013 REG/HOUSING | 07/01/2014 | $625.00 |
| | NATNL MINORITY AIDS CO | 07/01/2014 | $1,140.00 |
| | IDSA 2013 REG/HOUSING | 07/01/2014 | $950.00 |
| | UNITED 0167464376690 | 07/08/2014 | $403.50 |
| | UNITED 0167464376691 | 07/08/2014 | $403.50 |
| | WALMART.COM 8009666546 | 07/10/2014 | $949.33 |
| | FASTSIGNS 230201 | 07/14/2014 | $1,124.83 |
| | USAIRWAYS 0372365690067 | 07/15/2014 | $348.00 |
| | TOTAL ACCESS GROUP | 07/19/2014 | $2,267.77 |
| | USAIRWAYS 0377469196243 | 07/29/2014 | $335.20 |
| | | | **$8,547.13** |
| **CYNTHIA BLACKMAN** | MATHWORKS | 07/02/2014 | $151.81 |
| | AIRGAS SOUTH | 07/03/2014 | $57.34 |
| | BOXWOOD TECH | 07/07/2014 | $550.00 |
| | SMARTDRAW.COM | 07/07/2014 | $49.95 |
| | THE AMERICAN BOARD OF RA | 07/09/2014 | $589.00 |
| | THE AMERICAN BOARD OF RA | 07/15/2014 | $635.00 |
| | Amazon.com | 07/16/2014 | $69.60 |
| | THE AMERICAN BOARD OF RA | 07/17/2014 | $595.00 |
| | MSFT MICROSOFTSTORE | 07/21/2014 | $126.93 |
| | MATTHEWS MUSC | 07/30/2014 | $85.33 |
| | MSFT MICROSOFTSTORE | 07/30/2014 | $1,512.60 |
| | | | **$4,422.56** |
| **CYNTHIA GITTINGER** | QIAGEN INC | 07/01/2014 | $1,225.80 |
| | AGILENTTECHNOLOGIES | 06/30/2014 | $1,381.80 |
| | TFS FISHER SCI RAR | 07/01/2014 | $71.20 |
| | USA SCIENTIFIC, INC. | 07/01/2014 | $492.98 |
| | INTEGRATED DNA TECH | 07/09/2014 | $108.77 |
| | INTEGRATED DNA TECH | 07/16/2014 | $44.76 |
| | INTEGRATED DNA TECH | 07/23/2014 | $77.31 |
| | | | **$3,402.62** |
| **CYNTHIA SMALLS** | Amazon.com | 07/19/2014 | $424.08 |
| | | | **$424.08** |
| **CYNTHIA WRIGHT** | SACNAS | 07/08/2014 | $315.00 |
| | AAMC MEETINGS | 07/18/2014 | $1,038.00 |
| | | | **$1,353.00** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **D. RICH BAILEY II** | BAMM COM 00093062 | 07/02/2014 | $143.31 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $94.09 |
| | BAMM COM 00093062 | 07/02/2014 | $143.31 |
| | ACCREDITATION COUNCIL FOR | 07/03/2014 | $496.00 |
| | Amazon.com | 07/18/2014 | $119.64 |
| | PAYPAL ORALIVINGLL | 07/23/2014 | $111.50 |
| | Amazon.com | 07/24/2014 | $92.52 |
| | USAIRWAYS 0377410301567 | 07/23/2014 | $248.70 |
| | Amazon.com | 07/27/2014 | $12.96 |
| | Amazon.com | 07/25/2014 | $51.84 |
| | Amazon.com | 07/28/2014 | $38.88 |
| | Amazon.com | 07/29/2014 | $107.98 |
| | Amazon.com | 07/30/2014 | $38.88 |
| | WKH LIPPINCOTT WMS/WIL | 07/30/2014 | $490.00 |
| | | | **$2,189.61** |
| **DALLAS ELLIS** | OFFICE DIRECT INC | 07/09/2014 | $1,225.00 |
| | PIAQUE A ATTACK INC | 07/09/2014 | $316.99 |
| | READS UNIFORMS | 07/09/2014 | $1,147.79 |
| | AMERICAN GASTROENTEROLOGI | 07/15/2014 | $95.00 |
| | FEDEX 770592575550 | 07/17/2014 | $62.14 |
| | AMERICAN COLLEGE OF GASTR | 07/22/2014 | $25.00 |
| | | | **$2,871.92** |
| **DAMON S AMELLA** | Amazon.com | 07/09/2014 | $262.49 |
| | PURELAND SUPPLY LLC | 07/08/2014 | $1,397.70 |
| | LAPTOP BATTERY EXPRESS | 07/09/2014 | $199.80 |
| | EXTRON ELECTRONICS | 07/14/2014 | $250.00 |
| | EXTRON ELECTRONICS | 07/16/2014 | $15.26 |
| | | | **$2,125.25** |
| **DANA TUMBLESTON** | WAL-MART #2348 | 07/02/2014 | $26.74 |
| | THE POST AND COURIER | 07/03/2014 | $370.70 |
| | | | **$397.44** |
| **DAVID BUSH** | CASH & CARRY WHOLESALE GR | 07/09/2014 | $40.50 |
| | FASTENAL COMPANY01 | 07/10/2014 | $23.63 |
| | NAPA AUTO 0031503 | 07/09/2014 | $20.76 |
| | WM SUPERCENTER #3367 | 07/14/2014 | $38.90 |
| | FASTSIGNS 230201 | 07/15/2014 | $48.83 |
| | FASTENAL COMPANY01 | 07/16/2014 | $80.72 |
| | CASH & CARRY WHOLESALE GR | 07/25/2014 | $40.50 |
| | LYERLY'S-SAVANNAH HWY | 07/25/2014 | $20.67 |
| | NAPA AUTO 0031503 | 07/24/2014 | $145.93 |
| | | | **$460.44** |
| **DAWN LEBERKNIGHT** | WAKE AHEC | 07/08/2014 | $1,425.00 |
| | M5 BOARDS DAYSTROM | 07/10/2014 | $109.65 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $32.59 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $36.99 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAWN LEBERKNIGHT** | AMAZON MKTPLACE PMTS | 07/11/2014 | $349.99 |
| | NATIONAL BOARD OF OSTEOP | 07/21/2014 | $775.00 |
| | Amazon.com | 07/25/2014 | $168.16 |
| | Amazon.com | 07/26/2014 | $83.70 |
| | | | **$2,981.08** |
| **DEANN BEEBE** | CONT CARBONIC PDCT | 06/30/2014 | $97.65 |
| | ABCAM | 06/30/2014 | $403.00 |
| | BIOLINE USA INC | 06/30/2014 | $364.57 |
| | CONT CARBONIC PDCT | 06/30/2014 | $97.65 |
| | AQUA BLUE POOLS OF HIL | 07/01/2014 | $285.00 |
| | KAPA BIOSYSTEMS INC. | 06/30/2014 | $176.00 |
| | AGILENTTECHNOLOGIES | 07/02/2014 | $419.46 |
| | AGILENTTECHNOLOGIES | 07/02/2014 | $530.78 |
| | AIRGAS SOUTH | 07/03/2014 | $47.67 |
| | BECKMAN COULTER | 07/04/2014 | $308.00 |
| | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | AQUA BLUE POOLS OF HIL | 07/08/2014 | $105.00 |
| | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | CRUCIAL.COM | 07/10/2014 | $78.10 |
| | STAPLS7120156508000005 | 07/09/2014 | $758.25 |
| | AIRGAS SOUTH | 07/11/2014 | $22.79 |
| | OLYMPUSAMER | 07/11/2014 | $862.58 |
| | WP-O IMAGING CORPO | 07/15/2014 | $89.50 |
| | JETBLUE 2797437134327 | 07/16/2014 | $128.00 |
| | FASEB | 07/17/2014 | $1,007.50 |
| | APL APPLE ONLINE STORE | 07/18/2014 | $173.55 |
| | IN COASTAL BIOMED | 07/18/2014 | $513.57 |
| | GRANTWRITER | 07/21/2014 | $242.35 |
| | CONT CARBONIC PDCT | 07/21/2014 | $99.28 |
| | PROMEGACORP. PROMEGA C | 07/22/2014 | $162.75 |
| | CONT CARBONIC PDCT | 07/21/2014 | $99.28 |
| | CELLSIGNAL.COM | 07/21/2014 | $249.10 |
| | CELLSIGNAL.COM | 07/21/2014 | $240.10 |
| | DIAGNOSTICA STAGO INC | 07/23/2014 | $643.41 |
| | CONT CARBONIC PDCT | 07/28/2014 | $99.28 |
| | AVANGATE DBCONVERT.COM | 07/28/2014 | $231.14 |
| | CONT CARBONIC PDCT | 07/28/2014 | $99.28 |
| | ELKO FILTERING CO., LLC | 07/29/2014 | $220.70 |
| | IN RUBICON GENOMICS, INC | 07/29/2014 | $855.00 |
| | BECKMAN COULTER | 07/29/2014 | $528.88 |
| | WALMART.COM 8009666546 | 07/30/2014 | $71.16 |
| | | | **$10,700.93** |
| **DEANNA ADKINS** | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$305.00** |
| **DEBBIE BURDELL** | INTEGRATED DNA TECH | 06/30/2014 | $107.42 |
| | AIRGAS SOUTH | 06/30/2014 | $11.39 |
| | CONT CARBONIC PDCT | 06/30/2014 | $65.10 |
| | QIAGEN INC | 07/03/2014 | $598.50 |
| | FEDEX 803182409344 | 07/03/2014 | $38.51 |
| | LYERLY'S- 2GO | 07/07/2014 | $13.50 |
| | ACTIVE MOTIF INC. | 07/07/2014 | $1,865.00 |
| | AIRGAS SOUTH | 07/07/2014 | $143.00 |
| | CONT CARBONIC PDCT | 07/08/2014 | $65.10 |
| | CONT CARBONIC PDCT | 07/08/2014 | $65.10 |
| | MATTHEWS MUSC | 07/08/2014 | $141.89 |
| | EMD CHEMICALS | 07/08/2014 | $286.00 |
| | AIRGAS SOUTH | 07/09/2014 | $143.00 |
| | REI ELSEVIER HEALTH SC | 07/10/2014 | $172.73 |
| | AIRGAS SOUTH | 07/10/2014 | $47.67 |
| | CAROLINA FUNERAL SERVICE | 07/11/2014 | $1,680.00 |
| | USAIRWAYS 0372365033825 | 07/10/2014 | $675.00 |
| | HEALTH RESEARCH | 07/12/2014 | $1,300.00 |
| | AIRGAS SOUTH | 07/11/2014 | $11.39 |
| | SOURCEONE HEALTHCARE | 07/14/2014 | $93.34 |
| | CARL ZEISS MICROSCOPY LLC | 07/14/2014 | $1,550.00 |
| | CAROLINA FUNERAL SERVICE | 07/15/2014 | $840.00 |
| | DEROYAL INDUSTRIES INC | 07/16/2014 | $599.08 |
| | DEROYAL INDUSTRIES INC | 07/16/2014 | $7.88 |
| | SOURCEONE HEALTHCARE | 07/18/2014 | $94.50 |
| | SIGMA ALDRICH US | 07/18/2014 | $476.30 |
| | FEDEX 864005189860 | 07/18/2014 | $221.94 |
| | CONT CARBONIC PDCT | 07/21/2014 | $66.19 |
| | AIRGAS SOUTH | 07/21/2014 | $22.79 |
| | AIRGAS SOUTH | 07/23/2014 | $47.67 |
| | AIRGAS SOUTH | 07/23/2014 | $47.67 |
| | MD BIOSCIENCES, INC. | 07/23/2014 | $873.00 |
| | FEDEX 804876327190 | 07/23/2014 | $8.43 |
| | AIRGAS SOUTH | 07/23/2014 | $95.33 |
| | AIRGAS SOUTH | 07/25/2014 | $81.10 |
| | AIRGAS SOUTH | 07/25/2014 | $11.39 |
| | AIRGAS SOUTH | 07/25/2014 | $47.67 |
| | ANASPEC, INC. | 07/28/2014 | $218.35 |
| | CONT CARBONIC PDCT | 07/28/2014 | $66.19 |
| | MCALISTER-SMITH 8 | 07/30/2014 | $300.00 |
| | | | **$13,199.12** |
| **DEBBIE REYNOLDS** | STRAUMANN USA, LLC | 07/09/2014 | $433.15 |
| | IN ALLIED BIOMEDCAL TECH | 07/09/2014 | $539.97 |
| | AVERA PACE SHOP AND SHIP | 07/14/2014 | $159.50 |
| | ZIMMER DENTAL | 07/16/2014 | $2,267.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBBIE REYNOLDS | UPS 1Z4AT2230393433112 | 07/20/2014 | $7.06 |
| | | | **$3,407.63** |
| DEBBIE UNDERWOOD | PLASTIC CARD SYSTEMS INC | 07/08/2014 | $2,154.20 |
| | DELTA AIR 0062364983567 | 07/14/2014 | $692.00 |
| | | | **$2,846.20** |
| DEBORAH GILBERT | QIAGEN INC | 07/01/2014 | $744.10 |
| | QIAGEN INC | 07/02/2014 | $1,274.89 |
| | QIAGEN INC | 07/08/2014 | $254.98 |
| | SELLECK BIO | 07/09/2014 | $1,213.00 |
| | SIGMA ALDRICH US | 07/10/2014 | $120.47 |
| | AIRGAS SOUTH | 07/25/2014 | $28.49 |
| | | | **$3,635.93** |
| DEBORAH J HARRISON | AMAZON MKTPLACE PMTS | 07/01/2014 | $9.39 |
| | TEACHING STRATEGIES | 07/03/2014 | $37.50 |
| | SmileMakers 01079508 | 07/04/2014 | $302.63 |
| | SmileMakers 01079508 | 07/08/2014 | $293.23 |
| | Amazon.com | 07/17/2014 | $25.02 |
| | Discount School Supply | 07/22/2014 | $85.48 |
| | Discount School Supply | 07/22/2014 | $930.48 |
| | LAKESHORE LEARNING MATER | 07/22/2014 | $691.42 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $63.80 |
| | Amazon.com | 07/23/2014 | $83.88 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $2.90 |
| | MEDIBDG KIDSLOVESTICKERS | 07/23/2014 | $437.95 |
| | Amazon.com | 07/23/2014 | $18.34 |
| | Amazon.com | 07/23/2014 | $340.53 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $208.48 |
| | Amazon.com | 07/23/2014 | $124.26 |
| | Amazon.com | 07/23/2014 | $168.71 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $53.62 |
| | FUN EXPRESS | 07/23/2014 | $563.89 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $84.68 |
| | S&S WORLDWIDE | 07/23/2014 | $208.33 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $6.30 |
| | Amazon.com | 07/24/2014 | $21.78 |
| | Amazon.com | 07/24/2014 | $239.08 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $242.32 |
| | | | **$5,244.00** |
| DEBRA CAIN | ACCO BRANDS DIRECT | 07/08/2014 | $44.46 |
| | | | **$44.46** |
| DEBRA FRASIER | SURVEYMONKEY.COM | 07/03/2014 | $779.88 |
| | UPS 1ZRA72800394366148 | 07/06/2014 | $8.68 |
| | PST CHARLESTON INC | 07/14/2014 | $198.00 |
| | SP AUTO BODY NOW | 07/15/2014 | $63.90 |
| | HP HOME STORE | 07/14/2014 | $587.52 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA FRASIER** | Rakuten.com Buy.com | 07/16/2014 | $84.90 |
| | DELTA AIR 0067422900646 | 07/17/2014 | $330.00 |
| | UPS 1ZRA72800395959443 | 07/20/2014 | $8.68 |
| | GIH GLOBALINDUSTRIALEQ | 07/21/2014 | $343.50 |
| | DRG LOGITECH STORE | 07/22/2014 | $169.99 |
| | WAYFAIR Wayfair | 07/22/2014 | $225.69 |
| | THE POST AND COURIER | 07/24/2014 | $359.83 |
| | DIAMOND SPRINGS WATER | 07/29/2014 | $207.39 |
| | DELTA AIR 0062365659441 | 07/29/2014 | $391.20 |
| | | | **$3,759.16** |
| **DEIDRE R WRIGHT** | AMERICAN ASSOC FOR LABORA | 07/11/2014 | $247.00 |
| | AMERICAN ASSOC FOR LABORA | 07/18/2014 | $35.00 |
| | READS UNIFORMS | 07/18/2014 | $215.72 |
| | AMERICAN ASSOC FOR LABORA | 07/30/2014 | $210.00 |
| | | | **$707.72** |
| **DEIRDRE LUTTRELL** | AIRGAS SOUTH | 07/07/2014 | $83.39 |
| | APPLIED BIOPHYSICS, INC. | 07/07/2014 | $278.70 |
| | GENEWIZ, INC. | 07/10/2014 | $110.00 |
| | GENEWIZ, INC. | 07/23/2014 | $140.00 |
| | IN ORAFLOW INC. | 07/24/2014 | $70.33 |
| | | | **$682.42** |
| **DELLA DELONG** | FPIN EB PRACTICE | 07/07/2014 | $119.00 |
| | CLB American Balint | 07/07/2014 | $75.00 |
| | UPS 1ZA76V642993463906 | 07/14/2014 | $16.95 |
| | | | **$210.95** |
| **DENISE WHITE** | DISPLAYS2GOCOM | 07/01/2014 | $406.80 |
| | UPS 1ZA76V570392280319 | 07/06/2014 | $6.71 |
| | UPS 1ZA76V570390475327 | 07/06/2014 | $6.71 |
| | UPS 1ZA76V570390676333 | 07/06/2014 | $6.71 |
| | UPS 1ZA76V570397731868 | 07/06/2014 | $6.71 |
| | UPS 1ZA76V570392508298 | 07/06/2014 | $6.71 |
| | UPS 1ZA76V570399173682 | 07/06/2014 | $6.71 |
| | UPS 1ZA76V570392491305 | 07/06/2014 | $8.94 |
| | UPS 1ZA76V570398519471 | 07/06/2014 | $6.71 |
| | UPS 1ZA76V570395374856 | 07/06/2014 | $9.83 |
| | UPS 1ZA76V570395408631 | 07/06/2014 | $8.93 |
| | UPS 1ZA76V570398572449 | 07/06/2014 | $6.71 |
| | GREEN WAVE TECHNOLOGY | 07/08/2014 | $950.00 |
| | FERN EXPO EVENT SERVICES | 07/15/2014 | $2,232.50 |
| | SEARS ROEBUCK 1325 | 07/16/2014 | $52.07 |
| | UPS 1ZA76V570393540376 | 07/20/2014 | $7.22 |
| | UPS 1ZA76V570392771388 | 07/20/2014 | $6.71 |
| | UPS 1ZA76V570391496357 | 07/20/2014 | $6.71 |
| | UPS 1ZA76V570390651403 | 07/20/2014 | $7.22 |
| | UPS 1ZA76V570391483343 | 07/20/2014 | $7.22 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DENISE WHITE | UPS 1ZA76V570394315368 | 07/20/2014 | $7.22 |
| | UPS 1ZA76V570390608399 | 07/20/2014 | $9.45 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $39.76 |
| | MOTIVATIONAL INTERVIEWING | 07/29/2014 | $950.00 |
| | | | **$4,764.26** |
| DERESA TEAL | JETBLUE 2792114235666 | 06/30/2014 | $575.00 |
| | PAYPAL BIOMEDITOR | 07/01/2014 | $566.00 |
| | CAERUSBIO INC. | 07/03/2014 | $560.00 |
| | ADDGENE INC | 07/03/2014 | $85.00 |
| | ADDGENE INC | 07/03/2014 | $215.00 |
| | INVIVOGEN INC | 07/03/2014 | $333.00 |
| | BOSTER BIOLOGICAL TECHNOL | 07/07/2014 | $428.00 |
| | HOAJONLIN | 07/09/2014 | $337.00 |
| | COCALICO BIOLOGICALS, INC | 07/08/2014 | $50.00 |
| | DRI ACER AMERICAS | 07/09/2014 | $834.99 |
| | WWW.NEWEGG.COM | 07/09/2014 | $307.98 |
| | SUPPLIESOUTLET.COM | 07/09/2014 | $212.40 |
| | THE LAB DEPOT | 07/09/2014 | $423.30 |
| | STAPLES 00108282 | 07/11/2014 | $80.38 |
| | Frontiers Media SA | 07/16/2014 | $1,303.26 |
| | OMEGA BIO-TEK | 07/16/2014 | $76.50 |
| | INVIVOGEN INC | 07/21/2014 | $336.00 |
| | THE LAB DEPOT | 07/22/2014 | $50.23 |
| | Lonza AG (Walkersville) | 07/23/2014 | $190.00 |
| | FEDEX 14342524 | 07/24/2014 | $29.25 |
| | IN VIRUSYS CORPORATION | 07/28/2014 | $284.00 |
| | MILTENYI BIOTEC | 07/30/2014 | $271.00 |
| | SIGMA ALDRICH US | 07/30/2014 | $56.42 |
| | SIGMA ALDRICH US | 07/30/2014 | $436.17 |
| | | | **$8,040.88** |
| DEXTER WILSON | RESEARCH SUPPLY COMPANY | 07/11/2014 | $354.72 |
| | AIRGAS SOUTH | 07/16/2014 | $1,299.69 |
| | AIRGAS SOUTH | 07/16/2014 | $518.35 |
| | AIRGAS SOUTH | 07/22/2014 | $1,172.37 |
| | AIRGAS SOUTH | 07/22/2014 | $472.37 |
| | AIRGAS SOUTH | 07/28/2014 | $34.18 |
| | GROVE MEDICAL INC | 07/29/2014 | $6.35 |
| | GROVE MEDICAL INC | 07/29/2014 | $1,894.41 |
| | | | **$5,752.44** |
| DIANE REEVES | ASHP | 07/24/2014 | $599.00 |
| | PAYPAL GRAPHICSLAN | 07/25/2014 | $58.63 |
| | PAYPAL DISTRICT II | 07/28/2014 | $350.00 |
| | STAPLES 00115832 | 07/28/2014 | $84.45 |
| | | | **$1,092.08** |
| DIANNE W TERRY | THE POST AND COURIER CIRC | 07/02/2014 | $21.88 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANNE W TERRY | RUBBERSTAMPS COM | 07/08/2014 | $133.14 |
| | | | **$155.02** |
| DONNA GERKE | AMAZON MKTPLACE PMTS | 06/30/2014 | $458.63 |
| | Amazon.com | 06/30/2014 | $510.36 |
| | Amazon.com | 06/30/2014 | $110.67 |
| | DTP SALES & SERVICE | 06/30/2014 | $455.72 |
| | DIAMOND SPRINGS WATER | 07/10/2014 | $41.93 |
| | AMERICAN COLLEGE OF PHYSI | 07/12/2014 | $125.00 |
| | Amazon.com | 07/12/2014 | $106.68 |
| | MATTHEWS MUSC | 07/15/2014 | $86.80 |
| | AMER BRD OF INTERN MED | 07/24/2014 | $194.00 |
| | MATTHEWS MUSC | 07/28/2014 | $169.52 |
| | DIAMOND SPRINGS WATER | 07/29/2014 | $99.97 |
| | AMERICAN COLLEGE OF PHYSI | 07/30/2014 | $545.00 |
| | | | **$2,904.28** |
| DONNA HOFFMAN | STAPLES DIRECT | 07/25/2014 | $59.30 |
| | | | **$59.30** |
| DONNA M HEARTLEY | APPALACHIAN SPRINGS | 07/09/2014 | $96.02 |
| | RUBBERSTAMPS COM | 07/17/2014 | $10.74 |
| | | | **$106.76** |
| DONNALYNNE SELVYN | CALL ONE INC. | 07/23/2014 | $304.98 |
| | | | **$304.98** |
| DORI LONG | APA.ORG BOOKS VIDEO CE | 07/03/2014 | $2,250.00 |
| | | | **$2,250.00** |
| DOROTHEA GADSDEN | PUBLIX #633 | 07/02/2014 | $22.76 |
| | IN TASTE OF THE SOUTH CA | 07/03/2014 | $259.00 |
| | IN TASTE OF THE SOUTH CA | 07/03/2014 | $142.00 |
| | DISH AND DESIGN CATERING | 07/09/2014 | $150.83 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $39.76 |
| | | | **$614.35** |
| DOROTHY B HOPE | AMERICAN TYPE CULTURE COL | 06/28/2014 | $392.25 |
| | OPERON BIOTECHNOLOGIES I | 06/30/2014 | $19.30 |
| | AIRGAS SOUTH | 06/30/2014 | $47.67 |
| | OXFORD UNIVERSITY PRESS | 06/30/2014 | $792.33 |
| | ABCAM | 06/30/2014 | $388.00 |
| | ASSN OF AMER MED COLL | 06/30/2014 | $86.91 |
| | CELLSIGNAL.COM | 06/30/2014 | $285.10 |
| | HP HOME STORE | 06/30/2014 | $292.94 |
| | STAPLS7120229573000002 | 07/01/2014 | $18.64 |
| | SOURCEONE HEALTHCARE | 07/01/2014 | $385.79 |
| | FEDEX 770446411040 | 07/01/2014 | $7.06 |
| | STAPLS7120229573000001 | 07/01/2014 | $43.39 |
| | GRIPE | 06/30/2014 | $75.00 |
| | CLONTECH LABS INC | 07/01/2014 | $565.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | STAPLES DIRECT | 07/01/2014 | $18.98 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $80.66 |
| | STAPLS7120262763000001 | 07/01/2014 | $43.07 |
| | SOURCEONE HEALTHCARE | 07/01/2014 | $309.88 |
| | THE BAKER COMPANY INC | 06/30/2014 | $471.83 |
| | STAPLS7120222926000001 | 07/01/2014 | $25.04 |
| | QIAGEN INC | 07/02/2014 | $462.60 |
| | CELLECTA | 07/02/2014 | $2,025.00 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $32.33 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $114.09 |
| | STAPLS7120293968000001 | 07/02/2014 | $14.75 |
| | NATL ASSOC MED EXAMINERS | 07/01/2014 | $404.00 |
| | FEDEX 770446624973 | 07/02/2014 | $8.43 |
| | CELLSIGNAL.COM | 07/01/2014 | $285.10 |
| | FEDEX 770446520519 | 07/02/2014 | $8.10 |
| | STAPLES DIRECT | 07/02/2014 | $20.79 |
| | FEDEX 770446821465 | 07/02/2014 | $7.08 |
| | OXFORD UNIVERSITY PRESS | 07/02/2014 | $118.80 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $227.96 |
| | STAPLS7120293968000002 | 07/02/2014 | $0.39 |
| | QIAGEN INC | 07/03/2014 | $330.30 |
| | TFS FISHERSCI ECOM ATL | 07/02/2014 | $584.58 |
| | INVITROGEN 26080117 | 07/03/2014 | $372.70 |
| | BIO RAD | 07/03/2014 | $611.91 |
| | INVITROGEN 26085471 | 07/03/2014 | $1,019.90 |
| | STAPLS7120366563000001 | 07/03/2014 | $118.47 |
| | AIRGAS SOUTH | 07/03/2014 | $11.39 |
| | AIRGAS SOUTH | 07/03/2014 | $47.67 |
| | OPERON BIOTECHNOLOGIES I | 07/03/2014 | $58.50 |
| | TED PELLA INC | 07/02/2014 | $420.59 |
| | HP HOME STORE | 07/02/2014 | $241.94 |
| | USA SCIENTIFIC, INC. | 07/02/2014 | $661.28 |
| | AIRGAS SOUTH | 07/03/2014 | $81.85 |
| | AIRGAS SOUTH | 07/03/2014 | $47.67 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $554.31 |
| | FEDEX 770446704698 | 07/03/2014 | $7.08 |
| | INVITROGEN 26080733 | 07/03/2014 | $311.66 |
| | BIO RAD | 07/03/2014 | $354.07 |
| | STAPLS7120426556000001 | 07/04/2014 | $29.51 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $63.02 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $47.71 |
| | STAPLS7120462207000003 | 07/04/2014 | $8.89 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $26.39 |
| | STAPLES DIRECT | 07/04/2014 | $42.32 |
| | STAPLS7120462207000001 | 07/04/2014 | $6.02 |
| | STAPLS7120462207000002 | 07/04/2014 | $41.96 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | SIGMA ALDRICH US | 07/07/2014 | $488.47 |
| | AACR MEMBERSHIP DUES ONLI | 07/07/2014 | $90.00 |
| | QIAGEN INC | 07/08/2014 | $314.35 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/08/2014 | $303.50 |
| | FEDEX 770504884157 | 07/08/2014 | $9.58 |
| | FEDEX 770503828540 | 07/08/2014 | $7.41 |
| | OPERON BIOTECHNOLOGIES I | 07/08/2014 | $172.26 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $194.37 |
| | BIO RAD | 07/08/2014 | $186.59 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $28.85 |
| | FEDEX 770499186592 | 07/08/2014 | $36.10 |
| | ABCAM | 07/08/2014 | $414.00 |
| | CELLSIGNAL.COM | 07/07/2014 | $240.10 |
| | SIGMA ALDRICH US | 07/08/2014 | $46.48 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $200.96 |
| | SIGMA ALDRICH US | 07/08/2014 | $240.60 |
| | INVITROGEN 26126572 | 07/09/2014 | $179.57 |
| | INVITROGEN 26132253 | 07/09/2014 | $220.26 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $206.14 |
| | SIGMA ALDRICH US | 07/09/2014 | $137.47 |
| | RAYBIOTECH | 07/08/2014 | $828.00 |
| | OFFICE DEPOT #1214 | 07/08/2014 | $346.99 |
| | FEDEX 770504528755 | 07/09/2014 | $7.08 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $117.26 |
| | FEDEX 770504398860 | 07/09/2014 | $7.06 |
| | AIRGAS SOUTH | 07/09/2014 | $47.67 |
| | FEDEX 770504121680 | 07/09/2014 | $7.12 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $321.83 |
| | FEDEX 770503498877 | 07/09/2014 | $7.06 |
| | VECTOR LABORATORIES INC | 07/09/2014 | $270.00 |
| | FEDEX 770504245852 | 07/09/2014 | $9.53 |
| | FEDEX 770503600597 | 07/09/2014 | $7.06 |
| | INVITROGEN 26110589 | 07/09/2014 | $1,397.48 |
| | FEDEX 770503670696 | 07/09/2014 | $7.06 |
| | LIFETECH 26134889 | 07/09/2014 | $537.62 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $391.25 |
| | FEDEX 770503983970 | 07/09/2014 | $17.71 |
| | PAYPAL LOGOSBIOSYS | 07/09/2014 | $123.50 |
| | CELLSIGNAL.COM | 07/08/2014 | $580.30 |
| | INVITROGEN 26113844 | 07/09/2014 | $178.48 |
| | FEDEX 770504798849 | 07/09/2014 | $7.06 |
| | FEDEX 770504602530 | 07/10/2014 | $7.08 |
| | FEDEX 770503738582 | 07/10/2014 | $7.08 |
| | ADDGENE INC | 07/10/2014 | $345.00 |
| | US INK & TONER | 07/10/2014 | $160.98 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $117.77 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | FEDEX 770504978658 | 07/10/2014 | $7.08 |
| | TFS FISHER SCI CHI | 07/10/2014 | $43.29 |
| | ANASPEC, INC. | 07/10/2014 | $378.00 |
| | LIFETECH 26139483 | 07/10/2014 | $186.08 |
| | ABCAM | 07/10/2014 | $180.00 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $130.66 |
| | INTEGRATED DNA TECH | 07/10/2014 | $83.76 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $659.55 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $228.03 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $551.18 |
| | AIRGAS SOUTH | 07/10/2014 | $64.06 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $665.55 |
| | B & H PHOTO-VIDEO.COM | 07/10/2014 | $496.22 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $168.13 |
| | OPERON BIOTECHNOLOGIES I | 07/11/2014 | $14.40 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $11.92 |
| | OPERON BIOTECHNOLOGIES I | 07/11/2014 | $24.88 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $59.76 |
| | STAPLS7120726246000001 | 07/11/2014 | $76.22 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $76.29 |
| | STAPLES DIRECT | 07/11/2014 | $218.03 |
| | CELLSIGNAL.COM | 07/11/2014 | $276.10 |
| | STAPLS7120722254000001 | 07/11/2014 | $84.52 |
| | STAPLS7120726246000002 | 07/11/2014 | $2.89 |
| | LABSTORE.COM | 07/10/2014 | $148.64 |
| | AIRGAS SOUTH | 07/14/2014 | $21.70 |
| | AIRGAS SOUTH | 07/14/2014 | $47.67 |
| | QIAGEN INC | 07/14/2014 | $469.18 |
| | SIGMA ALDRICH US | 07/14/2014 | $72.04 |
| | R & D SYSTEMS | 07/14/2014 | $328.50 |
| | PAYPAL LDBIOPHARMA | 07/14/2014 | $168.00 |
| | STEMCELL TECH INC | 07/14/2014 | $367.82 |
| | AXON MEDCHEM LLC | 07/15/2014 | $1,150.00 |
| | EMD CHEMICALS | 07/14/2014 | $22.00 |
| | FEDEX 770579069598 | 07/15/2014 | $7.08 |
| | FEDEX 770580230370 | 07/15/2014 | $7.06 |
| | INVITROGEN 26185941 | 07/15/2014 | $1,382.29 |
| | EMD CHEMICALS | 07/14/2014 | $179.00 |
| | EPSON STORE | 07/15/2014 | $629.80 |
| | STAPLS7120863045000001 | 07/15/2014 | $84.52 |
| | FEDEX 770580017252 | 07/15/2014 | $7.12 |
| | MILLIPORE AMERICAS | 07/15/2014 | $847.00 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $1,303.65 |
| | CELL BIOLABS, INC | 07/15/2014 | $564.93 |
| | FEDEX 770578734438 | 07/15/2014 | $7.12 |
| | MILLIPORE AMERICAS | 07/15/2014 | $212.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | FEDEX 770579136452 | 07/15/2014 | $7.06 |
| | CELLSIGNAL.COM | 07/14/2014 | $742.30 |
| | EBIOSCIENCECORPORATION | 07/16/2014 | $184.00 |
| | INVITROGEN 26192844 | 07/16/2014 | $160.25 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $98.39 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $217.58 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $22.25 |
| | ABCAM | 07/16/2014 | $1,607.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $588.64 |
| | USA SCIENTIFIC, INC. | 07/15/2014 | $139.61 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $516.82 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $132.87 |
| | INVITROGEN 26152647 | 07/16/2014 | $329.30 |
| | ORIGENE TECHNOLOGIES | 07/10/2014 | $570.00 |
| | AIRGAS SOUTH | 07/16/2014 | $47.67 |
| | CELLPOINT SCIENTIFIC CO I | 07/16/2014 | $118.00 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $86.89 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $98.45 |
| | SIGMA ALDRICH US | 07/17/2014 | $208.96 |
| | FEDEX 770579835786 | 07/17/2014 | $7.08 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $709.20 |
| | FEDEX 770579921738 | 07/17/2014 | $7.06 |
| | FEDEX 770578996670 | 07/17/2014 | $9.53 |
| | STAPLES DIRECT | 07/17/2014 | $51.50 |
| | STAPLS7121004001000001 | 07/17/2014 | $21.09 |
| | FEDEX 770579436314 | 07/17/2014 | $7.06 |
| | FEDEX 770580114727 | 07/17/2014 | $7.17 |
| | STAPLS7121017274000001 | 07/17/2014 | $3.53 |
| | AIRGAS SOUTH | 07/17/2014 | $16.11 |
| | AIRGAS SOUTH | 07/17/2014 | $47.67 |
| | FEDEX 770578932691 | 07/17/2014 | $7.06 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $419.09 |
| | PFG PROFORMA | 07/17/2014 | $1,009.82 |
| | FEDEX 770597405093 | 07/17/2014 | $178.33 |
| | FEDEX 770580306643 | 07/17/2014 | $7.06 |
| | FEDEX 770579284413 | 07/17/2014 | $7.06 |
| | SIGMA ALDRICH US | 07/17/2014 | $62.60 |
| | ASSOC FOR MOLECULAR PATH | 07/16/2014 | $200.00 |
| | EMD CHEMICALS | 07/15/2014 | $32.00 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $36.40 |
| | EMD CHEMICALS | 07/15/2014 | $234.00 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $119.92 |
| | LIFETECH 26132253 | 07/17/2014 | $707.42 |
| | FEDEX 770578801450 | 07/17/2014 | $7.08 |
| | AIRGAS SOUTH | 07/17/2014 | $47.67 |
| | FEDEX 770579609279 | 07/18/2014 | $7.08 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | OPERON BIOTECHNOLOGIES I | 07/18/2014 | $34.02 |
| | Amazon.com | 07/18/2014 | $60.99 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $10.96 |
| | FEDEX 770579350510 | 07/18/2014 | $7.08 |
| | FEDEX 770578873026 | 07/18/2014 | $7.08 |
| | FEDEX 770579516820 | 07/18/2014 | $7.12 |
| | STAPLS7121108149000001 | 07/18/2014 | $112.09 |
| | OPERON BIOTECHNOLOGIES I | 07/18/2014 | $34.82 |
| | STAPLS7121082424000001 | 07/18/2014 | $155.35 |
| | FEDEX 770626145077 | 07/19/2014 | $26.86 |
| | FEDEX 770579204910 | 07/18/2014 | $7.12 |
| | SIGMA ALDRICH US | 07/18/2014 | $92.85 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $575.81 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $128.05 |
| | OPERON BIOTECHNOLOGIES I | 07/18/2014 | $184.86 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $283.99 |
| | STAPLS7121100556000001 | 07/18/2014 | $7.81 |
| | STAPLS7121077499000001 | 07/18/2014 | $32.38 |
| | Amazon.com | 07/18/2014 | $123.02 |
| | INVITROGEN 26230429 | 07/19/2014 | $399.82 |
| | SIGMA ALDRICH US | 07/21/2014 | $154.07 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/21/2014 | $59.50 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/21/2014 | $303.50 |
| | SIGMA ALDRICH US | 07/21/2014 | $488.47 |
| | AMERICAN PATHOLOGY FOUNDA | 07/21/2014 | $149.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/21/2014 | $94.50 |
| | AIRGAS SOUTH | 07/22/2014 | $15.62 |
| | MATTHEWS MUSC | 07/22/2014 | $283.77 |
| | AIRGAS SOUTH | 07/22/2014 | $5.21 |
| | SIGMA ALDRICH US | 07/22/2014 | $346.87 |
| | LIFETECH 26185941 | 07/22/2014 | $276.68 |
| | AIRGAS SOUTH | 07/22/2014 | $70.64 |
| | AIRGAS SOUTH | 07/22/2014 | $10.42 |
| | AIRGAS SOUTH | 07/22/2014 | $64.24 |
| | AIRGAS SOUTH | 07/22/2014 | $33.42 |
| | INVITROGEN 26241601 | 07/22/2014 | $127.49 |
| | AIRGAS SOUTH | 07/22/2014 | $2.60 |
| | AGILENTTECHNOLOGIES | 07/21/2014 | $1,988.20 |
| | AIRGAS SOUTH | 07/22/2014 | $7.82 |
| | AIRGAS SOUTH | 07/22/2014 | $5.21 |
| | US INK & TONER | 07/22/2014 | $357.96 |
| | AIRGAS SOUTH | 07/22/2014 | $85.06 |
| | AIRGAS SOUTH | 07/22/2014 | $61.63 |
| | APPALACHIAN SPRINGS | 07/22/2014 | $435.14 |
| | AIRGAS SOUTH | 07/22/2014 | $38.62 |
| | AIRGAS SOUTH | 07/22/2014 | $13.02 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DOROTHY B HOPE | STAPLS7120532671000001 | 07/22/2014 | $30.65 |
| | AIRGAS SOUTH | 07/22/2014 | $7.82 |
| | US INK & TONER | 07/23/2014 | $145.17 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $553.13 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/23/2014 | $1,214.50 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $538.54 |
| | AIRGAS SOUTH | 07/23/2014 | $70.45 |
| | AIRGAS SOUTH | 07/23/2014 | $47.67 |
| | ANIMAL TECHNOLOGIES INC | 07/23/2014 | $385.34 |
| | SELLECK BIO | 07/23/2014 | $467.00 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $451.97 |
| | TFS FISHER SCI ATL | 07/23/2014 | $790.90 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $147.75 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $452.62 |
| | US INK & TONER | 07/23/2014 | $202.15 |
| | STAPLES DIRECT | 07/23/2014 | $18.98 |
| | Amazon.com | 07/23/2014 | $513.23 |
| | CLONTECH LABS INC | 07/24/2014 | $830.00 |
| | FEDEX 770597405093 | 07/24/2014 | $46.18 |
| | USA SCIENTIFIC, INC. | 07/23/2014 | $118.08 |
| | USMLEWORLD, LLC | 07/24/2014 | $425.00 |
| | PAYPAL LOGOSBIOSYS | 07/25/2014 | $460.50 |
| | INVITROGEN 26267895 | 07/25/2014 | $191.50 |
| | PROTEINTECH GROUP INC | 07/25/2014 | $285.00 |
| | INVITROGEN 26272511 | 07/25/2014 | $29.65 |
| | ASCP | 07/25/2014 | $99.00 |
| | INVIVOGEN INC | 07/25/2014 | $140.00 |
| | SIGMA ALDRICH US | 07/25/2014 | $172.19 |
| | Amazon.com | 07/25/2014 | $450.47 |
| | Amazon.com | 07/25/2014 | $131.71 |
| | Amazon.com | 07/25/2014 | $141.16 |
| | US INK & TONER | 07/28/2014 | $196.44 |
| | OPERON BIOTECHNOLOGIES I | 07/28/2014 | $15.00 |
| | US INK & TONER | 07/28/2014 | $130.84 |
| | US INK & TONER | 07/28/2014 | $109.07 |
| | Amazon.com | 07/28/2014 | $259.62 |
| | US INK & TONER | 07/28/2014 | $208.36 |
| | OPERON BIOTECHNOLOGIES I | 07/28/2014 | $5.00 |
| | OPERON BIOTECHNOLOGIES I | 07/28/2014 | $65.34 |
| | SIGMA ALDRICH US | 07/29/2014 | $235.35 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $202.27 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $54.48 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/29/2014 | $63.50 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $81.80 |
| | SIGMA ALDRICH US | 07/29/2014 | $99.58 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $185.74 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY B HOPE** | PROMEGACORP. PROMEGA C | 07/30/2014 | $1,399.00 |
| | BECTON DICKINSON | 07/30/2014 | $290.00 |
| | G & E PARTS CENTER INC | 07/29/2014 | $64.02 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $128.17 |
| | CELLSIGNAL.COM | 07/28/2014 | $420.10 |
| | PEPTIDES INTERNATIONAL | 07/28/2014 | $1,535.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $74.52 |
| | AIRGAS SOUTH | 07/29/2014 | $47.67 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $232.94 |
| | AIRGAS SOUTH | 07/29/2014 | $47.67 |
| | STAPLS7121381098000001 | 07/29/2014 | $64.55 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $240.91 |
| | EBIOSCIENCECORPORATION | 07/29/2014 | $114.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $258.46 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $155.63 |
| | FEDEX 770597332977 | 07/30/2014 | $180.54 |
| | PAYPAL BING ZHANG | 07/30/2014 | $364.00 |
| | FEDEX 770689695367 | 07/30/2014 | $12.99 |
| | BECTON DICKINSON | 07/31/2014 | $281.00 |
| | AIRGAS SOUTH | 07/30/2014 | $47.67 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $118.22 |
| | INVITROGEN 26326754 | 07/30/2014 | $536.53 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $43.03 |
| | BIOLEGEND INC | 07/28/2014 | $1,025.00 |
| | SIGMA ALDRICH US | 07/30/2014 | $488.47 |
| | SC.GOV | 07/29/2014 | $126.00 |
| | | | **$73,849.42** |
| **DOROTHY ROPER** | LCA LABCORPHOLDINGS CL | 07/11/2014 | $150.00 |
| | | | **$150.00** |
| **DOROTHY SIMMONS** | MOTOROLA, INC. - ONLINE | 07/04/2014 | $739.43 |
| | COMMAND UNIFORMS BY JOHN | 07/07/2014 | $63.48 |
| | IN & OUT CAR WASH | 07/07/2014 | $12.49 |
| | TREK BICYCLE STORE | 07/08/2014 | $126.92 |
| | BROWNELLS INC | 07/08/2014 | $27.91 |
| | Amazon.com | 07/15/2014 | $22.83 |
| | NBW NEW BALANCE | 07/16/2014 | $137.72 |
| | NORTHERN TOOL EQUIP | 07/15/2014 | $265.71 |
| | OPTIONS | 07/17/2014 | $249.22 |
| | BROWNELLS INC | 07/18/2014 | $32.94 |
| | COMMAND UNIFORMS BY JOHN | 07/21/2014 | $73.78 |
| | NORTHERN TOOL EQUIP | 07/21/2014 | $17.32 |
| | | | **$1,769.75** |
| **DR ADAM SMOLKA** | INTEGRATED DNA TECH | 07/11/2014 | $1,267.82 |
| | FEDEX 836628939290 | 07/25/2014 | $67.36 |
| | STAPLES 00115832 | 07/29/2014 | $44.47 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,379.65** |
| **DR CORIGAN SMOTHERS** | JETBLUE 2792115399261 | 07/18/2014 | $138.00 |
| | | | **$138.00** |
| **DR JOHN WOODWARD** | Frontiers Media SA | 06/30/2014 | $1,314.78 |
| | SYNAPTIC SYSTEMS GMBH | 07/02/2014 | $455.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |
| | JETBLUE 2792115389784 | 07/18/2014 | $138.00 |
| | JETBLUE 2792115396969 | 07/18/2014 | $138.00 |
| | | | **$2,350.78** |
| **EARTHA BONNEAU** | USPS 45148802429802188 | 07/23/2014 | $1,715.00 |
| | | | **$1,715.00** |
| **EDWARD SMALLS II** | APPALACHIAN SPRINGS | 07/15/2014 | $87.66 |
| | PAYPAL CUMSA | 07/17/2014 | $50.00 |
| | NATL ASSOC OF COLLEGE/ | 07/17/2014 | $210.00 |
| | | | **$347.66** |
| **ELAINE MESSIER** | VERMONT OXFORD NETWORK | 06/30/2014 | $350.00 |
| | ASN | 06/30/2014 | $190.00 |
| | MEDELA INC | 07/11/2014 | $379.75 |
| | ACCO BRANDS DIRECT | 07/10/2014 | $18.97 |
| | MILLIPORE AMERICAS | 07/15/2014 | $651.00 |
| | INTEGRATED DNA TECH | 07/17/2014 | $36.62 |
| | STAPLES DIRECT | 07/19/2014 | $28.19 |
| | INTEGRATED DNA TECH | 07/21/2014 | $46.93 |
| | STAPLES DIRECT | 07/22/2014 | $12.36 |
| | AMER ACADEMY OF PEDIATRI | 07/21/2014 | $850.00 |
| | | | **$2,563.82** |
| **ELEANORA MOORE** | GORDON N STOWE & ASSOC | 07/01/2014 | $539.13 |
| | OHBM | 07/11/2014 | $100.00 |
| | GORDON N STOWE & ASSOC | 07/18/2014 | $1,230.00 |
| | STAPLES DIRECT | 07/29/2014 | $149.88 |
| | OFFICEMAX CT IN#268811 | 07/29/2014 | $495.86 |
| | MATTHEWS MUSC | 07/30/2014 | $35.66 |
| | | | **$2,550.53** |
| **ELENA WILLIAMS** | OFFICEMAX CT IN#832760 | 06/30/2014 | $372.76 |
| | WALGREENS #6076 | 06/30/2014 | $3.72 |
| | MATTHEWS MUSC | 07/01/2014 | $42.30 |
| | AHNS AMERICAN HEAD NECK | 07/02/2014 | $650.00 |
| | MCKESSON SPECIALTY CARE D | 07/02/2014 | $18.62 |
| | Amazon.com | 07/02/2014 | $299.98 |
| | WWW.NEWEGG.COM | 07/03/2014 | $254.98 |
| | AMACDOTO HNS ANNUAL MEETI | 07/03/2014 | $210.00 |
| | AHNS AMERICAN HEAD NECK | 07/04/2014 | $650.00 |
| | FED STATE MED BOARDS | 07/03/2014 | $570.00 |
| | ACT AONN | 07/07/2014 | $450.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELENA WILLIAMS** | DELTA AIR 0062363660807 | 07/07/2014 | $628.00 |
| | AHNS AMERICAN HEAD NECK | 07/08/2014 | $650.00 |
| | MATTHEWS MUSC | 07/08/2014 | $94.60 |
| | AAFPRS | 07/07/2014 | $895.00 |
| | MATTHEWS MUSC | 07/10/2014 | $94.59 |
| | JETBLUE 2792114921261 | 07/11/2014 | $208.00 |
| | JETBLUE 2792114837172 | 07/10/2014 | $138.00 |
| | AMACDOTO HNS ANNUAL MEETI | 07/11/2014 | $210.00 |
| | COOLGEAR QCUSA | 07/15/2014 | $60.87 |
| | SBP SMARTMD | 07/15/2014 | $5.98 |
| | MATTHEWS MUSC | 07/15/2014 | $84.60 |
| | MATTHEWS MUSC | 07/15/2014 | $47.59 |
| | MATTHEWS MUSC | 07/15/2014 | $52.98 |
| | O.E.S.O. | 07/16/2014 | $203.63 |
| | DELTA AIR 0062364432241 | 07/17/2014 | $1,091.75 |
| | AO NORTH AMERICA, INC | 07/17/2014 | $600.00 |
| | DELTA AIR 0062364877716 | 07/17/2014 | $311.00 |
| | DELTA AIR 0062364613159 | 07/21/2014 | $359.20 |
| | Amazon.com | 07/25/2014 | $564.40 |
| | USPS POSTAL ST66100207 | 07/28/2014 | $246.85 |
| | PAYPAL METAENTERPR | 07/28/2014 | $54.00 |
| | SC.GOV | 07/28/2014 | $501.00 |
| | SC.GOV | 07/29/2014 | $126.00 |
| | | | **$10,750.40** |
| **ELIZABETH A SWAIN** | AMAZON MKTPLACE PMTS | 07/01/2014 | $64.94 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $520.18 |
| | SHERER DENTAL LABORATO | 07/05/2014 | $265.83 |
| | ZOLL MEDICAL CORP | 07/08/2014 | $93.54 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $48.50 |
| | OFFICEMAX CT IN#323003 | 07/30/2014 | $93.19 |
| | | | **$1,086.18** |
| **ELIZABETH JEAN JONES** | NAT'L RESIDENT MATCHING | 07/02/2014 | $445.00 |
| | JOSTENS AR-USD | 07/15/2014 | $1,587.36 |
| | JOSTENS AR-USD | 07/23/2014 | $24.73 |
| | | | **$2,057.09** |
| **ELIZABETH PUCA** | Amazon.com | 07/02/2014 | $328.86 |
| | Amazon.com | 07/02/2014 | $307.80 |
| | Amazon.com | 07/02/2014 | $254.00 |
| | HARRIS TEETER #0365 | 07/03/2014 | $38.55 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $209.68 |
| | AMAZON MKTPLACE PMTS | 07/04/2014 | $46.27 |
| | RITE AID STORE #11608 | 07/09/2014 | $14.30 |
| | SURVEYMONKEY.COM | 07/10/2014 | $245.67 |
| | Amazon.com | 07/13/2014 | $247.56 |
| | Amazon.com | 07/17/2014 | $61.89 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH PUCA | Amazon.com | 07/17/2014 | $117.30 |
| | ABC TROPHIES, INC. | 07/28/2014 | $588.50 |
| | PAYPAL AADPRT | 07/28/2014 | $2,050.00 |
| | | | **$4,510.38** |
| ELIZABETH SANDERS | AMAZON MKTPLACE PMTS | 07/15/2014 | $27.69 |
| | PAYPAL JMIR PUBL | 07/21/2014 | $90.00 |
| | | | **$117.69** |
| EMILY W LEONARD | CONT CARBONIC PDCT | 06/30/2014 | $48.83 |
| | YAHOO ALCOHOLSCREEN. | 07/03/2014 | $34.95 |
| | CONT CARBONIC PDCT | 07/07/2014 | $48.83 |
| | CONT CARBONIC PDCT | 07/07/2014 | $48.83 |
| | IN UNITED STATES DRUG TE | 07/16/2014 | $38.00 |
| | CONT CARBONIC PDCT | 07/21/2014 | $49.64 |
| | RICHEYS SERVICES | 07/21/2014 | $1,050.00 |
| | CONT CARBONIC PDCT | 07/28/2014 | $49.64 |
| | | | **$1,368.72** |
| ERICA HERZIG | AMAZON MKTPLACE PMTS | 07/02/2014 | $30.47 |
| | SQ NORFOLK MEDICAL/ACCES | 07/03/2014 | $293.00 |
| | R & D SYSTEMS | 07/15/2014 | $189.50 |
| | SOC FOR NEUROSCIENCE MTG | 07/16/2014 | $120.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/22/2014 | $120.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/22/2014 | $120.00 |
| | SOC FOR NEUROSCIENCE MEM | 07/22/2014 | $140.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/23/2014 | $120.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/24/2014 | $230.00 |
| | | | **$1,362.97** |
| ERIN HULEY | DELTA AIR 0062184342120 | 07/14/2014 | $234.40 |
| | EXCHNG VISITOR PROG | 07/15/2014 | $3,982.00 |
| | YAHOO FLICKR PRO US | 07/24/2014 | $24.95 |
| | | | **$4,241.35** |
| EVELYN BLAKE | OCLC | 07/16/2014 | $1,030.83 |
| | | | **$1,030.83** |
| EVELYN FABUNAN | BEST BUY 00005173 | 06/30/2014 | $44.46 |
| | HP HOME STORE | 06/30/2014 | $402.40 |
| | STAPLES 00117127 | 07/23/2014 | $42.03 |
| | | | **$488.89** |
| FELICIA ENOCH | LENOVO GROUP | 07/02/2014 | $108.49 |
| | LENOVO GROUP | 07/06/2014 | $699.88 |
| | LENOVO GROUP | 07/08/2014 | $1,081.26 |
| | AIRGAS SOUTH | 07/10/2014 | $5.21 |
| | WALMART.COM 8009666546 | 07/12/2014 | $334.70 |
| | NFPA NATL FIRE PROTECT | 07/15/2014 | $130.00 |
| | FEDEX 466311735 | 07/18/2014 | $62.72 |
| | WON DOOR CORP | 07/18/2014 | $1,116.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELICIA ENOCH** | WM SUPERCENTER #4384 | 07/29/2014 | $54.12 |
| | EDUWHERE-KEIKA VENTURES | 07/29/2014 | $150.00 |
| | MSC | 07/31/2014 | $13.50 |
| | | | **$3,755.88** |
| **FEONIA WILSON** | COGR | 07/14/2014 | $300.00 |
| | APPALACHIAN SPRINGS | 07/17/2014 | $119.08 |
| | | | **$419.08** |
| **FRANCIS M BEYLOTTE III** | ACTION LOCKSMITH | 07/02/2014 | $88.50 |
| | Amazon.com | 07/17/2014 | $40.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $36.98 |
| | HARRIS TEETER #0365 | 07/18/2014 | $109.06 |
| | USPS 45148302429802345 | 07/18/2014 | $16.13 |
| | TARGET 00013912 | 07/21/2014 | $20.61 |
| | JANTZEN LOCK & SAFE CO | 07/22/2014 | $113.93 |
| | QUEST/SCHIFF | 07/24/2014 | $44.98 |
| | THE POST AND COURIER | 07/25/2014 | $428.76 |
| | | | **$898.95** |
| **GABRIELLE REDDING** | BestBuyCom656785000513 | 06/30/2014 | $123.96 |
| | BESTBUYMKTPLACE | 07/01/2014 | $15.98 |
| | WALMART.COM 8009666546 | 07/01/2014 | $61.68 |
| | BestBuyCom657061003171 | 07/01/2014 | $62.92 |
| | BARNES & NOBLE #2919 | 07/16/2014 | $19.48 |
| | ULINE SHIP SUPPLIES | 07/31/2014 | $57.44 |
| | | | **$341.46** |
| **GAIL WARD** | LOWCOUNTRY DENTAL LAB | 07/07/2014 | $230.00 |
| | WAL-MART #3367 | 07/10/2014 | $47.79 |
| | KERR PENTRON | 07/11/2014 | $635.24 |
| | AIRGAS SOUTH | 07/11/2014 | $47.42 |
| | PORT CITY PAPER | 07/15/2014 | $186.29 |
| | AIRGAS SOUTH | 07/16/2014 | $29.18 |
| | GC AMERICA | 07/19/2014 | $313.05 |
| | ORTHO ORGANIZERS INC. | 07/23/2014 | $132.60 |
| | ORTHO ORGANIZERS INC. | 07/28/2014 | $102.07 |
| | LOWCOUNTRY DENTAL LAB | 07/28/2014 | $709.50 |
| | | | **$2,433.14** |
| **GEOFFREY A FREEMAN** | Amazon.com | 07/10/2014 | $69.00 |
| | Amazon.com | 07/30/2014 | $52.44 |
| | | | **$121.44** |
| **GERALD MCKEE** | AMAZON MKTPLACE PMTS | 06/30/2014 | $272.55 |
| | NAPA AUTO 0024863 | 06/30/2014 | $58.50 |
| | FERGUSON ENT #23 | 06/30/2014 | $443.73 |
| | FERGUSON ENT #23 | 06/30/2014 | $846.22 |
| | HDS POWER SOLUTIONS #5H | 07/01/2014 | $90.74 |
| | HDS POWER SOLUTIONS #5H | 07/01/2014 | $9.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GERALD MCKEE | LOWES #00661 | 07/02/2014 | $690.98 |
| | INDUSTRIAL CONTAINER SERV | 07/02/2014 | $275.11 |
| | SHERWIN WILLIAMS #2293 | 07/02/2014 | $154.81 |
| | WEST ASHLEY BATTERIES | 07/02/2014 | $209.31 |
| | Amazon.com | 07/04/2014 | $30.73 |
| | LOWES #00661 | 07/07/2014 | $167.14 |
| | MEYER #001 | 07/08/2014 | $245.18 |
| | Amazon.com | 07/10/2014 | $217.14 |
| | Amazon.com | 07/10/2014 | $217.14 |
| | TEAK CLOSEOUTS | 07/08/2014 | $456.00 |
| | Amazon.com | 07/10/2014 | $217.14 |
| | ALPINE SALES INC | 07/09/2014 | $118.48 |
| | LOWES #00661 | 07/10/2014 | $220.91 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $12.64 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $7.96 |
| | CE CHARLESTON | 07/10/2014 | $205.87 |
| | CLINTON NEVADA | 07/10/2014 | $1,317.00 |
| | CLINTON NEVADA | 07/10/2014 | $391.00 |
| | Amazon.com | 07/11/2014 | $51.61 |
| | SHERWIN WILLIAMS #2293 | 07/11/2014 | $56.77 |
| | LOWES #00661 | 07/11/2014 | $22.83 |
| | Amazon.com | 07/11/2014 | $310.45 |
| | LOWES #00661 | 07/11/2014 | $220.91 |
| | LOWES #00661 | 07/11/2014 | $18.88 |
| | LOWES #00661 | 07/11/2014 | $93.42 |
| | LOWES #00661 | 07/11/2014 | $54.09 |
| | LOWES #00661 | 07/14/2014 | $43.12 |
| | LOWES #00661 | 07/15/2014 | $9.17 |
| | LOWES #00661 | 07/16/2014 | $50.00 |
| | AUTOZONE #1032 | 07/16/2014 | $26.02 |
| | LOWES #00661 | 07/16/2014 | $120.28 |
| | LOWES #00661 | 07/16/2014 | $1,243.57 |
| | BUCK LUMBER | 07/17/2014 | $196.47 |
| | FIELDS ORNAMENTAL IRON & | 07/16/2014 | $183.72 |
| | LOWES #00661 | 07/17/2014 | $381.76 |
| | LOWES #00661 | 07/17/2014 | $45.90 |
| | BUCK LUMBER | 07/17/2014 | $196.47 |
| | AIRGAS SOUTH | 07/18/2014 | $44.89 |
| | VERIZON WRLS 14812-01 | 07/18/2014 | $27.11 |
| | GIH GLOBALINDUSTRIALEQ | 07/19/2014 | $300.32 |
| | CHARLESTON GLASS & MIRRO | 07/18/2014 | $596.75 |
| | LOWES #00661 | 07/18/2014 | $28.63 |
| | LOWES #00661 | 07/21/2014 | $35.34 |
| | LOWES #00661 | 07/22/2014 | $133.43 |
| | JOHNNY'S SELECTED SEED | 07/21/2014 | $359.50 |
| | DELL SALES & SERVICE | 07/23/2014 | $108.49 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GERALD MCKEE** | NAPA AUTO 0024863 | 07/22/2014 | $10.95 |
| | CUSTOMINK TSHIRTS | 07/22/2014 | $1,428.49 |
| | CE CHARLESTON | 07/22/2014 | $45.00 |
| | LOWES #00661 | 07/22/2014 | $641.04 |
| | LOWES #00661 | 07/23/2014 | $96.57 |
| | PUMPS, PARTS & SERVICE | 07/23/2014 | $1,414.60 |
| | LOWES #00661 | 07/23/2014 | $299.93 |
| | LOWES #00661 | 07/24/2014 | $173.19 |
| | LOWES #00661 | 07/25/2014 | $158.32 |
| | WEST ASHLEY BATTERIES | 07/25/2014 | $381.09 |
| | LOWES #00661 | 07/25/2014 | $315.34 |
| | PAYPAL PARKERINSTR | 07/28/2014 | $75.00 |
| | LOWES #00661 | 07/29/2014 | $73.42 |
| | LOWES #00661 | 07/29/2014 | $330.37 |
| | SUNBELT RENTALS INC PCG | 07/29/2014 | $566.68 |
| | HDS POWER SOLUTIONS #5H | 07/29/2014 | $233.82 |
| | KIMBALL MIDWEST | 07/29/2014 | $799.43 |
| | HOMEDEPOT.COM | 07/29/2014 | $266.43 |
| | LOWES #00655 | 07/30/2014 | $639.03 |
| | VALVE SOLUTIONS | 07/29/2014 | $1,756.00 |
| | WW GRAINGER | 07/30/2014 | $75.76 |
| | | | **$21,615.82** |
| **GLENN IANNUZZI** | CODELYNX LLC | 07/10/2014 | $310.53 |
| | CODELYNX LLC | 07/23/2014 | $614.37 |
| | | | **$924.90** |
| **GLENNDA ROSS** | MATTHEWS MUSC | 06/30/2014 | $42.86 |
| | USPS.COM CLICK66100611 | 07/02/2014 | $5.05 |
| | FEDEX 465333116 | 07/06/2014 | $20.01 |
| | FEDEX 465565457 | 07/08/2014 | $35.18 |
| | FEDEX 465661628 | 07/09/2014 | $21.69 |
| | FEDEX 465904419 | 07/14/2014 | $18.52 |
| | DESKTOP SUPPLIES.COM | 07/16/2014 | $11.95 |
| | MATTHEWS MUSC | 07/16/2014 | $94.59 |
| | LENOVO GROUP | 07/19/2014 | $2,304.15 |
| | | | **$2,554.00** |
| **HEATHER BOGER** | CONT CARBONIC PDCT | 06/30/2014 | $32.55 |
| | CONT CARBONIC PDCT | 07/14/2014 | $33.09 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |
| | CONT CARBONIC PDCT | 07/21/2014 | $33.09 |
| | CONT CARBONIC PDCT | 07/28/2014 | $33.09 |
| | | | **$436.82** |
| **HEATHER DAVIDSON** | JETBLUE 2792114843678 | 07/10/2014 | $128.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $44.49 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |
| | Amazon.com | 07/25/2014 | $37.73 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HEATHER DAVIDSON | LOWES #00661 | 07/28/2014 | $22.37 |
| | | | **$537.59** |
| HEATHER EASTERLING | USAIRWAYS 0372365718249 | 07/15/2014 | $188.00 |
| | MATTHEWS MUSC | 07/17/2014 | $781.22 |
| | ASHP | 07/17/2014 | $410.00 |
| | MYBINDING COM | 07/23/2014 | $7.95 |
| | ASHP | 07/24/2014 | $599.00 |
| | ASHP | 07/29/2014 | $1,300.00 |
| | | | **$3,286.17** |
| HELENA BRENNER | CLIAWAIVED INC | 07/25/2014 | $60.45 |
| | | | **$60.45** |
| HELENA MIDDLETON-BROWN | LIFESPAN BIOSCIENCES, INC | 07/02/2014 | $785.00 |
| | QIAGEN INC | 07/03/2014 | $508.50 |
| | INVIVOGEN INC | 07/07/2014 | $849.00 |
| | CHONDREX INC | 07/09/2014 | $422.50 |
| | Amazon.com | 07/10/2014 | $37.95 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $41.51 |
| | INVIVOGEN INC | 07/22/2014 | $181.00 |
| | TMS COMPUSULT INC | 07/22/2014 | $157.00 |
| | INTEGRATED DNA TECH | 07/25/2014 | $70.53 |
| | UPS 1Z4AT2221397978788 | 07/27/2014 | $17.64 |
| | | | **$3,070.63** |
| INGRID SCHNEIDER | PAYPAL VMISTORE | 07/01/2014 | $119.30 |
| | AMERICAN ACAD OF PEDI | 07/08/2014 | $108.00 |
| | WKH LIPPINCOTT WMS/WIL | 07/11/2014 | $194.22 |
| | ASSOCIATION OF PEDIATRIC | 07/18/2014 | $545.00 |
| | | | **$966.52** |
| IVAN MOLANO | INTEGRATED DNA TECH | 07/18/2014 | $24.96 |
| | | | **$24.96** |
| JACKIE C BOLTIN | PAYPAL SOUTHCAROLI | 07/16/2014 | $85.00 |
| | | | **$85.00** |
| JACQUELINE MCGINTY | USAIRWAYS 0372365634878 | 07/15/2014 | $128.00 |
| | | | **$128.00** |
| JAMES A FANT | NATIONAL DISEASE RESEARC | 06/30/2014 | $1,182.14 |
| | UPS 1ZA8T7031390805799 | 07/06/2014 | $21.59 |
| | UPS ADJ00135137682741 | 07/06/2014 | $6.10 |
| | UPS 293691O2MSI | 07/06/2014 | $7.20 |
| | LASER LABS, INC | 07/16/2014 | $2,435.00 |
| | Butler Anima | 07/18/2014 | $87.86 |
| | Butler Anima | 07/18/2014 | $87.86 |
| | TORONTO RESEARCH CHEMICAL | 07/17/2014 | $258.00 |
| | UPS ADJ00135137682941 | 07/20/2014 | $8.68 |
| | UPS 1ZA8T7031592682003 | 07/20/2014 | $97.90 |
| | UPS 2936O34S5AM | 07/20/2014 | $7.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES A FANT** | UPS 1ZA8T7030197505588 | 07/20/2014 | $12.71 |
| | AIRGAS SOUTH | 07/21/2014 | $94.94 |
| | UPS 1ZA8T7030390574610 | 07/27/2014 | $41.64 |
| | UPS 292730NB8K5 | 07/27/2014 | $7.20 |
| | NATIONAL DISEASE RESEARC | 07/29/2014 | $1,380.33 |
| | NATIONAL DISEASE RESEARC | 07/29/2014 | $1,149.46 |
| | | | **$6,885.81** |
| **JAMES FERRIS** | LOWES #00661 | 07/09/2014 | $20.57 |
| | LOWES #00661 | 07/29/2014 | $91.07 |
| | LOWES #00661 | 07/30/2014 | $45.40 |
| | LOWES #00661 | 07/30/2014 | $3.02 |
| | | | **$160.06** |
| **JAMES J WHITE** | AMERICAN DIABETES ASSN | 07/01/2014 | $310.00 |
| | DESIGN POOL LTD | 07/02/2014 | $119.98 |
| | BRAIN INJURY ASSOCIATION | 07/02/2014 | $130.00 |
| | OFFICEMAX CT IN#874822 | 07/03/2014 | $465.95 |
| | WACOM TECHNOLOGY CORP | 07/07/2014 | $49.80 |
| | Amazon.com | 07/12/2014 | $240.21 |
| | BRAIN INJURY ASSOCIATION | 07/14/2014 | $99.00 |
| | GRAPHICSLAND INC | 07/17/2014 | $47.29 |
| | GRAPHICSLAND INC | 07/17/2014 | $316.13 |
| | WALMART.COM 8009666546 | 07/19/2014 | $152.69 |
| | SAS INSTITUTE INC | 07/18/2014 | $81.32 |
| | ISOKINETICS | 07/18/2014 | $82.77 |
| | ENVIRONMENTAL EXPRESS | 07/17/2014 | $781.50 |
| | UNITED 0162415867071 | 07/21/2014 | $2,090.10 |
| | THE CHARLESTON COTTON EX | 07/24/2014 | $560.00 |
| | | | **$5,526.74** |
| **JAMES TOMSIC** | TEXON TOWEL AND SUPPLY | 07/01/2014 | $792.25 |
| | MF ATHLETIC & PERFORM BE | 07/01/2014 | $364.05 |
| | CAROLINA CHEMICAL EQUIPME | 07/03/2014 | $173.67 |
| | AIRGAS SOUTH | 07/03/2014 | $47.74 |
| | WAL-MART #1748 | 07/06/2014 | $19.89 |
| | NATIONALGYM SUPPLY | 07/07/2014 | $169.38 |
| | SPECK PUMPSPOOL PROD | 07/07/2014 | $185.18 |
| | WAL-MART #1748 | 07/12/2014 | $20.07 |
| | AIRGAS SOUTH | 07/14/2014 | $13.02 |
| | TRULUCK POOL CO | 07/19/2014 | $61.81 |
| | AIRGAS SOUTH | 07/18/2014 | $71.61 |
| | DOHENY POOL SUPPLIES | 07/15/2014 | $337.41 |
| | FITNESS DISTRIBUTORS | 07/21/2014 | $1,289.21 |
| | CARROT INK | 07/22/2014 | $369.45 |
| | SCHOOL-TECH INC. | 07/21/2014 | $257.17 |
| | CAROLINA CHEMICAL EQUIPME | 07/22/2014 | $173.67 |
| | | | **$4,345.58** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE DRENGA | DELTA AIR 0062364806201 | 07/15/2014 | $522.00 |
| | MAXILLOFACIAL CONFERENCE | 07/28/2014 | $455.00 |
| | AMMER COLL OF PROSTHODONT | 07/28/2014 | $725.00 |
| | | | **$1,702.00** |
| JANE HEEG | SCITENT | 06/30/2014 | $22.00 |
| | ORTHOPLI CORPORATION | 07/01/2014 | $269.00 |
| | UPS 294672828G1 | 07/02/2014 | $7.20 |
| | UPS 1ZT05F300397020406 | 07/02/2014 | $36.25 |
| | APPALACHIAN SPRINGS | 07/03/2014 | $8.68 |
| | 3MUnite 3090648 | 07/03/2014 | $457.68 |
| | WALGREENS #15072 | 07/03/2014 | $16.26 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $168.21 |
| | APPALACHIAN SPRINGS | 07/03/2014 | $71.97 |
| | UPS ADJ00168102462741 | 07/06/2014 | $2.97 |
| | APPALACHIAN SPRINGS | 07/07/2014 | $8.68 |
| | AA ORTHODONTISTS | 07/09/2014 | $248.25 |
| | PRECISE ORTHODONTICS INC | 07/10/2014 | $381.40 |
| | QC ORTHODONTICS LAB INC | 07/10/2014 | $1,464.35 |
| | READS UNIFORMS | 07/09/2014 | $329.46 |
| | SPECIALTY APPLIANCES | 07/11/2014 | $72.50 |
| | AOA ORTHO LAB | 07/15/2014 | $394.00 |
| | SHEEN DENTAL LAB, INC. | 07/15/2014 | $360.00 |
| | THE ORTHODONTIC STORE, | 07/16/2014 | $107.69 |
| | AA ORTHODONTISTS | 07/17/2014 | $446.50 |
| | AMERICAN ORTHODONTICS COR | 07/17/2014 | $46.98 |
| | AMERICAN CLGE OF DENTISTS | 07/21/2014 | $295.00 |
| | JOHN HOLLIS INC | 07/28/2014 | $58.00 |
| | 3MUnite 3091586 | 07/30/2014 | $887.53 |
| | | | **$6,160.56** |
| JANIS S KOENIG | Amazon.com | 07/03/2014 | $57.74 |
| | Amazon.com | 07/04/2014 | $57.56 |
| | PREMIERE GLOBAL SERVIC | 07/07/2014 | $862.15 |
| | SURVEYMONKEY.COM | 07/17/2014 | $223.51 |
| | Amazon.com | 07/19/2014 | $109.07 |
| | Amazon.com | 07/18/2014 | $81.30 |
| | 4IMPRINT | 07/22/2014 | $315.11 |
| | ISTSS | 07/23/2014 | $555.00 |
| | DOLRTREE 434 00004341 | 07/26/2014 | $13.02 |
| | | | **$2,274.46** |
| JARED HORTON | CUGI | 06/30/2014 | $7.70 |
| | CUGI | 06/30/2014 | $30.80 |
| | RITE-WEIGHT | 07/02/2014 | $315.00 |
| | AIRGAS SOUTH | 07/21/2014 | $604.91 |
| | | | **$958.41** |
| JEFFREY TAYLOR | WWW.NEWEGG.COM | 07/01/2014 | $15.97 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY TAYLOR | AMAZON MKTPLACE PMTS | 07/02/2014 | $45.57 |
| | MYBINDING COM | 07/03/2014 | $138.82 |
| | EMPIRE IMPORTS | 07/07/2014 | $108.55 |
| | MATTHEWS MUSC | 07/09/2014 | $142.78 |
| | MANAGEDPRINT | 07/09/2014 | $190.96 |
| | PAYPAL GRANDSTRAND | 07/16/2014 | $300.00 |
| | NTL COUNCL OF UNIV RSRCH | 07/17/2014 | $700.00 |
| | Amazon.com | 07/18/2014 | $58.47 |
| | UNITED 0167466610246 | 07/17/2014 | $147.99 |
| | WWW.NEWEGG.COM | 07/18/2014 | $246.92 |
| | MATTHEWS MUSC | 07/18/2014 | $190.62 |
| | MANAGEDPRINT | 07/17/2014 | $162.75 |
| | BSC-ENDOCRINE COURSES | 07/18/2014 | $200.00 |
| | MANAGEDPRINT | 07/17/2014 | $141.05 |
| | PAYPAL 3DBIOMATRIX | 07/22/2014 | $224.00 |
| | MATTHEWS MUSC | 07/25/2014 | $380.93 |
| | JOBTARGET LLC | 07/30/2014 | $211.50 |
| | MATTHEWS MUSC | 07/30/2014 | $95.19 |
| | | | **$3,702.07** |
| JENA WIRTH | CALBIOTECH INC | 07/09/2014 | $1,688.00 |
| | BIOLEGEND INC | 07/15/2014 | $1,170.75 |
| | MP BIOMEDICALS LLC | 07/25/2014 | $360.00 |
| | | | **$3,218.75** |
| JENNIE SIRISKY | STAPLS7120391519000001 | 07/03/2014 | $325.49 |
| | STAPLS7120390298000001 | 07/03/2014 | $37.14 |
| | STAPLS7120390298000002 | 07/03/2014 | $17.87 |
| | Amazon.com | 07/25/2014 | $16.57 |
| | Amazon.com | 07/25/2014 | $340.30 |
| | | | **$737.37** |
| JENNIFER CAMPBELL | DELL SALES & SERVICE | 07/03/2014 | $207.21 |
| | USPS 45148102429802592 | 07/08/2014 | $8.50 |
| | PUBLIC LIBRARY OFSCIENCE | 07/09/2014 | $1,350.00 |
| | DIAMOND SPRINGS WATER | 07/23/2014 | $23.65 |
| | FORA CARE, INC | 07/25/2014 | $387.57 |
| | BestBuyCom661554047900 | 07/29/2014 | $499.07 |
| | SC DHEC/BUREAU OF F | 07/30/2014 | $125.00 |
| | | | **$2,601.00** |
| JENNIFER GAVIN | WALMART.COM 8009666546 | 07/02/2014 | $82.39 |
| | PHYSICIAN EDUCATION ASSO | 07/07/2014 | $179.00 |
| | PHYSICIAN EDUCATION ASSO | 07/07/2014 | $179.00 |
| | Amazon.com | 07/10/2014 | $112.18 |
| | Amazon.com | 07/10/2014 | $276.12 |
| | DELTA AIR 0062364204488 | 07/17/2014 | $462.00 |
| | AMERICAN ACADEMY OF FAMIL | 07/18/2014 | $600.00 |
| | | | **$1,890.69** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JENNIFER ISAACS | AAAS/SCIENCE | 07/14/2014 | $625.00 |
| | | | **$625.00** |
| JENNIFER LYNN HENKEL | MATTHEWS MUSC | 07/08/2014 | $47.42 |
| | AMERICAN ACAD OF PEDI | 07/11/2014 | $805.00 |
| | AMERICAN ACAD OF PEDI | 07/11/2014 | $790.00 |
| | AMERICAN ACAD OF PEDI | 07/11/2014 | $765.00 |
| | ACEP | 07/12/2014 | $885.00 |
| | AMERICAN ACAD OF PEDI | 07/11/2014 | $825.00 |
| | ACEP | 07/12/2014 | $284.00 |
| | AMERICAN ACAD OF PEDI | 07/11/2014 | $805.00 |
| | ACEP | 07/15/2014 | $295.00 |
| | AMERICAN ACAD OF PEDI | 07/23/2014 | $125.00 |
| | AMERICAN ACAD OF PEDI | 07/23/2014 | $60.00 |
| | ACEP | 07/30/2014 | $670.00 |
| | USAIRWAYS 0377469286791 | 07/29/2014 | $539.20 |
| | | | **$6,895.62** |
| JENNIFER PETERSON | ACNP | 07/03/2014 | $300.00 |
| | MOTIVATIONAL INTERVIEWING | 07/02/2014 | $765.00 |
| | UPS 1ZA76V710199101566 | 07/06/2014 | $12.71 |
| | USAIRWAYS 0372364665837 | 07/07/2014 | $258.00 |
| | UPS ADJ00132593012841 | 07/14/2014 | $5.04 |
| | THE POST AND COURIER | 07/14/2014 | $386.80 |
| | UPS 1ZA76V711395369576 | 07/14/2014 | $12.24 |
| | USAIRWAYS 0372365645598 | 07/15/2014 | $128.00 |
| | ISTSS | 07/18/2014 | $520.00 |
| | SC.GOV | 07/29/2014 | $126.00 |
| | | | **$2,513.79** |
| JENNIFER R TAYLOR | TFS THERMO FISHER SCIE | 07/02/2014 | $880.55 |
| | | | **$880.55** |
| JENNIFER WINCHESTER | DELTA AIR 0062364688622 | 07/16/2014 | $854.00 |
| | | | **$854.00** |
| JENNY BOYCE | GOOGLE ADWS1076291541 | 07/15/2014 | $235.04 |
| | | | **$235.04** |
| JOAN P S BONAPARTE | AMAZON MKTPLACE PMTS | 07/03/2014 | $1,932.91 |
| | Amazon.com | 07/05/2014 | $234.99 |
| | STAPLES 00108266 | 07/14/2014 | $131.24 |
| | | | **$2,299.14** |
| JOANN KING | CHARLESTON TELEVISION LL | 07/03/2014 | $1,850.00 |
| | VARIDESK | 07/07/2014 | $394.57 |
| | LEXISNEXIS RISK MAN | 07/10/2014 | $58.86 |
| | DELTA AIR 0062365287708 | 07/22/2014 | $604.10 |
| | SOUTHWES 5262432766369 | 07/21/2014 | $738.20 |
| | PAEA | 07/22/2014 | $450.00 |
| | PAEA | 07/23/2014 | $450.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOANN KING** | PAEA | 07/23/2014 | $800.00 |
| | PRO HEALTH CARE PRODUCTS | 07/24/2014 | $322.71 |
| | USAIRWAYS 0372366684081 | 07/23/2014 | $683.20 |
| | | | **$6,351.64** |
| **JOHN LEMASTERS** | AMAZON MKTPLACE PMTS | 07/03/2014 | $11.99 |
| | | | **$11.99** |
| **JOHN LEMAY** | UPS 1Z95TV813695830444 | 07/05/2014 | $23.49 |
| | Amazon.com | 07/24/2014 | $23.38 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $19.14 |
| | RAPID DETECT INC | 07/29/2014 | $449.73 |
| | | | **$515.74** |
| **JOHN PIGOTT** | FREIGHTLINER | 07/01/2014 | $117.38 |
| | WW GRAINGER | 06/30/2014 | $75.70 |
| | FREIGHTLINER | 07/01/2014 | $837.03 |
| | COACHCRAFT BODYWOR | 07/02/2014 | $150.00 |
| | TRANSIGN LLC | 07/03/2014 | $124.86 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $42.73 |
| | INTERSTATE TRANSPORTATION | 07/07/2014 | $46.62 |
| | FREIGHTLINER | 07/14/2014 | $948.46 |
| | PAYPAL VALCHEMINDU | 07/15/2014 | $136.47 |
| | OFFICEMAX CT IN#086631 | 07/16/2014 | $299.47 |
| | TRANSIGN LLC | 07/19/2014 | $64.11 |
| | INTERSTATE TRANSPORTATION | 07/21/2014 | $103.90 |
| | LOWES #00661 | 07/22/2014 | $16.24 |
| | PUBLIX #472 | 07/22/2014 | $11.91 |
| | FREIGHTLINER | 07/21/2014 | $221.27 |
| | FASTSIGNS 230201 | 07/22/2014 | $59.68 |
| | FASTSIGNS 230201 | 07/25/2014 | $87.34 |
| | INT SARTIN SERVICES | 07/29/2014 | $357.00 |
| | INTERSTATE TRANSPORTATION | 07/29/2014 | $218.43 |
| | | | **$3,918.60** |
| **JOHN TRUE** | MRA REGISTRATION | 06/30/2014 | $700.00 |
| | USPS 45148302429802345 | 06/30/2014 | $128.00 |
| | MRA REGISTRATION | 06/30/2014 | $350.00 |
| | USPS 45148302429802345 | 07/03/2014 | $6.49 |
| | STAPLS0125915430000001 | 07/04/2014 | $36.78 |
| | STAPLS7119731526000001 | 06/25/2014 | $136.71 |
| | STAPLS7118766097000001 | 06/26/2014 | $99.81 |
| | USPS 45148302429802345 | 07/08/2014 | $6.49 |
| | STAPLS7120556149000001 | 07/09/2014 | $31.61 |
| | SQ ASSERTIVE INDUSTRIES, | 07/14/2014 | $2,473.00 |
| | ELI RESEARCH NC 800 223 | 07/14/2014 | $179.00 |
| | STAPLS7120875419000001 | 07/15/2014 | $46.92 |
| | STAPLS7120875419000002 | 07/15/2014 | $6.02 |
| | SQ ASSERTIVE INDUSTRIES, | 07/15/2014 | $86.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN TRUE | STAPLS7120915818000001 | 07/16/2014 | $43.39 |
| | OFFICEMAX CT IN#088728 | 07/16/2014 | $65.88 |
| | STAPLS7121078798000002 | 07/18/2014 | $6.02 |
| | STAPLS7121137133000001 | 07/19/2014 | $43.39 |
| | STAPLS7121078798000001 | 07/18/2014 | $86.68 |
| | STAPLS7121482146000001 | 07/26/2014 | $38.83 |
| | EAST COOPER LOCK & SAFE I | 07/28/2014 | $10.85 |
| | USPS 45148302429802345 | 07/30/2014 | $32.45 |
| | DIAMOND SPRINGS WATER | 07/30/2014 | $151.95 |
| | | | **$4,766.27** |
| JONATHAN HALFORD | AMAZON MKTPLACE PMTS | 07/03/2014 | $134.78 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $134.76 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $134.76 |
| | AES | 07/11/2014 | $275.00 |
| | TMS COMPUSULT INC | 07/23/2014 | $116.04 |
| | | | **$795.34** |
| JOSEPH BENNETT | FEDEX 133150554 | 07/02/2014 | $65.70 |
| | | | **$65.70** |
| JOSHUA DAVIS | UNITED 0162414701473 | 07/11/2014 | $479.00 |
| | SC.GOV | 07/14/2014 | $75.00 |
| | USAIRWAYS 0372366145085 | 07/18/2014 | $341.50 |
| | USAIRWAYS 0372366144415 | 07/18/2014 | $257.50 |
| | USAIRWAYS 0372366143603 | 07/18/2014 | $324.50 |
| | Amazon.com | 07/28/2014 | $288.99 |
| | UNITED 0162416751926 | 07/29/2014 | $87.20 |
| | UNITED 0162920212879 | 07/29/2014 | $200.00 |
| | | | **$2,053.69** |
| JOYCE OLTMANN | CUPA - HR | 07/09/2014 | $620.00 |
| | FOCALUPRIGHT FURNITURE | 07/18/2014 | $2,959.54 |
| | | | **$3,579.54** |
| JULIE BENNETT | AMER ASSOC DIABETES ED | 07/23/2014 | $218.95 |
| | | | **$218.95** |
| JUNE TAYLOR | FEDEXOFFICE 00015727 | 07/11/2014 | $121.51 |
| | | | **$121.51** |
| JUSTIN MCGONIGAL | UNITEDSCOPE | 07/14/2014 | $939.98 |
| | PLASTICS ONE INC | 07/14/2014 | $242.08 |
| | JETBLUE 2797466047889 | 07/15/2014 | $128.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $230.00 |
| | JETBLUE 2797466396351 | 07/16/2014 | $128.00 |
| | INTEGRATED DNA TECH | 07/18/2014 | $34.67 |
| | JETBLUE 2792115536980 | 07/21/2014 | $144.20 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $219.74 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $37.21 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $47.93 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUSTIN MCGONIGAL | Amazon.com | 07/28/2014 | $239.29 |
| | Amazon.com | 07/28/2014 | $239.30 |
| | Amazon.com | 07/29/2014 | $29.47 |
| | | | **$2,659.87** |
| JUSTIN T GASS | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |
| | USAIRWAYS 0372366777141 | 07/23/2014 | $134.20 |
| | | | **$439.20** |
| KAREN FREDERKING | WWW.INGENTACONNECT.COM | 07/01/2014 | $63.10 |
| | SOCIETY OF AMERICAN AR | 07/01/2014 | $300.00 |
| | WALMART.COM 8009666546 | 07/02/2014 | $39.13 |
| | LYRASIS | 07/03/2014 | $1,395.00 |
| | WWW.INGENTACONNECT.COM | 07/07/2014 | $63.10 |
| | WWW.INGENTACONNECT.COM | 07/07/2014 | $63.10 |
| | HF GROUP LLC | 07/09/2014 | $195.77 |
| | WWW.INGENTACONNECT.COM | 07/24/2014 | $63.10 |
| | ACCO BRANDS DIRECT | 07/29/2014 | $44.61 |
| | | | **$2,226.91** |
| KAREN FULGHUM | STAPLES 00108266 | 07/09/2014 | $105.79 |
| | | | **$105.79** |
| KAREN HARPER | LYNDA.COM | 07/03/2014 | $37.50 |
| | PRINCIPAL INVESTIGATORS A | 07/15/2014 | $99.00 |
| | | | **$136.50** |
| KARLA LOCKLEAR | QIAGEN INC | 07/10/2014 | $248.40 |
| | MEDEX SUPPLY DISTRIBUTORS | 07/11/2014 | $760.51 |
| | THE CHARLESTON COTTON EX | 07/11/2014 | $400.37 |
| | READS UNIFORMS | 07/14/2014 | $79.17 |
| | READS UNIFORMS | 07/14/2014 | $246.95 |
| | US INK & TONER | 07/15/2014 | $1,126.46 |
| | OFFICEMAX CT IN#097231 | 07/16/2014 | $287.80 |
| | MEDEX SUPPLY DISTRIBUTORS | 07/16/2014 | $61.64 |
| | SOC FOR NEUROSCIENCE MTG | 07/16/2014 | $120.00 |
| | READS UNIFORMS | 07/16/2014 | $44.90 |
| | | | **$3,376.20** |
| KATHERINE FRANKS | RANDSTAD GENERAL PARTNER | 07/11/2014 | $50.00 |
| | RANDSTAD GENERAL PARTNER | 07/11/2014 | $1,176.80 |
| | POCKETFOLDER.COM | 07/10/2014 | $376.55 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $32.96 |
| | RANDSTAD GENERAL PARTNER | 07/16/2014 | $970.86 |
| | SOCIETY FOR SIMULATION I | 07/16/2014 | $175.00 |
| | SOCIETY FOR SIMULATION I | 07/16/2014 | $175.00 |
| | PAYPAL GATHERINGHE | 07/16/2014 | $135.00 |
| | OFFICEMAX CT IN#116021 | 07/17/2014 | $62.13 |
| | NATIONAL LEAGUE FOR NU | 07/17/2014 | $120.00 |
| | US INK & TONER | 07/18/2014 | $438.80 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **KATHERINE FRANKS** | AMAZON MKTPLACE PMTS | 07/23/2014 | $15.99 |
| | STAPLS7121261842000001 | 07/23/2014 | $137.86 |
| | BACKDROP EXPRESS | 07/23/2014 | $262.76 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $26.88 |
| | RANDSTAD GENERAL PARTNER | 07/29/2014 | $1,176.80 |
| | RANDSTAD GENERAL PARTNER | 07/29/2014 | $1,176.80 |
| | Atlassian | 07/30/2014 | $1,000.00 |
| | Atlassian | 07/30/2014 | $850.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $45.67 |
| | | | **$8,405.86** |
| **KATHLEEN BROWER** | USPS 45148102429802592 | 07/21/2014 | $98.00 |
| | | | **$98.00** |
| **KATHRYN MOLZAN** | ROGER G HEILOS | 07/22/2014 | $114.50 |
| | IDWEEK 2014 | 07/22/2014 | $625.00 |
| | | | **$739.50** |
| **KATHRYN SOLTIS** | SHOPTRN Thule | 07/01/2014 | $134.90 |
| | STAPLES DIRECT | 07/08/2014 | $131.90 |
| | Amazon.com | 07/14/2014 | $63.20 |
| | 4IMPRINT | 07/18/2014 | $293.38 |
| | STAPLES DIRECT | 07/18/2014 | $34.89 |
| | STAPLES DIRECT | 07/19/2014 | $46.85 |
| | ASSOC FOR PSYCH SCIENCE | 07/22/2014 | $129.00 |
| | ASSOC BEHAVIOR & COG THER | 07/28/2014 | $230.00 |
| | ASSOC BEHAVIOR & COG THER | 07/28/2014 | $230.00 |
| | | | **$1,294.12** |
| **KATIE WEAS** | AMAZON MKTPLACE PMTS | 07/02/2014 | $249.95 |
| | CTC CONSTANTCONTACT.COM | 07/03/2014 | $55.00 |
| | WALMART.COM 8009666546 | 07/09/2014 | $220.22 |
| | IPAYX RANDSTAD | 07/16/2014 | $1,637.50 |
| | IPAYX RANDSTAD | 07/16/2014 | $1,904.00 |
| | IPAYX RANDSTAD | 07/16/2014 | $2,291.33 |
| | IPAYX RANDSTAD | 07/16/2014 | $739.84 |
| | IPAYX RANDSTAD | 07/16/2014 | $1,904.00 |
| | GIH GLOBALINDUSTRIALEQ | 07/16/2014 | $128.76 |
| | Amazon.com | 07/16/2014 | $146.66 |
| | Amazon.com | 07/16/2014 | $106.52 |
| | STK SHUTTERSTOCK, INC. | 07/23/2014 | $49.00 |
| | DRG LOGITECH STORE | 07/25/2014 | $399.96 |
| | DRG LOGITECH STORE | 07/25/2014 | $399.96 |
| | DRG LOGITECH STORE | 07/25/2014 | $399.96 |
| | DRG LOGITECH STORE | 07/25/2014 | $399.96 |
| | DRG LOGITECH STORE | 07/25/2014 | $399.96 |
| | HP DIRECT-PUBLICSECTOR | 07/24/2014 | $1,761.41 |
| | HALLMARK INSIGHTS | 07/26/2014 | $133.99 |
| | BC. BASECAMP 1585279 | 07/28/2014 | $149.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATIE WEAS | ISSUU INC. | 07/28/2014 | $19.00 |
| | | | **$13,495.98** |
| KAY FERNANDES | CONT CARBONIC PDCT | 06/30/2014 | $32.55 |
| | CONT CARBONIC PDCT | 06/30/2014 | $32.55 |
| | USAIRWAYS 0377463707298 | 07/03/2014 | $138.00 |
| | UPS 1Z4AT2530199904513 | 07/06/2014 | $36.95 |
| | UPS 294683826CR | 07/06/2014 | $7.20 |
| | CELLSIGNAL.COM | 07/03/2014 | $141.10 |
| | CONT CARBONIC PDCT | 07/07/2014 | $32.55 |
| | CONT CARBONIC PDCT | 07/07/2014 | $32.55 |
| | MILLIPORE AMERICAS | 07/08/2014 | $385.97 |
| | CONT CARBONIC PDCT | 07/08/2014 | $32.55 |
| | ABCAM | 07/07/2014 | $783.00 |
| | CONT CARBONIC PDCT | 07/08/2014 | $32.55 |
| | GRAPHPAD SOFTWARE | 07/09/2014 | $150.00 |
| | NORDISCOCOR | 07/11/2014 | $60.85 |
| | UPS 1Z4AT2530195886523 | 07/14/2014 | $69.76 |
| | VECTOR LABORATORIES INC | 07/15/2014 | $401.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |
| | JACKSON IMMUNORESEARCH LA | 07/17/2014 | $98.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/16/2014 | $305.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/18/2014 | $305.00 |
| | HENRY SCHEIN | 07/18/2014 | $378.70 |
| | CONT CARBONIC PDCT | 07/21/2014 | $33.09 |
| | CONT CARBONIC PDCT | 07/21/2014 | $33.09 |
| | USAIRWAYS 0372366430368 | 07/21/2014 | $67.10 |
| | REHAB OUTLET/A-1MED.CO | 07/24/2014 | $807.44 |
| | UPS 1Z4AT2530196037331 | 07/27/2014 | $51.71 |
| | UPS 294710LJJAE | 07/27/2014 | $7.20 |
| | CONT CARBONIC PDCT | 07/28/2014 | $33.09 |
| | CONT CARBONIC PDCT | 07/28/2014 | $33.09 |
| | | | **$4,826.64** |
| KELLEY DUBOSH | SOC FOR NEURO-ONCOLOGY | 07/07/2014 | $250.00 |
| | S. Karger AG | 07/08/2014 | $109.88 |
| | AMERICAN AI 0017464390920 | 07/08/2014 | $364.00 |
| | OWW ORBITZ.COM | 07/23/2014 | $6.99 |
| | SOUTHWES 5262433550284 | 07/24/2014 | $130.10 |
| | SOUTHWES 5262433551304 | 07/24/2014 | $211.10 |
| | AMERICAN AI 0017423371601 | 07/23/2014 | $456.20 |
| | SC.GOV | 07/28/2014 | $376.00 |
| | | | **$1,904.27** |
| KELLI JENKINS | WAL-MART #1359 | 07/21/2014 | $18.98 |
| | WALMART.COM 8009666546 | 07/24/2014 | $619.16 |
| | WRS/HEALTH ED/CHILD | 07/30/2014 | $412.00 |
| | | | **$1,050.14** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY K TEAGUE | SC PHARMACY ASSOCIATION | 07/01/2014 | $275.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $68.60 |
| | | | **$343.60** |
| KELLY WARREN | MATHER BROTHERS MOVING CO | 06/30/2014 | $1,875.00 |
| | DRI STELLAR PHOENIX SW | 07/04/2014 | $109.00 |
| | Amazon.com | 07/04/2014 | $36.99 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $299.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $64.96 |
| | INTEROP NEW YORK | 07/16/2014 | $1,799.25 |
| | INTEROP NEW YORK | 07/16/2014 | $1,799.25 |
| | ECAMM NETWORK, LLC | 07/18/2014 | $29.95 |
| | FS RogueAmoeba.com | 07/18/2014 | $32.00 |
| | OTTER PRODUCTS, LLC | 07/18/2014 | $97.60 |
| | BONITZ INC | 07/23/2014 | $288.00 |
| | BONITZ INC | 07/23/2014 | $288.00 |
| | MSFT MICROSOFTSTORE | 07/28/2014 | $86.78 |
| | DIAMOND SPRINGS WATER | 07/28/2014 | $55.87 |
| | Amazon.com | 07/30/2014 | $19.84 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $2.79 |
| | Amazon.com | 07/30/2014 | $115.66 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $43.93 |
| | | | **$7,043.87** |
| KERI BENTON | BestBuyCom656222001322 | 06/30/2014 | $86.79 |
| | CHARLESTON CNTY PARK PPS | 07/02/2014 | $360.00 |
| | Amazon.com | 07/16/2014 | $135.96 |
| | IN AXXYA SYSTEMS LLC | 07/22/2014 | $1,082.00 |
| | OFFICE CONNECTIONS INC | 07/28/2014 | $737.37 |
| | OFFICE CONNECTIONS INC | 07/30/2014 | $28.20 |
| | OFFICE CONNECTIONS INC | 07/30/2014 | $21.69 |
| | | | **$2,452.01** |
| KEVIN SMUNIEWSKI | JIM N NICKS KING STREET | 07/30/2014 | $359.28 |
| | | | **$359.28** |
| KIM B DAVIS | PAYPAL MOBEETECHNO | 07/08/2014 | $19.94 |
| | | | **$19.94** |
| KIM B WEST | AMERICAN ACAD OF PEDI | 06/30/2014 | $850.00 |
| | Amazon.com | 07/04/2014 | $191.08 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $18.63 |
| | SOC FOR PEDIATRIC RSRCH | 07/08/2014 | $244.00 |
| | PAYPAL AASPP | 07/09/2014 | $160.00 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $107.42 |
| | AMER ACADEMY OF PEDIATRI | 07/09/2014 | $141.33 |
| | ZAGG INC | 07/11/2014 | $179.98 |
| | APPLE STORE #R318 | 07/14/2014 | $85.72 |
| | PAYPAL MIDCAROLINA | 07/15/2014 | $225.00 |
| | SC.GOV | 07/15/2014 | $395.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM B WEST | SC.GOV | 07/15/2014 | $465.00 |
| | PAYPAL AASPP | 07/18/2014 | $160.00 |
| | Amazon.com | 07/21/2014 | $79.95 |
| | AMERICAN ACAD OF PEDI | 07/23/2014 | $850.00 |
| | MATTHEWS MUSC | 07/25/2014 | $84.34 |
| | | | **$4,237.45** |
| KIMBERLY D CRISP | Amazon.com | 07/10/2014 | $78.27 |
| | | | **$78.27** |
| KIMBERLY MILLER | MATTHEWS MUSC | 07/01/2014 | $861.09 |
| | MATTHEWS MUSC | 07/01/2014 | $47.30 |
| | UPS 1ZA76V930395699189 | 07/14/2014 | $12.89 |
| | UPS 1ZA76V930295147204 | 07/14/2014 | $14.20 |
| | MATTHEWS MUSC | 07/16/2014 | $283.78 |
| | AM CLLG OF CHST PHY | 07/16/2014 | $60.00 |
| | AM CLLG OF CHST PHY | 07/16/2014 | $275.00 |
| | SOUTHWES 5262431585587 | 07/16/2014 | $358.00 |
| | UPS 1ZA76V930296527239 | 07/20/2014 | $14.20 |
| | UPS 1ZA76V934297136816 | 07/20/2014 | $13.70 |
| | AM CLLG OF CHST PHY | 07/21/2014 | $60.00 |
| | AM CLLG OF CHST PHY | 07/21/2014 | $60.00 |
| | SC.GOV | 07/24/2014 | $126.00 |
| | SCITENT | 07/25/2014 | $1,200.00 |
| | UPS 1ZA76V931595239251 | 07/27/2014 | $64.70 |
| | AM CLLG OF CHST PHY | 07/29/2014 | $275.00 |
| | | | **$3,725.86** |
| KIWANA GIBBS | AIRGAS SOUTH | 07/23/2014 | $47.67 |
| | | | **$47.67** |
| KOLETTE K THOMAS | TELEDYNE HASTINGS INSTRUM | 07/07/2014 | $378.00 |
| | TELEDYNE HASTINGS INSTRUM | 07/08/2014 | $40.56 |
| | PRINCIPAL INVESTIGATORS A | 07/07/2014 | $374.00 |
| | FEDEX 14217792 | 07/09/2014 | $93.07 |
| | Amazon.com | 07/10/2014 | $187.56 |
| | BIOSURPLUS INC | 07/11/2014 | $869.00 |
| | Amazon.com | 07/15/2014 | $329.99 |
| | ADDGENE INC | 07/14/2014 | $280.00 |
| | NEW OBJECTIVE INC | 07/14/2014 | $832.50 |
| | FEDEX 14258383 | 07/15/2014 | $40.00 |
| | MILLIPORE AMERICAS | 07/22/2014 | $327.00 |
| | Amazon.com | 07/24/2014 | $53.24 |
| | FEDEX 14346037 | 07/24/2014 | $45.76 |
| | SCIENTIFICN | 07/24/2014 | $157.65 |
| | QIAGEN INC | 07/25/2014 | $279.90 |
| | | | **$4,288.23** |
| KRISTA E HARRIS | STAPLES DIRECT | 07/25/2014 | $260.29 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$260.29** |
| **KRISTA MYSOCK** | SOUTHWES 5262429711550 | 07/09/2014 | $417.00 |
| | MEDSTUDY | 07/16/2014 | $180.00 |
| | | | **$597.00** |
| **KRISTIN ZAKS** | R SQUARE (DBA DATAGAIN) | 06/30/2014 | $855.72 |
| | MATTHEWS MUSC | 07/25/2014 | $145.30 |
| | | | **$1,001.02** |
| **L. MONIQUE HILL** | Amazon.com | 07/10/2014 | $167.95 |
| | DELTA AIR 0062184591709 | 07/19/2014 | $50.00 |
| | EB SCPHCA OUTREACH SU | 07/30/2014 | $75.00 |
| | ADOBE SYSTEMS, INC. | 07/29/2014 | $156.11 |
| | | | **$449.06** |
| **LAINE OBRIEN** | UT MEMPHIS DENTAL ED | 07/01/2014 | $300.00 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $248.46 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $2,188.45 |
| | APPLE STORE #R318 | 07/08/2014 | $1,639.52 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $200.00 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $50.00 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $50.00 |
| | APPLE STORE #R318 | 07/08/2014 | $260.30 |
| | APPLE STORE #R318 | 07/11/2014 | $151.84 |
| | APPLE STORE #R318 | 07/10/2014 | $1,987.73 |
| | DELTA AIR 0062364336324 | 07/21/2014 | $502.60 |
| | DELTA AIR 0062364336325 | 07/21/2014 | $502.60 |
| | SQ ICRACKED | 07/22/2014 | $169.00 |
| | USAIRWAYS 0372366447829 | 07/21/2014 | $194.60 |
| | USAIRWAYS 0372366447828 | 07/21/2014 | $194.60 |
| | | | **$8,639.70** |
| **LARS CLEEMANN** | GENEWIZ, INC. | 07/10/2014 | $36.00 |
| | GENEWIZ, INC. | 07/10/2014 | $36.00 |
| | CUGI | 07/11/2014 | $23.10 |
| | GENEWIZ, INC. | 07/23/2014 | $24.00 |
| | EPPENDORF NORTH AMERIC | 07/23/2014 | $190.59 |
| | GENEWIZ, INC. | 07/30/2014 | $24.00 |
| | GENEWIZ, INC. | 07/30/2014 | $24.00 |
| | | | **$357.69** |
| **LATECIA ABRAHAM** | SOUTHWES 5262427702108 | 07/01/2014 | $512.50 |
| | AGENT FEE 8900612519354 | 07/01/2014 | $40.00 |
| | AGENT FEE 8900612519440 | 07/02/2014 | $40.00 |
| | USAIRWAYS 0377408587241 | 07/02/2014 | $621.50 |
| | DELTA AIR 0067409386506 | 07/09/2014 | $602.98 |
| | AGENT FEE 8900612602504 | 07/09/2014 | $40.00 |
| | USAIRWAYS 0377409386505 | 07/09/2014 | $213.00 |
| | USAIRWAYS 0377409386504 | 07/09/2014 | $248.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LATECIA ABRAHAM | AGENT FEE 8900612602502 | 07/09/2014 | $40.00 |
| | AGENT FEE 8900612602500 | 07/09/2014 | $40.00 |
| | AGENT FEE 8900612602503 | 07/09/2014 | $40.00 |
| | USAIRWAYS 0377409386503 | 07/09/2014 | $188.00 |
| | AGENT FEE 8900612602564 | 07/10/2014 | $40.00 |
| | USAIRWAYS 0377409386567 | 07/10/2014 | $188.00 |
| | STAPLES 00115832 | 07/10/2014 | $650.02 |
| | UPS 1ZA76V430191249797 | 07/14/2014 | $26.65 |
| | CONGRESSIONAL BLACK CA | 07/16/2014 | $75.00 |
| | UPS 1ZA76V430191179603 | 07/20/2014 | $26.65 |
| | UPS 1ZA76V430199355452 | 07/20/2014 | $22.71 |
| | STAPLES 00115832 | 07/21/2014 | $166.46 |
| | MATTHEWS MUSC | 07/22/2014 | $42.86 |
| | UPS 1ZA76V430199274067 | 07/27/2014 | $22.98 |
| | | | **$3,887.31** |
| LAURA CRAIG | APPALACHIAN SPRINGS | 07/01/2014 | $54.61 |
| | | | **$54.61** |
| LAURA M WALTERS | GETINGE USA | 07/30/2014 | $1,053.35 |
| | | | **$1,053.35** |
| LAURINE T CHARLES | TRINITY BIOTECH DISTRI | 07/08/2014 | $331.48 |
| | TARGET 00013912 | 07/23/2014 | $9.77 |
| | | | **$341.25** |
| LAWRENCE CHANDLER | JETBLUE 2797437249340 | 07/17/2014 | $138.00 |
| | THE HOME DEPOT 1118 | 07/22/2014 | $39.69 |
| | | | **$177.69** |
| LEANN PIPER | DKC DIGI KEY CORP | 07/19/2014 | $66.65 |
| | | | **$66.65** |
| LEE SILL | AMAZON MKTPLACE PMTS | 07/18/2014 | $934.30 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $33.74 |
| | | | **$968.04** |
| LEONA FRAZIER | DIAMOND SPRINGS WATER | 06/30/2014 | $68.34 |
| | R & D SYSTEMS | 07/08/2014 | $153.50 |
| | DIAMOND SPRINGS WATER | 07/10/2014 | $58.04 |
| | Amazon.com | 07/11/2014 | $32.88 |
| | AACAP | 07/16/2014 | $85.00 |
| | DIAMOND SPRINGS WATER | 07/16/2014 | $25.82 |
| | AMC MED CERTIFICATION | 07/17/2014 | $69.00 |
| | IN E2 EXHIBITS | 07/17/2014 | $189.88 |
| | FED STATE MED BOARDS | 07/16/2014 | $800.00 |
| | CHARLESTON SIGN & BANN | 07/17/2014 | $175.77 |
| | AMERICAN OSTEOPATHI | 07/16/2014 | $69.00 |
| | FED STATE MED BOARDS | 07/16/2014 | $440.00 |
| | | | **$2,167.23** |
| LEROY HUGHES | UT MEMPHIS DENTAL ED | 07/17/2014 | $150.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$150.00** |
| **LINDA CONRAD** | AIRGAS SOUTH | 07/03/2014 | $133.46 |
| | LOGIQUIP LLC | 07/02/2014 | $1,047.30 |
| | BATTERY UNIVERSE | 07/09/2014 | $79.05 |
| | HOMEDEPOT.COM | 07/07/2014 | $174.35 |
| | BATTERY UNIVERSE | 07/10/2014 | $79.86 |
| | WWW.NEWEGG.COM | 07/10/2014 | $197.94 |
| | ADA ANNUAL SESSION | 07/11/2014 | $90.00 |
| | BATTERIES PLUS #39 | 07/15/2014 | $23.82 |
| | AIRGAS SOUTH | 07/15/2014 | $38.46 |
| | AMERICAN DENTAL EDU ASSOC | 07/15/2014 | $395.00 |
| | GRN VALLEY ROOM SVC | 07/15/2014 | $175.15 |
| | WWW.NEWEGG.COM | 07/17/2014 | $69.98 |
| | DENTAL COMPONENTS | 07/17/2014 | $60.81 |
| | THE HOME DEPOT 1103 | 07/25/2014 | $109.54 |
| | EQUICROSS | 07/25/2014 | $183.87 |
| | DIAMOND SPRINGS WATER | 07/28/2014 | $74.15 |
| | OASIS DENTAL GROUP INC. | 07/28/2014 | $1,335.30 |
| | CYMARK AV, LLC | 07/29/2014 | $155.00 |
| | EQUICROSS | 07/30/2014 | $81.93 |
| | | | **$4,504.97** |
| **LORA CLEKIS** | OLYMPUSAMER | 07/30/2014 | $2,500.00 |
| | | | **$2,500.00** |
| **LORA THOMPSON** | SURVEYMONKEY.COM | 07/09/2014 | $26.00 |
| | AICPA AICPA | 07/10/2014 | $360.00 |
| | AICPA AICPA | 07/10/2014 | $235.00 |
| | AICPA AICPA | 07/17/2014 | $260.00 |
| | AICPA AICPA | 07/17/2014 | $235.00 |
| | | | **$1,116.00** |
| **LUANNE HARLEY** | DROPBOX | 07/10/2014 | $9.99 |
| | | | **$9.99** |
| **LYDIA BUTLER** | UPS 1Z4AT1741398227376 | 07/14/2014 | $15.58 |
| | UPS 1Z4AT1741390172074 | 07/20/2014 | $17.69 |
| | | | **$33.27** |
| **LYNN MCDONALD** | DELTA AIR 0067462978704 | 07/01/2014 | $494.00 |
| | AMERICAN SOCIETY FOR BON | 07/10/2014 | $385.00 |
| | OWW ORBITZ.COM | 07/10/2014 | $6.99 |
| | UNITED 0167422352127 | 07/10/2014 | $285.00 |
| | UPS 1Z4AT2221399794571 | 07/20/2014 | $17.28 |
| | AAL | 07/21/2014 | $1,995.00 |
| | DROPBOX | 07/23/2014 | $9.99 |
| | AMBLERSURG | 07/23/2014 | $245.00 |
| | LD-INKJETS | 07/23/2014 | $113.94 |
| | UPS 1Z4AT2220296952194 | 07/27/2014 | $10.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN MCDONALD | AMBLERSURG | 07/28/2014 | $38.00 |
| | | | **$3,600.70** |
| M ROBBIE LEE | USAIRWAYS 0372364949018 | 07/09/2014 | $128.00 |
| | USAIRWAYS 0372365984470 | 07/17/2014 | $306.00 |
| | | | **$434.00** |
| MADHURA ATHREYA | Amazon.com | 06/30/2014 | $26.53 |
| | R & D SYSTEMS | 07/02/2014 | $193.50 |
| | MILLIPORE AMERICAS | 07/03/2014 | $472.77 |
| | ACNP | 07/07/2014 | $150.00 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $21.33 |
| | Amazon.com | 07/10/2014 | $106.02 |
| | Amazon.com | 07/10/2014 | $9.99 |
| | Amazon.com | 07/11/2014 | $41.55 |
| | SIGMA ALDRICH US | 07/11/2014 | $727.11 |
| | Amazon.com | 07/12/2014 | $50.58 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $10.30 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $7.57 |
| | LIFESPAN BIOSCIENCES, INC | 07/18/2014 | $440.00 |
| | DELTA AIR 0062364989631 | 07/21/2014 | $196.20 |
| | SOC FOR NEUROSCIENCE MTG | 07/21/2014 | $120.00 |
| | JETBLUE 2792115525545 | 07/21/2014 | $144.20 |
| | MILLIPORE AMERICAS | 07/22/2014 | $375.12 |
| | USAIRWAYS 0372366560680 | 07/22/2014 | $134.20 |
| | UNC CH MEDSCHOOLCORE INT | 07/24/2014 | $260.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $15.99 |
| | MILLIPORE AMERICAS | 07/30/2014 | $364.27 |
| | | | **$3,867.23** |
| MAJA DJELIC | CONT CARBONIC PDCT | 06/30/2014 | $130.20 |
| | ATLANTA BIOLOGICALS INC | 06/30/2014 | $1,479.19 |
| | CONT CARBONIC PDCT | 07/07/2014 | $65.10 |
| | CONT CARBONIC PDCT | 07/07/2014 | $130.20 |
| | CONT CARBONIC PDCT | 07/07/2014 | $65.10 |
| | ESUTURESCOM | 07/08/2014 | $320.00 |
| | INTEGRATED DNA TECH | 07/11/2014 | $65.21 |
| | SPECTRAPURE | 07/16/2014 | $483.44 |
| | PENTAIR AQUATIC ECO SYS | 07/17/2014 | $266.75 |
| | UPS 1Z4AT2050190911960 | 07/20/2014 | $12.71 |
| | UPS 2936L08OAL0 | 07/20/2014 | $7.20 |
| | GENEWIZ, INC. | 07/21/2014 | $48.00 |
| | CONT CARBONIC PDCT | 07/21/2014 | $132.37 |
| | BPSBIOSCIEN | 07/21/2014 | $1,755.00 |
| | GENEWIZ, INC. | 07/21/2014 | $276.00 |
| | INVITROGEN 26234213 | 07/22/2014 | $40.78 |
| | CHARLESTON IMAGING | 07/25/2014 | $120.38 |
| | CHARLESTON IMAGING | 07/28/2014 | $130.09 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAJA DJELIC | CONT CARBONIC PDCT | 07/28/2014 | $132.37 |
| | | | **$5,660.09** |
| MARCELLA CHAMBERS | ACCO BRANDS DIRECT | 07/30/2014 | $56.95 |
| | | | **$56.95** |
| MARGARET M GOSS | FEDEX 465146376 | 07/02/2014 | $31.47 |
| | JOBTARGET LLC | 07/03/2014 | $275.00 |
| | FEDEX 465569525 | 07/08/2014 | $178.39 |
| | FEDEX 465912308 | 07/14/2014 | $244.75 |
| | PAYPAL SOUTHCAROLI | 07/17/2014 | $350.00 |
| | FEDEX 466267539 | 07/17/2014 | $97.56 |
| | DELTA AIR 0062364481876 | 07/17/2014 | $165.00 |
| | FEDEX 466523479 | 07/19/2014 | $118.41 |
| | FEDEX 466783172 | 07/22/2014 | $16.26 |
| | FEDEX 466876981 | 07/23/2014 | $28.91 |
| | FEDEX 467120983 | 07/26/2014 | $16.26 |
| | | | **$1,522.01** |
| MARIANNE R ROGERS | INTEGRATED DNA TECH | 07/02/2014 | $45.03 |
| | FEDEX 770440918809 | 07/02/2014 | $111.47 |
| | BARCODE FACTORY | 07/09/2014 | $590.24 |
| | GRAPHICSLAND INC | 07/10/2014 | $130.26 |
| | GENERAL LABORATORY SUPPLY | 07/10/2014 | $204.26 |
| | FEDEX 991592795036 | 07/15/2014 | $8.43 |
| | HOUSEOFINKJET.COM | 07/17/2014 | $221.85 |
| | FEDEX 991592813167 | 07/21/2014 | $8.89 |
| | BIOTAGE | 07/22/2014 | $163.38 |
| | GENERAL LABORATORY SUPPLY | 07/25/2014 | $177.93 |
| | COMBI-BLOCKS, INC. | 07/25/2014 | $93.00 |
| | GENERAL LABORATORY SUPPLY | 07/25/2014 | $67.51 |
| | ALFA AESAR | 07/28/2014 | $67.25 |
| | GRANTWRITER | 07/28/2014 | $85.60 |
| | MATRIX SCIENTIFIC | 07/29/2014 | $58.71 |
| | PARTS PEOPLE COM INC | 07/30/2014 | $171.23 |
| | | | **$2,205.04** |
| MARIE TABOR | JACKSONLAB-ANIMALRESOURCE | 06/30/2014 | $689.60 |
| | HARLAN LABORATORIES | 06/30/2014 | $183.76 |
| | JACKSONLAB-ANIMALRESOURCE | 07/01/2014 | $706.50 |
| | HARLAN LABORATORIES | 06/30/2014 | $1,044.50 |
| | HAM BONE FARMS LLC | 06/30/2014 | $455.00 |
| | HARLAN LABORATORIES | 06/30/2014 | $244.75 |
| | HARLAN LABORATORIES | 06/30/2014 | $234.95 |
| | HAM BONE FARMS LLC | 06/30/2014 | $345.00 |
| | CHARLES RIVER LAB | 07/01/2014 | $1,241.20 |
| | HARLAN LABORATORIES | 06/30/2014 | $178.68 |
| | HAM BONE FARMS LLC | 06/30/2014 | $745.00 |
| | HARLAN LABORATORIES | 06/30/2014 | $675.90 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | JACKSONLAB-ANIMALRESOURCE | 07/01/2014 | $1,973.40 |
| | HARLAN LABORATORIES | 06/30/2014 | $290.54 |
| | JACKSONLAB-ANIMALRESOURCE | 07/01/2014 | $477.50 |
| | HARLAN LABORATORIES | 06/30/2014 | $185.20 |
| | JACKSONLAB-ANIMALRESOURCE | 07/01/2014 | $311.95 |
| | JACKSONLAB-ANIMALRESOURCE | 07/01/2014 | $631.20 |
| | CHARLES RIVER LAB | 07/02/2014 | $806.60 |
| | CHARLES RIVER LAB | 07/02/2014 | $514.95 |
| | CHARLES RIVER LAB | 07/02/2014 | $878.85 |
| | CHARLES RIVER LAB | 07/02/2014 | $749.85 |
| | CHARLES RIVER LAB | 07/02/2014 | $957.40 |
| | CHARLES RIVER LAB | 07/02/2014 | $1,524.50 |
| | CHARLES RIVER LAB | 07/02/2014 | $385.90 |
| | CHARLES RIVER LAB | 07/02/2014 | $428.80 |
| | CHARLES RIVER LAB | 07/02/2014 | $164.15 |
| | CHARLES RIVER LAB | 07/02/2014 | $957.40 |
| | CHARLES RIVER LAB | 07/02/2014 | $437.90 |
| | CHARLES RIVER LAB | 07/03/2014 | $185.50 |
| | CHARLES RIVER LAB | 07/03/2014 | $209.40 |
| | CHARLES RIVER LAB | 07/03/2014 | $649.25 |
| | CHARLES RIVER LAB | 07/03/2014 | $174.50 |
| | CHARLES RIVER LAB | 07/03/2014 | $174.50 |
| | CHARLES RIVER LAB | 07/03/2014 | $174.50 |
| | CHARLES RIVER LAB | 07/03/2014 | $185.50 |
| | JACKSONLAB-ANIMALRESOURCE | 07/08/2014 | $268.70 |
| | JACKSONLAB-ANIMALRESOURCE | 07/08/2014 | $946.90 |
| | JACKSONLAB-ANIMALRESOURCE | 07/08/2014 | $665.20 |
| | CHARLES RIVER LAB | 07/08/2014 | $254.20 |
| | JACKSONLAB-ANIMALRESOURCE | 07/08/2014 | $4,527.50 |
| | JACKSONLAB-ANIMALRESOURCE | 07/08/2014 | $319.50 |
| | JACKSONLAB-ANIMALRESOURCE | 07/08/2014 | $862.55 |
| | JACKSONLAB-ANIMALRESOURCE | 07/08/2014 | $304.50 |
| | CHARLES RIVER LAB | 07/08/2014 | $294.30 |
| | JACKSONLAB-ANIMALRESOURCE | 07/08/2014 | $2,451.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/08/2014 | $1,149.00 |
| | CHARLES RIVER LAB | 07/09/2014 | $769.25 |
| | HAM BONE FARMS LLC | 07/08/2014 | $405.00 |
| | HAM BONE FARMS LLC | 07/08/2014 | $420.00 |
| | CHARLES RIVER LAB | 07/09/2014 | $957.40 |
| | CHARLES RIVER LAB | 07/09/2014 | $957.40 |
| | CHARLES RIVER LAB | 07/09/2014 | $527.50 |
| | CHARLES RIVER LAB | 07/09/2014 | $260.15 |
| | CHARLES RIVER LAB | 07/09/2014 | $1,375.75 |
| | CHARLES RIVER LAB | 07/10/2014 | $278.25 |
| | CHARLES RIVER LAB | 07/10/2014 | $209.40 |
| | CHARLES RIVER LAB | 07/10/2014 | $104.70 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | CHARLES RIVER LAB | 07/10/2014 | $104.70 |
| | CHARLES RIVER LAB | 07/10/2014 | $92.75 |
| | CHARLES RIVER LAB | 07/10/2014 | $92.75 |
| | CHARLES RIVER LAB | 07/10/2014 | $610.75 |
| | HARLAN LABORATORIES | 07/07/2014 | $282.20 |
| | HARLAN LABORATORIES | 07/07/2014 | $290.54 |
| | HARLAN LABORATORIES | 07/07/2014 | $320.52 |
| | HARLAN LABORATORIES | 07/07/2014 | $641.04 |
| | HARLAN LABORATORIES | 07/07/2014 | $284.00 |
| | CHARLES RIVER LAB | 07/14/2014 | $540.30 |
| | JACKSONLAB-ANIMALRESOURCE | 07/15/2014 | $3,737.38 |
| | JACKSONLAB-ANIMALRESOURCE | 07/15/2014 | $762.50 |
| | CHARLES RIVER LAB | 07/15/2014 | $473.80 |
| | CHARLES RIVER LAB | 07/15/2014 | $340.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/15/2014 | $1,059.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/15/2014 | $865.10 |
| | JACKSONLAB-ANIMALRESOURCE | 07/15/2014 | $1,484.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/15/2014 | $1,180.05 |
| | JACKSONLAB-ANIMALRESOURCE | 07/15/2014 | $2,218.50 |
| | JACKSONLAB-ANIMALRESOURCE | 07/15/2014 | $973.00 |
| | HARLAN LABORATORIES | 07/14/2014 | $598.48 |
| | HARLAN LABORATORIES | 07/14/2014 | $309.95 |
| | CHARLES RIVER LAB | 07/15/2014 | $1,111.90 |
| | HAM BONE FARMS LLC | 07/14/2014 | $545.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/15/2014 | $311.95 |
| | CHARLES RIVER LAB | 07/16/2014 | $623.50 |
| | CHARLES RIVER LAB | 07/16/2014 | $463.50 |
| | CHARLES RIVER LAB | 07/16/2014 | $124.95 |
| | CHARLES RIVER LAB | 07/16/2014 | $231.75 |
| | CHARLES RIVER LAB | 07/16/2014 | $1,273.90 |
| | CHARLES RIVER LAB | 07/17/2014 | $209.40 |
| | CHARLES RIVER LAB | 07/17/2014 | $92.75 |
| | CHARLES RIVER LAB | 07/17/2014 | $244.30 |
| | CHARLES RIVER LAB | 07/17/2014 | $227.00 |
| | CHARLES RIVER LAB | 07/17/2014 | $92.75 |
| | CHARLES RIVER LAB | 07/17/2014 | $104.70 |
| | HARLAN LABORATORIES | 07/21/2014 | $1,354.80 |
| | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $1,032.00 |
| | HARLAN LABORATORIES | 07/21/2014 | $428.62 |
| | CHARLES RIVER LAB | 07/22/2014 | $311.14 |
| | HARLAN LABORATORIES | 07/21/2014 | $475.60 |
| | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $167.10 |
| | HARLAN LABORATORIES | 07/21/2014 | $1,748.44 |
| | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $560.75 |
| | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $370.30 |
| | HARLAN LABORATORIES | 07/21/2014 | $702.40 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $380.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $9,173.84 |
| | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $573.50 |
| | HARLAN LABORATORIES | 07/21/2014 | $282.20 |
| | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $1,147.00 |
| | TACONIC | 07/22/2014 | $289.70 |
| | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $762.50 |
| | HARLAN LABORATORIES | 07/21/2014 | $317.60 |
| | CHARLES RIVER LAB | 07/22/2014 | $4,004.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/22/2014 | $197.75 |
| | CHARLES RIVER LAB | 07/23/2014 | $329.25 |
| | CHARLES RIVER LAB | 07/23/2014 | $571.50 |
| | CHARLES RIVER LAB | 07/23/2014 | $124.95 |
| | CHARLES RIVER LAB | 07/23/2014 | $414.90 |
| | CHARLES RIVER LAB | 07/23/2014 | $571.50 |
| | CHARLES RIVER LAB | 07/23/2014 | $957.40 |
| | CHARLES RIVER LAB | 07/23/2014 | $234.35 |
| | CHARLES RIVER LAB | 07/23/2014 | $260.15 |
| | CHARLES RIVER LAB | 07/25/2014 | $185.50 |
| | CHARLES RIVER LAB | 07/25/2014 | $104.70 |
| | CHARLES RIVER LAB | 07/25/2014 | $349.00 |
| | CHARLES RIVER LAB | 07/25/2014 | $92.75 |
| | CHARLES RIVER LAB | 07/25/2014 | $315.35 |
| | CHARLES RIVER LAB | 07/25/2014 | $111.30 |
| | CHARLES RIVER LAB | 07/25/2014 | $279.20 |
| | CHARLES RIVER LAB | 07/25/2014 | $296.65 |
| | JACKSONLAB-ANIMALRESOURCE | 07/29/2014 | $1,047.80 |
| | HARLAN LABORATORIES | 07/28/2014 | $641.04 |
| | JACKSONLAB-ANIMALRESOURCE | 07/29/2014 | $516.50 |
| | JACKSONLAB-ANIMALRESOURCE | 07/29/2014 | $761.50 |
| | JACKSONLAB-ANIMALRESOURCE | 07/29/2014 | $383.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/29/2014 | $543.50 |
| | JACKSONLAB-ANIMALRESOURCE | 07/29/2014 | $167.10 |
| | JACKSONLAB-ANIMALRESOURCE | 07/29/2014 | $896.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/29/2014 | $1,170.90 |
| | HARLAN LABORATORIES | 07/28/2014 | $932.34 |
| | HARLAN LABORATORIES | 07/28/2014 | $600.80 |
| | HARLAN LABORATORIES | 07/28/2014 | $598.80 |
| | HARLAN LABORATORIES | 07/28/2014 | $861.00 |
| | JACKSONLAB-ANIMALRESOURCE | 07/29/2014 | $383.00 |
| | HARLAN LABORATORIES | 07/28/2014 | $329.50 |
| | CHARLES RIVER LAB | 07/29/2014 | $889.40 |
| | HARLAN LABORATORIES | 07/28/2014 | $532.70 |
| | CHARLES RIVER LAB | 07/30/2014 | $1,051.00 |
| | CHARLES RIVER LAB | 07/30/2014 | $260.15 |
| | CHARLES RIVER LAB | 07/30/2014 | $338.55 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIE TABOR | CHARLES RIVER LAB | 07/30/2014 | $124.95 |
| | CHARLES RIVER LAB | 07/30/2014 | $231.75 |
| | CHARLES RIVER LAB | 07/30/2014 | $402.70 |
| | CHARLES RIVER LAB | 07/30/2014 | $957.40 |
| | CHARLES RIVER LAB | 07/30/2014 | $234.35 |
| | | | **$105,734.31** |
| MARK GEESEY | FEDEX 465491939 | 07/07/2014 | $13.83 |
| | AIRGAS SOUTH | 07/08/2014 | $5.20 |
| | MT PLEASANT CPU | 07/10/2014 | $19.60 |
| | FEDEX 466078882 | 07/15/2014 | $7.15 |
| | FEDEX 466267720 | 07/17/2014 | $17.93 |
| | FEDEX 466697839 | 07/22/2014 | $7.15 |
| | FEDEX 467298926 | 07/28/2014 | $13.83 |
| | | | **$84.69** |
| MARTHA RIVIERE PROPST | ASSOCHEALTHCAREPHIL | 07/24/2014 | $595.00 |
| | UNITED 0162416264694 | 07/24/2014 | $383.70 |
| | | | **$978.70** |
| MARTI WHITE | WALMART.COM 8009666546 | 07/02/2014 | $54.42 |
| | XEROX CORPORATION/RBO | 07/02/2014 | $267.30 |
| | JETBLUE 2792114628680 | 07/07/2014 | $138.00 |
| | | | **$459.72** |
| MARY ANN BAYBO | INTEGRATED DNA TECH | 06/30/2014 | $41.77 |
| | MILLIPORE AMERICAS | 07/03/2014 | $121.00 |
| | MILLIPORE AMERICAS | 07/03/2014 | $121.00 |
| | VECTOR LABORATORIES INC | 07/08/2014 | $139.00 |
| | MILLIPORE AMERICAS | 07/08/2014 | $58.00 |
| | NEW ENGLAND BIOLABS INC | 07/08/2014 | $99.00 |
| | DROPBOX | 07/09/2014 | $99.00 |
| | ORIGIO INC | 07/10/2014 | $262.37 |
| | TFS FISHER SCI HUS | 07/10/2014 | $344.07 |
| | GENEWIZ, INC. | 07/10/2014 | $24.00 |
| | TFS FISHER SCI HUS | 07/10/2014 | $168.85 |
| | MED-VET | 07/11/2014 | $7.50 |
| | NEW ENGLAND BIOLABS INC | 07/21/2014 | $196.85 |
| | GENEWIZ, INC. | 07/23/2014 | $70.00 |
| | GENEWIZ, INC. | 07/23/2014 | $20.00 |
| | GENEWIZ, INC. | 07/23/2014 | $40.00 |
| | INTEGRATED DNA TECH | 07/24/2014 | $23.06 |
| | INTEGRATED DNA TECH | 07/29/2014 | $34.72 |
| | INTEGRATED DNA TECH | 07/30/2014 | $24.41 |
| | | | **$1,894.60** |
| MARY B GUNNELLS | ENDOCRINE SOCIETY Q | 07/29/2014 | $12.50 |
| | ENDOCRINE SOCIETY Q | 07/29/2014 | $149.50 |
| | ENDOCRINE SOCIETY Q | 07/29/2014 | $12.50 |
| | ENDOCRINE SOCIETY Q | 07/29/2014 | $12.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$187.00** |
| **MARY HARLEY** | ACRP-APPI | 07/02/2014 | $175.00 |
| | HRM USA, INC | 07/04/2014 | $2,277.60 |
| | IN FAMILY HEALTH PUBLICA | 07/07/2014 | $578.20 |
| | CARTA | 07/07/2014 | $1,000.00 |
| | THE OBESITY SOCIETY MEMBE | 07/10/2014 | $250.00 |
| | CARTA | 07/10/2014 | $1,250.00 |
| | FEDEX 91304229 | 07/11/2014 | $613.34 |
| | FOOD SCIENCE ROBA | 07/16/2014 | $2,016.51 |
| | HEALTHWISE | 07/21/2014 | $2,173.60 |
| | FOOD SCIENCE ROBA | 07/30/2014 | $2,232.34 |
| | BLENDER BOTTLE | 07/30/2014 | $759.71 |
| | | | **$13,326.30** |
| **MEGAN MCDONOUGH** | GRANTWRITER | 07/22/2014 | $167.35 |
| | | | **$167.35** |
| **MEGHAN GLANVILLE** | BORM MEDIA | 07/02/2014 | $389.10 |
| | USAIRWAYS 0372364770799 | 07/08/2014 | $35.00 |
| | USAIRWAYS 0372364770797 | 07/08/2014 | $2,006.23 |
| | CALL4POSTERS TM | 07/09/2014 | $83.99 |
| | SEARS.COM 9300 | 07/09/2014 | $532.83 |
| | ALITALIA WEB0552199211526 | 07/08/2014 | $224.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $59.99 |
| | PAYPAL TULIPBIOLAB | 07/23/2014 | $420.00 |
| | JOHN WILEY & SONS, INC | 07/24/2014 | $1,500.00 |
| | SC.GOV | 07/28/2014 | $126.00 |
| | SC.GOV | 07/28/2014 | $126.00 |
| | SC.GOV | 07/28/2014 | $251.00 |
| | SC.GOV | 07/29/2014 | $126.00 |
| | | | **$5,880.14** |
| **MELISSA CARROLL** | DROPBOX | 07/03/2014 | $99.00 |
| | | | **$99.00** |
| **MELISSA OVERSTREET** | R & D SYSTEMS | 07/09/2014 | $163.50 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $163.89 |
| | LSU HEALTH FOUNDATION | 07/14/2014 | $250.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $230.00 |
| | ALOMON LAB BEAM | 07/17/2014 | $87.00 |
| | MED ASSOCIATES | 07/22/2014 | $1,030.50 |
| | | | **$1,924.89** |
| **MEREDITH STAFFORD** | BARNES&NOBLE MRKTPLACE | 07/02/2014 | $28.33 |
| | BARNES&NOBLE MRKTPLACE | 07/02/2014 | $28.33 |
| | MOBO SAVER | 07/01/2014 | $145.00 |
| | ABEBOOKS.COM | 07/02/2014 | $64.15 |
| | ALLIANCE FOR ACADEMIC | 07/09/2014 | $725.00 |
| | ALLIANCE FOR ACADEMIC | 07/09/2014 | $725.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MEREDITH STAFFORD** | ALLIANCE FOR ACADEMIC | 07/09/2014 | $725.00 |
| | ALLIANCE FOR ACADEMIC | 07/10/2014 | $725.00 |
| | ALLIANCE FOR ACADEMIC | 07/10/2014 | $725.00 |
| | JETBLUE 2792115903525 | 07/28/2014 | $268.40 |
| | | | **$4,159.21** |
| **MICAH NELSON** | ONLINE LABELS | 07/09/2014 | $139.75 |
| | UNITED 0167465843447 | 07/14/2014 | $698.00 |
| | AMERICAN ACAD OF PEDI | 07/15/2014 | $540.00 |
| | | | **$1,377.75** |
| **MICHAEL JEREMY MURRAY** | LOWES #00661 | 07/02/2014 | $79.31 |
| | 1010 CED | 07/02/2014 | $289.42 |
| | WHOLESALE INDUSTRIAL ELEC | 07/01/2014 | $8.03 |
| | EASTERN INDUSTRIAL SUPPLI | 07/07/2014 | $225.03 |
| | LOWES #00661 | 07/14/2014 | $122.93 |
| | 1010 CED | 07/17/2014 | $2,180.85 |
| | 1010 CED | 07/18/2014 | $57.15 |
| | HUGHES LUMBER & BUILDI | 07/18/2014 | $24.95 |
| | NORBERG-IES LLC | 07/23/2014 | $146.49 |
| | HUGHES LUMBER & BUILDI | 07/24/2014 | $17.44 |
| | | | **$3,151.60** |
| **MICHAEL SMITH** | FEDEXOFFICE 00015230 | 06/30/2014 | $141.90 |
| | SOC FOR NEUROSCIENCE JOU | 07/01/2014 | $545.00 |
| | UNIV OF LETH-WEB PAYMENTS | 07/01/2014 | $272.99 |
| | MILLIPORE AMERICAS | 07/02/2014 | $278.00 |
| | FIRST NATIONAL DENTAL SU | 07/07/2014 | $67.50 |
| | PARKELL | 07/09/2014 | $127.36 |
| | Stewarts Feed & Garden In | 07/14/2014 | $192.80 |
| | MILLIPORE AMERICAS | 07/15/2014 | $1,106.84 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $230.00 |
| | JETBLUE 2797422836718 | 07/16/2014 | $128.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/16/2014 | $230.00 |
| | JETBLUE 2797422836717 | 07/16/2014 | $128.00 |
| | JETBLUE 2792115273127 | 07/16/2014 | $138.00 |
| | PAYPAL A1CUSTOMMAC A1C | 07/18/2014 | $182.67 |
| | ATLANTA LIGHT BULBS INC | 07/25/2014 | $206.95 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $18.98 |
| | Amazon.com | 07/28/2014 | $112.48 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $23.40 |
| | JETBLUE 2792115922742 | 07/28/2014 | $106.20 |
| | SOC FOR NEUROSCIENCE MTG | 07/28/2014 | $230.00 |
| | USAIRWAYS 0372367466543 | 07/29/2014 | $106.20 |
| | | | **$4,573.27** |
| **MICHAELA COLEMAN** | THE CHRONICLE | 07/02/2014 | $77.00 |
| | USPS 45148802429802188 | 07/03/2014 | $196.00 |
| | UPS ADJ00168238282841 | 07/14/2014 | $6.22 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAELA COLEMAN** | UPS 1ZA76V85NW92247145 | 07/14/2014 | $23.40 |
| | | | **$302.62** |
| **MICHELLE DIBARTOLO** | VALOREBOOKS.COM | 07/18/2014 | $53.95 |
| | | | **$53.95** |
| **MICHELLE LATTIMORE** | D J WALL ST JOURNAL | 07/16/2014 | $26.99 |
| | | | **$26.99** |
| **MICHELLE SHORTER FORSTER** | APPALACHIAN SPRINGS | 07/01/2014 | $77.30 |
| | UNITED 0167465419267 | 07/11/2014 | $476.00 |
| | PRINCIPAL INVESTIGATORS A | 07/11/2014 | $149.00 |
| | AAAS SCIENCE MAGAZINE | 07/11/2014 | $149.00 |
| | JETBLUE 2797436802402 | 07/11/2014 | $218.00 |
| | AMERICAN SOCIETY-PHARMAC | 07/11/2014 | $150.00 |
| | ASBMB-CV | 07/14/2014 | $140.00 |
| | MSACL | 07/15/2014 | $579.09 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |
| | AMERICAN SOCIETY FOR BON | 07/17/2014 | $510.00 |
| | AMERICAN SOCIETY FOR BON | 07/17/2014 | $385.00 |
| | | | **$3,138.39** |
| **MIMI BONGIORNO** | WWW.ELECTRIFIED.CO | 07/02/2014 | $270.60 |
| | WAL-MART #2348 | 07/07/2014 | $41.62 |
| | MOUNTAINSIDE MEDICAL E | 07/10/2014 | $25.89 |
| | ELIGHTBULBS 800-948-1063 | 07/16/2014 | $205.91 |
| | AIRGAS SOUTH | 07/22/2014 | $13.29 |
| | US PLASTICS/NEATLY SMART | 07/23/2014 | $184.71 |
| | OTTER PRODUCTS, LLC | 07/29/2014 | $48.77 |
| | COOLGEAR QCUSA | 07/29/2014 | $61.88 |
| | WWW.NEWEGG.COM | 07/29/2014 | $30.99 |
| | MRSUPPLY.COM | 07/30/2014 | $69.77 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $1,029.67 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $1.10 |
| | | | **$1,984.20** |
| **MINNIE L DOBBINS** | COVITA | 06/30/2014 | $192.09 |
| | SOC FOR NEUROSCIENCE MEM | 07/01/2014 | $185.00 |
| | OFFICEMAX CT IN#998402 | 07/10/2014 | $50.40 |
| | OFFICEMAX CT IN#000969 | 07/11/2014 | $12.05 |
| | Amazon.com | 07/16/2014 | $41.27 |
| | ALPHATECT INC | 07/21/2014 | $835.50 |
| | KEGO FMI | 07/22/2014 | $218.00 |
| | UPS 00004AT25306212014 | 07/23/2014 | $24.62 |
| | METTLER ELECTRONICS ONLIN | 07/23/2014 | $267.31 |
| | PHOTONIC DEVELOPMENTS LLC | 07/23/2014 | $79.00 |
| | UPS 00004AT25306282014 | 07/23/2014 | $2.80 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $183.37 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $2,331.67 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $225.69 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MINNIE L DOBBINS** | HEALTH PRODUCTS EXPRESS | 07/29/2014 | $88.69 |
| | USAIRWAYS 0372367376251 | 07/28/2014 | $256.20 |
| | OFFICEMAX CT IN#309727 | 07/30/2014 | $31.33 |
| | | | **$5,024.99** |
| **MIRIAM HUTTO** | NEW YORK TIMES DIGITAL | 07/09/2014 | $0.99 |
| | US INK & TONER | 07/09/2014 | $76.00 |
| | SC BUSINESS PUBLICATIONS | 07/15/2014 | $99.90 |
| | CHARLESTON METRO CHAMB | 07/17/2014 | $150.00 |
| | FACTORY OUTLET STORE | 07/23/2014 | $296.15 |
| | | | **$623.04** |
| **MOLLY JONES** | HARRIS TEETER #0019 | 07/10/2014 | $53.09 |
| | HARRIS TEETER #0019 | 07/13/2014 | $50.43 |
| | HARRIS TEETER #0019 | 07/15/2014 | $53.79 |
| | HARRIS TEETER #0019 | 07/17/2014 | $37.65 |
| | WM SUPERCENTER #632 | 07/22/2014 | $83.08 |
| | DOLRTREE 363 00003632 | 07/22/2014 | $60.56 |
| | | | **$338.60** |
| **MONTY HUGHES** | SCIENTIFIC COMMODITIES | 06/30/2014 | $87.29 |
| | PCI PATTERSON VETERINA | 07/04/2014 | $40.36 |
| | MEDSTAR LLC | 07/08/2014 | $167.86 |
| | SCIENTIFIC COMMODITIES | 07/10/2014 | $87.29 |
| | ADOBE SYSTEMS, INC. | 07/27/2014 | $19.99 |
| | | | **$402.79** |
| **NADIA MARIUTTO** | JASONS DELI | 07/28/2014 | $121.62 |
| | | | **$121.62** |
| **NANCY CARNEY** | THE ODLE GROUP/IMAGE BRAN | 07/18/2014 | $1,055.74 |
| | | | **$1,055.74** |
| **NANCY G OWENS** | PATTERSON DENTAL SUPPL | 06/30/2014 | $234.36 |
| | COSMEDENT INC | 06/30/2014 | $41.29 |
| | ZEST ANCHORS | 07/02/2014 | $399.00 |
| | UT MEMPHIS DENTAL ED | 07/03/2014 | $150.00 |
| | NATIONALSCRUBS.COM | 07/09/2014 | $115.39 |
| | CERAMCO | 07/08/2014 | $225.34 |
| | LOWCOUNTRY UNIFORMS | 07/08/2014 | $145.35 |
| | PATTERSON DENTAL SUPPL | 07/10/2014 | $0.01 |
| | PATTERSON DENTAL SUPPL | 07/10/2014 | $900.44 |
| | PATTERSON DENTAL SUPPL | 07/10/2014 | $32.50 |
| | PANASONIC DIRECT | 07/10/2014 | $59.65 |
| | PATTERSON DENTAL SUPPL | 07/14/2014 | $0.01 |
| | PATTERSON DENTAL SUPPL | 07/14/2014 | $447.99 |
| | EVOSHOP | 07/15/2014 | $120.20 |
| | SHELBOURNE AND ASSOCIATES | 07/15/2014 | $80.00 |
| | KEURIG GREEN MOUNTAIN | 07/17/2014 | $116.76 |
| | THE HOME DEPOT 1118 | 07/16/2014 | $205.07 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NANCY G OWENS | BRASSELER USA DENTAL LLC | 07/16/2014 | $24.41 |
| | BRASSELER USA DENTAL LLC | 07/18/2014 | $115.01 |
| | BRASSELER USA DENTAL LLC | 07/17/2014 | $505.39 |
| | DIAMOND SPRINGS WATER | 07/23/2014 | $42.97 |
| | DIAMOND SPRINGS WATER | 07/23/2014 | $53.71 |
| | AIRGAS SOUTH | 07/23/2014 | $11.39 |
| | READS UNIFORMS | 07/23/2014 | $148.37 |
| | LOWCOUNTRY UNIFORMS | 07/23/2014 | $150.00 |
| | ULTRADENT | 07/28/2014 | $271.36 |
| | BERRY'S WHOLESALE | 07/29/2014 | $118.86 |
| | BRASSELER USA DENTAL LLC | 07/28/2014 | $20.29 |
| | ULTRADENT | 07/29/2014 | $208.21 |
| | ARYZTA LLC | 07/28/2014 | $35.18 |
| | | | **$4,978.51** |
| NANCY M WHITE | STAPLES 00108266 | 07/10/2014 | $32.52 |
| | RESEARCH SOCIETY ON ALC | 07/15/2014 | $770.00 |
| | | | **$802.52** |
| NANCY SALDUTTE | SOCIETY OF CRITICAL CA | 07/02/2014 | $511.00 |
| | AMER ACADEMY OF PEDIATRI | 07/01/2014 | $825.00 |
| | AMER ACADEMY OF PEDIATRI | 07/02/2014 | $825.00 |
| | | | **$2,161.00** |
| NANCY VESCOVI | Amazon.com | 07/05/2014 | $44.95 |
| | Amazon.com | 07/25/2014 | $67.99 |
| | | | **$112.94** |
| NARAYAN R BHAT | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $305.00 |
| | USAIRWAYS 0372367038698 | 07/25/2014 | $197.20 |
| | | | **$502.20** |
| NATALIE JOHNSON | BESTDOCTORS | 07/08/2014 | $260.40 |
| | GIH GLOBALINDUSTRIALEQ | 07/19/2014 | $85.71 |
| | | | **$346.11** |
| NICOLE CONFAROTTA | IN COASTAL BIOMED | 07/01/2014 | $1,253.63 |
| | USAIRWAYS 0372364099332 | 07/02/2014 | $1,001.00 |
| | SC DHEC/BUREAU OF F | 07/10/2014 | $125.00 |
| | SOC FOR NEURO-ONCOLOGY | 07/10/2014 | $135.00 |
| | SOC FOR NEURO-ONCOLOGY | 07/10/2014 | $760.00 |
| | AIRGAS SOUTH | 07/10/2014 | $59.06 |
| | DTP SALES & SERVICE | 07/10/2014 | $312.70 |
| | FEDEX 466427346 | 07/19/2014 | $53.70 |
| | JOHN WILEY & SONS, INC | 07/23/2014 | $1,800.00 |
| | LOWES #00907 | 07/23/2014 | $32.53 |
| | AMERICAN SOCIETY OF HEMAT | 07/24/2014 | $500.00 |
| | AMERICAN SOCIETY OF HEMAT | 07/24/2014 | $550.00 |
| | AIRGAS SOUTH | 07/24/2014 | $11.39 |
| | NIU OUTREACH | 07/26/2014 | $600.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NICOLE CONFAROTTA** | FEDEX 467022750 | 07/26/2014 | $104.60 |
| | CUNNINGHAM ASSOCIATES | 07/29/2014 | $970.00 |
| | LOWES #00907 | 07/29/2014 | $65.06 |
| | CUNNINGHAM ASSOCIATES | 07/29/2014 | $970.00 |
| | ADDGENE INC | 07/29/2014 | $85.00 |
| | AMERICAN SOCIETY OF HEMAT | 07/29/2014 | $25.00 |
| | AMERICAN SOCIETY OF HEMAT | 07/29/2014 | $475.00 |
| | OPERON BIOTECHNOLOGIES I | 07/30/2014 | $112.50 |
| | | | **$10,001.17** |
| **OLIVIA N BURCH** | AMERICAN AUTONOMIC SOCIET | 07/15/2014 | $350.00 |
| | MATTHEWS MUSC | 07/28/2014 | $1,045.95 |
| | | | **$1,395.95** |
| **PAM GRADY** | D & S COMMUNICATIONS I | 06/30/2014 | $2,266.71 |
| | MID-SOUTH TELECOM, LLC | 07/01/2014 | $722.97 |
| | A1 TELETRONICS, INC. | 07/02/2014 | $2,464.00 |
| | D & S COMMUNICATIONS I | 07/03/2014 | $2,266.71 |
| | A1 TELETRONICS, INC. | 07/07/2014 | $76.00 |
| | PATIENT TELEPHONE SUPP | 07/09/2014 | $1,251.60 |
| | TELECOM TECHNOLOGIES INC | 07/09/2014 | $2,497.50 |
| | D & S COMMUNICATIONS I | 07/11/2014 | $2,266.71 |
| | A1 TELETRONICS, INC. | 07/17/2014 | $2,400.00 |
| | A1 TELETRONICS, INC. | 07/18/2014 | $2,464.00 |
| | A1 TELETRONICS, INC. | 07/21/2014 | $1,400.00 |
| | TELECOM TECHNOLOGIES INC | 07/23/2014 | $2,276.00 |
| | OFFICE CONNECTIONS INC | 07/23/2014 | $58.66 |
| | A1 TELETRONICS, INC. | 07/23/2014 | $1,830.00 |
| | TELECOM TECHNOLOGIES INC | 07/25/2014 | $2,276.50 |
| | ALTURA COMMUNICATION S | 07/26/2014 | $1,249.92 |
| | TELCOM EXPRESS INC. | 07/28/2014 | $1,443.94 |
| | TELECOM TECHNOLOGIES INC | 07/29/2014 | $713.00 |
| | OFFICE CONNECTIONS INC | 07/30/2014 | $18.16 |
| | MID-SOUTH TELECOM, LLC | 07/30/2014 | $2,068.58 |
| | | | **$32,010.96** |
| **PAMALA SHOAF** | APL APPLE ONLINE STORE | 07/14/2014 | $108.45 |
| | UPS 1ZA8T6870393731851 | 07/20/2014 | $9.65 |
| | UPS ADJ00098479042941 | 07/20/2014 | $18.17 |
| | | | **$136.27** |
| **PAMELA BEASLEY** | STAPLS7120564189000001 | 07/09/2014 | $451.34 |
| | USAIRWAYS 0377465381115 | 07/11/2014 | $577.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $441.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $22.90 |
| | Amazon.com | 07/17/2014 | $76.49 |
| | Amazon.com | 07/17/2014 | $33.87 |
| | PCI PATTERSON MEDICAL | 07/17/2014 | $215.59 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $58.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA BEASLEY | OFFICE DEPOT #145 | 07/23/2014 | $7.79 |
| | | | **$1,884.96** |
| PAMELA KNOX | COMCAST OF CHARLESTON | 07/02/2014 | $20.02 |
| | FEDEX 859535680484 | 07/15/2014 | $48.20 |
| | THE CHRONICLE | 07/18/2014 | $78.00 |
| | FEDEX 467186549 | 07/28/2014 | $38.48 |
| | | | **$184.70** |
| PATRICK MULHOLLAND | MILLIPORE AMERICAS | 07/03/2014 | $627.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/22/2014 | $305.00 |
| | USAIRWAYS 0372366551681 | 07/22/2014 | $144.20 |
| | | | **$1,076.20** |
| PEARL GILLIANS | STAPLES 00115832 | 07/01/2014 | $132.02 |
| | SCITDA40.WILDAPRICOT. | 07/18/2014 | $25.00 |
| | APPLE STORE #R318 | 07/22/2014 | $149.74 |
| | | | **$306.76** |
| PEARL GIVENS | PAYPAL STUDENTNATI | 07/16/2014 | $230.00 |
| | DELTA AIR 0067422785626 | 07/16/2014 | $444.00 |
| | UPS 1Z1E428T3595093122 | 07/24/2014 | $151.99 |
| | UPS 294703NM4LC | 07/24/2014 | $7.20 |
| | | | **$833.19** |
| PEGGY BOEHRIG | UNITED 0162414709915 | 07/11/2014 | $212.00 |
| | UNITED 0162928689277 | 07/11/2014 | $75.00 |
| | RHETT CHAPLIN ART AND DE | 07/26/2014 | $300.00 |
| | | | **$587.00** |
| PEGGY LOW | AMAZON MKTPLACE PMTS | 07/09/2014 | $128.93 |
| | BAUSCH & LOMB SURGICAL 2 | 07/10/2014 | $332.06 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $309.34 |
| | PERKINELMER 7/29/14 | 07/30/2014 | $620.08 |
| | | | **$1,390.41** |
| PHILLIP OHERRON | WWW.NEWEGG.COM | 07/02/2014 | $293.98 |
| | JETBLUE 2797468558728 | 07/25/2014 | $144.20 |
| | EXPEDIA EXPEDIA.COM | 07/26/2014 | $19.00 |
| | | | **$457.18** |
| PRIYATTAM SHIROMANI | PLEXON INC | 07/09/2014 | $1,631.00 |
| | UNC CH MEDSCHOOLCORE INT | 07/15/2014 | $1,800.00 |
| | SOC FOR NEUROSCIENCE MEM | 07/17/2014 | $185.00 |
| | PLEXON INC | 07/17/2014 | $1,199.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/16/2014 | $305.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/21/2014 | $580.00 |
| | BestBuyCom661655004966 | 07/24/2014 | $227.81 |
| | | | **$5,927.81** |
| RAELLE SAULSON | Amazon.com | 06/30/2014 | $8.87 |
| | SOUTHWES 5262427786160 | 07/01/2014 | $1,342.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RAELLE SAULSON** | SOUTHWES 5260648635185 | 07/01/2014 | $25.00 |
| | SOUTHWES 5260648635183 | 07/01/2014 | $25.00 |
| | SOUTHWES 5260648635187 | 07/01/2014 | $25.00 |
| | Amazon.com | 07/10/2014 | $575.79 |
| | Amazon.com | 07/10/2014 | $237.09 |
| | DELTA AIR 0062363247247 | 07/09/2014 | $479.00 |
| | DELTA AIR 0062363445074 | 07/09/2014 | $533.00 |
| | Amazon.com | 07/10/2014 | $304.83 |
| | Amazon.com | 07/11/2014 | $914.49 |
| | ISTSS | 07/17/2014 | $520.00 |
| | | | **$4,990.57** |
| **RAGAN DUBOSE MORRIS** | FEDEXOFFICE 00015230 | 07/01/2014 | $135.53 |
| | VERTICALRESPONSE INC | 07/02/2014 | $216.00 |
| | FEDEXOFFICE 00015230 | 07/07/2014 | $166.33 |
| | THE PROMOTION LAB | 07/16/2014 | $1,247.68 |
| | THE PROMOTION LAB | 07/16/2014 | $1,229.50 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $45.27 |
| | DRI PLASQ.COM | 07/23/2014 | $187.35 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $317.85 |
| | ANIMOTO INC | 07/29/2014 | $249.00 |
| | | | **$3,794.51** |
| **REBECCA GREGORY** | CHARLES RIVER LAB | 06/30/2014 | $2,496.45 |
| | CHARLES RIVER LAB | 06/30/2014 | $251.39 |
| | CHARLES RIVER LAB | 06/30/2014 | $251.39 |
| | CHARLES RIVER LAB | 07/07/2014 | $2,420.80 |
| | SCRUBS & BEYOND ECOMM | 07/14/2014 | $170.58 |
| | CHARLES RIVER LAB | 07/15/2014 | $502.77 |
| | CHARLES RIVER LAB | 07/15/2014 | $75.65 |
| | CHARLES RIVER LAB | 07/15/2014 | $2,011.10 |
| | CHARLES RIVER LAB | 07/15/2014 | $502.77 |
| | BIO MATRIX INC | 07/15/2014 | $120.00 |
| | SCRUBS & BEYOND ECOMM | 07/16/2014 | $283.93 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $23.22 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $39.95 |
| | ERBA-JAS | 07/21/2014 | $608.04 |
| | ERBA-JAS | 07/22/2014 | $220.72 |
| | CHARLES RIVER LAB | 07/29/2014 | $1,437.35 |
| | CHARLES RIVER LAB | 07/29/2014 | $251.39 |
| | | | **$11,667.50** |
| **REBECCA L HASEGAWA** | DELTA AIR 0062363666328 | 07/01/2014 | $744.50 |
| | | | **$744.50** |
| **REBECCA TRUESDELL** | STAPLS7120296985000001 | 07/02/2014 | $25.22 |
| | ALTERNATIVE STAFFING I | 07/03/2014 | $198.54 |
| | ALTERNATIVE STAFFING I | 07/03/2014 | $634.40 |
| | ALTERNATIVE STAFFING I | 07/03/2014 | $154.70 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA TRUESDELL** | FEDEX 465261233 | 07/06/2014 | $34.25 |
| | BIOMEDCENTRAL.COM | 07/08/2014 | $2,060.00 |
| | ALTERNATIVE STAFFING I | 07/08/2014 | $176.80 |
| | ALTERNATIVE STAFFING I | 07/08/2014 | $110.30 |
| | ORIENTAL TRADING CO | 07/08/2014 | $27.83 |
| | ALTERNATIVE STAFFING I | 07/08/2014 | $1,363.00 |
| | ORIENTAL TRADING CO | 07/09/2014 | $1,245.64 |
| | TESTCOUNTRY COM | 07/10/2014 | $1,441.31 |
| | MATHWORKS | 07/10/2014 | $179.88 |
| | ORIENTAL TRADING CO | 07/09/2014 | $72.15 |
| | STAPLS7120804774001001 | 07/12/2014 | $20.89 |
| | STAPLS7120810869000001 | 07/12/2014 | $53.71 |
| | STAPLS7120804774000001 | 07/12/2014 | $14.92 |
| | MSFT MICROSOFTSTORE | 07/15/2014 | $431.84 |
| | WALMART.COM 8009666546 | 07/15/2014 | $258.02 |
| | ALTERNATIVE STAFFING I | 07/15/2014 | $634.40 |
| | ALTERNATIVE STAFFING I | 07/15/2014 | $154.42 |
| | ALTERNATIVE STAFFING I | 07/15/2014 | $198.90 |
| | SWIMOUTLET.COM | 07/17/2014 | $156.37 |
| | MOUNTAINSIDE MEDICAL E | 07/17/2014 | $259.90 |
| | WALMART.COM 8009666546 | 07/18/2014 | $387.76 |
| | WALMART.COM 8009666546 | 07/18/2014 | $359.86 |
| | ALTERNATIVE STAFFING INC | 07/28/2014 | $176.80 |
| | ALTERNATIVE STAFFING INC | 07/28/2014 | $198.54 |
| | ALTERNATIVE STAFFING INC | 07/28/2014 | $572.00 |
| | WALMART.COM 8009666546 | 07/28/2014 | $1.38 |
| | ALTERNATIVE STAFFING INC | 07/28/2014 | $221.00 |
| | ALTERNATIVE STAFFING INC | 07/28/2014 | $198.54 |
| | ALTERNATIVE STAFFING INC | 07/28/2014 | $624.00 |
| | | | **$12,647.27** |
| **REGINA BACKMAN** | Amazon.com | 07/10/2014 | $125.99 |
| | Amazon.com | 07/12/2014 | $69.00 |
| | WHITEY BOARD | 07/10/2014 | $234.06 |
| | STAPLES DIRECT | 07/17/2014 | $38.94 |
| | ISTOCK INTERNATIONAL | 07/18/2014 | $239.99 |
| | ACADEMIC IMPRESSIONS INC | 07/21/2014 | $350.00 |
| | Amazon.com | 07/22/2014 | $48.34 |
| | | | **$1,106.32** |
| **RHONDA WALTERS** | RANDSTAD GENERAL PARTNER | 07/07/2014 | $652.80 |
| | RANDSTAD GENERAL PARTNER | 07/07/2014 | $522.24 |
| | RANDSTAD GENERAL PARTNER | 07/07/2014 | $652.80 |
| | RANDSTAD GENERAL PARTNER | 07/16/2014 | $644.64 |
| | RANDSTAD GENERAL PARTNER | 07/23/2014 | $538.56 |
| | RANDSTAD GENERAL PARTNER | 07/28/2014 | $671.16 |
| | | | **$3,682.20** |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD ANDERSON** | WALMART.COM 8009666546 | 07/03/2014 | $151.89 |
| | OFFICE DEPOT #1214 | 07/03/2014 | $21.63 |
| | LOWES #02464 | 07/07/2014 | $4.43 |
| | LOWES #02464 | 07/08/2014 | $5.38 |
| | AMZ antonline | 07/10/2014 | $16.85 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $23.09 |
| | LOWES #02464 | 07/16/2014 | $15.08 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $24.97 |
| | ONLINEFABRICSTORE.NET | 07/22/2014 | $99.00 |
| | | | **$362.32** |
| **RICK TERHUNE** | CE CHARLESTON | 07/08/2014 | $118.46 |
| | PST CHARLESTON INC | 07/16/2014 | $256.17 |
| | | | **$374.63** |
| **ROBERT PEIFFER** | QIAGEN INC | 07/03/2014 | $553.08 |
| | SOC RESEARCH ADMINISTRATO | 07/06/2014 | $175.00 |
| | INVITROGEN 26084994 | 07/09/2014 | $651.01 |
| | SOUTHWES 5262429886047 | 07/10/2014 | $84.90 |
| | JETBLUE 2792114835817 | 07/10/2014 | $128.00 |
| | SOC FOR NEUROSCIENCE MTG | 07/15/2014 | $120.00 |
| | JETBLUE 2797437548433 | 07/22/2014 | $144.20 |
| | | | **$1,856.19** |
| **ROGER CHAMBERS** | GENEWIZ, INC. | 07/10/2014 | $12.00 |
| | GENEWIZ, INC. | 07/10/2014 | $24.00 |
| | | | **$36.00** |
| **ROMEKA WASHINGTON** | AMAZON MKTPLACE PMTS | 06/30/2014 | $7.95 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $161.04 |
| | Amazon.com | 07/06/2014 | $130.93 |
| | SNIS | 07/10/2014 | $350.00 |
| | SNIS | 07/10/2014 | $350.00 |
| | DELTA AIR 0067464786793 | 07/09/2014 | $706.00 |
| | UNITED 0162414442244 | 07/09/2014 | $729.51 |
| | MSFT MICROSOFTSTORE | 07/30/2014 | $1,680.67 |
| | | | **$4,116.10** |
| **RONALD MIZE** | CONT CARBONIC PDCT | 06/30/2014 | $16.28 |
| | AIRGAS SOUTH | 06/30/2014 | $17.12 |
| | UNITED 0167462714174 | 06/30/2014 | $687.58 |
| | QIAGEN INC | 07/03/2014 | $136.00 |
| | QIAGEN INC | 07/03/2014 | $496.80 |
| | STAPLES 00108282 | 07/05/2014 | $74.65 |
| | AIRGAS SOUTH | 07/07/2014 | $64.06 |
| | CONT CARBONIC PDCT | 07/07/2014 | $16.28 |
| | CONT CARBONIC PDCT | 07/07/2014 | $16.28 |
| | AIRGAS SOUTH | 07/07/2014 | $6.69 |
| | AIRGAS SOUTH | 07/07/2014 | $47.67 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $41.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD MIZE** | GENSCRIPT | 07/09/2014 | $382.59 |
| | AIRGAS SOUTH | 07/10/2014 | $12.21 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $198.86 |
| | AIRGAS SOUTH | 07/10/2014 | $64.06 |
| | QIAGEN INC | 07/10/2014 | $169.74 |
| | Amazon.com | 07/10/2014 | $844.42 |
| | Amazon.com | 07/12/2014 | $359.89 |
| | QIAGEN INC | 07/11/2014 | $125.10 |
| | QUILL CORPORATION | 07/10/2014 | $139.45 |
| | THE AMER ASSOC OF IMMUNO | 07/14/2014 | $64.00 |
| | AIRGAS SOUTH | 07/14/2014 | $47.67 |
| | AIRGAS SOUTH | 07/15/2014 | $11.39 |
| | AIRGAS SOUTH | 07/17/2014 | $11.39 |
| | AIRGAS SOUTH | 07/18/2014 | $64.06 |
| | CADMUS JOURNAL SERV | 07/18/2014 | $975.00 |
| | CONT CARBONIC PDCT | 07/21/2014 | $16.55 |
| | ABCAM | 07/22/2014 | $434.00 |
| | ACR 4 (404-633-3777) ATL | 07/23/2014 | $100.00 |
| | JOHN WILEY & SONS, INC | 07/24/2014 | $770.00 |
| | JOHN WILEY & SONS, INC | 07/24/2014 | $500.00 |
| | AIRGAS SOUTH | 07/23/2014 | $64.06 |
| | QIAGEN INC | 07/23/2014 | $375.30 |
| | AIRGAS SOUTH | 07/24/2014 | $22.79 |
| | CONT CARBONIC PDCT | 07/28/2014 | $16.55 |
| | AIRGAS SOUTH | 07/29/2014 | $47.67 |
| | AIRGAS SOUTH | 07/30/2014 | $64.06 |
| | | | **$7,502.01** |
| **ROXANNA VAUGHN** | AIRGAS SOUTH | 06/30/2014 | $28.75 |
| | AIRGAS SOUTH | 06/30/2014 | $36.01 |
| | PCI PATTERSON VETERINA | 07/01/2014 | $289.70 |
| | PCI PATTERSON VETERINA | 07/02/2014 | $157.33 |
| | PCI PATTERSON VETERINA | 07/02/2014 | $7.81 |
| | PCI PATTERSON VETERINA | 07/02/2014 | $98.52 |
| | SCRUBS & BEYOND ECOMM | 07/10/2014 | $148.98 |
| | PCI PATTERSON VETERINA | 07/18/2014 | $348.07 |
| | ABAXIS | 07/21/2014 | $622.53 |
| | CARDINAL HEALTH MP&S | 07/23/2014 | $605.97 |
| | PCI PATTERSON VETERINA | 07/29/2014 | $70.12 |
| | PCI PATTERSON VETERINA | 07/29/2014 | $147.02 |
| | CARDINAL HEALTH MP&S | 07/30/2014 | $157.22 |
| | | | **$2,718.03** |
| **RUSSELL COX** | WORLD COURIER GROUP INC | 07/01/2014 | $611.30 |
| | WORLD COURIER GROUP INC | 07/01/2014 | $427.00 |
| | WORLD COURIER GROUP INC | 07/24/2014 | $712.00 |
| | WORLD COURIER GROUP INC | 07/24/2014 | $663.80 |
| | WORLD COURIER GROUP INC | 07/24/2014 | $1,053.80 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RUSSELL COX | WORLD COURIER GROUP INC | 07/29/2014 | $382.20 |
| | | | **$3,850.10** |
| RYAN MULLIGAN | CRESCENT CHEMICAL COMP | 07/02/2014 | $398.71 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $36.88 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $39.19 |
| | MOSSER LEE COMPANY | 07/03/2014 | $165.78 |
| | UPS 1ZA76V880192163972 | 07/06/2014 | $19.14 |
| | UPS ADJ00153577312741 | 07/06/2014 | $3.70 |
| | MICRODAQ COM LTD | 07/09/2014 | $54.99 |
| | RESTEK CORPORATIO | 07/10/2014 | $72.82 |
| | TEST MEDICAL SYMPTOMS | 07/11/2014 | $356.95 |
| | BIRDS AND EXOTICS ANIM | 07/14/2014 | $405.00 |
| | ABAXIS, INC. | 07/15/2014 | $1,660.05 |
| | ANGELMEDICALSUPPLY | 07/17/2014 | $492.03 |
| | TEST MEDICAL SYMPTOMS | 07/17/2014 | $915.00 |
| | FACELAKE.COM | 07/17/2014 | $209.96 |
| | 4MD MEDICAL.COM | 07/18/2014 | $34.95 |
| | Amazon.com | 07/19/2014 | $199.96 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $32.99 |
| | DELTA AIR 0062365170534 | 07/24/2014 | $517.70 |
| | Amazon.com | 07/29/2014 | $20.99 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $238.88 |
| | | | **$5,875.67** |
| SABRINA GREEN | AACN | 07/11/2014 | $548.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $159.79 |
| | AACN | 07/11/2014 | $1,445.00 |
| | AACN | 07/11/2014 | $398.00 |
| | DKC DIGI KEY CORP | 07/12/2014 | $181.76 |
| | WILBURN MEDICAL USA | 07/15/2014 | $42.86 |
| | USAIRWAYS 0372365646440 | 07/15/2014 | $387.00 |
| | BestBuyCom660275003805 | 07/18/2014 | $680.39 |
| | USAIRWAYS 0372366583137 | 07/22/2014 | $465.20 |
| | WWW.DOVEPRESS.COM | 07/24/2014 | $1,500.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $23.60 |
| | Amazon.com | 07/29/2014 | $38.78 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $19.47 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $24.98 |
| | Amazon.com | 07/30/2014 | $17.84 |
| | | | **$5,932.67** |
| SAMANTHA WISE | CHARLESTON CITY PAPER | 06/30/2014 | $600.00 |
| | VESTA VIRGIN MOBILE | 07/14/2014 | $27.76 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $54.99 |
| | ITIN SCALE CO | 07/15/2014 | $611.10 |
| | WALMART.COM 8009666546 | 07/16/2014 | $70.35 |
| | Amazon.com | 07/17/2014 | $34.27 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SAMANTHA WISE** | AMAZON MKTPLACE PMTS | 07/16/2014 | $85.24 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $86.99 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $3.06 |
| | NATURAL AWAKENINGS | 07/17/2014 | $33.50 |
| | NASCO MAIL ORDER | 07/22/2014 | $85.74 |
| | DISCOUNTMUGS.COM | 07/23/2014 | $799.05 |
| | 4IMPRINT | 07/28/2014 | $203.27 |
| | | | **$2,695.32** |
| **SANDEEP MAHAJAN** | VWR INTERNATIONAL INC | 07/02/2014 | $56.15 |
| | TFS FISHERSCI ECOM ATL | 07/01/2014 | $183.37 |
| | INTEGRATED DNA TECH | 07/01/2014 | $23.33 |
| | NATIONAL DIAGNOSTICS INC | 07/01/2014 | $59.06 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $125.10 |
| | CELLSIGNAL.COM | 07/01/2014 | $616.30 |
| | QIAGEN INC | 07/08/2014 | $326.88 |
| | INTEGRATED DNA TECH | 07/08/2014 | $45.57 |
| | INTEGRATED DNA TECH | 07/08/2014 | $174.63 |
| | BIO RAD | 07/09/2014 | $587.50 |
| | INVITROGEN 26132805 | 07/09/2014 | $405.25 |
| | INTEGRATED DNA TECH | 07/09/2014 | $56.69 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $241.69 |
| | SIGMA ALDRICH US | 07/09/2014 | $381.90 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $58.06 |
| | INVITROGEN 26146901 | 07/10/2014 | $285.59 |
| | LIFETECH 26139798 | 07/10/2014 | $277.76 |
| | CLONTECH LABS INC | 07/10/2014 | $201.00 |
| | USA SCIENTIFIC, INC. | 07/10/2014 | $57.67 |
| | BIO RAD | 07/12/2014 | $396.27 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $469.38 |
| | CELLSIGNAL.COM | 07/10/2014 | $159.10 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $378.66 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $109.68 |
| | GENSCRIPT | 07/15/2014 | $420.57 |
| | ENZYMAX LLC | 07/16/2014 | $67.00 |
| | ADDGENE INC | 07/16/2014 | $85.00 |
| | CELLSIGNAL.COM | 07/15/2014 | $491.20 |
| | IN  AASN BIOABCHEM INC. | 07/17/2014 | $385.84 |
| | CELLSIGNAL.COM | 07/17/2014 | $715.30 |
| | INVITROGEN 26245499 | 07/22/2014 | $310.91 |
| | INTEGRATED DNA TECH | 07/22/2014 | $132.75 |
| | MIDSCI | 07/22/2014 | $232.09 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $48.94 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $129.49 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $107.98 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $183.57 |
| | USA SCIENTIFIC, INC. | 07/25/2014 | $262.62 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDEEP MAHAJAN** | VWR INTERNATIONAL INC | 07/29/2014 | $67.10 |
| | BIO RAD | 07/29/2014 | $379.94 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $69.68 |
| | USA SCIENTIFIC, INC. | 07/29/2014 | $57.67 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $194.57 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $49.50 |
| | | | **$10,068.31** |
| **SANDRA PARKER** | MAC PAPERS INC | 06/30/2014 | $160.58 |
| | RANDSTAD GENERAL PARTNER | 06/30/2014 | $598.40 |
| | ONLINE LABELS | 06/30/2014 | $44.90 |
| | RANDSTAD GENERAL PARTNER | 06/30/2014 | $589.05 |
| | MAC PAPERS INC | 07/01/2014 | $237.62 |
| | MAC PAPERS INC | 07/01/2014 | $68.19 |
| | STAFFMARK | 06/30/2014 | $1,258.09 |
| | ATHENS PAPER-CHARLOTTE | 07/02/2014 | $1,336.72 |
| | MAC PAPERS INC | 07/02/2014 | $558.16 |
| | ONLINE LABELS | 07/03/2014 | $40.90 |
| | XPEDX LLC | 07/06/2014 | $259.05 |
| | XPEDX LLC | 07/06/2014 | $164.87 |
| | XPEDX LLC | 07/06/2014 | $168.18 |
| | THE NUMBERS GAME | 07/07/2014 | $50.00 |
| | ADVANTAGE STAFFING | 07/09/2014 | $676.86 |
| | XPEDX LLC | 07/08/2014 | $302.75 |
| | XPEDX LLC | 07/08/2014 | $606.62 |
| | RANDSTAD GENERAL PARTNER | 07/09/2014 | $604.35 |
| | RANDSTAD GENERAL PARTNER | 07/09/2014 | $598.40 |
| | WESTERN STATES ENVELOPE & | 07/08/2014 | $242.83 |
| | MAC PAPERS INC | 07/09/2014 | $18.02 |
| | MAC PAPERS INC | 07/09/2014 | $95.70 |
| | THE NUMBERS GAME | 07/09/2014 | $166.00 |
| | STAFFMARK | 07/09/2014 | $612.64 |
| | STAFFMARK | 07/09/2014 | $1,501.18 |
| | XPEDX LLC | 07/10/2014 | $585.42 |
| | MAC PAPERS INC | 07/11/2014 | $1,406.27 |
| | ADVANTAGE STAFFING | 07/15/2014 | $533.42 |
| | WESTERN STATES ENVELOPE & | 07/14/2014 | $728.25 |
| | PICA | 07/14/2014 | $600.00 |
| | WESTERN STATES ENVELOPE & | 07/14/2014 | $695.81 |
| | JR ROWELL PRINTING COMPAN | 07/14/2014 | $1,800.02 |
| | STAFFMARK | 07/15/2014 | $1,576.74 |
| | STAFFMARK | 07/15/2014 | $1,130.72 |
| | THE NUMBERS GAME | 07/15/2014 | $169.00 |
| | RANDSTAD GENERAL PARTNER | 07/16/2014 | $495.21 |
| | RANDSTAD GENERAL PARTNER | 07/16/2014 | $478.72 |
| | MAC PAPERS INC | 07/16/2014 | $695.39 |
| | XPEDX LLC | 07/17/2014 | $299.11 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA PARKER** | XPEDX LLC | 07/17/2014 | $303.38 |
| | STAFFMARK | 07/16/2014 | $1,289.60 |
| | KNIGHT PRESS | 07/18/2014 | $55.23 |
| | DMI DELL HIGHER EDUC | 07/21/2014 | $311.99 |
| | STAFFMARK | 07/17/2014 | $921.70 |
| | STAPLES 00117127 | 07/18/2014 | $30.48 |
| | MAC PAPERS INC | 07/18/2014 | $425.32 |
| | DMI DELL HIGHER EDUC | 07/19/2014 | $1,281.32 |
| | ULINE SHIP SUPPLIES | 07/19/2014 | $215.48 |
| | ADVANTAGE STAFFING | 07/22/2014 | $694.79 |
| | XPEDX LLC | 07/22/2014 | $368.96 |
| | MAC PAPERS INC | 07/22/2014 | $2,210.97 |
| | XPEDX LLC | 07/22/2014 | $426.54 |
| | MAC PAPERS INC | 07/23/2014 | $374.87 |
| | RANDSTAD GENERAL PARTNER | 07/23/2014 | $486.20 |
| | RANDSTAD GENERAL PARTNER | 07/23/2014 | $631.21 |
| | STAFFMARK | 07/24/2014 | $1,159.68 |
| | STAFFMARK | 07/24/2014 | $1,450.80 |
| | THE NUMBERS GAME | 07/25/2014 | $30.00 |
| | WIKOFF COLOR CORP. | 07/24/2014 | $267.56 |
| | XPEDX LLC | 07/25/2014 | $244.02 |
| | MAC PAPERS INC | 07/28/2014 | $753.26 |
| | ADVANTAGE STAFFING | 07/29/2014 | $685.82 |
| | MAC PAPERS INC | 07/28/2014 | $373.24 |
| | MAC PAPERS INC | 07/28/2014 | $20.07 |
| | RANDSTAD GENERAL PARTNER | 07/28/2014 | $598.40 |
| | RANDSTAD GENERAL PARTNER | 07/28/2014 | $631.21 |
| | MAC PAPERS INC | 07/28/2014 | $364.56 |
| | MAC PAPERS INC | 07/29/2014 | $1,046.42 |
| | MAC PAPERS INC | 07/29/2014 | $1,824.10 |
| | THE NUMBERS GAME | 07/28/2014 | $1,362.50 |
| | MAC PAPERS INC | 07/29/2014 | $374.33 |
| | ADVANTAGE STAFFING | 07/31/2014 | $627.55 |
| | JR ROWELL PRINTING COMPAN | 07/29/2014 | $148.65 |
| | MAC PAPERS INC | 07/30/2014 | $339.88 |
| | | | **$44,484.23** |
| **SARAH ASHTON** | FIREFLY BIOWORKS | 06/30/2014 | $600.00 |
| | | | **$600.00** |
| **SARAH CANTRELL** | Amazon.com | 07/06/2014 | $159.02 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $124.40 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $58.98 |
| | STAPLS7120731519000003 | 07/11/2014 | $44.20 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $30.71 |
| | STAPLS7120731519000001 | 07/11/2014 | $108.35 |
| | STAPLS7120731519002001 | 07/16/2014 | $44.20 |
| | STAPLS7120731519000002 | 07/19/2014 | $14.09 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH CANTRELL | STAPLS7121197164000001 | 07/22/2014 | $456.29 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $17.35 |
| | FOODSERVICEWAREHOUSEC | 07/31/2014 | $203.40 |
| | STAPLS7121619649000001 | 07/30/2014 | $150.47 |
| | | | **$1,411.46** |
| SARAH WALL | STAPLS0126487220000001 | 07/26/2014 | $28.00 |
| | OFFICEMAX CT IN#276927 | 07/28/2014 | $372.76 |
| | SOUTH CAROLINA ASSOCIA | 07/29/2014 | $60.00 |
| | SOUTH CAROLINA ASSOCIA | 07/29/2014 | $60.00 |
| | | | **$520.76** |
| SCOTT LEWIS | IN PALMETTO FITNESS REPA | 06/30/2014 | $220.84 |
| | EAST BAY TRUE VALUE | 06/30/2014 | $20.04 |
| | TRAYCO CORP | 07/07/2014 | $153.33 |
| | KULLY SUPPLY PC | 07/08/2014 | $70.14 |
| | AMSAN CORP | 07/09/2014 | $269.36 |
| | TRAYCO CORP | 07/11/2014 | $502.51 |
| | READY CARE/ PUREFIJI | 07/15/2014 | $427.50 |
| | HYDROACTIVE CLEANING P | 07/16/2014 | $229.27 |
| | STAPLES 00115832 | 07/16/2014 | $50.96 |
| | HAGEMEYER NA #1 | 07/18/2014 | $389.88 |
| | TRAYCO CORP | 07/18/2014 | $214.83 |
| | HAGEMEYER NA #1 | 07/23/2014 | $428.43 |
| | TRAYCO CORP | 07/22/2014 | $151.74 |
| | HAGEMEYER NA #1 | 07/25/2014 | $178.98 |
| | IN PALMETTO FITNESS REPA | 07/30/2014 | $212.20 |
| | RYA LLC | 07/31/2014 | $385.73 |
| | | | **$3,905.74** |
| SHARAN EASLEY | GENEWIZ, INC. | 07/10/2014 | $48.00 |
| | QIAGEN INC | 07/18/2014 | $91.92 |
| | QIAGEN INC | 07/23/2014 | $177.90 |
| | AIRGAS SOUTH | 07/22/2014 | $36.47 |
| | GENEWIZ, INC. | 07/23/2014 | $48.00 |
| | INTEGRATED DNA TECH | 07/24/2014 | $36.89 |
| | | | **$439.18** |
| SHARLENE ATKINS | US INK & TONER | 07/02/2014 | $60.73 |
| | ISSUU PUBLISHING | 07/02/2014 | $19.00 |
| | ASSN OF AMER MED COLL | 07/14/2014 | $130.00 |
| | LYNDA.COM | 07/18/2014 | $25.00 |
| | COASTAL BURGLAR ALARM COM | 07/23/2014 | $275.00 |
| | COMCAST OF CHARLESTON | 07/24/2014 | $220.07 |
| | SKILLPATH SEMINARS MAIN | 07/25/2014 | $399.00 |
| | DIAMOND SPRINGS WATER | 07/28/2014 | $26.85 |
| | | | **$1,155.65** |
| SHAWNTINA PRIOLEAU | MATTHEWS MUSC | 07/15/2014 | $84.76 |
| | TRINITY BIOTECH DISTRI | 07/22/2014 | $1,849.93 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHAWNTINA PRIOLEAU** | IDWEEK 2014 | 07/25/2014 | $320.00 |
| | IDWEEK 2014 | 07/25/2014 | $320.00 |
| | IDWEEK 2014 | 07/28/2014 | $210.00 |
| | IDWEEK 2014 | 07/28/2014 | $210.00 |
| | | | **$2,994.69** |
| **SHELLEY S GARVIN** | LEBLEU OF CHARLESTON | 07/08/2014 | $237.78 |
| | APL APPLE ONLINE STORE | 07/10/2014 | $900.44 |
| | APL APPLE ONLINE STORE | 07/10/2014 | $171.43 |
| | OFFICEMAX CT IN#032713 | 07/14/2014 | $333.44 |
| | THE YGS GROUP / MEDIA | 07/15/2014 | $270.00 |
| | THE YGS GROUP / MEDIA | 07/16/2014 | $306.00 |
| | THE YGS GROUP / MEDIA | 07/23/2014 | $754.56 |
| | POTOMAC PUBLISHING INC | 07/23/2014 | $945.00 |
| | AMMER COLL OF PROSTHODONT | 07/29/2014 | $285.00 |
| | | | **$4,203.65** |
| **SHERRIE NESBITT** | APA ONLINE | 06/30/2014 | $200.00 |
| | AAMC MEETINGS | 07/18/2014 | $815.00 |
| | DELTA AIR 0060768575805 | 07/29/2014 | $25.00 |
| | DELTA AIR 0062185575471 | 07/29/2014 | $1,329.82 |
| | | | **$2,369.82** |
| **SHIRLEY TOELLE** | CONT CARBONIC PDCT | 06/30/2014 | $32.01 |
| | ABNOVA CORPORATION | 06/24/2014 | $370.63 |
| | NEW ENGLAND BIOLABS INC | 06/30/2014 | $249.40 |
| | DELL SALES & SERVICE | 07/01/2014 | $114.88 |
| | CONT CARBONIC PDCT | 06/30/2014 | $32.55 |
| | TFS FISHER SCI HUS | 07/01/2014 | $163.17 |
| | BRAINTREE SCIENTIF | 07/01/2014 | $8.00 |
| | CLONTECH LABS INC | 07/01/2014 | $225.00 |
| | BRAINTREE SCIENTIF | 07/01/2014 | $50.00 |
| | STAPLS7120237849000001 | 07/01/2014 | $2.41 |
| | STAPLS7120237849000002 | 07/01/2014 | $33.30 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/01/2014 | $124.50 |
| | CELLSIGNAL.COM | 06/30/2014 | $267.10 |
| | NEW ENGLAND BIOLABS INC | 07/02/2014 | $554.80 |
| | OPERON BIOTECHNOLOGIES I | 07/02/2014 | $10.00 |
| | NEW ENGLAND BIOLABS INC | 07/02/2014 | $197.80 |
| | AIRGAS SOUTH | 07/03/2014 | $128.10 |
| | TFS FISHER SCI ATL | 07/03/2014 | $8.88 |
| | Lonza AG (Walkersville) | 07/02/2014 | $766.00 |
| | CELLSIGNAL.COM | 07/02/2014 | $464.20 |
| | TFS FISHER SCI ATL | 07/03/2014 | $6.50 |
| | ABCAM | 07/03/2014 | $434.00 |
| | INTEGRATED DNA TECH | 07/03/2014 | $40.04 |
| | ORIGENE TECHNOLOGIES | 07/02/2014 | $420.00 |
| | CONT CARBONIC PDCT | 07/07/2014 | $32.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | CONT CARBONIC PDCT | 07/07/2014 | $32.55 |
| | CONT CARBONIC PDCT | 07/07/2014 | $32.55 |
| | APPALACHIAN SPRINGS | 07/07/2014 | $89.69 |
| | CONT CARBONIC PDCT | 07/07/2014 | $32.01 |
| | STEMCELL TECH INC | 07/08/2014 | $570.71 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/08/2014 | $303.50 |
| | INTEGRATED DNA TECH | 07/08/2014 | $30.38 |
| | GBIOSCIENCES | 07/09/2014 | $345.00 |
| | INVIVOGEN INC | 07/08/2014 | $673.00 |
| | INTEGRATED DNA TECH | 07/09/2014 | $92.28 |
| | DELL SALES & SERVICE | 07/10/2014 | $177.92 |
| | INTEGRATED DNA TECH | 07/09/2014 | $88.70 |
| | Precision Laboratory Supp | 07/09/2014 | $424.00 |
| | CELLSIGNAL.COM | 07/08/2014 | $742.30 |
| | INT ZYMO RESEARCH | 07/09/2014 | $135.51 |
| | PERKINELMER 20140707056 | 07/09/2014 | $450.06 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/09/2014 | $303.50 |
| | INTEGRATED DNA TECH | 07/10/2014 | $34.99 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $506.00 |
| | USA SCIENTIFIC, INC. | 07/09/2014 | $133.35 |
| | INTEGRATED DNA TECH | 07/10/2014 | $143.65 |
| | ADDGENE INC | 07/10/2014 | $85.00 |
| | USA SCIENTIFIC, INC. | 07/09/2014 | $410.29 |
| | INTEGRATED DNA TECH | 07/11/2014 | $55.61 |
| | GENEWIZ, INC. | 07/11/2014 | $138.00 |
| | GENEWIZ, INC. | 07/11/2014 | $96.00 |
| | GENEWIZ, INC. | 07/11/2014 | $156.00 |
| | INTEGRATED DNA TECH | 07/11/2014 | $22.51 |
| | GENEWIZ, INC. | 07/11/2014 | $36.00 |
| | REPLACEMENT LIGHTBULBS | 07/10/2014 | $47.51 |
| | OPERON BIOTECHNOLOGIES I | 07/11/2014 | $86.96 |
| | GENEWIZ, INC. | 07/11/2014 | $14.00 |
| | USA SCIENTIFIC, INC. | 07/10/2014 | $215.71 |
| | GENEWIZ, INC. | 07/11/2014 | $30.00 |
| | GENEWIZ, INC. | 07/11/2014 | $12.00 |
| | GENEWIZ, INC. | 07/11/2014 | $21.00 |
| | GENEWIZ, INC. | 07/11/2014 | $60.00 |
| | GENEWIZ, INC. | 07/11/2014 | $30.00 |
| | GENEWIZ, INC. | 07/11/2014 | $36.00 |
| | DELL SALES & SERVICE | 07/12/2014 | $260.38 |
| | GENEWIZ, INC. | 07/11/2014 | $144.00 |
| | GENEWIZ, INC. | 07/11/2014 | $138.00 |
| | GENEWIZ, INC. | 07/11/2014 | $60.00 |
| | NEW ENGLAND BIOLABS INC | 07/11/2014 | $194.00 |
| | GENEWIZ, INC. | 07/11/2014 | $60.00 |
| | GENEWIZ, INC. | 07/11/2014 | $30.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHIRLEY TOELLE | GENEWIZ, INC. | 07/11/2014 | $48.00 |
| | GENEWIZ, INC. | 07/11/2014 | $56.00 |
| | INTEGRATED DNA TECH | 07/11/2014 | $92.77 |
| | GENEWIZ, INC. | 07/11/2014 | $48.00 |
| | GENEWIZ, INC. | 07/11/2014 | $36.00 |
| | GENEWIZ, INC. | 07/11/2014 | $120.00 |
| | GENEWIZ, INC. | 07/11/2014 | $56.00 |
| | GENEWIZ, INC. | 07/11/2014 | $6.00 |
| | GENEWIZ, INC. | 07/11/2014 | $120.00 |
| | GENEWIZ, INC. | 07/11/2014 | $120.00 |
| | GENEWIZ, INC. | 07/11/2014 | $48.00 |
| | GENEWIZ, INC. | 07/11/2014 | $60.00 |
| | GENEWIZ, INC. | 07/11/2014 | $30.00 |
| | GENEWIZ, INC. | 07/11/2014 | $192.00 |
| | GENEWIZ, INC. | 07/11/2014 | $72.00 |
| | GENEWIZ, INC. | 07/11/2014 | $96.00 |
| | GENEWIZ, INC. | 07/11/2014 | $60.00 |
| | GENEWIZ, INC. | 07/11/2014 | $40.00 |
| | GENEWIZ, INC. | 07/11/2014 | $162.00 |
| | GENEWIZ, INC. | 07/11/2014 | $64.00 |
| | GENEWIZ, INC. | 07/11/2014 | $56.00 |
| | GENEWIZ, INC. | 07/11/2014 | $36.00 |
| | GENEWIZ, INC. | 07/11/2014 | $18.00 |
| | GENEWIZ, INC. | 07/11/2014 | $96.00 |
| | GENEWIZ, INC. | 07/11/2014 | $60.00 |
| | GENEWIZ, INC. | 07/11/2014 | $60.00 |
| | GENEWIZ, INC. | 07/11/2014 | $56.00 |
| | AIRGAS SOUTH | 07/14/2014 | $11.39 |
| | INT ZYMO RESEARCH | 07/14/2014 | $267.13 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/15/2014 | $303.50 |
| | ABNOVA CORPORATION | 07/03/2014 | $368.75 |
| | BDSC | 07/16/2014 | $103.04 |
| | GENESEE SCIENTIFIC CORP | 07/14/2014 | $212.80 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $245.32 |
| | INTEGRATED DNA TECH | 07/15/2014 | $336.89 |
| | GENSCRIPT | 07/15/2014 | $452.14 |
| | SIGMA ALDRICH US | 07/16/2014 | $51.43 |
| | INTEGRATED DNA TECH | 07/16/2014 | $38.38 |
| | CAYMAN CHEMICAL CO. INC | 07/15/2014 | $110.00 |
| | PAYPAL  NANOPROBES | 07/16/2014 | $367.49 |
| | NEW ENGLAND BIOLABS INC | 07/17/2014 | $475.95 |
| | USA SCIENTIFIC, INC. | 07/16/2014 | $69.06 |
| | INTEGRATED DNA TECH | 07/17/2014 | $153.09 |
| | CELLSIGNAL.COM | 07/16/2014 | $670.30 |
| | AGILENTTECHNOLOGIES | 07/16/2014 | $329.70 |
| | MITEGEN | 07/17/2014 | $371.68 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY TOELLE** | Amazon.com | 07/17/2014 | $717.39 |
| | AIRGAS SOUTH | 07/17/2014 | $128.10 |
| | INTEGRATED DNA TECH | 07/17/2014 | $299.68 |
| | STAPLS7120992420000001 | 07/17/2014 | $54.56 |
| | PERKINELMER 20140715054 | 07/17/2014 | $659.30 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/19/2014 | $303.50 |
| | GENSCRIPT | 07/18/2014 | $105.57 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/19/2014 | $204.50 |
| | GENEWIZ, INC. | 07/20/2014 | $84.00 |
| | CELLSIGNAL.COM | 07/18/2014 | $554.20 |
| | INTEGRATED DNA TECH | 07/18/2014 | $30.38 |
| | DENVILLESCIENTIFIC | 07/17/2014 | $570.15 |
| | STAPLS7121139425000001 | 07/19/2014 | $455.03 |
| | GENEWIZ, INC. | 07/20/2014 | $56.00 |
| | OPERON BIOTECHNOLOGIES I | 07/18/2014 | $15.00 |
| | GENEWIZ, INC. | 07/20/2014 | $36.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/19/2014 | $303.50 |
| | GENEWIZ, INC. | 07/20/2014 | $108.00 |
| | CELLSIGNAL.COM | 07/18/2014 | $455.20 |
| | CHEMBRIDGEC | 07/18/2014 | $81.00 |
| | INTEGRATED DNA TECH | 07/21/2014 | $77.31 |
| | CONT CARBONIC PDCT | 07/21/2014 | $33.09 |
| | INTEGRATED DNA TECH | 07/21/2014 | $261.92 |
| | ABCAM | 07/21/2014 | $783.00 |
| | HAMPTON RESEARCH CORP | 07/21/2014 | $309.28 |
| | CONT CARBONIC PDCT | 07/21/2014 | $33.09 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/21/2014 | $582.50 |
| | INTEGRATED DNA TECH | 07/22/2014 | $51.00 |
| | AIRGAS SOUTH | 07/22/2014 | $22.44 |
| | ABCAM | 07/22/2014 | $404.00 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $208.17 |
| | INTEGRATED DNA TECH | 07/23/2014 | $25.23 |
| | RDC ROCHE DIAGNOSTICS | 07/24/2014 | $260.80 |
| | INTEGRATED DNA TECH | 07/23/2014 | $60.76 |
| | GENSCRIPT | 07/23/2014 | $134.10 |
| | DIAGENODE INC. | 07/23/2014 | $422.45 |
| | INTEGRATED DNA TECH | 07/23/2014 | $54.25 |
| | KAPA BIOSYSTEMS INC. | 07/23/2014 | $129.00 |
| | CELLSIGNAL.COM | 07/23/2014 | $240.10 |
| | ADDGENE INC | 07/24/2014 | $85.00 |
| | STAPLS7121366380000001 | 07/24/2014 | $153.51 |
| | WWW.NEWEGG.COM | 07/24/2014 | $78.96 |
| | MATTHEWS MUSC | 07/24/2014 | $252.48 |
| | WWW.NEWEGG.COM | 07/24/2014 | $141.90 |
| | INTEGRATED DNA TECH | 07/24/2014 | $25.77 |
| | CELLSIGNAL.COM | 07/23/2014 | $240.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHIRLEY TOELLE** | STAPLS7121366380000002 | 07/25/2014 | $7.89 |
| | ENZO LIFE SCIENCES | 07/24/2014 | $507.00 |
| | OPERON BIOTECHNOLOGIES I | 07/25/2014 | $45.00 |
| | AIRGAS SOUTH | 07/25/2014 | $68.36 |
| | NEW ENGLAND BIOLABS INC | 07/28/2014 | $46.75 |
| | INTEGRATED DNA TECH | 07/28/2014 | $33.91 |
| | CONT CARBONIC PDCT | 07/28/2014 | $33.09 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/28/2014 | $303.50 |
| | CONT CARBONIC PDCT | 07/28/2014 | $33.09 |
| | INT ZYMO RESEARCH | 07/29/2014 | $135.51 |
| | INTEGRATED DNA TECH | 07/29/2014 | $69.71 |
| | MILTENYI BIOTEC | 07/30/2014 | $126.00 |
| | INTEGRATED DNA TECH | 07/29/2014 | $36.08 |
| | CELLSIGNAL.COM | 07/28/2014 | $222.10 |
| | CELLSIGNAL.COM | 07/28/2014 | $159.10 |
| | ABCAM | 07/29/2014 | $404.00 |
| | BDSC | 07/30/2014 | $53.04 |
| | NEW ENGLAND BIOLABS INC | 07/29/2014 | $260.50 |
| | APPALACHIAN SPRINGS | 07/30/2014 | $89.69 |
| | AIRGAS SOUTH | 07/30/2014 | $64.06 |
| | CAYMAN CHEMICAL CO. INC | 07/29/2014 | $296.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/30/2014 | $303.50 |
| | AIRGAS SOUTH | 07/30/2014 | $212.39 |
| | MATTHEWS MUSC | 07/30/2014 | $71.50 |
| | CELLSIGNAL.COM | 07/29/2014 | $186.10 |
| | QIAGEN INC | 07/31/2014 | $330.30 |
| | GENSCRIPT | 07/30/2014 | $107.10 |
| | APPALACHIAN SPRINGS | 07/30/2014 | $85.90 |
| | AIRGAS SOUTH | 07/30/2014 | $11.39 |
| | AIRGAS SOUTH | 07/30/2014 | $64.06 |
| | EPIGENDX INC | 07/30/2014 | $973.07 |
| | CELLSIGNAL.COM | 07/29/2014 | $240.10 |
| | | | **$35,233.77** |
| **SONYA JORDAN** | AMERICAN ASSOC OF PATHOLO | 06/27/2014 | $895.00 |
| | NATL ASSOC MED EXAMINERS | 07/01/2014 | $555.00 |
| | UNITED 0167404273874 | 07/01/2014 | $404.00 |
| | PAYPAL NFSTC | 07/08/2014 | $129.00 |
| | NATL ASSOC MED EXAMINERS | 07/10/2014 | $695.00 |
| | USAIRWAYS 0377466154281 | 07/15/2014 | $445.51 |
| | UF DOCE BASIC SERV PROG | 07/16/2014 | $395.00 |
| | EXPEDIA EXPEDIA.COM | 07/16/2014 | $28.00 |
| | NATL ASSOC MED EXAMINERS | 07/22/2014 | $995.00 |
| | SOC FOR NEURO-ONCOLOGY | 07/22/2014 | $760.00 |
| | ASHG REGISTRATION | 07/24/2014 | $650.00 |
| | AMERICAN ASSOCIATION FOR | 07/25/2014 | $445.00 |
| | DELTA AIR 0067468621395 | 07/25/2014 | $424.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SONYA JORDAN | AMERICAN ASSOCIATION FOR | 07/28/2014 | $445.00 |
| | SOCIETY OF DERMATOP | 07/28/2014 | $200.00 |
| | AMERICAN SOCIETY OF CYT | 07/30/2014 | $465.00 |
| | ASSOC FOR MOLECULAR PATH | 07/29/2014 | $490.00 |
| | | | **$8,420.71** |
| STEPHANIE BROWN-GUION | ROBOZ SURGICAL INSTRUMENT | 06/30/2014 | $126.20 |
| | FINE SCIENCE TOOLS (USA) | 07/01/2014 | $91.00 |
| | ENZO LIFE SCIENCES | 06/30/2014 | $234.00 |
| | AMERICAN TYPE CULTURE COL | 07/08/2014 | $482.25 |
| | INVITROGEN 26121042 | 07/10/2014 | $348.28 |
| | | | **$1,281.73** |
| STEPHANIE GRAY | GRANTWRITER | 07/01/2014 | $709.20 |
| | SPIRIT COMMUNICATIONS | 07/08/2014 | $249.14 |
| | NCCPA | 07/09/2014 | $130.00 |
| | UPS ADJ00146752092841 | 07/14/2014 | $6.30 |
| | UPS 1ZA76V71A291049956 | 07/14/2014 | $17.61 |
| | DIAMOND SPRINGS WATER | 07/28/2014 | $39.76 |
| | | | **$1,152.01** |
| STEWART A MIXON | SOUTHWES 5262431632386 | 07/16/2014 | $344.00 |
| | SOUTHWES 5260649421804 | 07/16/2014 | $25.00 |
| | | | **$369.00** |
| SUSAN GARMANY | CCMS | 07/07/2014 | $190.00 |
| | AMER ACADEMY OF PEDIATRI | 07/22/2014 | $765.00 |
| | VERBAL INK | 07/29/2014 | $535.50 |
| | VERBAL INK | 07/28/2014 | $276.50 |
| | VERBAL INK | 07/28/2014 | $1,230.25 |
| | | | **$2,997.25** |
| SUSAN HOLLAND | N AMERICA SOCIETY-CARDIA | 07/30/2014 | $400.00 |
| | | | **$400.00** |
| SUSAN MCLINTOCK | SOC FOR NEUROSCIENCE JOU | 06/30/2014 | $125.00 |
| | ALZ ASSOCIATION CONVIO | 07/19/2014 | $170.00 |
| | BestBuyCom660735006729 | 07/24/2014 | $1,226.03 |
| | | | **$1,521.03** |
| SUSAN WALTZ | CONT CARBONIC PDCT | 06/30/2014 | $97.65 |
| | AUTOGEN | 07/01/2014 | $734.77 |
| | AMA CATALOG ORDER | 06/30/2014 | $253.85 |
| | Amazon.com | 07/06/2014 | $79.90 |
| | CONT CARBONIC PDCT | 07/07/2014 | $97.65 |
| | CONT CARBONIC PDCT | 07/07/2014 | $97.65 |
| | Amazon.com | 07/11/2014 | $48.27 |
| | LOWES #00661 | 07/15/2014 | $37.96 |
| | SPIRIT COMMUNICATIONS | 07/16/2014 | $227.37 |
| | CONT CARBONIC PDCT | 07/21/2014 | $99.28 |
| | DIAMOND SPRINGS WATER | 07/22/2014 | $7.54 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUSAN WALTZ | MAILCHIMP | 07/27/2014 | $30.00 |
| | CONT CARBONIC PDCT | 07/28/2014 | $99.28 |
| | AMERICAN CONGRESS OF REHA | 07/28/2014 | $395.00 |
| | SOC OF CLINICAL RESEAR | 07/30/2014 | $270.00 |
| | CUBICLE KEYS.COM | 07/30/2014 | $7.00 |
| | ACRP-APPI | 07/30/2014 | $74.50 |
| | | | **$2,657.67** |
| SUSAN WETHERHOLT | DELTA AIR 0062363509879 | 07/03/2014 | $1,321.40 |
| | CHARLESTON CNTY PARK PPS | 07/02/2014 | $360.00 |
| | UNITED 0167464166212 | 07/07/2014 | $423.00 |
| | ASMS-MSF 877-337-9315 | 07/07/2014 | $395.00 |
| | UNITED 0167464166213 | 07/07/2014 | $423.00 |
| | ASMS-MSF 877-337-9315 | 07/07/2014 | $395.00 |
| | NATIONAL MEDICAL ASSOCIAT | 07/10/2014 | $55.00 |
| | STAPLS7120659943000001 | 07/10/2014 | $30.33 |
| | STAPLS7120778282000001 | 07/12/2014 | $20.28 |
| | AMERICAN SOCIETY OF PLAST | 07/23/2014 | $100.00 |
| | AMERICAN SOCIETY OF PLAST | 07/23/2014 | $100.00 |
| | AMERICAN SOCIETY OF PLAST | 07/23/2014 | $100.00 |
| | AMERICAN SOCIETY OF PLAST | 07/23/2014 | $100.00 |
| | AMER ACADEMY OF PEDIATRI | 07/23/2014 | $385.00 |
| | AMERICAN SOCIETY OF PLAST | 07/23/2014 | $100.00 |
| | AMERICAN SOCIETY OF PLAST | 07/23/2014 | $100.00 |
| | AMERICAN ASSC OF THE SU | 07/29/2014 | $335.00 |
| | STAPLS7121553761000001 | 07/29/2014 | $46.45 |
| | | | **$4,789.46** |
| SUZAN B WHELAN | MOTIVATORS INC | 07/01/2014 | $224.50 |
| | SPECIALTY BOTTLE INC | 07/01/2014 | $107.65 |
| | CHARLESTON TELEVISION LL | 07/22/2014 | $250.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $57.17 |
| | WELCOA | 07/29/2014 | $182.00 |
| | TARGET 00013912 | 07/30/2014 | $22.30 |
| | | | **$843.62** |
| SUZANNE W SMITH | Amazon.com | 07/24/2014 | $87.08 |
| | | | **$87.08** |
| SYLVIA B PRATT | MSFT MICROSOFTSTORE | 07/30/2014 | $1,512.60 |
| | | | **$1,512.60** |
| TAMARA NOWLING | GE HEALTHCARE DHARMACON, | 07/11/2014 | $370.00 |
| | | | **$370.00** |
| TANEISHA SIMPSON | TRIANGLE RENTCAR SAV19 | 07/16/2014 | $153.15 |
| | TRIANGLE RENTCAR SAV19 | 07/17/2014 | $110.92 |
| | | | **$264.07** |
| TARA HAY | Amazon.com | 07/08/2014 | $159.99 |
| | TMS COMPUSULT INC | 07/15/2014 | $45.00 |

# MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$204.99** |
| **TARA NOVIT-THOMAS** | PITNEY BOWES | 07/03/2014 | $24.90 |
| | UNITED 0162927959765 | 07/02/2014 | $200.00 |
| | UNITED 0162413641060 | 07/02/2014 | $153.00 |
| | CTC CONSTANTCONTACT.COM | 07/04/2014 | $35.00 |
| | SOC OF CLINICAL RESEAR | 07/08/2014 | $270.00 |
| | SOC OF CLINICAL RESEAR | 07/08/2014 | $270.00 |
| | DIAMOND SPRINGS WATER | 07/07/2014 | $102.05 |
| | SOC OF CLINICAL RESEAR | 07/08/2014 | $270.00 |
| | STAPLS7119998234000005 | 07/08/2014 | $26.57 |
| | STAPLS7119998234000004 | 07/08/2014 | $26.14 |
| | SOC OF CLINICAL RESEAR | 07/11/2014 | $270.00 |
| | STAPLS7120749123000001 | 07/11/2014 | $388.56 |
| | STAPLS7120749123000002 | 07/11/2014 | $3.61 |
| | SOC OF CLINICAL RESEAR | 07/16/2014 | $75.00 |
| | SC.GOV | 07/29/2014 | $75.00 |
| | SC.GOV | 07/29/2014 | $75.00 |
| | SC.GOV | 07/29/2014 | $75.00 |
| | SC.GOV | 07/29/2014 | $75.00 |
| | STAPLS7121644751000002 | 07/30/2014 | $20.24 |
| | SC.GOV | 07/29/2014 | $75.00 |
| | SC.GOV | 07/29/2014 | $75.00 |
| | STAPLS7121644751000003 | 07/30/2014 | $12.97 |
| | SC.GOV | 07/29/2014 | $75.00 |
| | SC.GOV | 07/29/2014 | $75.00 |
| | | | **$2,748.04** |
| **TERESA KENNEDY** | C2G | 06/30/2014 | $173.15 |
| | MILLIPORE AMERICAS | 07/01/2014 | $750.17 |
| | JACKSON IMMUNORESEARCH LA | 07/01/2014 | $67.00 |
| | C2G | 07/03/2014 | $39.47 |
| | STAPLS0125878178000001 | 07/03/2014 | $22.99 |
| | HP DIRECT - SMB | 07/03/2014 | $56.38 |
| | WWW.NEWEGG.COM | 07/03/2014 | $109.95 |
| | IN AASN BIOABCHEM INC. | 07/07/2014 | $1,541.00 |
| | US CANADIAN ACAD | 07/07/2014 | $250.00 |
| | DIATOME JV | 07/07/2014 | $2,020.00 |
| | TFS THERMOASHEVILLE | 07/09/2014 | $305.79 |
| | C2G | 07/09/2014 | $162.70 |
| | INVITROGEN 26100830 | 07/09/2014 | $154.07 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $12.94 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $84.17 |
| | WHOLESALE INDUSTRIAL ELEC | 07/09/2014 | $63.72 |
| | USA SCIENTIFIC, INC. | 07/08/2014 | $118.08 |
| | APL APPLE ONLINE STORE | 07/15/2014 | $639.07 |
| | APL APPLE ONLINE STORE | 07/15/2014 | $97.60 |
| | STAPLES DIRECT | 07/17/2014 | $38.62 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TERESA KENNEDY | STAPLS7121008520000001 | 07/17/2014 | $72.00 |
| | FEDEX 466570336 | 07/21/2014 | $11.64 |
| | DELTA AIR 0062364880801 | 07/21/2014 | $320.20 |
| | COLL OF AMER PATHOL | 07/21/2014 | $95.00 |
| | REI ELSEVIER HEALTH SC | 07/26/2014 | $205.07 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $184.95 |
| | PAYPAL ARCTURUSLAB | 07/30/2014 | $85.99 |
| | REI ELSEVIER HEALTH SC | 07/31/2014 | $432.92 |
| | STAPLS0126563389000003 | 07/30/2014 | $19.54 |
| | STAPLS0126563389001001 | 07/30/2014 | $17.89 |
| | STAPLS0126563389000001 | 07/30/2014 | $33.85 |
| | AABB-AMER. ASSO. BLOOD | 07/30/2014 | $238.00 |
| | | | **$8,423.92** |
| TERRI THOMAS-WALL | AMER.ACADEMY OF PROF.CODE | 07/01/2014 | $114.95 |
| | | | **$114.95** |
| TERRY MUIR | JETBLUE 2792114847863 | 07/10/2014 | $128.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $26.49 |
| | | | **$154.49** |
| THOMAS JHOU | SQ JINGA-HI, INC | 07/02/2014 | $1.00 |
| | PAYPAL NERO | 07/07/2014 | $430.00 |
| | PAYPAL RISEENTERPR | 07/07/2014 | $78.80 |
| | PAYPAL MADISON LAB | 07/11/2014 | $463.30 |
| | PAYPAL CHINA TRAIN | 07/11/2014 | $83.30 |
| | PAYPAL NEWZREPORTE | 07/17/2014 | $752.17 |
| | SHAPEWAYS INC. | 07/19/2014 | $58.99 |
| | PAYPAL KAGI | 07/17/2014 | $1,890.00 |
| | PAYPAL SEEEDTECHNO | 07/19/2014 | $139.68 |
| | USAIRWAYS 0372366498462 | 07/21/2014 | $134.20 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $31.76 |
| | PAYPAL QUANTUMWELL | 07/28/2014 | $162.00 |
| | | | **$4,225.20** |
| THOMAS TRUSK | THE UPS STORE 6149 | 07/09/2014 | $9.92 |
| | XEROX CORP.-FCP | 07/29/2014 | $1,318.18 |
| | | | **$1,328.10** |
| TIMOTHY S ROYLANCE | HAVENS FINE FRAMING | 07/01/2014 | $562.05 |
| | DIAMOND SPRINGS WATER | 07/02/2014 | $21.48 |
| | ATWOOD FRAMING | 07/11/2014 | $314.50 |
| | ATWOOD FRAMING | 07/24/2014 | $50.15 |
| | HAVENS FINE FRAMING | 07/29/2014 | $116.91 |
| | | | **$1,065.09** |
| TOM FLEURY | BIO SERV | 07/15/2014 | $628.87 |
| | | | **$628.87** |
| TONI WINDHAM | MICROBILT CORP. | 07/01/2014 | $70.47 |
| | PORT CITY MOPED LLC | 07/08/2014 | $109.27 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONI WINDHAM** | THE POST AND COURIER CIRC | 07/08/2014 | $23.18 |
| | ATLAS BUSINESS SOLUTIONS | 07/08/2014 | $1,836.00 |
| | IPMBA | 07/24/2014 | $55.00 |
| | | | **$2,093.92** |
| **TRACY L WASHINGTON** | READS UNIFORMS | 07/02/2014 | $232.87 |
| | OFFICE CONNECTIONS INC | 07/08/2014 | $808.42 |
| | AUANET | 07/15/2014 | $175.00 |
| | DTP SALES & SERVICE | 07/15/2014 | $323.25 |
| | AUAERNET | 07/22/2014 | $1,380.00 |
| | | | **$2,919.54** |
| **TRAVIS POOLE** | APHA ESSENTIAL LEARNING | 07/29/2014 | $1,000.00 |
| | | | **$1,000.00** |
| **TRELLE LOUCKS** | FEDEX 91306084 | 07/12/2014 | $973.11 |
| | FEDEX 855059995049 | 07/12/2014 | $49.15 |
| | FEDEX 803460758804 | 07/14/2014 | $31.81 |
| | FEDEX 861504957110 | 07/17/2014 | $118.69 |
| | FEDEX 861504957121 | 07/17/2014 | $90.68 |
| | FEDEX 14308200 | 07/19/2014 | $164.25 |
| | US PLASTICS/NEATLY SMART | 07/21/2014 | $127.55 |
| | STAPLS0126376296000001 | 07/23/2014 | $55.26 |
| | | | **$1,610.50** |
| **VALERIE MORTON** | SQ EPIC EVENT TECHNOLOGY | 06/30/2014 | $872.34 |
| | USA ACOG | 07/02/2014 | $125.00 |
| | AMERICAN ACADEMY OF FAMIL | 07/17/2014 | $395.00 |
| | ROSS PRINTING | 07/17/2014 | $1,479.53 |
| | SOCIETY FOR ACADEMIC CME | 07/28/2014 | $495.00 |
| | | | **$3,366.87** |
| **VANESSA DANIELS** | WM SUPERCENTER #628 | 07/26/2014 | $37.13 |
| | IN J & P OUTFITTERS | 07/29/2014 | $640.00 |
| | | | **$677.13** |
| **VANESSA SULLIVAN** | AMAZON MKTPLACE PMTS | 06/30/2014 | $52.98 |
| | WKH LIPPINCOTT WMS/WIL | 07/01/2014 | $985.00 |
| | UPS 0000X738X9 | 07/06/2014 | $42.52 |
| | SCDM | 07/02/2014 | $125.00 |
| | SCDM | 07/08/2014 | $864.00 |
| | SCDM | 07/08/2014 | $864.00 |
| | DELTA AIR 0062363177524 | 07/09/2014 | $141.00 |
| | SAS INSTITUTE INC | 07/11/2014 | $1,050.00 |
| | SOC OF CLINICAL RESEAR | 07/16/2014 | $75.00 |
| | SOC OF CLINICAL RESEAR | 07/19/2014 | $100.00 |
| | Amazon.com | 07/27/2014 | $111.15 |
| | | | **$4,410.65** |
| **VIRGINIA LEAVITT** | VOC ICONTACTEMAIL MKT SVC | 07/01/2014 | $10.00 |
| | 4IMPRINT | 07/01/2014 | $239.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VIRGINIA LEAVITT | PITT STREET PHARMACY | 07/14/2014 | $700.00 |
| | PITT STREET PHARMACY | 07/15/2014 | $583.00 |
| | STAPLES DIRECT | 07/17/2014 | $97.64 |
| | | | **$1,629.96** |
| WANDA Y CONNOR | INT SARTIN SERVICES | 07/01/2014 | $656.12 |
| | INT SARTIN SERVICES | 07/01/2014 | $309.33 |
| | PORT CITY TRUCK SERVICE L | 07/01/2014 | $321.35 |
| | INT SARTIN SERVICES | 07/01/2014 | $631.66 |
| | FREIGHTLINER | 07/02/2014 | $2,482.44 |
| | NAPA AUTO 0031503 | 07/03/2014 | $20.82 |
| | CONTINENTAL RESEARCH COR | 07/07/2014 | $211.58 |
| | FRASIER TIRE S62800040 | 07/07/2014 | $407.85 |
| | PORT CITY TRUCK SERVICE L | 07/08/2014 | $1,113.90 |
| | CAROLINA AUTO ELECTRIC | 07/10/2014 | $1,775.53 |
| | FRASIER TIRE S62800040 | 07/11/2014 | $499.98 |
| | PORT CITY TRUCK SERVICE L | 07/14/2014 | $730.13 |
| | CAROLINA AUTO ELECTRIC | 07/15/2014 | $791.24 |
| | CAROLINA AUTO ELECTRIC | 07/15/2014 | $298.40 |
| | PORT CITY TRUCK SERVICE L | 07/17/2014 | $593.57 |
| | PORT CITY TRUCK SERVICE L | 07/17/2014 | $390.50 |
| | PORT CITY TRUCK SERVICE L | 07/17/2014 | $538.15 |
| | CAROLINA AUTO ELECTRIC | 07/22/2014 | $351.17 |
| | CAROLINA AUTO ELECTRIC | 07/22/2014 | $1,252.28 |
| | COACHCRAFT BODYWOR | 07/23/2014 | $2,468.00 |
| | CAROLINA INTL TRUCKS | 07/23/2014 | $296.74 |
| | PORT CITY TRUCK SERVICE L | 07/24/2014 | $589.84 |
| | PORT CITY TRUCK SERVICE L | 07/24/2014 | $1,039.27 |
| | CAROLINA INTL TRUCKS | 07/25/2014 | $714.52 |
| | | | **$18,484.37** |
| WAYNE L BRANNAN | US NUCLEAR REG COMM | 07/11/2014 | $78.00 |
| | | | **$78.00** |
| WAYNE SINGLETON | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | CONT CARBONIC PDCT | 07/08/2014 | $32.55 |
| | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | CONT CARBONIC PDCT | 07/08/2014 | $32.55 |
| | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | CONT CARBONIC PDCT | 07/08/2014 | $65.10 |
| | CONT CARBONIC PDCT | 07/08/2014 | $97.65 |
| | CONT CARBONIC PDCT | 07/08/2014 | $32.55 |
| | AIRGAS SOUTH | 07/10/2014 | $58.87 |
| | USAIRWAYS 0372365019547 | 07/10/2014 | $489.00 |
| | BMJ PUBLISHING GROUP | 07/11/2014 | $270.00 |
| | HANSON WADE LIMITE | 07/14/2014 | $1,498.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $102.40 |
| | PRINCIPAL INVESTIGATORS A | 07/14/2014 | $299.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE SINGLETON** | AIRGAS SOUTH | 07/16/2014 | $117.74 |
| | WKH LIPPINCOTT WMS/WIL | 07/16/2014 | $350.00 |
| | AIRGAS SOUTH | 07/17/2014 | $58.87 |
| | INVITROGEN 26224987 | 07/19/2014 | $172.10 |
| | CONT CARBONIC PDCT | 07/21/2014 | $99.28 |
| | CONT CARBONIC PDCT | 07/21/2014 | $33.09 |
| | MODERNIST PANTRY | 07/23/2014 | $17.98 |
| | CABLES FOR LESS | 07/23/2014 | $13.05 |
| | FISHMAN CORPORATION | 07/23/2014 | $189.05 |
| | AIRGAS SOUTH | 07/24/2014 | $58.87 |
| | KOL BIO MEDICAL INSTRUME | 07/24/2014 | $269.78 |
| | CONT CARBONIC PDCT | 07/28/2014 | $66.19 |
| | CONT CARBONIC PDCT | 07/28/2014 | $99.28 |
| | | | **$4,815.90** |
| **WENDY P WILLIAMS** | WRISTBAND EXPRESS COM | 07/10/2014 | $20.93 |
| | | | **$20.93** |
| **WHITNEY NAGEL** | AIRGAS SOUTH | 06/30/2014 | $47.67 |
| | GENWAY BIOTECH, INC. | 07/02/2014 | $600.00 |
| | EBIOSCIENCECORPORATION | 07/02/2014 | $893.00 |
| | EBIOSCIENCECORPORATION | 07/09/2014 | $339.00 |
| | DE NOVO SOF | 07/14/2014 | $1,325.00 |
| | BIO MATRIX INC | 07/15/2014 | $1,065.00 |
| | FEDEX 862289180813 | 07/19/2014 | $68.22 |
| | IMMUNODIAGNOSTIC SYSTEMS, | 07/24/2014 | $1,352.06 |
| | | | **$5,689.95** |
| **WILLIAM HORNE** | PHC MEDICAL SALES | 07/17/2014 | $24.51 |
| | FARBER SPECIALTY VEHICLE | 07/21/2014 | $598.59 |
| | WAL-MART #3367 | 07/23/2014 | $72.76 |
| | | | **$695.86** |

**Total for MEDICAL UNIV OF S C: $1,067,255.63**

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AARON D HOLLAND | ELLIS BICYCLE SHOP | 07/07/2014 | $209.99 |
| | COOK AND BOARDMAN | 07/08/2014 | $304.22 |
| | | | **$514.21** |
| ABIGAIL P MCCLAIN | NPDB NPDB.HRSA.GOV | 07/09/2014 | $3.25 |
| | AANPCP | 07/17/2014 | $40.00 |
| | | | **$43.25** |
| ALICE BROWN | JANPAK 04 COLUMBIA | 07/07/2014 | $30.82 |
| | JANPAK 04 COLUMBIA | 07/07/2014 | $162.61 |
| | JANPAK 04 COLUMBIA | 07/07/2014 | $72.84 |
| | JANPAK 04 COLUMBIA | 07/07/2014 | $1,159.21 |
| | JANPAK 04 COLUMBIA | 07/07/2014 | $31.11 |
| | JANPAK 25 GREENVILLE | 07/10/2014 | $476.44 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $8.85 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $381.23 |
| | OFFICEMAX CT IN#151641 | 07/22/2014 | $561.08 |
| | OFFICEMAX CT IN#151557 | 07/22/2014 | $354.49 |
| | JANPAK 04 COLUMBIA | 07/21/2014 | $691.27 |
| | Staples Tech Soln | 07/22/2014 | $930.87 |
| | Staples Tech Soln | 07/22/2014 | $269.62 |
| | JANPAK 04 COLUMBIA | 07/21/2014 | $255.44 |
| | Staples Tech Soln | 07/23/2014 | $61.59 |
| | Staples Tech Soln | 07/22/2014 | $618.53 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $69.83 |
| | OFFICEMAX CT IN#151641 | 07/22/2014 | $489.20 |
| | OFFICEMAX CT IN#151557 | 07/22/2014 | $252.36 |
| | | | **$6,877.39** |
| ALLISON R KING | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | IBT IIS FINGERPRINT COM | 07/14/2014 | $51.50 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | | | **$151.50** |
| ALMA F BARNES | US INK & TONER | 07/08/2014 | $100.48 |
| | US INK & TONER | 07/29/2014 | $231.00 |
| | | | **$331.48** |
| AMY L KILPATRICK | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY L KILPATRICK | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | | | **$71.25** |
| ANDREA L SOLOMON | WAL-MART #2214 | 07/24/2014 | $149.96 |
| | DOLRTREE 463 00004630 | 07/25/2014 | $99.36 |
| | | | **$249.32** |
| ANGELA E MOSES | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 07/01/2014 | $4.75 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2014 | $4.75 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 07/24/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | | | **$144.00** |
| ANGELA YOUNG | CAN CANONBUSSOL CBS | 07/08/2014 | $117.22 |
| | CAN CANONBUSSOL CBS | 07/08/2014 | $953.55 |
| | CAN CANONBUSSOL CBS | 07/08/2014 | $201.00 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $132.08 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $8.89 |
| | SPIRIT COMMUNICATIONS | 07/16/2014 | $399.96 |
| | CAN CANONBUSSOL CBS | 07/16/2014 | $117.07 |
| | | | **$1,929.77** |
| ANNETTE H BANGLE | ATT BILL PAYMENT | 07/10/2014 | $117.21 |
| | ATT BILL PAYMENT | 07/10/2014 | $54.37 |
| | ATT BILL PAYMENT | 07/10/2014 | $54.37 |
| | PORTER PAINTS 9245 | 07/10/2014 | $27.83 |
| | YORK GAS-WWW.YCNGA | 07/09/2014 | $10.17 |
| | YORK GAS-WWW.YCNGA | 07/09/2014 | $18.46 |
| | Lancaster Water & Sewer D | 07/09/2014 | $241.65 |
| | OFFICEMAX CT IN#009139 | 07/11/2014 | $451.93 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $31.58 |
| | OFFICEMAX CT IN#001057 | 07/11/2014 | $197.69 |
| | CIVIC RESEARCH INSTITUTE | 07/11/2014 | $105.95 |
| | ATHENS PAPER-CHARLOTTE | 07/10/2014 | $115.56 |
| | US INK & TONER | 07/14/2014 | $257.08 |
| | ATHENS PAPER-CHARLOTTE | 07/10/2014 | $173.34 |
| | OFFICEMAX CT IN#009139 | 07/11/2014 | $180.28 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $8.57 |
| | DATA MANAGEMENT INC. | 07/15/2014 | $114.60 |
| | THE LANCASTER NEWS | 07/15/2014 | $52.64 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE H BANGLE** | AMAZON MKTPLACE PMTS | 07/15/2014 | $7.94 |
| | THE LANCASTER NEWS | 07/15/2014 | $2.31 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $14.84 |
| | OFFICEMAX CT IN#001057 | 07/11/2014 | $27.25 |
| | Amazon.com | 07/16/2014 | $23.38 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $55.82 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $80.69 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $97.05 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $25.40 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $70.65 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $34.35 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $39.40 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $8.80 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $43.21 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $133.12 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $51.18 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $19.64 |
| | SNIPES CO | 07/18/2014 | $73.09 |
| | SNIPES CO | 07/18/2014 | $175.75 |
| | CHANNING BETE CO AHA | 07/18/2014 | $868.89 |
| | SNIPES CO | 07/18/2014 | $117.76 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $7.19 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $71.59 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $7.15 |
| | US INK & TONER | 07/23/2014 | $202.15 |
| | THE HOME DEPOT 1114 | 07/22/2014 | $47.91 |
| | SOUTHEASTERN PAPER GROUP | 07/26/2014 | $29.14 |
| | CITY OF ROCK HILL | 07/28/2014 | $81.90 |
| | CITY OF ROCK HILL | 07/28/2014 | $68.78 |
| | CITY OF ROCK HILL | 07/28/2014 | $215.11 |
| | ATT BILL PAYMENT | 07/29/2014 | $45.00 |
| | CITY OF ROCK HILL | 07/28/2014 | $44.74 |
| | CITY OF ROCK HILL | 07/28/2014 | $1,492.93 |
| | CITY OF ROCK HILL | 07/28/2014 | $1,079.39 |
| | OFFICEMAX CT IN#302107 | 07/29/2014 | $51.66 |
| | OFFICEMAX CT IN#302107 | 07/29/2014 | $11.56 |
| | OFFICEMAX CT IN#302107 | 07/29/2014 | $33.37 |
| | USPS 45752009132308371 | 07/30/2014 | $6.49 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $86.76 |
| | | | **$7,766.62** |
| **BELVA MCCORMICK** | NPDB NPDB.HRSA.GOV | 07/07/2014 | $13.00 |
| | NPDB NPDB.HRSA.GOV | 07/07/2014 | $3.25 |
| | NPDB NPDB.HRSA.GOV | 07/09/2014 | $3.25 |
| | AMA PROFILES | 07/09/2014 | $42.00 |
| | NPDB NPDB.HRSA.GOV | 07/11/2014 | $3.25 |
| | NPDB NPDB.HRSA.GOV | 07/15/2014 | $6.50 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BELVA MCCORMICK** | NPDB NPDB.HRSA.GOV | 07/15/2014 | $3.25 |
| | AMA PROFILES | 07/15/2014 | $20.00 |
| | AMA PROFILES | 07/15/2014 | $40.00 |
| | AMA PROFILES | 07/15/2014 | $20.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2014 | $13.00 |
| | NPDB NPDB.HRSA.GOV | 07/29/2014 | $3.25 |
| | | | **$170.75** |
| **BENJAMIN T WOODLIEF** | CENTRAL TRUE VALUE | 07/01/2014 | $4.31 |
| | WAL-MART #1146 | 07/08/2014 | $86.40 |
| | LOWES #02464 | 07/09/2014 | $20.44 |
| | CENTRAL TRUE VALUE | 07/14/2014 | $8.63 |
| | LOWES #02464 | 07/17/2014 | $19.43 |
| | WAL-MART #2928 | 07/17/2014 | $5.25 |
| | CENTRAL TRUE VALUE | 07/18/2014 | $5.17 |
| | LOWES #02464 | 07/18/2014 | $8.60 |
| | LOWES #02464 | 07/21/2014 | $7.16 |
| | BERKELEY PAPER COMPANY | 07/21/2014 | $17.15 |
| | | | **$182.54** |
| **BESSIE S RANKIN** | FORMS AND SUPPLY - AOPD | 07/18/2014 | $98.80 |
| | | | **$98.80** |
| **BETTY A COLON** | LOWES #00518 | 07/14/2014 | $66.52 |
| | THE INDEX JOURNAL - CREDI | 07/16/2014 | $110.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $67.00 |
| | | | **$243.52** |
| **BETTY A GRAY** | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $7.50 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $17.50 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | | | **$325.00** |
| **BETTY D DINKINS** | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | | | **$50.00** |
| **BONITA M CONNOLLY** | WAL-MART #1383 | 07/01/2014 | $2.58 |
| | WAL-MART #1383 | 07/15/2014 | $11.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BONITA M CONNOLLY** | WAL-MART #1383 | 07/01/2014 | $163.94 |
| | WAL-MART #1383 | 07/01/2014 | $9.83 |
| | WAL-MART #1383 | 07/01/2014 | $7.32 |
| | WAL-MART #1383 | 07/15/2014 | $149.25 |
| | WAL-MART #1383 | 07/29/2014 | $157.97 |
| | | | **$502.88** |
| **BONNIE L OLAKER** | US INK & TONER | 07/17/2014 | $847.46 |
| | STAPLS7121165483000001 | 07/19/2014 | $113.27 |
| | OFFICEMAX CT IN#160866 | 07/21/2014 | $405.83 |
| | | | **$1,366.56** |
| **BRENDA JOYNER** | COUNTRY CLEAR INC | 07/01/2014 | $22.24 |
| | COUNTRY CLEAR INC | 07/01/2014 | $14.58 |
| | XEROX CORPORATION/RBO | 07/18/2014 | $128.59 |
| | FEDEX 91352727 | 07/19/2014 | $7.22 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $31.23 |
| | OFFICEMAX CT IN#271902 | 07/29/2014 | $123.69 |
| | | | **$327.55** |
| **BRENDA LIPE** | WM SUPERCENTER #2265 | 07/02/2014 | $98.91 |
| | | | **$98.91** |
| **BRITTANY L BROWN** | MSC | 07/12/2014 | $12.58 |
| | OFFICEMAX CT IN#032298 | 07/15/2014 | $384.99 |
| | OFFICEMAX CT IN#032423 | 07/15/2014 | $85.30 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $199.65 |
| | OFFICEMAX CT IN#032409 | 07/15/2014 | $123.69 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $1,003.05 |
| | SMITH RUBBER STAMP & SEAL | 07/15/2014 | $40.79 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $31.10 |
| | CAN CANONBUSSOL CBS | 07/26/2014 | $18.73 |
| | CAN CANONBUSSOL CBS | 07/26/2014 | $52.52 |
| | DECISIONHEALTH | 07/25/2014 | $557.00 |
| | CAN CANONBUSSOL CBS | 07/26/2014 | $105.44 |
| | CAN CANONBUSSOL CBS | 07/26/2014 | $123.52 |
| | CAN CANONBUSSOL CBS | 07/26/2014 | $81.88 |
| | CAN CANONBUSSOL CBS | 07/26/2014 | $18.73 |
| | | | **$2,838.97** |
| **BRUCE E PATRICK** | WM SUPERCENTER #1035 | 07/18/2014 | $11.94 |
| | WM SUPERCENTER #1035 | 07/29/2014 | $46.10 |
| | WM SUPERCENTER #1035 | 07/30/2014 | $39.42 |
| | | | **$97.46** |
| **BRYANT O MORTON** | NETFLIX.COM | 07/11/2014 | $35.63 |
| | | | **$35.63** |
| **CAROLINE CASH** | WAL-MART #1035 | 07/09/2014 | $132.72 |
| | WAL-MART #1035 | 07/17/2014 | $25.24 |
| | BI-LO GROCERY #5265 | 07/22/2014 | $36.92 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLINE CASH | WM SUPERCENTER #1035 | 07/28/2014 | $136.99 |
| | | | **$331.87** |
| CAROLYN S JOHNSTON | FORMS AND SUPPLY - AOPD | 07/17/2014 | $37.43 |
| | | | **$37.43** |
| CAROLYN S WRIGHT | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | | | **$50.00** |
| CAROLYN SEALS | WM SUPERCENTER #634 | 07/02/2014 | $499.88 |
| | WM SUPERCENTER #634 | 07/16/2014 | $500.00 |
| | | | **$999.88** |
| CAROLYN WEBBER | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLYN WEBBER | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLYN WEBBER | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | | | **$2,125.00** |
| CATHY E BREZEALE | CAN CANONBUSSOL CBS | 07/10/2014 | $285.61 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $12.86 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $128.43 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $56.96 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $27.99 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $52.64 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $466.80 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $49.81 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $33.57 |
| | CAN CANONBUSSOL CBS | 07/17/2014 | $17.93 |
| | CAN CANONBUSSOL CBS | 07/23/2014 | $112.57 |
| | USA MOBILITY WIRELE | 07/29/2014 | $14.14 |
| | | | **$1,259.31** |
| CELESTINE BOONE | PIGGLY WIGGLY 090 | 07/10/2014 | $48.83 |
| | PIGGLY WIGGLY 090 | 07/10/2014 | $447.50 |
| | | | **$496.33** |
| CHARLES A BOUKNIGHT | HPA # 07 | 07/17/2014 | $367.35 |
| | | | **$367.35** |
| CHEETARA K BLUEFORT | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | AMA PROFILES | 07/10/2014 | $39.00 |
| | NPDB NPDB.HRSA.GOV | 07/15/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/15/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/15/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/16/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/16/2014 | $9.50 |
| | AMA PROFILES | 07/15/2014 | $39.00 |
| | AMA PROFILES | 07/16/2014 | $78.00 |
| | | | **$203.50** |
| CHERYL G MCCLINTON | FEDEXOFFICE 00015024 | 07/07/2014 | $18.09 |
| | FOOD LION #1391 | 07/08/2014 | $31.36 |
| | | | **$49.45** |
| CHEYENNE ALDAMUY | BATTERIES PLUS #66 | 07/03/2014 | $14.04 |
| | LOWES #01064 | 07/08/2014 | $12.47 |
| | ROSE TALBERT | 07/10/2014 | $68.32 |
| | LOWES #00433 | 07/11/2014 | $13.88 |
| | WINNSBORO BUILDER SUPPLY | 07/29/2014 | $34.64 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHEYENNE ALDAMUY | LOWES #00433 | 07/30/2014 | $10.20 |
| | | | **$153.55** |
| CHRISTOPHER E PLUNK | CRESCENT SUPPLY COMPANY I | 07/01/2014 | $67.84 |
| | SHERWIN WILLIAMS #2230 | 07/02/2014 | $30.92 |
| | WM SUPERCENTER #396 | 07/17/2014 | $107.64 |
| | THE HOME DEPOT 1105 | 07/17/2014 | $194.86 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $12.83 |
| | OFFICE DEPOT #379 | 07/25/2014 | $10.65 |
| | LOWES #00728 | 07/29/2014 | $340.00 |
| | | | **$764.74** |
| COLLEEN A MOON | WAL-MART #0629 | 07/24/2014 | $16.94 |
| | USPS 45894003729804242 | 07/24/2014 | $441.00 |
| | WAL-MART #0629 | 07/24/2014 | $49.89 |
| | | | **$507.83** |
| CONSTANCE S CODY | NPDB NPDB.HRSA.GOV | 07/02/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/07/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/09/2014 | $14.25 |
| | NPDB NPDB.HRSA.GOV | 07/09/2014 | $4.75 |
| | AMA PROFILES | 07/09/2014 | $17.00 |
| | NPDB NPDB.HRSA.GOV | 07/15/2014 | $4.75 |
| | AMA PROFILES | 07/14/2014 | $117.00 |
| | AMA PROFILES | 07/14/2014 | $84.00 |
| | AMA PROFILES | 07/15/2014 | $39.00 |
| | NPDB NPDB.HRSA.GOV | 07/24/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/24/2014 | $4.75 |
| | | | **$299.75** |
| CORAL L BOWER | INGLES MARKETS #201 | 07/07/2014 | $16.54 |
| | BI-LO GROCERY #5408 | 07/28/2014 | $44.90 |
| | | | **$61.44** |
| DALE A SHEALY | US INK & TONER | 07/07/2014 | $182.72 |
| | US INK & TONER | 07/07/2014 | $127.63 |
| | US INK & TONER | 07/07/2014 | $132.00 |
| | | | **$442.35** |
| DAN A SEXTON | WWW.NEWEGG.COM | 07/09/2014 | $521.94 |
| | WWW.NEWEGG.COM | 07/10/2014 | $23.94 |
| | POWERPAYLESS | 07/15/2014 | $12.99 |
| | STAPLES 00111211 | 07/17/2014 | $526.53 |
| | STAPLES 00111211 | 07/17/2014 | $7.80 |
| | STAPLES 00111211 | 07/17/2014 | $60.62 |
| | Amazon.com | 07/30/2014 | $147.35 |
| | | | **$1,301.17** |
| DANIEL M HAVIRD | JOHNSTONE SUPPLY 394 | 07/09/2014 | $245.15 |
| | JOHNSTONE SUPPLY 394 | 07/22/2014 | $281.20 |
| | | | **$526.35** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL W SULLIVAN** | WAL-MART #1383 | 07/07/2014 | $3.12 |
| | WAL-MART #1383 | 07/07/2014 | $377.39 |
| | WM SUPERCENTER #1383 | 07/14/2014 | $4.18 |
| | WM SUPERCENTER #1383 | 07/14/2014 | $308.44 |
| | WAL-MART #1383 | 07/21/2014 | $3.12 |
| | WAL-MART #1383 | 07/21/2014 | $392.26 |
| | WAL-MART #1383 | 07/28/2014 | $2.65 |
| | WAL-MART #1383 | 07/28/2014 | $333.33 |
| | | | **$1,424.49** |
| **DEANA M KERR** | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 07/02/2014 | $4.75 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 07/15/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/24/2014 | $4.75 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | | | **$89.25** |
| **DEBRA A MEFFORD** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $171.44 |
| | | | **$171.44** |
| **DEBRA M AYERS** | NASCO MAIL ORDER | 07/14/2014 | $47.54 |
| | TWC TIME WARNER CABLE | 07/27/2014 | $221.45 |
| | FSI FRONTIER | 07/26/2014 | $94.66 |
| | DTV DIRECTV SERVICE | 07/26/2014 | $79.49 |
| | FSI FRONTIER | 07/26/2014 | $91.17 |
| | ATT CONS PHONE PMT | 07/29/2014 | $176.24 |
| | ATT CONS PHONE PMT | 07/29/2014 | $199.86 |
| | GREER COMMISSION PUBLIC W | 07/28/2014 | $1,767.06 |
| | GREENVILLE WATER SYSTEM | 07/28/2014 | $17.17 |
| | CHARTER COMM | 07/29/2014 | $244.76 |
| | GREENVILLE WATER SYSTEM | 07/28/2014 | $17.17 |
| | ATT CONS PHONE PMT | 07/29/2014 | $26.93 |
| | COMPORIUM | 07/28/2014 | $463.50 |
| | WAL-MART #2265 | 07/29/2014 | $72.99 |
| | USA MOBILITY WIRELE | 07/28/2014 | $85.02 |
| | PIEDMONTNG/SPEEDPAY | 07/31/2014 | $27.99 |
| | FSI SCE&G | 07/30/2014 | $600.53 |
| | PIEDMONTNG/SPEEDPAY | 07/31/2014 | $86.81 |
| | FSI SCE&G | 07/30/2014 | $603.50 |
| | | | **$4,923.84** |
| **DEBRA ROBBINS** | WAL-MART #4583 | 07/03/2014 | $9.12 |
| | LOWES #02595 | 07/02/2014 | $51.98 |
| | DOLRTREE 1965 00019653 | 07/03/2014 | $41.98 |
| | USA MOBILITY WIRELE | 07/09/2014 | $34.88 |
| | WAL-MART #0640 | 07/10/2014 | $56.86 |
| | SPRINT WIRELESS | 07/16/2014 | $79.98 |
| | SPRINT WIRELESS | 07/16/2014 | $79.98 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEBRA ROBBINS** | USA MOBILITY WIRELE | 07/09/2014 | $34.88 |
| | USA MOBILITY WIRELE | 07/09/2014 | $34.88 |
| | SPRINT WIRELESS | 07/16/2014 | $39.99 |
| | SPRINT WIRELESS | 07/16/2014 | $39.99 |
| | SPRINT WIRELESS | 07/16/2014 | $39.99 |
| | SPRINT WIRELESS | 07/16/2014 | $39.99 |
| | SPRINT WIRELESS | 07/16/2014 | $39.99 |
| | SPRINT WIRELESS | 07/16/2014 | $39.99 |
| | MICHAELS STORES 6001 | 07/21/2014 | $33.32 |
| | MICHAELS STORES 6001 | 07/21/2014 | $33.31 |
| | ATT CONS PHONE PMT | 07/24/2014 | $203.49 |
| | GREENVILLE WATER SYSTEM | 07/23/2014 | $29.41 |
| | SPIRIT COMM EBILLING | 07/23/2014 | $80.38 |
| | GREENVILLE WATER SYSTEM | 07/23/2014 | $178.10 |
| | GREENVILLE WATER SYSTEM | 07/23/2014 | $8.58 |
| | ATT CONS PHONE PMT | 07/24/2014 | $61.69 |
| | GREENVILLE WATER SYSTEM | 07/23/2014 | $67.78 |
| | PIEDMONTNG/SPEEDPAY | 07/24/2014 | $165.41 |
| | PIEDMONTNG/SPEEDPAY | 07/24/2014 | $27.99 |
| | SPEEDPAY:DUKE-ENERGY | 07/25/2014 | $1,233.24 |
| | SPEEDPAY:DUKE-ENERGY | 07/25/2014 | $309.23 |
| | DOLLAR-GENERAL #0088 | 07/24/2014 | $4.77 |
| | DISH NETWORK-ONE TIME | 07/24/2014 | $119.78 |
| | DISH NETWORK-ONE TIME | 07/24/2014 | $86.92 |
| | PIEDMONTNG/SPEEDPAY | 07/24/2014 | $165.41 |
| | PIEDMONTNG/SPEEDPAY | 07/24/2014 | $165.41 |
| | PIEDMONTNG/SPEEDPAY | 07/24/2014 | $82.70 |
| | PIEDMONTNG/SPEEDPAY | 07/24/2014 | $124.05 |
| | PIEDMONTNG/SPEEDPAY | 07/24/2014 | $127.55 |
| | SPEEDPAY:DUKE-ENERGY | 07/25/2014 | $1,233.24 |
| | SPEEDPAY:DUKE-ENERGY | 07/25/2014 | $1,233.24 |
| | SPEEDPAY:DUKE-ENERGY | 07/25/2014 | $616.62 |
| | SPEEDPAY:DUKE-ENERGY | 07/25/2014 | $924.93 |
| | SPEEDPAY:DUKE-ENERGY | 07/25/2014 | $937.86 |
| | ATT CONS PHONE PMT | 07/24/2014 | $61.69 |
| | GREENVILLE WATER SYSTEM | 07/23/2014 | $178.10 |
| | GREENVILLE WATER SYSTEM | 07/23/2014 | $178.10 |
| | GREENVILLE WATER SYSTEM | 07/23/2014 | $89.05 |
| | GREENVILLE WATER SYSTEM | 07/23/2014 | $133.57 |
| | GREENVILLE WATER SYSTEM | 07/23/2014 | $133.57 |
| | WCI WASTECONNECTIONSSC | 07/30/2014 | $116.95 |
| | | | **$9,809.92** |
| **DELORIS A GREEN** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $186.21 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $27.48 |
| | | | **$213.69** |
| **DENNELL C SMITH** | US INK & TONER | 07/02/2014 | $218.35 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENNELL C SMITH** | GANDER MOUNTAIN DIRECT | 07/02/2014 | $74.97 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $348.52 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $82.33 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $104.92 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $45.78 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $133.29 |
| | US INK & TONER | 07/09/2014 | $389.56 |
| | US INK & TONER | 07/09/2014 | $86.09 |
| | Amazon.com | 07/09/2014 | $53.77 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $67.22 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $47.41 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $86.85 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $175.54 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $41.86 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $170.53 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $137.75 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $38.06 |
| | CARSTENS INC | 07/16/2014 | $141.86 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $102.08 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $107.42 |
| | OFFICEMAX CT IN#174926 | 07/22/2014 | $325.29 |
| | OFFICEMAX CT IN#175876 | 07/22/2014 | $43.56 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $58.20 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $37.04 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $161.55 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $59.72 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $75.59 |
| | | | **$3,415.11** |
| **DENNIS C HARMON** | ELECTRIC MOTOR AND REPAI | 07/10/2014 | $674.16 |
| | ELECTRIC CONTROL & SUPPLY | 07/10/2014 | $39.65 |
| | ELECTRIC CONTROL & SUPPLY | 07/14/2014 | $85.11 |
| | THE TRANE COMPANY | 07/17/2014 | $139.29 |
| | CE COLUMBIA | 07/18/2014 | $139.30 |
| | | | **$1,077.51** |
| **DIANA L FLUDD** | ATT BILL PAYMENT | 07/08/2014 | $194.59 |
| | SUBURBAN PROPANE LP | 07/07/2014 | $199.61 |
| | DTV DIRECTV SERVICE | 07/08/2014 | $108.10 |
| | DTV DIRECTV SERVICE | 07/08/2014 | $108.10 |
| | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $324.45 |
| | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $142.32 |
| | TWC TIME WARNER CABLE | 07/09/2014 | $13.89 |
| | TWC TIME WARNER CABLE | 07/09/2014 | $9.35 |
| | TWC TIME WARNER CABLE | 07/09/2014 | $13.89 |
| | TWC TIME WARNER CABLE | 07/09/2014 | $97.27 |
| | TWC TIME WARNER CABLE | 07/09/2014 | $13.89 |
| | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $162.22 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $81.11 |
| | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $243.33 |
| | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $324.44 |
| | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $81.11 |
| | TWC TIME WARNER CABLE | 07/09/2014 | $9.35 |
| | TWC TIME WARNER CABLE | 07/09/2014 | $65.41 |
| | TWC TIME WARNER CABLE | 07/09/2014 | $9.35 |
| | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $142.32 |
| | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $996.28 |
| | DUKEENGPROGRESS/EZ-PAY | 07/08/2014 | $142.32 |
| | SEDC PAYMENT | 07/10/2014 | $700.23 |
| | BLACK RIVER ELECTRIC COOP | 07/10/2014 | $387.41 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $170.50 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $1,233.01 |
| | BLACK RIVER ELECTRIC COOP | 07/10/2014 | $313.21 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $385.32 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $308.25 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $231.19 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $154.13 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $154.13 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $170.50 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $56.83 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $56.83 |
| | DUKEENGPROGRESS/EZ-PAY | 07/10/2014 | $56.84 |
| | PIGGLY WIGGLY 091 | 07/11/2014 | $278.45 |
| | ORIENTAL TRADING CO | 07/10/2014 | $40.49 |
| | TWC TIME WARNER CABLE | 07/12/2014 | $79.95 |
| | FSI SCE&G | 07/14/2014 | $17.34 |
| | FSI FRONTIER | 07/14/2014 | $262.60 |
| | FSI FRONTIER | 07/14/2014 | $74.24 |
| | LUGOFF ELGIN WATER | 07/14/2014 | $156.86 |
| | FSI FRONTIER | 07/14/2014 | $172.42 |
| | FSI FRONTIER | 07/14/2014 | $17.08 |
| | FSI FRONTIER | 07/14/2014 | $42.43 |
| | FSI FRONTIER | 07/14/2014 | $82.06 |
| | FSI FRONTIER | 07/14/2014 | $65.65 |
| | FSI FRONTIER | 07/14/2014 | $49.24 |
| | FSI FRONTIER | 07/14/2014 | $32.81 |
| | FSI FRONTIER | 07/14/2014 | $32.82 |
| | FSI FRONTIER | 07/14/2014 | $92.12 |
| | FSI FRONTIER | 07/14/2014 | $92.12 |
| | FSI FRONTIER | 07/14/2014 | $30.71 |
| | FSI FRONTIER | 07/14/2014 | $30.71 |
| | FSI FRONTIER | 07/14/2014 | $30.71 |
| | FSI FRONTIER | 07/14/2014 | $30.98 |
| | FSI FRONTIER | 07/14/2014 | $30.98 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | FSI FRONTIER | 07/14/2014 | $216.85 |
| | FSI FRONTIER | 07/14/2014 | $30.98 |
| | FSI FRONTIER | 07/14/2014 | $5.34 |
| | FSI FRONTIER | 07/14/2014 | $4.27 |
| | FSI FRONTIER | 07/14/2014 | $3.20 |
| | FSI FRONTIER | 07/14/2014 | $2.13 |
| | FSI FRONTIER | 07/14/2014 | $2.13 |
| | FSI FRONTIER | 07/14/2014 | $53.88 |
| | FSI FRONTIER | 07/14/2014 | $43.11 |
| | FSI FRONTIER | 07/14/2014 | $32.33 |
| | FSI FRONTIER | 07/14/2014 | $21.55 |
| | FSI FRONTIER | 07/14/2014 | $21.55 |
| | FSI FRONTIER | 07/14/2014 | $37.12 |
| | FSI FRONTIER | 07/14/2014 | $18.56 |
| | FSI FRONTIER | 07/14/2014 | $55.68 |
| | FSI FRONTIER | 07/14/2014 | $74.24 |
| | FSI FRONTIER | 07/14/2014 | $18.56 |
| | FSI FRONTIER | 07/14/2014 | $21.22 |
| | FSI FRONTIER | 07/14/2014 | $10.61 |
| | FSI FRONTIER | 07/14/2014 | $31.83 |
| | FSI FRONTIER | 07/14/2014 | $42.43 |
| | FSI FRONTIER | 07/14/2014 | $10.61 |
| | FSI SCE&G | 07/14/2014 | $17.34 |
| | FSI SCE&G | 07/14/2014 | $121.37 |
| | FSI SCE&G | 07/14/2014 | $17.34 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $21.00 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $244.31 |
| | GUILFORD PUBLICATIONS IN | 07/15/2014 | $170.00 |
| | WALMART.COM 8009666546 | 07/16/2014 | $205.74 |
| | DUKEENGPROGRESS/EZ-PAY | 07/17/2014 | $221.39 |
| | ATT BILL PAYMENT | 07/18/2014 | $100.19 |
| | EMERGENCY MEDICAL PRODUC | 07/16/2014 | $71.40 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $79.44 |
| | SC.GOV | 07/17/2014 | $96.33 |
| | FTC IVR PAYMENTS | 07/17/2014 | $70.10 |
| | OFFICE DEPOT #1214 | 07/17/2014 | $242.96 |
| | FTC IVR PAYMENTS | 07/17/2014 | $125.05 |
| | SC.GOV | 07/17/2014 | $42.16 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $17.65 |
| | SC.GOV | 07/17/2014 | $31.36 |
| | SC.GOV | 07/17/2014 | $19.90 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $142.75 |
| | OFFICE DEPOT #1214 | 07/17/2014 | $33.15 |
| | USA MOBILITY WIRELE | 07/17/2014 | $6.11 |
| | TWC TIME WARNER CABLE | 07/19/2014 | $119.90 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $10.85 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANA L FLUDD | SC.GOV | 07/17/2014 | $15.68 |
| | SC.GOV | 07/17/2014 | $7.84 |
| | SC.GOV | 07/17/2014 | $23.52 |
| | SC.GOV | 07/17/2014 | $31.36 |
| | SC.GOV | 07/17/2014 | $7.84 |
| | SC.GOV | 07/17/2014 | $30.10 |
| | SC.GOV | 07/17/2014 | $24.08 |
| | SC.GOV | 07/17/2014 | $18.06 |
| | SC.GOV | 07/17/2014 | $12.04 |
| | SC.GOV | 07/17/2014 | $12.04 |
| | SC.GOV | 07/17/2014 | $19.89 |
| | SC.GOV | 07/17/2014 | $139.25 |
| | SC.GOV | 07/17/2014 | $19.89 |
| | USA MOBILITY WIRELE | 07/17/2014 | $6.11 |
| | DUKEENGPROGRESS/EZ-PAY | 07/17/2014 | $110.69 |
| | DUKEENGPROGRESS/EZ-PAY | 07/17/2014 | $166.03 |
| | DUKEENGPROGRESS/EZ-PAY | 07/17/2014 | $110.69 |
| | DUKEENGPROGRESS/EZ-PAY | 07/17/2014 | $110.69 |
| | DUKEENGPROGRESS/EZ-PAY | 07/17/2014 | $110.69 |
| | DUKEENGPROGRESS/EZ-PAY | 07/17/2014 | $55.34 |
| | DUKEENGPROGRESS/EZ-PAY | 07/17/2014 | $276.72 |
| | ATT BILL PAYMENT | 07/18/2014 | $31.30 |
| | ATT BILL PAYMENT | 07/18/2014 | $25.04 |
| | ATT BILL PAYMENT | 07/18/2014 | $18.78 |
| | ATT BILL PAYMENT | 07/18/2014 | $12.52 |
| | ATT BILL PAYMENT | 07/18/2014 | $12.52 |
| | SC.GOV | 07/17/2014 | $21.09 |
| | SC.GOV | 07/17/2014 | $31.63 |
| | SC.GOV | 07/17/2014 | $21.09 |
| | SC.GOV | 07/17/2014 | $21.09 |
| | SC.GOV | 07/17/2014 | $21.09 |
| | SC.GOV | 07/17/2014 | $10.54 |
| | SC.GOV | 07/17/2014 | $52.71 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $3.39 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $2.71 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $2.03 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $1.36 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $1.36 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $26.11 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $8.16 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $6.53 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $4.90 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $3.27 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $3.27 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $11.34 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $5.68 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA L FLUDD** | CAN CANONBUSSOL CBS | 07/18/2014 | $8.51 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $5.68 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $5.68 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $5.68 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $2.84 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $14.19 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $16.95 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $14.12 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $16.95 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $8.47 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $5.65 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $8.47 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $8.47 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $2.44 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $2.44 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $17.07 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $2.44 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $7.41 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $7.43 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $2.48 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $2.48 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $2.48 |
| | WM SUPERCENTER #511 | 07/22/2014 | $107.48 |
| | Amazon.com | 07/23/2014 | $57.25 |
| | Amazon.com | 07/23/2014 | $57.25 |
| | Amazon.com | 07/23/2014 | $57.25 |
| | Amazon.com | 07/23/2014 | $57.25 |
| | Amazon.com | 07/23/2014 | $57.25 |
| | Amazon.com | 07/23/2014 | $57.25 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $51.13 |
| | OFFICE DEPOT #1214 | 07/23/2014 | $35.96 |
| | Amazon.com | 07/24/2014 | $57.25 |
| | | | **$15,021.53** |
| **DIANA M SPANN** | FORMS AND SUPPLY - AOPD | 07/21/2014 | $28.49 |
| | | | **$28.49** |
| **DIANE M SCHROEDER** | EREPLACEMENTPARTS.COM | 07/09/2014 | $11.03 |
| | STAPLS7120585090000001 | 07/09/2014 | $647.20 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $59.95 |
| | TWC TIME WARNER CABLE | 07/13/2014 | $85.63 |
| | NYES PHARMACY | 07/11/2014 | $128.00 |
| | DISH NETWORK-ONE TIME | 07/12/2014 | $10.60 |
| | US INK & TONER | 07/15/2014 | $324.14 |
| | SANTEE ELECTRIC COOPERAT | 07/16/2014 | $21.00 |
| | DUKEENGPROGRESS/EZ-PAY | 07/16/2014 | $832.13 |
| | DUKEENGPROGRESS/EZ-PAY | 07/16/2014 | $465.73 |
| | WASTE INDUSTRIES BILLER | 07/16/2014 | $61.11 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE M SCHROEDER** | WASTE INDUSTRIES BILLER | 07/16/2014 | $218.94 |
| | DIGITAL CHECK CORP | 07/17/2014 | $34.40 |
| | HORRY TELEPHONE COOPERATI | 07/16/2014 | $39.06 |
| | DISH NETWORK-ONE TIME | 07/17/2014 | $89.11 |
| | Amazon.com | 07/22/2014 | $272.00 |
| | Amazon.com | 07/24/2014 | $111.63 |
| | GENCO CHEMICALS | 07/24/2014 | $1,499.41 |
| | GRAND STRAND WATER & SEWE | 07/29/2014 | $113.23 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $65.26 |
| | GRAND STRAND WATER & SEWE | 07/29/2014 | $169.85 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $177.01 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $25.50 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $58.99 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $98.11 |
| | SPIRIT COMMUNICATIONS | 07/29/2014 | $7.85 |
| | Amazon.com | 07/30/2014 | $12.58 |
| | | | **$5,639.45** |
| **DIANE T LORICK** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $200.19 |
| | | | **$200.19** |
| **DIANNA E MCLINDEN** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $124.83 |
| | | | **$124.83** |
| **DIANNE M GRAHAM** | FORMS AND SUPPLY - AOPD | 07/21/2014 | $1,271.58 |
| | SPIRIT COMM EBILLING | 07/28/2014 | $6,038.18 |
| | SPIRIT COMM EBILLING | 07/28/2014 | $4.34 |
| | | | **$7,314.10** |
| **DONNA M HAMMOND** | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | IBT IIS FINGERPRINT COM | 07/11/2014 | $51.50 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$226.50** |
| **DOROTHY H GANTT** | WM SUPERCENTER #795 | 07/28/2014 | $56.14 |
| | | | **$56.14** |
| **DUSTIN T MARCHBANKS** | ORIENTAL TRADING CO | 07/03/2014 | $47.21 |
| | THE GUIDANCE GROUP INC. | 07/07/2014 | $61.90 |
| | PUBLIX #563 | 07/08/2014 | $3.98 |
| | JANPAK 25 GREENVILLE | 07/08/2014 | $866.20 |
| | SMITH RUBBER STAMP & SEAL | 07/09/2014 | $25.60 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $330.46 |
| | ELLIS BICYCLE SHOP | 07/14/2014 | $63.60 |
| | WAL-MART #0396 | 07/18/2014 | $22.68 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DUSTIN T MARCHBANKS** | WAL-MART #0396 | 07/18/2014 | $153.12 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $448.81 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $435.14 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $34.74 |
| | US INK & TONER | 07/24/2014 | $320.13 |
| | MICHAELS STORES 1585 | 07/24/2014 | $58.27 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $207.31 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $104.22 |
| | | | **$3,183.37** |
| **EILEEN R NEWTON** | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | | | **$225.00** |
| **ELIZABETH I WAGNER** | AMERICAN SCREENING CORPOR | 07/15/2014 | $1,150.50 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $606.73 |
| | OFFICEMAX CT IN#116079 | 07/17/2014 | $36.70 |
| | WAL-MART #2806 | 07/18/2014 | $2.06 |
| | JANPAK 25 GREENVILLE | 07/18/2014 | $725.73 |
| | SOUTHEASTERN PAPER GROUP | 07/23/2014 | $228.79 |
| | OFFICEMAX CT IN#210988 | 07/23/2014 | $618.93 |
| | OFFICEMAX CT IN#258962 | 07/25/2014 | $54.35 |
| | SOUTHEASTERN PAPER GROUP | 07/26/2014 | $43.71 |
| | JANPAK 25 GREENVILLE | 07/24/2014 | $32.86 |
| | JANPAK 25 GREENVILLE | 07/25/2014 | $181.66 |
| | DADE PAPER & BAG - ATLA | 07/25/2014 | $165.78 |
| | HP HOME STORE | 07/24/2014 | $46.60 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $380.73 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $57.20 |
| | DADE PAPER & BAG - ATLA | 07/29/2014 | $157.29 |
| | | | **$4,489.62** |
| **ELLA R FORTUNE** | WAL-MART #1135 | 07/23/2014 | $499.27 |
| | | | **$499.27** |
| **EMILY FREEMAN** | FORMS AND SUPPLY - AOPD | 07/01/2014 | $321.49 |
| | HAMILTON OFFICE SUPPLY CO | 07/09/2014 | $23.71 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $17.00 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $25.47 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $17.00 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $63.67 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $39.89 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EMILY FREEMAN** | CAN CANONBUSSOL CBS | 07/12/2014 | $30.83 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $81.51 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $8.31 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $57.14 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $40.06 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $52.91 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $52.90 |
| | APA.ORG BOOKS VIDEO CE | 07/17/2014 | $199.90 |
| | WM SUPERCENTER #4457 | 07/17/2014 | $15.09 |
| | US INK & TONER | 07/17/2014 | $910.74 |
| | WM SUPERCENTER #4457 | 07/17/2014 | $7.20 |
| | CAN CANONBUSSOL CBS | 07/18/2014 | $21.42 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $6.78 |
| | WM SUPERCENTER #4457 | 07/17/2014 | $7.20 |
| | WM SUPERCENTER #4457 | 07/17/2014 | $7.21 |
| | ULINE SHIP SUPPLIES | 07/22/2014 | $98.28 |
| | WALMART.COM 8009666546 | 07/26/2014 | $198.03 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $107.39 |
| | AMAZON MKTPLACE PMTS | 07/27/2014 | $428.04 |
| | JANPAK 04 COLUMBIA | 07/24/2014 | $87.31 |
| | WM SUPERCENTER #4457 | 07/17/2014 | $15.09 |
| | WM SUPERCENTER #4457 | 07/17/2014 | $26.94 |
| | WM SUPERCENTER #4457 | 07/17/2014 | $23.48 |
| | WM SUPERCENTER #4457 | 07/17/2014 | $34.75 |
| | WM SUPERCENTER #4457 | 07/17/2014 | $47.07 |
| | US INK & TONER | 07/17/2014 | $151.53 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $60.36 |
| | JANPAK 04 COLUMBIA | 07/24/2014 | $87.31 |
| | JANPAK 04 COLUMBIA | 07/24/2014 | $87.30 |
| | JANPAK 04 COLUMBIA | 07/24/2014 | $87.30 |
| | Amazon.com | 07/28/2014 | $67.24 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $109.90 |
| | WPS | 07/25/2014 | $87.89 |
| | | | **$3,812.64** |
| **ERIK SMITH** | WM SUPERCENTER #4506 | 07/14/2014 | $26.44 |
| | WAL-MART #4506 | 07/14/2014 | $20.48 |
| | WAL-MART #4506 | 07/14/2014 | $20.48 |
| | WAL-MART #4379 | 07/15/2014 | $13.82 |
| | WAL-MART #4379 | 07/15/2014 | $25.26 |
| | ACADEMY SPORTS #103 | 07/21/2014 | $267.24 |
| | ACADEMY SPORTS #103 | 07/21/2014 | $43.72 |
| | ACADEMY SPORTS #103 | 07/21/2014 | $247.24 |
| | WAL-MART #1164 | 07/25/2014 | $10.57 |
| | WAL-MART #1164 | 07/25/2014 | $10.57 |
| | ACADEMY SPORTS #136 | 07/25/2014 | $43.19 |
| | WM SUPERCENTER #4379 | 07/28/2014 | $87.38 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ERIK SMITH | WM SUPERCENTER #4379 | 07/28/2014 | $20.29 |
| | | | **$836.68** |
| EUGENE BROGDON | PIGGLY WIGGLY 091 | 07/23/2014 | $165.95 |
| | | | **$165.95** |
| EUGENE D GOODWIN | LOWES #00433 | 07/07/2014 | $21.47 |
| | FAST SIGNS | 07/08/2014 | $86.40 |
| | LOWES #00433 | 07/15/2014 | $20.49 |
| | FAST SIGNS | 07/17/2014 | $37.80 |
| | CURTIS W DOWLING JR | 07/28/2014 | $647.70 |
| | | | **$813.86** |
| EVA M JOHNSON | DOLRTREE 2912 00029124 | 07/23/2014 | $132.84 |
| | WAL-MART #2214 | 07/24/2014 | $149.63 |
| | | | **$282.47** |
| FELICIA G MACK | ATT BILL PAYMENT | 07/03/2014 | $120.35 |
| | ATT CONS PHONE PMT | 07/03/2014 | $1,884.81 |
| | VZWRLSS IVR VB | 07/03/2014 | $38.01 |
| | SPARTANBURG WATER SYSTEM | 07/07/2014 | $293.53 |
| | SPARTANBURG WATER SYSTEM | 07/07/2014 | $32.53 |
| | BOARD OF PUBLIC WORKS | 07/07/2014 | $56.50 |
| | ATT BILL PAYMENT | 07/08/2014 | $589.78 |
| | BOARD OF PUBLIC WORKS | 07/07/2014 | $264.22 |
| | ATT BILL PAYMENT | 07/08/2014 | $202.35 |
| | BOARD OF PUBLIC WORKS | 07/07/2014 | $921.06 |
| | ANSWERLIVE LLC | 07/07/2014 | $37.10 |
| | ATT BILL PAYMENT | 07/08/2014 | $39.56 |
| | ATT BILL PAYMENT | 07/08/2014 | $185.48 |
| | ATT BILL PAYMENT | 07/12/2014 | $18.87 |
| | | | **$4,684.15** |
| FELICIA L WILLIAMS | USA MOBILITY WIRELE | 07/18/2014 | $41.74 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $356.36 |
| | US INK & TONER | 07/23/2014 | $454.48 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $183.15 |
| | US INK & TONER | 07/23/2014 | $120.49 |
| | ROCHESTER MIDLAND CORP | 07/25/2014 | $982.32 |
| | CAN CANONBUSSOL CBS | 07/26/2014 | $44.50 |
| | | | **$2,183.04** |
| FLORENCE N DEGUZMAN | FORMS AND SUPPLY - AOPD | 07/18/2014 | $296.74 |
| | | | **$296.74** |
| FRED FREEMAN | BI-LO GROCERY #5626 | 07/01/2014 | $86.22 |
| | BI-LO GROCERY #5626 | 07/03/2014 | $344.65 |
| | BI-LO GROCERY #5626 | 07/15/2014 | $130.19 |
| | BI-LO GROCERY #5626 | 07/16/2014 | $365.31 |
| | WAL-MART #0396 | 07/23/2014 | $31.84 |
| | BI-LO GROCERY #5626 | 07/25/2014 | $321.38 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,279.59** |
| **FREDA W HARRIS** | COMPORIUM-LTC | 07/07/2014 | $67.46 |
| | COMPORIUM-LTC | 07/07/2014 | $41.83 |
| | COMPORIUM-LTC | 07/07/2014 | $52.95 |
| | COMPORIUM-LTC | 07/07/2014 | $145.37 |
| | COMPORIUM-LTC | 07/07/2014 | $55.90 |
| | COMPORIUM-LTC | 07/07/2014 | $55.90 |
| | COMPORIUM-LTC | 07/07/2014 | $55.90 |
| | COMPORIUM-LTC | 07/07/2014 | $55.90 |
| | COMPORIUM-RHTC | 07/14/2014 | $50.29 |
| | COMPORIUM-RHTC | 07/14/2014 | $50.29 |
| | COMPORIUM-RHTC | 07/14/2014 | $50.29 |
| | COMPORIUM-RHTC | 07/14/2014 | $50.29 |
| | COMPORIUM-RHTC | 07/14/2014 | $65.94 |
| | COMPORIUM-RHTC | 07/14/2014 | $60.74 |
| | COMPORIUM-RHTC | 07/14/2014 | $65.94 |
| | COMPORIUM-RHTC | 07/14/2014 | $47.54 |
| | COMPORIUM-RHTC | 07/14/2014 | $60.74 |
| | COMPORIUM-RHTC | 07/14/2014 | $52.75 |
| | COMPORIUM-RHTC | 07/14/2014 | $50.29 |
| | COMPORIUM-RHTC | 07/14/2014 | $53.38 |
| | COMPORIUM-RHTC | 07/14/2014 | $213.10 |
| | COMPORIUM-RHTC | 07/14/2014 | $1.99 |
| | | | **$1,404.78** |
| **FREDDIE K BUSHA** | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | | | **$175.00** |
| **GEORGE A WILSON** | LOWES #01705 | 07/08/2014 | $60.92 |
| | KINGSTREE TRUE VALUE | 07/09/2014 | $5.61 |
| | KINGSTREE TRUE VALUE | 07/09/2014 | $27.54 |
| | DAWSON LUMBER COMPANY | 07/11/2014 | $49.77 |
| | THOMAS SUPPLY CO | 07/11/2014 | $74.57 |
| | WM SUPERCENTER #586 | 07/14/2014 | $53.46 |
| | LOWES #01705 | 07/14/2014 | $117.84 |
| | WAL-MART #4664 | 07/14/2014 | $26.19 |
| | WAL-MART #4664 | 07/14/2014 | $120.59 |
| | WM SUPERCENTER #2712 | 07/22/2014 | $177.51 |
| | LOWES #01705 | 07/23/2014 | $27.14 |
| | KINGSTREE TRUE VALUE | 07/23/2014 | $10.68 |
| | LOWES #01705 | 07/24/2014 | $15.22 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE A WILSON | WAL-MART #2712 | 07/24/2014 | $61.94 |
| | WAL-MART #4664 | 07/28/2014 | $24.55 |
| | FEDEXOFFICE 00015750 | 07/28/2014 | $8.85 |
| | WM SUPERCENTER #4664 | 07/30/2014 | $38.65 |
| | LOWES #00410 | 07/30/2014 | $199.17 |
| | | | **$1,100.20** |
| GEORGE C SMITH JR | ADVANCE AUTO PARTS #5220 | 07/01/2014 | $146.42 |
| | LOWES #01120 | 07/03/2014 | $5.38 |
| | LOWES #01120 | 07/08/2014 | $254.88 |
| | COASTAL SANITARY SUPPL | 07/14/2014 | $35.55 |
| | LOWES #01075 | 07/16/2014 | $41.55 |
| | LOWES #01075 | 07/21/2014 | $10.76 |
| | | | **$494.54** |
| GEORGE D NICHOLS | AMAZON MKTPLACE PMTS | 07/01/2014 | $65.61 |
| | LAMINEX, INC. | 07/02/2014 | $97.03 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $43.87 |
| | Amazon.com | 07/02/2014 | $35.38 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $442.42 |
| | WW GRAINGER | 07/08/2014 | $61.73 |
| | Amazon.com | 07/10/2014 | $183.25 |
| | Amazon.com | 07/11/2014 | $128.75 |
| | BRYANT PHARMACY & SUPP | 07/11/2014 | $21.13 |
| | DICKS SPORTING GOODS#780 | 07/11/2014 | $21.15 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $126.94 |
| | BARNES&NOBLE MRKTPLACE | 07/11/2014 | $168.53 |
| | WAL-MART #0396 | 07/11/2014 | $31.80 |
| | S&S WORLDWIDE | 07/14/2014 | $56.43 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $456.19 |
| | LOWES #03050 | 07/18/2014 | $138.67 |
| | DOVER PUBLICATIONS | 07/17/2014 | $51.87 |
| | NASCO MAIL ORDER | 07/22/2014 | $35.21 |
| | BRYANT PHARMACY & SUPP | 07/23/2014 | $75.39 |
| | STAPLES DIRECT | 07/25/2014 | $33.04 |
| | THE GUIDANCE GROUP INC. | 07/29/2014 | $357.61 |
| | WW GRAINGER | 07/29/2014 | $78.58 |
| | BRYANT PHARMACY & SUPP | 07/29/2014 | $81.81 |
| | WW GRAINGER | 07/29/2014 | $62.16 |
| | WALMART.COM 8009666546 | 07/30/2014 | $174.79 |
| | CVS PHARMACY #3838 Q03 | 07/29/2014 | $223.62 |
| | | | **$3,252.96** |
| GEORGE W MORRIS | WAL-MART #1286 | 07/02/2014 | $84.34 |
| | WAL-MART #1286 | 07/11/2014 | $6.02 |
| | WAL-MART #1286 | 07/23/2014 | $48.72 |
| | WAL-MART #1286 | 07/23/2014 | $17.72 |
| | RITE AID STORE #11587 | 07/25/2014 | $34.13 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE W MORRIS | WAL-MART #1286 | 07/29/2014 | $14.77 |
| | | | **$205.70** |
| GINGER G HARDEE | FORMS AND SUPPLY - AOPD | 07/03/2014 | $155.13 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $87.26 |
| | US INK & TONER | 07/11/2014 | $892.03 |
| | OFFICEMAX CT IN#032219 | 07/15/2014 | $185.53 |
| | | | **$1,319.95** |
| GINGER J QUEEN | AMAZON MKTPLACE PMTS | 07/01/2014 | $53.94 |
| | REPUBLIC SERVICES TRASH | 07/01/2014 | $890.36 |
| | ASEBA | 07/01/2014 | $212.00 |
| | WM EZPAY | 07/01/2014 | $175.68 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $21.46 |
| | HMH SPARTANBRGHRLDCIRC | 07/07/2014 | $228.80 |
| | Amazon.com | 07/09/2014 | $56.61 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $51.69 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $37.99 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $24.47 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $10.00 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $63.33 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $10.00 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $300.00 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $10.00 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $10.00 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $10.00 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $55.44 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $96.53 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $68.83 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $155.48 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $124.39 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $328.51 |
| | CAN CANONBUSSOL CBS | 07/10/2014 | $310.54 |
| | WALMART.COM 8009666546 | 07/18/2014 | $37.97 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $75.00 |
| | Amazon.com | 07/25/2014 | $15.53 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $59.98 |
| | WW GRAINGER | 07/28/2014 | $466.10 |
| | GAI GAIAM DIRECT | 07/29/2014 | $105.76 |
| | Amazon.com | 07/29/2014 | $28.76 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $68.79 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $50.64 |
| | | | **$4,214.58** |
| GLENDA A MARTIN | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLENDA A MARTIN | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,250.00** |
| **GLENDA D SHANK** | SPIRIT COMMUNICATIONS | 07/01/2014 | $54.51 |
| | HOME TELECOM | 07/03/2014 | $1,221.87 |
| | ATT BILL PAYMENT | 07/05/2014 | $263.00 |
| | USA MOBILITY WIRELE | 07/03/2014 | $122.06 |
| | WAL-MART #1146 | 07/07/2014 | $32.26 |
| | NASCO MAIL ORDER | 07/08/2014 | $7.95 |
| | ATT BILL PAYMENT | 07/09/2014 | $267.19 |
| | CDW GOVERNMENT | 07/09/2014 | $363.77 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $85.64 |
| | STAPLS6825972228000 | 07/11/2014 | $62.62 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $59.76 |
| | SOUTHEASTERN PAPER GROUP | 07/19/2014 | $330.44 |
| | GET SMART PRODUCTS | 07/21/2014 | $90.06 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $23.54 |
| | WALMART.COM 8009666546 | 07/25/2014 | $44.63 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $368.74 |
| | HOME TELECOM | 07/29/2014 | $1,204.61 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $30.28 |
| | | | **$4,632.93** |
| **GLORIA A CORNISH** | FORMS AND SUPPLY - AOPD | 07/16/2014 | $249.78 |
| | | | **$249.78** |
| **GLORIA D JAMES** | FORMS AND SUPPLY - AOPD | 07/21/2014 | $117.41 |
| | | | **$117.41** |
| **GRACIE L BROWN** | INGLES MARKETS #94 | 07/11/2014 | $37.49 |
| | | | **$37.49** |
| **GREG E OATES** | WAL-MART #2606 | 07/09/2014 | $14.57 |
| | WAL-MART #2606 | 07/09/2014 | $5.94 |
| | WAL-MART #2606 | 07/23/2014 | $36.12 |
| | | | **$56.63** |
| **GREG K CRUZ** | WAL-MART #0627 | 07/10/2014 | $6.09 |
| | WAL-MART #0627 | 07/10/2014 | $75.45 |
| | ACE HARDWARE OF DILLON | 07/10/2014 | $5.39 |
| | WAL-MART #0627 | 07/15/2014 | $9.15 |
| | WAL-MART #0627 | 07/15/2014 | $51.19 |
| | WAL-MART #4457 | 07/16/2014 | $12.96 |
| | WM SUPERCENTER #4457 | 07/16/2014 | $46.48 |
| | WM SUPERCENTER #4457 | 07/16/2014 | $43.11 |
| | WAL-MART #0627 | 07/23/2014 | $17.13 |
| | WAL-MART #0627 | 07/23/2014 | $16.10 |
| | WM SUPERCENTER #4457 | 07/30/2014 | $4.61 |
| | | | **$287.66** |
| **GROVER E HOLLOMAN** | LOWES #00626 | 07/14/2014 | $19.70 |
| | LOWES #00626 | 07/17/2014 | $22.19 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GROVER E HOLLOMAN | LOWES #00626 | 07/23/2014 | $23.72 |
| | WAL-MART #0511 | 07/23/2014 | $23.70 |
| | LOWES #00626 | 07/24/2014 | $17.26 |
| | | | **$106.57** |
| HARVEY E TILL | WAL-MART #4487 | 07/10/2014 | $96.14 |
| | WAL-MART #4487 | 07/10/2014 | $7.88 |
| | WAL-MART #4487 | 07/14/2014 | $27.00 |
| | WAL-MART #4487 | 07/14/2014 | $57.98 |
| | WAL-MART #4487 | 07/28/2014 | $88.27 |
| | | | **$277.27** |
| HEYWARD ANDERSON | SMITH RUBBER STAMP & SEAL | 07/01/2014 | $13.83 |
| | BOB BARKER COMPANY INC | 07/01/2014 | $365.15 |
| | HAWTHORNE MEDICAL EQUIPME | 07/03/2014 | $21.60 |
| | PIGGLY WIGGLY 119 | 07/07/2014 | $9.17 |
| | RITE AID STORE #11582 | 07/08/2014 | $13.59 |
| | ALL AMERICAN TROPHY | 07/08/2014 | $32.61 |
| | RITE AID STORE #11582 | 07/09/2014 | $16.18 |
| | RITE AID STORE #11582 | 07/09/2014 | $25.90 |
| | HAWTHORNE PHARMACY TAYLOR | 07/11/2014 | $20.69 |
| | RITE AID STORE #11582 | 07/11/2014 | $15.11 |
| | RITE AID STORE #11582 | 07/11/2014 | $4.31 |
| | WAL-MART #4506 | 07/11/2014 | $8.50 |
| | RITE AID STORE #11582 | 07/16/2014 | $11.33 |
| | WM SUPERCENTER #4506 | 07/16/2014 | $22.55 |
| | STAPLES 00103234 | 07/16/2014 | $1,224.29 |
| | RITE AID STORE #11582 | 07/18/2014 | $40.47 |
| | PIGGLY WIGGLY 119 | 07/18/2014 | $89.01 |
| | BOB BARKER COMPANY INC | 07/18/2014 | $31.99 |
| | BOB BARKER COMPANY INC | 07/18/2014 | $15.52 |
| | BOB BARKER COMPANY INC | 07/18/2014 | $27.07 |
| | BOB BARKER COMPANY INC | 07/18/2014 | $288.64 |
| | BOB BARKER COMPANY INC | 07/18/2014 | $29.61 |
| | BOB BARKER COMPANY INC | 07/18/2014 | $54.05 |
| | ALL MEDICAL INC | 07/23/2014 | $133.87 |
| | WAL-MART #1164 | 07/23/2014 | $102.46 |
| | WM SUPERCENTER #4379 | 07/24/2014 | $207.19 |
| | NORTHERN TOOL EQUIP SC | 07/23/2014 | $160.49 |
| | ALL MEDICAL INC | 07/25/2014 | $29.11 |
| | BOB BARKER COMPANY INC | 07/22/2014 | $24.97 |
| | BOB BARKER COMPANY INC | 07/23/2014 | $31.99 |
| | NOR NORTHERN TOOL | 07/28/2014 | $374.49 |
| | | | **$3,445.74** |
| HEYWARD T BROWN | JARED'S HARDWARE | 07/10/2014 | $129.47 |
| | LOWES #01751 | 07/16/2014 | $17.82 |
| | | | **$147.29** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HILDEGARD KATSAPIS | US INK & TONER | 07/18/2014 | $267.24 |
| | | | **$267.24** |
| I MARK SINGLETON | KMART 4319 | 07/01/2014 | $95.00 |
| | KMART 4319 | 07/01/2014 | $21.60 |
| | RADIOSHACK COR00187369 | 07/03/2014 | $37.78 |
| | RADIOSHACK COR00187369 | 07/03/2014 | $21.59 |
| | KMART 4319 | 07/01/2014 | $13.71 |
| | KMART 4319 | 07/01/2014 | $5.39 |
| | KMART 4319 | 07/01/2014 | $4.52 |
| | NORTHERN TOOL EQUIP SC | 07/03/2014 | $89.84 |
| | KMART 4319 | 07/03/2014 | $51.00 |
| | HAWTHORNE PHARMACY TAYLOR | 07/03/2014 | $19.96 |
| | CVS PHARMACY #7011 Q03 | 07/03/2014 | $33.65 |
| | WAL-MART #4506 | 07/07/2014 | $15.09 |
| | GENERAL SALES CO | 07/08/2014 | $4.05 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $63.55 |
| | KMART 4319 | 07/08/2014 | $25.87 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $17.49 |
| | WAL-MART #4506 | 07/07/2014 | $10.66 |
| | KMART 4319 | 07/08/2014 | $32.39 |
| | US INK & TONER | 07/10/2014 | $314.79 |
| | KMART 4319 | 07/11/2014 | $5.60 |
| | KMART 4319 | 07/12/2014 | $114.39 |
| | US INK & TONER | 07/14/2014 | $314.79 |
| | KMART 4319 | 07/11/2014 | $32.39 |
| | KMART 4319 | 07/11/2014 | $44.80 |
| | Amazon.com | 07/17/2014 | $39.47 |
| | HAWTHORNE PHARMACY TAYLOR | 07/16/2014 | $58.66 |
| | WM SUPERCENTER #4506 | 07/17/2014 | $15.09 |
| | KMART 4319 | 07/17/2014 | $2.04 |
| | WAL-MART #4506 | 07/18/2014 | $6.08 |
| | ALL MEDICAL INC | 07/18/2014 | $285.12 |
| | WM SUPERCENTER #4506 | 07/17/2014 | $129.11 |
| | LOWES #00433 | 07/21/2014 | $385.56 |
| | TRACTOR SUPPLY #1521 | 07/22/2014 | $26.99 |
| | ALL MEDICAL INC | 07/21/2014 | $5.94 |
| | TRACTOR SUPPLY #1521 | 07/22/2014 | $21.59 |
| | KMART 4319 | 07/22/2014 | $64.77 |
| | KMART 4319 | 07/22/2014 | $172.79 |
| | KMART 4319 | 07/22/2014 | $172.79 |
| | TRACTOR SUPPLY #1521 | 07/24/2014 | $26.99 |
| | KMART 4319 | 07/24/2014 | $10.79 |
| | KMART 4319 | 07/24/2014 | $76.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $825.28 |
| | WAL-MART #4506 | 07/29/2014 | $75.56 |
| | KMART 4319 | 07/28/2014 | $97.16 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| I MARK SINGLETON | HAWTHORNE PHARMACY TAYLOR | 07/29/2014 | $14.04 |
| | | | **$3,902.71** |
| JACQUELINE BROOKS | FORMS AND SUPPLY - AOPD | 07/10/2014 | $188.82 |
| | | | **$188.82** |
| JACQUELINE D KINARD | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | | | **$300.00** |
| JACQUELINE H BROOKS | WAL-MART #0514 | 07/27/2014 | $30.93 |
| | | | **$30.93** |
| JACQUELINE SHULER | NPDB NPDB.HRSA.GOV | 07/15/2014 | $9.50 |
| | NPDB NPDB.HRSA.GOV | 07/15/2014 | $4.75 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | | | **$39.25** |
| JACQUELYN W RUGER | FORMS AND SUPPLY - AOPD | 07/10/2014 | $63.66 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $13.86 |
| | | | **$77.52** |
| JAMES C MORGAN | WW GRAINGER | 07/01/2014 | $89.51 |
| | | | **$89.51** |
| JAMES GENTRY | LOWES #00433 | 06/30/2014 | $12.92 |
| | LOWES #00433 | 07/01/2014 | $31.70 |
| | LOWES #00433 | 07/09/2014 | $48.58 |
| | LOWES #00433 | 07/14/2014 | $91.23 |
| | LOWES #00433 | 07/15/2014 | $280.58 |
| | LOWES #00433 | 07/22/2014 | $30.76 |
| | LOWES #00433 | 07/23/2014 | $102.06 |
| | LOWES #00433 | 07/24/2014 | $301.18 |
| | | | **$899.01** |
| JAMES T BREWTON | WAL-MART #1035 | 07/25/2014 | $33.73 |
| | | | **$33.73** |
| JAMES W EDWARDS | CARQUEST 1302 | 07/01/2014 | $19.93 |
| | NORTHERN TOOL EQUIP SC | 07/16/2014 | $921.21 |
| | LOWES #03026 | 07/23/2014 | $208.61 |
| | | | **$1,149.75** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANE B WILKINS | WAL-MART #0638 | 07/07/2014 | $52.92 |
| | WAL-MART #0638 | 07/07/2014 | $6.37 |
| | WAL-MART #0638 | 07/08/2014 | $21.57 |
| | WAL-MART #0638 | 07/10/2014 | $82.67 |
| | USPS 45322003429803905 | 07/10/2014 | $490.00 |
| | WAL-MART #0638 | 07/07/2014 | $8.67 |
| | | | **$662.20** |
| JASON M LANGSTON | GUSS HOME CENTER, INC. | 07/18/2014 | $63.65 |
| | GUSS HOME CENTER, INC. | 07/22/2014 | $21.45 |
| | GUSS HOME CENTER, INC. | 07/23/2014 | $76.66 |
| | | | **$161.76** |
| JENIFER SHARPE | WM SUPERCENTER #881 | 07/03/2014 | $25.36 |
| | LOWES #01066 | 07/03/2014 | $32.34 |
| | LOWES #01066 | 07/03/2014 | $4.24 |
| | PITNEY BOWES CREDIT | 07/07/2014 | $410.88 |
| | REPUBLIC SERVICES TRASH | 07/07/2014 | $342.62 |
| | CAN CANONBUSSOL CBS | 07/08/2014 | $556.01 |
| | ADVANCED DISPOSAL ONLINE | 07/07/2014 | $182.91 |
| | CAN CANONBUSSOL CBS | 07/08/2014 | $329.34 |
| | ADVANCED DISPOSAL ONLINE | 07/07/2014 | $182.91 |
| | ADVANCED DISPOSAL ONLINE | 07/07/2014 | $182.91 |
| | ADVANCED DISPOSAL ONLINE | 07/07/2014 | $365.82 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $232.03 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $173.46 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $335.90 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $6.31 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $16.60 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $15.08 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $198.40 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $72.73 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $101.53 |
| | CAN CANONBUSSOL CBS | 07/09/2014 | $186.88 |
| | PITNEY BOWES CREDIT | 07/22/2014 | $410.88 |
| | CAN CANONBUSSOL CBS | 07/22/2014 | $6.12 |
| | CAN CANONBUSSOL CBS | 07/22/2014 | $10.18 |
| | CAN CANONBUSSOL CBS | 07/22/2014 | $14.82 |
| | CAN CANONBUSSOL CBS | 07/22/2014 | $17.16 |
| | PITNEYBOWES ONLINEBILL | 07/29/2014 | $224.70 |
| | CAN CANONBUSSOL CBS | 07/29/2014 | $1,164.37 |
| | CAN CANONBUSSOL CBS | 07/29/2014 | $556.75 |
| | | | **$6,359.24** |
| JEREMIAH D ZOELLER | APPLIED MSS | 07/01/2014 | $345.15 |
| | COASTAL CONCRETE - COLUMB | 07/03/2014 | $548.10 |
| | TILE CENTER INC COLUMBI | 07/24/2014 | $304.27 |
| | BLINDS GALORE COM | 07/26/2014 | $149.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEREMIAH D ZOELLER | COASTAL CONCRETE - COLUMB | 07/28/2014 | $440.64 |
| | | | **$1,788.15** |
| JEROME E MCCORKLE | AUTO ELECTRIC EXCHANGE | 07/01/2014 | $176.00 |
| | AUTO ELECTRIC EXCHANGE | 07/01/2014 | $207.60 |
| | AUTO SAFETY GLASS AND | 07/09/2014 | $216.79 |
| | FRANKS DISCOUNT TIRE | 07/10/2014 | $262.59 |
| | FRANKS DISCOUNT TIRE | 07/11/2014 | $381.20 |
| | WATERS EDGE | 07/15/2014 | $135.65 |
| | A&T ALIGNMENT LLC | 07/15/2014 | $59.95 |
| | FRANKS DISCOUNT TIRE | 07/21/2014 | $308.39 |
| | CAPITOL CHEVROLET-COLUMB | 07/22/2014 | $46.14 |
| | A&T ALIGNMENT LLC | 07/21/2014 | $69.95 |
| | | | **$1,864.26** |
| JOAN G MITCHELL | US INK & TONER | 07/08/2014 | $214.68 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $237.16 |
| | | | **$451.84** |
| JOHN T BAKER | JOHN DEERE LANDSCAPES525 | 07/09/2014 | $160.13 |
| | THE HOME DEPOT 1112 | 07/09/2014 | $321.84 |
| | JOHN DEERE LANDSCAPES525 | 07/21/2014 | $149.90 |
| | TRACTOR SUPPLY #1521 | 07/21/2014 | $25.73 |
| | LOWES #00433 | 07/23/2014 | $30.01 |
| | | | **$687.61** |
| JONNI VINCENT | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | IBT IIS FINGERPRINT COM | 07/03/2014 | $51.50 |
| | IBT IIS FINGERPRINT COM | 07/03/2014 | $51.50 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | IBT IIS FINGERPRINT COM | 07/21/2014 | $51.50 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JONNI VINCENT | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | | | **$1,529.50** |
| JOSEPH M ASHLEY | ANDERSON NAPA AUTO PARTS | 07/07/2014 | $105.35 |
| | ANDERSON NAPA AUTO PARTS | 07/07/2014 | $3.83 |
| | ANDERSON NAPA AUTO PARTS | 07/09/2014 | $3.83 |
| | | | **$113.01** |
| JOYCE DAVIS | LONGS DRUGS MILLWOOD | 07/10/2014 | $41.36 |
| | LONGS DRUGS MILLWOOD | 07/10/2014 | $9.87 |
| | LONGS DRUGS MILLWOOD | 07/10/2014 | $102.59 |
| | | | **$153.82** |
| JUDY A GRIFFITH | FORMS AND SUPPLY - AOPD | 07/16/2014 | $156.34 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$156.34** |
| **JUDY HICKS** | SPIRIT COMMUNICATIONS | 07/02/2014 | $74.00 |
| | COMCAST OF AUGUSTA | 07/03/2014 | $77.30 |
| | SPIRIT COMMUNICATIONS | 07/02/2014 | $128.90 |
| | ATT CONS PHONE PMT | 07/03/2014 | $164.51 |
| | VZWRLSS IVR VB | 07/03/2014 | $125.08 |
| | ATT CONS PHONE PMT | 07/03/2014 | $257.66 |
| | ATT CONS PHONE PMT | 07/03/2014 | $280.07 |
| | ATLANTIC BROADBAND | 07/04/2014 | $77.92 |
| | ATT CONS PHONE PMT | 07/03/2014 | $58.00 |
| | ATT CONS PHONE PMT | 07/03/2014 | $734.22 |
| | ATT CONS PHONE PMT | 07/03/2014 | $120.22 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $236.44 |
| | ATT CONS PHONE PMT | 07/05/2014 | $91.14 |
| | JANPAK 04 COLUMBIA | 07/07/2014 | $105.03 |
| | JANPAK 04 COLUMBIA | 07/07/2014 | $40.61 |
| | ATT CONS PHONE PMT | 07/11/2014 | $246.07 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $240.58 |
| | ATT CONS PHONE PMT | 07/11/2014 | $58.00 |
| | ATT CONS PHONE PMT | 07/11/2014 | $232.27 |
| | USA MOBILITY WIRELE | 07/09/2014 | $195.77 |
| | ATT CONS PHONE PMT | 07/11/2014 | $120.22 |
| | Staples Tech Soln | 07/11/2014 | $436.32 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $153.65 |
| | ATT CONS PHONE PMT | 07/03/2014 | $124.95 |
| | ATT CONS PHONE PMT | 07/03/2014 | $104.95 |
| | ATT CONS PHONE PMT | 07/03/2014 | $91.45 |
| | ATT CONS PHONE PMT | 07/03/2014 | $104.95 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $252.87 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $642.67 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $238.52 |
| | SPIRIT COMM EBILLING | 07/15/2014 | $130.11 |
| | ATLANTIC BROADBAND | 07/16/2014 | $77.92 |
| | SPIRIT COMM EBILLING | 07/15/2014 | $74.07 |
| | STAPLES DIRECT | 07/16/2014 | $25.44 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $21.06 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $490.01 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $276.48 |
| | POSITIVE PROMOTIONS INC | 07/18/2014 | $855.16 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $622.49 |
| | CROSS COUNTRY EDUCATION | 07/18/2014 | $187.00 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $224.31 |
| | ATT CONS PHONE PMT | 07/11/2014 | $124.95 |
| | ATT CONS PHONE PMT | 07/11/2014 | $104.95 |
| | ATT CONS PHONE PMT | 07/11/2014 | $91.45 |
| | ATT CONS PHONE PMT | 07/11/2014 | $104.95 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JUDY HICKS | JANPAK 04 COLUMBIA | 07/22/2014 | $86.67 |
| | JANPAK 04 COLUMBIA | 07/07/2014 | $881.47 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $62.65 |
| | Staples Tech Soln | 07/29/2014 | $324.00 |
| | | | **$10,579.48** |
| JULIA A SCOTT | VZWRLSS MY VZ VB P | 07/03/2014 | $121.56 |
| | VZWRLSS MY VZ VB P | 07/03/2014 | $1,884.22 |
| | VZWRLSS MY VZ VB P | 07/03/2014 | $243.12 |
| | VZWRLSS MY VZ VB P | 07/03/2014 | $729.38 |
| | FORMS AND SUPPLY-AOPD | 07/10/2014 | $207.30 |
| | VZWRLSS MY VZ VB P | 07/23/2014 | $121.90 |
| | VZWRLSS MY VZ VB P | 07/23/2014 | $1,889.53 |
| | VZWRLSS MY VZ VB P | 07/23/2014 | $243.81 |
| | VZWRLSS MY VZ VB P | 07/23/2014 | $731.43 |
| | | | **$6,172.25** |
| KATHLEEN A RYAN | WAL-MART #2214 | 07/11/2014 | $48.80 |
| | WAL-MART #2214 | 07/18/2014 | $48.38 |
| | WAL-MART #2214 | 07/25/2014 | $43.80 |
| | | | **$140.98** |
| KATHY L DOUGHTY | FORMS AND SUPPLY - AOPD | 07/23/2014 | $190.51 |
| | | | **$190.51** |
| KATRINA L MCMICHAEL | FORMS AND SUPPLY - AOPD | 07/14/2014 | $96.63 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $82.41 |
| | | | **$179.04** |
| KAY W HOGSTON | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAY W HOGSTON | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$725.00** |
| KELLIE A SILVEIRA | US INK & TONER | 07/22/2014 | $162.81 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $33.74 |
| | | | **$196.55** |
| KELLY K WALDROP | MICHAELS STORES 6001 | 07/11/2014 | $133.88 |
| | DOLRTREE 930 00009308 | 07/11/2014 | $32.86 |
| | WAL-MART #0640 | 07/11/2014 | $14.71 |
| | MICHAELS STORES 6001 | 07/17/2014 | $224.44 |
| | WM SUPERCENTER #640 | 07/17/2014 | $75.01 |
| | MAKINGFRIENDS.COM | 07/23/2014 | $38.08 |
| | MICHAELS STORES 6001 | 07/25/2014 | $24.79 |
| | WWW.NEWEGG.COM | 07/28/2014 | $399.99 |
| | | | **$943.76** |
| KELLY V PRASUN | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | | | **$75.00** |
| KENNETH B COMALANDER | LOWES #00433 | 06/30/2014 | $337.35 |
| | LOWES #00433 | 07/02/2014 | $602.77 |
| | WEB DON COLUMBIA | 07/01/2014 | $230.45 |
| | LOWES #00433 | 07/07/2014 | $104.06 |
| | LOWES #00433 | 07/08/2014 | $27.30 |
| | LOWES #00433 | 07/08/2014 | $175.73 |
| | THE HOME DEPOT 1110 | 07/08/2014 | $221.39 |
| | LOWES #00433 | 07/10/2014 | $326.07 |
| | LOWES #00433 | 07/15/2014 | $11.84 |
| | THE HOME DEPOT 1110 | 07/14/2014 | $77.63 |
| | LOWES #00433 | 07/16/2014 | $48.60 |
| | ALPINE SALES INC | 07/16/2014 | $111.24 |
| | LOWES #00433 | 07/17/2014 | $105.65 |
| | LOWES #00433 | 07/21/2014 | $288.81 |
| | LOWES #00433 | 07/22/2014 | $12.09 |
| | LOWES #00433 | 07/23/2014 | $46.13 |
| | NORTHERN TOOL EQUIP SC | 07/28/2014 | $41.70 |
| | | | **$2,768.81** |
| KENNETH W DAVIDSON | AMAZON MKTPLACE PMTS | 07/01/2014 | $65.62 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $265.05 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH W DAVIDSON | AMAZON MKTPLACE PMTS | 07/02/2014 | $97.88 |
| | Amazon.com | 07/02/2014 | $80.39 |
| | Amazon.com | 07/02/2014 | $134.18 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $339.07 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $85.58 |
| | OFFICEMAX CT IN#868551 | 07/02/2014 | $32.24 |
| | OFFICEMAX CT IN#892249 | 07/03/2014 | $70.43 |
| | SOUTHEASTERN PAPER GROUP | 07/04/2014 | $142.99 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $22.66 |
| | AMAZON MKTPLACE PMTS | 07/04/2014 | $87.68 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $138.70 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $19.43 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $838.18 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $56.32 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $287.27 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $113.02 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $48.51 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $21.23 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $120.78 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $28.82 |
| | OFFICEMAX CT IN#939809 | 07/08/2014 | $191.63 |
| | JANPAK 04 COLUMBIA | 07/07/2014 | $89.58 |
| | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $74.03 |
| | JANPAK 05 COASTAL | 07/07/2014 | $276.36 |
| | JANPAK 05 COASTAL | 07/07/2014 | $315.47 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $51.28 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $200.00 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $36.52 |
| | BLUMS BOOKS | 07/10/2014 | $255.80 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $38.16 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $193.25 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $8.22 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $83.25 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $50.58 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $25.94 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $86.42 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $62.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $140.66 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $144.38 |
| | US INK & TONER | 07/20/2014 | $168.69 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $229.26 |
| | LOWES #01521 | 07/22/2014 | $8.35 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $20.56 |
| | MSC | 07/24/2014 | $574.48 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $283.16 |
| | Amazon.com | 07/24/2014 | $69.99 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KENNETH W DAVIDSON | FORMS AND SUPPLY - AOPD | 07/23/2014 | $23.69 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $149.13 |
| | JANPAK 04 COLUMBIA | 07/24/2014 | $266.11 |
| | GLASSPRO BLUFTON | 07/25/2014 | $211.81 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $34.77 |
| | PHARMAPACKS.COM | 07/25/2014 | $530.10 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $400.20 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $169.75 |
| | JANPAK 04 COLUMBIA | 07/07/2014 | $106.51 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $287.71 |
| | OFFICEMAX CT IN#319396 | 07/30/2014 | $191.63 |
| | US INK & TONER | 07/30/2014 | $1,236.76 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $267.26 |
| | Amazon.com | 07/30/2014 | $167.22 |
| | | | **$10,816.70** |
| KIFAUNI L WITHERSPOON | THE HOME DEPOT #8913 | 07/07/2014 | $32.34 |
| | | | **$32.34** |
| KIMBERLY A WATSON | VZWRLSS IVR VB | 07/12/2014 | $924.35 |
| | ATT CONS PHONE PMT | 07/12/2014 | $125.56 |
| | ATT CONS PHONE PMT | 07/12/2014 | $294.60 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $37.41 |
| | WWW.NEWEGG.COM | 07/15/2014 | $713.94 |
| | VZWRLSS IVR VB | 07/16/2014 | $38.05 |
| | VZWRLSS IVR VB | 07/17/2014 | $309.38 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $33.77 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $34.07 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $17.00 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $23.02 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $153.54 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $15.66 |
| | CAN CANONBUSSOL CBS | 07/19/2014 | $84.83 |
| | VZWRLSS IVR VB | 07/23/2014 | $924.05 |
| | VZWRLSS IVR VB | 07/23/2014 | $38.01 |
| | VZWRLSS IVR VB | 07/23/2014 | $52.89 |
| | WWW.NEWEGG.COM | 07/25/2014 | $19.67 |
| | | | **$3,839.80** |
| KIMBERLY G GRANT | CROMERS RETAIL | 07/30/2014 | $184.36 |
| | | | **$184.36** |
| KRISTALYN J BROWN | NPDB NPDB.HRSA.GOV | 07/02/2014 | $4.75 |
| | | | **$4.75** |
| LADONNA J HAYDEN | WAL-MART #2806 | 07/23/2014 | $32.23 |
| | WAL-MART #2806 | 07/23/2014 | $16.26 |
| | WM SUPERCENTER #1281 | 07/28/2014 | $132.51 |
| | | | **$181.00** |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LARRY R JACKSON | LONGS DRUGS MILLWOOD | 07/22/2014 | $37.34 |
| | | | **$37.34** |
| LEE JAMIE OSWALT | WW GRAINGER | 07/01/2014 | $62.02 |
| | ADI-CB | 07/01/2014 | $71.27 |
| | WW GRAINGER | 07/01/2014 | $97.69 |
| | ADI-CB | 07/15/2014 | $941.74 |
| | HAGEMEYER NA #57 | 07/25/2014 | $340.73 |
| | BLANCHARD MACHINERY | 07/29/2014 | $1,043.25 |
| | ADI-CB | 07/30/2014 | $59.39 |
| | | | **$2,616.09** |
| LEISA MULLINS | NPDB NPDB.HRSA.GOV | 07/21/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/21/2014 | $4.75 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | AMA PROFILES | 07/21/2014 | $39.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | | | **$123.50** |
| LINDA T SETTLES | MICHAELS STORES 5021 | 07/29/2014 | $42.92 |
| | WAL-MART #1339 | 07/29/2014 | $42.52 |
| | WAL-MART #1339 | 07/29/2014 | $26.46 |
| | | | **$111.90** |
| LIONEL WILTON BROWN | BATTERIES PLUS #25 | 07/07/2014 | $44.36 |
| | THE HOME DEPOT 1105 | 07/07/2014 | $21.69 |
| | | | **$66.05** |
| LISA C DAVIS | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | | | **$50.00** |
| LISA P HALL | I D WHOLESALERS | 07/08/2014 | $76.02 |
| | ATT BILL PAYMENT | 07/16/2014 | $120.35 |
| | ATT CONS PHONE PMT | 07/16/2014 | $217.42 |
| | ATT CONS PHONE PMT | 07/16/2014 | $263.46 |
| | I D WHOLESALERS | 07/29/2014 | $76.02 |
| | | | **$753.27** |
| M RANDELL OSWALT | LOWES #00433 | 07/22/2014 | $94.67 |
| | LOWES #00433 | 07/29/2014 | $101.92 |
| | | | **$196.59** |
| MADISA S TORRES | CAN CANONBUSSOL CBS | 07/30/2014 | $218.01 |
| | | | **$218.01** |
| MARGARET M COLQUHOUN | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGARET M COLQUHOUN | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/25/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/29/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | | | **$105.75** |
| MARILYN A BENSON | FORMS AND SUPPLY - AOPD | 07/02/2014 | $28.00 |
| | | | **$28.00** |
| MARILYN L MURPHY | FORMS AND SUPPLY - AOPD | 07/25/2014 | $143.10 |
| | | | **$143.10** |
| MARTHA C BURTON | FORMS AND SUPPLY - AOPD | 07/02/2014 | $143.38 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $66.69 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $97.06 |
| | CAN CANONBUSSOL CBS | 07/11/2014 | $22.68 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $9.96 |
| | | | **$339.77** |
| MARY C FEW | FORMS AND SUPPLY - AOPD | 07/02/2014 | $25.86 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $118.45 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $125.76 |
| | | | **$270.07** |
| MATTHEW W BROWN JR | WM SUPERCENTER #2214 | 07/02/2014 | $148.31 |
| | PUBLIX #597 | 07/17/2014 | $92.00 |
| | KMART 4319 | 07/17/2014 | $23.21 |
| | FOOD LION #1441 | 07/21/2014 | $15.10 |
| | PUBLIX #597 | 07/24/2014 | $62.35 |
| | FOOD LION #0053 | 07/24/2014 | $71.41 |
| | WAL-MART #2214 | 07/29/2014 | $145.56 |
| | | | **$557.94** |
| MELANIE D GAINEY | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | BIZCHAIR OFFICE FURNITUR | 07/26/2014 | $15.14 |
| | BIZCHAIR OFFICE FURNITUR | 07/26/2014 | $67.99 |
| | EZ CUSTOM WRISTBANDS | 07/25/2014 | $154.00 |
| | | | **$262.13** |
| MELISSA DAWICKI | WAL-MART #1281 | 07/08/2014 | $33.34 |
| | WM SUPERCENTER #1281 | 07/15/2014 | $34.84 |
| | MICHAELS STORES 3855 | 07/18/2014 | $78.60 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELISSA DAWICKI | WM SUPERCENTER #1281 | 07/22/2014 | $27.17 |
| | WM SUPERCENTER #1281 | 07/29/2014 | $30.68 |
| | | | **$204.63** |
| MELISSA ERWIN | CLOROX | 07/10/2014 | $269.36 |
| | MEDLINE | 07/10/2014 | $398.29 |
| | THE WEBSTAURANT STORE | 07/10/2014 | $49.68 |
| | VU PAK MEDIDOSE EPS | 07/10/2014 | $126.89 |
| | WW GRAINGER | 07/11/2014 | $179.87 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $325.05 |
| | WW GRAINGER | 07/11/2014 | $267.78 |
| | GUILFORD PUBLICATIONS IN | 07/15/2014 | $255.00 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $307.16 |
| | THE WEBSTAURANT STORE | 07/17/2014 | $200.92 |
| | DICKS SPORTING GOODS#780 | 07/24/2014 | $105.98 |
| | ONLINE LABELS | 07/28/2014 | $441.10 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $70.49 |
| | | | **$2,997.57** |
| MICHAEL A YOUNG | WAL-MART #0396 | 07/09/2014 | $10.94 |
| | WAL-MART #0396 | 07/16/2014 | $37.16 |
| | WAL-MART #0631 | 07/17/2014 | $88.00 |
| | WAL-MART #0644 | 07/23/2014 | $54.21 |
| | | | **$190.31** |
| MICHAEL W MONROE | NORTHERN TOOL EQUIP SC | 07/29/2014 | $174.35 |
| | | | **$174.35** |
| MICHELE S FELDER | WM SUPERCENTER #2214 | 07/02/2014 | $148.73 |
| | FOOD LION #2653 | 07/03/2014 | $88.88 |
| | FOOD LION #0053 | 07/08/2014 | $76.39 |
| | WAL-MART #4440 | 07/09/2014 | $85.46 |
| | WAL-MART #4440 | 07/10/2014 | $66.17 |
| | WAL-MART #2214 | 07/29/2014 | $149.61 |
| | WM SUPERCENTER #2214 | 07/30/2014 | $147.94 |
| | | | **$763.18** |
| MICHELLE L MATHIS | FORMS AND SUPPLY - AOPD | 07/16/2014 | $136.62 |
| | | | **$136.62** |
| MILDRED SIMMONS | WM SUPERCENTER #4506 | 07/01/2014 | $53.33 |
| | MICHAELS STORES 5021 | 07/17/2014 | $197.58 |
| | WAL-MART #1339 | 07/17/2014 | $112.81 |
| | WM SUPERCENTER #4506 | 07/30/2014 | $39.00 |
| | | | **$402.72** |
| MONA H SIMMONS | STERICYCLE | 07/01/2014 | $151.96 |
| | 003 CENTURYLINK MY ACCOUN | 07/01/2014 | $94.50 |
| | SPIRIT COMMUNICATIONS | 07/01/2014 | $119.73 |
| | HARGRAY TEMP | 07/01/2014 | $70.15 |
| | SPIRIT COMMUNICATIONS | 07/01/2014 | $3,313.62 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MONA H SIMMONS** | BEAUFORT JASPER WATER & S | 07/01/2014 | $74.77 |
| | AT&T 1310666742096 | 07/02/2014 | $39.46 |
| | BEAUFORT JASPER WATER & S | 07/01/2014 | $227.89 |
| | WAL-MART #1383 | 07/02/2014 | $2.65 |
| | 003 CENTURYLINK MY ACCOUN | 07/07/2014 | $48.58 |
| | 003 CENTURYLINK MY ACCOUN | 07/07/2014 | $236.34 |
| | SPRINT WIRELESS | 07/08/2014 | $39.99 |
| | WASTE PRO OF SC- 3 | 07/07/2014 | $45.49 |
| | STERICYCLE | 07/07/2014 | $151.96 |
| | WASTE PRO OF SC- 3 | 07/07/2014 | $48.91 |
| | 003 CENTURYLINK MY ACCOUN | 07/07/2014 | $52.45 |
| | WASTE PRO OF SC- 3 | 07/07/2014 | $52.33 |
| | REPUBLIC SERVICES TRASH | 07/08/2014 | $217.18 |
| | ATT CONS PHONE PMT | 07/08/2014 | $40.63 |
| | HILTON HEAD 1 PUBLIC SER | 07/08/2014 | $44.00 |
| | ATT CONS PHONE PMT | 07/09/2014 | $41.29 |
| | 003 CENTURYLINK MY ACCOUN | 07/14/2014 | $47.41 |
| | HARGRAY TEMP | 07/14/2014 | $92.00 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $116.92 |
| | USPS 45712007335340066 | 07/17/2014 | $9.80 |
| | 003 CENTURYLINK MY ACCOUN | 07/21/2014 | $94.52 |
| | HARGRAY TEMP | 07/22/2014 | $60.69 |
| | AT&T 1310666742096 | 07/22/2014 | $39.15 |
| | SPIRIT COMMUNICATIONS | 07/28/2014 | $3,380.74 |
| | BEAUFORT JASPER WATER & S | 07/29/2014 | $225.99 |
| | | | **$9,181.10** |
| **MYRA MOSES-SEBRELL** | PCI PATTERSON MEDICAL | 07/18/2014 | $82.62 |
| | GORDON LABORATORIES | 07/22/2014 | $198.00 |
| | | | **$280.62** |
| **NANNIE E LONER** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $103.08 |
| | | | **$103.08** |
| **NATASHA M SMITH** | OFFICEMAX CT IN#092753 | 07/17/2014 | $585.36 |
| | OFFICEMAX CT IN#129097 | 07/18/2014 | $45.70 |
| | US INK & TONER | 07/18/2014 | $434.00 |
| | GENCO CHEMICALS | 07/23/2014 | $463.57 |
| | GENCO CHEMICALS | 07/23/2014 | $243.37 |
| | | | **$1,772.00** |
| **NATASHIA L FELDER** | WAL-MART #0795 | 07/29/2014 | $62.57 |
| | WAL-MART #0795 | 07/29/2014 | $82.70 |
| | | | **$145.27** |
| **NATHAN W BAYLESS** | WAL-MART #4506 | 07/21/2014 | $161.57 |
| | | | **$161.57** |
| **NICHELLE J LEE** | FORMS AND SUPPLY - AOPD | 07/16/2014 | $215.98 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $13.67 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NICHELLE J LEE** | FORMS AND SUPPLY - AOPD | 07/25/2014 | $133.48 |
| | | | **$363.13** |
| **NIKKI P COMPTON** | WM SUPERCENTER #1035 | 07/04/2014 | $36.28 |
| | WAL-MART #1035 | 07/07/2014 | $178.91 |
| | WAL-MART #1281 | 07/25/2014 | $322.07 |
| | | | **$537.26** |
| **OLIN L POE** | CARQUEST 1302 | 06/30/2014 | $2.79 |
| | CARQUEST 1302 | 06/30/2014 | $88.86 |
| | PARKS AUTO PARTS - COLA | 06/30/2014 | $11.43 |
| | OREILLY AUTO 00016170 | 07/01/2014 | $28.45 |
| | A&T ALIGNMENT LLC | 06/30/2014 | $69.95 |
| | PARKS AUTO PARTS - COLA | 07/01/2014 | $48.60 |
| | FRANKS DISCOUNT TIRE | 07/01/2014 | $259.07 |
| | PARKS AUTO PARTS - COLA | 07/01/2014 | $111.49 |
| | CARQUEST 1302 | 07/02/2014 | $10.80 |
| | OREILLY AUTO 00016170 | 07/02/2014 | $156.66 |
| | CARQUEST 1302 | 07/02/2014 | $81.64 |
| | ACKERMAN'S USED PARTS | 07/02/2014 | $133.75 |
| | CARQUEST 1302 | 07/03/2014 | $6.16 |
| | PARKS AUTO PARTS - COLA | 07/07/2014 | $43.53 |
| | CARQUEST 1302 | 07/07/2014 | $2.79 |
| | CARQUEST 1302 | 07/07/2014 | $11.40 |
| | CLASSIC FORD OF COLUMBIA | 07/07/2014 | $109.52 |
| | CARQUEST 1302 | 07/08/2014 | $2.79 |
| | CARQUEST 1302 | 07/08/2014 | $2.79 |
| | PARKS AUTO PARTS - COLA | 07/08/2014 | $55.97 |
| | CATOES POWER EQUIPMENT IN | 07/08/2014 | $48.55 |
| | CARQUEST 1302 | 07/09/2014 | $11.98 |
| | FRANKS DISCOUNT TIRE | 07/09/2014 | $262.59 |
| | CARQUEST 1302 | 07/09/2014 | $2.79 |
| | CARQUEST 1302 | 07/09/2014 | $14.72 |
| | OREILLY AUTO 00016170 | 07/09/2014 | $18.35 |
| | OREILLY AUTO 00016170 | 07/10/2014 | $81.04 |
| | CARQUEST 1302 | 07/10/2014 | $2.79 |
| | FRANKS DISCOUNT TIRE | 07/10/2014 | $194.29 |
| | OREILLY AUTO 00016170 | 07/10/2014 | $14.67 |
| | OREILLY AUTO 00016170 | 07/09/2014 | $18.35 |
| | OREILLY AUTO 00016170 | 07/09/2014 | $12.13 |
| | CARQUEST 1302 | 07/11/2014 | $38.56 |
| | CARQUEST 1302 | 07/11/2014 | $19.83 |
| | A&T ALIGNMENT LLC | 07/10/2014 | $69.95 |
| | GALEANA CHRYSLER PARTS | 07/11/2014 | $973.50 |
| | CARQUEST 1302 | 07/14/2014 | $12.34 |
| | PARKS AUTO PARTS - COLA | 07/15/2014 | $11.56 |
| | CARQUEST 1302 | 07/15/2014 | $12.03 |
| | PARKS AUTO PARTS - COLA | 07/15/2014 | $4.32 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| OLIN L POE | CARQUEST 1302 | 07/15/2014 | $15.10 |
| | PARKS AUTO PARTS - COLA | 07/15/2014 | $53.45 |
| | CARQUEST 1302 | 07/15/2014 | $3.00 |
| | FRANKS DISCOUNT TIRE | 07/15/2014 | $154.27 |
| | CARQUEST 1302 | 07/15/2014 | $81.64 |
| | CARQUEST 1302 | 07/16/2014 | $7.12 |
| | PARKS AUTO PARTS - COLA | 07/16/2014 | $233.93 |
| | CARQUEST 1302 | 07/16/2014 | $33.16 |
| | CARQUEST 1302 | 07/16/2014 | $196.54 |
| | OREILLY AUTO 00016170 | 07/17/2014 | $14.68 |
| | PARKS AUTO PARTS - COLA | 07/18/2014 | $53.45 |
| | OREILLY AUTO 00016170 | 07/18/2014 | $15.81 |
| | LOVE CHEVROLET PARTS AND | 07/17/2014 | $60.68 |
| | OREILLY AUTO 00016170 | 07/21/2014 | $9.17 |
| | OREILLY AUTO 00016170 | 07/21/2014 | $9.17 |
| | PARKS AUTO PARTS - COLA | 07/21/2014 | $20.52 |
| | OREILLY AUTO 00016170 | 07/22/2014 | $10.43 |
| | CARQUEST 1302 | 07/22/2014 | $16.59 |
| | CARQUEST 1302 | 07/22/2014 | $8.16 |
| | CARQUEST 1302 | 07/22/2014 | $5.76 |
| | CARQUEST 1302 | 07/22/2014 | $17.88 |
| | CARQUEST 1302 | 07/22/2014 | $2.79 |
| | PARKS AUTO PARTS - COLA | 07/22/2014 | $9.20 |
| | CARQUEST 1302 | 07/22/2014 | $2.79 |
| | CARQUEST 1302 | 07/23/2014 | $30.79 |
| | OREILLY AUTO 00016170 | 07/23/2014 | $80.77 |
| | FRANKS DISCOUNT TIRE | 07/23/2014 | $254.75 |
| | OREILLY AUTO 00016170 | 07/23/2014 | $44.11 |
| | CARQUEST 1302 | 07/23/2014 | $4.65 |
| | OREILLY AUTO 00016170 | 07/23/2014 | $14.03 |
| | CARQUEST 1302 | 07/23/2014 | $2.79 |
| | CARQUEST 1302 | 07/23/2014 | $20.17 |
| | CARQUEST 1302 | 07/24/2014 | $14.03 |
| | CARQUEST 1302 | 07/25/2014 | $2.79 |
| | FRANKS DISCOUNT TIRE | 07/25/2014 | $166.21 |
| | PARKS AUTO PARTS - COLA | 07/25/2014 | $148.63 |
| | CARQUEST 1302 | 07/25/2014 | $3.00 |
| | CARQUEST 1302 | 07/25/2014 | $71.81 |
| | HILTONS POWER EQUIPMENT | 07/25/2014 | $29.50 |
| | CARQUEST 1302 | 07/25/2014 | $9.49 |
| | OREILLY AUTO 00016170 | 07/28/2014 | $97.14 |
| | CARQUEST 1302 | 07/28/2014 | $21.76 |
| | ACTION TRANSMISSION | 07/28/2014 | $127.29 |
| | OREILLY AUTO 00016170 | 07/28/2014 | $12.95 |
| | CARQUEST 1302 | 07/29/2014 | $6.79 |
| | CARQUEST 1302 | 07/29/2014 | $26.15 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **OLIN L POE** | CARQUEST 1302 | 07/29/2014 | $178.71 |
| | CARQUEST 1302 | 07/29/2014 | $97.07 |
| | FLEETPRIDE 310 | 07/29/2014 | $59.98 |
| | CARQUEST 1302 | 07/30/2014 | $6.38 |
| | | | **$5,629.81** |
| **OUIDA S TILLMAN** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $114.35 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $164.18 |
| | | | **$278.53** |
| **PAMELA A NUTES** | WM SUPERCENTER #2860 | 07/06/2014 | $23.65 |
| | WM SUPERCENTER #2860 | 07/14/2014 | $11.82 |
| | WM SUPERCENTER #1383 | 07/18/2014 | $28.82 |
| | WM SUPERCENTER #2860 | 07/20/2014 | $22.60 |
| | WM SUPERCENTER #1383 | 07/18/2014 | $151.85 |
| | WAL-MART #2860 | 07/26/2014 | $28.02 |
| | | | **$266.76** |
| **PAMELA WALKER** | US INK & TONER | 07/14/2014 | $161.07 |
| | US INK & TONER | 07/16/2014 | $213.16 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $206.97 |
| | | | **$581.20** |
| **PAT C WARNOCK** | RICOH USA, INC | 07/14/2014 | $48.30 |
| | PITNEY BOWES PI | 07/15/2014 | $124.02 |
| | RICOH USA, INC | 07/14/2014 | $36.86 |
| | US FOODS 5D | 07/14/2014 | $132.48 |
| | US FOODS 5D | 07/14/2014 | $5,124.35 |
| | US FOODS 5D | 07/14/2014 | $5,027.80 |
| | US FOODS 5D | 07/14/2014 | $5,166.07 |
| | US FOODS 5D | 07/14/2014 | $5,244.65 |
| | US FOODS 5D | 07/14/2014 | $35.75 |
| | US FOODS 5D | 07/14/2014 | $313.96 |
| | US FOODS 5D | 07/14/2014 | $450.15 |
| | US FOODS 5D | 07/14/2014 | $248.74 |
| | US FOODS 5D | 07/14/2014 | $402.38 |
| | VZWRLSS IVR VB | 07/15/2014 | $167.58 |
| | US FOODS 5D | 07/21/2014 | $4,721.22 |
| | US FOODS 5D | 07/21/2014 | $308.58 |
| | VZWRLSS IVR VB | 07/23/2014 | $169.42 |
| | US FOODS 5D | 07/25/2014 | $5,209.32 |
| | US FOODS 5D | 07/25/2014 | $589.59 |
| | | | **$33,521.22** |
| **PATRICIA A PORTERFIELD** | FORMS AND SUPPLY - AOPD | 07/09/2014 | $237.74 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $189.93 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $89.72 |
| | | | **$517.39** |
| **PATRICIA B SUMMERSON** | WAL-MART #1146 | 07/25/2014 | $152.46 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$152.46** |
| **PATRICIA GADSDEN** | NPDB NPDB.HRSA.GOV | 07/01/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/01/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/01/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/08/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/16/2014 | $4.75 |
| | | | **$23.75** |
| **PATRICIA K REDMOND** | WM SUPERCENTER #4379 | 07/02/2014 | $39.80 |
| | WAL-MART #1183 | 07/07/2014 | $40.00 |
| | WAL-MART #1183 | 07/08/2014 | $35.00 |
| | WAL-MART #1183 | 07/24/2014 | $133.62 |
| | WAL-MART #1339 | 07/29/2014 | $121.88 |
| | LOWES #00499 | 07/28/2014 | $16.03 |
| | DICKS SPORTING GOODS1015 | 07/29/2014 | $114.43 |
| | DICKS SPORTING GOODS1015 | 07/29/2014 | $43.19 |
| | | | **$543.95** |
| **PAULA G OXNER** | SPIRIT COMMUNICATIONS | 07/08/2014 | $3.25 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $15.85 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $28.35 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $28.35 |
| | US INK & TONER | 07/15/2014 | $654.88 |
| | OFFICE DEPOT #2196 | 07/16/2014 | $36.37 |
| | US INK & TONER | 07/21/2014 | $132.12 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $6.79 |
| | SC BAR CLE | 07/24/2014 | $174.96 |
| | | | **$1,080.92** |
| **PAULA T WALTERS** | FORMS AND SUPPLY - AOPD | 07/09/2014 | $247.24 |
| | | | **$247.24** |
| **PEGGY A TAYLOR** | US INK & TONER | 07/01/2014 | $102.35 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $82.23 |
| | US INK & TONER | 07/15/2014 | $99.80 |
| | | | **$284.38** |
| **PENNY D MCCOY** | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$25.00** |
| **PRISCILLA ADDISON** | LONGS DRUGS MILLWOOD | 07/01/2014 | $15.87 |
| | LONGS DRUGS MILLWOOD | 07/03/2014 | $61.25 |
| | LONGS DRUGS MILLWOOD | 07/07/2014 | $10.98 |
| | WAL-MART #4379 | 07/15/2014 | $4.00 |
| | LONGS DRUGS MILLWOOD | 07/25/2014 | $6.80 |
| | LONGS DRUGS MILLWOOD | 07/25/2014 | $18.49 |
| | LONGS DRUGS MILLWOOD | 07/24/2014 | $37.87 |
| | LONGS DRUGS MILLWOOD | 07/29/2014 | $11.98 |
| | | | **$167.24** |
| **RALPHENIA B ARTHUR** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $46.80 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$46.80** |
| **RANDY M HARRISON** | WAL-MART #4506 | 07/10/2014 | $255.23 |
| | SMITH RUBBER STAMP & SEAL | 07/16/2014 | $77.76 |
| | | | **$332.99** |
| **RANITA L JOHNSON** | FORMS AND SUPPLY - AOPD | 07/22/2014 | $45.33 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $32.43 |
| | | | **$77.76** |
| **RAYMOND A WALKER** | LOWES #01521 | 07/01/2014 | $5.81 |
| | LOWES #01521 | 07/01/2014 | $56.03 |
| | LOWES #01521 | 07/01/2014 | $26.97 |
| | ALLENDALE HARDWARE | 07/01/2014 | $13.17 |
| | LOWES #01521 | 07/03/2014 | $45.54 |
| | BRUNSON BUILDING SUPPLY | 07/08/2014 | $64.47 |
| | LOWES #01521 | 07/09/2014 | $74.10 |
| | LOWES #01521 | 07/11/2014 | $45.73 |
| | LOWES #01521 | 07/14/2014 | $74.96 |
| | WESTBURY ACE HARDWARE | 07/14/2014 | $24.94 |
| | LOWES #01521 | 07/11/2014 | $16.77 |
| | LOWES #01521 | 07/16/2014 | $240.41 |
| | BEAUFORT GLIDDEN | 07/16/2014 | $16.92 |
| | LOWES #01521 | 07/17/2014 | $84.91 |
| | GRAYCO BUILDING CNT-LADY | 07/18/2014 | $6.20 |
| | WESTBURY ACE HARDWARE | 07/21/2014 | $7.98 |
| | FREDS 00031708 | 07/29/2014 | $22.03 |
| | LOWES #01521 | 07/30/2014 | $52.95 |
| | | | **$879.89** |
| **REBECCA A KIMMONS** | YP ADVERTISING PYMNT | 07/02/2014 | $197.00 |
| | VZWRLSS IVR VB | 07/03/2014 | $798.23 |
| | VZWRLSS IVR VB | 07/03/2014 | $71.71 |
| | ATT CONS PHONE PMT | 07/05/2014 | $83.57 |
| | ATT CONS PHONE PMT | 07/05/2014 | $53.23 |
| | SPEEDPAY:DUKE-ENERGY | 07/04/2014 | $1,513.83 |
| | ATT CONS PHONE PMT | 07/05/2014 | $75.05 |
| | SPEEDPAY:DUKE-ENERGY | 07/04/2014 | $21.68 |
| | SPEEDPAY:DUKE-ENERGY | 07/04/2014 | $267.51 |
| | SPEEDPAY:DUKE-ENERGY | 07/04/2014 | $635.43 |
| | SPEEDPAY:DUKE-ENERGY | 07/04/2014 | $560.90 |
| | SPEEDPAY:DUKE-ENERGY | 07/04/2014 | $616.25 |
| | PIEDMONTNG/SPEEDPAY | 07/10/2014 | $71.39 |
| | PIEDMONTNG/SPEEDPAY | 07/10/2014 | $70.44 |
| | PIEDMONTNG/SPEEDPAY | 07/10/2014 | $27.76 |
| | PIEDMONTNG/SPEEDPAY | 07/10/2014 | $31.16 |
| | CITY OF ANDERSON ELECTRIC | 07/15/2014 | $21.16 |
| | XEROX CORPORATION/RBO | 07/16/2014 | $194.70 |
| | CITY OF ANDERSON ELECTRIC | 07/15/2014 | $109.50 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REBECCA A KIMMONS** | CITY OF ANDERSON ELECTRIC | 07/15/2014 | $144.38 |
| | CITY OF ANDERSON ELECTRIC | 07/15/2014 | $309.32 |
| | ATT CONS PHONE PMT | 07/25/2014 | $11.42 |
| | SPEEDPAY:DUKE-ENERGY | 07/24/2014 | $120.89 |
| | SPEEDPAY:DUKE-ENERGY | 07/24/2014 | $166.01 |
| | SPEEDPAY:DUKE-ENERGY | 07/24/2014 | $163.97 |
| | SPEEDPAY:DUKE-ENERGY | 07/24/2014 | $804.68 |
| | SPEEDPAY:DUKE-ENERGY | 07/24/2014 | $412.16 |
| | SPEEDPAY:DUKE-ENERGY | 07/24/2014 | $722.33 |
| | ATT CONS PHONE PMT | 07/25/2014 | $113.50 |
| | ATT CONS PHONE PMT | 07/25/2014 | $11.42 |
| | ATT CONS PHONE PMT | 07/25/2014 | $11.43 |
| | ATT CONS PHONE PMT | 07/25/2014 | $26.54 |
| | ATT CONS PHONE PMT | 07/25/2014 | $26.54 |
| | SPEEDPAY:DUKE-ENERGY | 07/30/2014 | $702.77 |
| | YP ADVERTISING PYMNT | 07/29/2014 | $197.00 |
| | FORT-HILL-NG-BILL-PMNT | 07/29/2014 | $12.84 |
| | SENECA LIGHT & WATER | 07/28/2014 | $2,765.20 |
| | ATT CONS PHONE PMT | 07/30/2014 | $116.80 |
| | SPEEDPAY:DUKE-ENERGY | 07/30/2014 | $1,905.69 |
| | SPEEDPAY:DUKE-ENERGY | 07/30/2014 | $21.68 |
| | | | **$14,187.07** |
| **REBECCA THOMAS** | US INK & TONER | 07/01/2014 | $70.06 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $174.66 |
| | | | **$244.72** |
| **REGINA L HARPER** | ATT BUS PHONE PMT | 07/12/2014 | $27.25 |
| | ATT CONS PHONE PMT | 07/12/2014 | $376.68 |
| | FSI FRONTIER | 07/11/2014 | $229.76 |
| | FSI FRONTIER | 07/11/2014 | $215.54 |
| | FSI FRONTIER | 07/11/2014 | $227.70 |
| | ATT CONS PHONE PMT | 07/18/2014 | $279.17 |
| | ATT CONS PHONE PMT | 07/18/2014 | $3.11 |
| | ATT CONS PHONE PMT | 07/18/2014 | $133.57 |
| | ATT CONS PHONE PMT | 07/18/2014 | $51.99 |
| | ATT CONS PHONE PMT | 07/18/2014 | $259.66 |
| | USA MOBILITY WIRELE | 07/18/2014 | $13.20 |
| | ATT CONS PHONE PMT | 07/18/2014 | $471.75 |
| | SPIRIT COMMUNICATIONS | 07/21/2014 | $148.14 |
| | SPIRIT COMMUNICATIONS | 07/21/2014 | $36.05 |
| | USA MOBILITY WIRELE | 07/18/2014 | $46.20 |
| | USA MOBILITY WIRELE | 07/18/2014 | $8.80 |
| | USA MOBILITY WIRELE | 07/18/2014 | $26.84 |
| | USA MOBILITY WIRELE | 07/18/2014 | $21.40 |
| | USA MOBILITY WIRELE | 07/18/2014 | $5.00 |
| | USA MOBILITY WIRELE | 07/18/2014 | $6.16 |
| | USA MOBILITY WIRELE | 07/18/2014 | $13.20 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINA L HARPER** | USA MOBILITY WIRELE | 07/18/2014 | $26.40 |
| | SPIRIT COMMUNICATIONS | 07/21/2014 | $2.06 |
| | SPIRIT COMMUNICATIONS | 07/21/2014 | $1.38 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $46.10 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $69.29 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $25.98 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $40.14 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $26.09 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $3.97 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $26.09 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $67.37 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $46.46 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $28.93 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $17.86 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $5.35 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $79.50 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $136.49 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $83.60 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $39.00 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $30.41 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $109.30 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $48.39 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $3.21 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $17.00 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $17.00 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $17.00 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $7.14 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $5.35 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $17.00 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $13.70 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $18.40 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $17.00 |
| | CAN CANONBUSSOL CBS | 07/25/2014 | $30.50 |
| | ATT BUS PHONE PMT | 07/30/2014 | $28.98 |
| | FSI FRONTIER | 07/29/2014 | $227.70 |
| | ATT CONS PHONE PMT | 07/30/2014 | $376.55 |
| | FSI FRONTIER | 07/29/2014 | $217.42 |
| | CAN CANONBUSSOL CBS | 07/30/2014 | $126.84 |
| | CAN CANONBUSSOL CBS | 07/30/2014 | $68.39 |
| | | | **$4,770.51** |
| **RITA S TENNIHILL** | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | | | **$25.00** |
| **ROBERT E PRICE** | FOOD SERVICE SUPPLY | 07/02/2014 | $655.98 |
| | BIRCHWOOD EQUIPMENT LLC | 07/14/2014 | $79.37 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $83.51 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $299.39 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT E PRICE | COMMERCIAL POOL SPA SUPPL | 07/22/2014 | $33.18 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $32.39 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $137.96 |
| | LOWES #03050 | 07/28/2014 | $5.01 |
| | | | **$1,326.79** |
| ROBERT W GADDIS JR | COOK AND BOARDMAN | 07/17/2014 | $392.20 |
| | SIMMONS IRRIGATION SUPPLY | 07/17/2014 | $562.67 |
| | COOK AND BOARDMAN | 07/22/2014 | $160.06 |
| | PSISC | 07/24/2014 | $498.20 |
| | | | **$1,613.13** |
| ROBERTA S AYERS | USPS 45058005129805728 | 07/07/2014 | $65.95 |
| | | | **$65.95** |
| ROSEMARY W SHUFORD | STAPLS7119376817000002 | 07/02/2014 | $19.43 |
| | FSI FRONTIER | 07/02/2014 | $296.56 |
| | STAPLS7120440191000002 | 07/04/2014 | $10.58 |
| | STAPLS7120454575000001 | 07/04/2014 | $64.57 |
| | STAPLS7120454575000004 | 07/04/2014 | $3.48 |
| | STAPLS7120440191000001 | 07/04/2014 | $184.05 |
| | STAPLS7120454575000003 | 07/04/2014 | $5.73 |
| | STAPLS7120454575000002 | 07/04/2014 | $120.77 |
| | GRAYBAR ELECTRIC COMPANY | 07/12/2014 | $32.72 |
| | STAPLS7120926682000001 | 07/16/2014 | $97.12 |
| | PIGGLY WIGGLY STOR | 07/16/2014 | $502.28 |
| | ATT BILL PAYMENT | 07/17/2014 | $617.01 |
| | OFFICE DEPOT #336 | 07/16/2014 | $90.68 |
| | US FOODS 5D | 07/18/2014 | $802.56 |
| | WWW CARF ORG | 07/19/2014 | $181.00 |
| | DISPENSERKE | 07/21/2014 | $14.40 |
| | STAPLS7121238279000001 | 07/22/2014 | $217.31 |
| | STAPLS7121138743000001 | 07/22/2014 | $87.35 |
| | STAPLS7120496800000001 | 07/22/2014 | $53.40 |
| | USPS 45294005029805496 | 07/23/2014 | $220.00 |
| | WAL-MART #0630 | 07/23/2014 | $418.46 |
| | US FOODS 5D | 07/24/2014 | $224.96 |
| | WW GRAINGER | 07/25/2014 | $179.78 |
| | HYMAN PAPER & CHEMICAL | 07/28/2014 | $398.30 |
| | SOUTHEASTERN PAPER GROUP | 07/29/2014 | $208.66 |
| | | | **$5,051.16** |
| RYAN A CLEARE | FORMS AND SUPPLY - AOPD | 07/02/2014 | $101.90 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $130.76 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $225.24 |
| | FOOD LION #1391 | 07/10/2014 | $8.87 |
| | LOWES #00433 | 07/10/2014 | $15.75 |
| | RITE AID STORE #6588 | 07/10/2014 | $107.41 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $178.09 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RYAN A CLEARE** | FORMS AND SUPPLY - AOPD | 07/09/2014 | $23.28 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $453.83 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $258.98 |
| | AMERICAN SCREENING CORPOR | 07/14/2014 | $992.50 |
| | SMITH RUBBER STAMP & SEAL | 07/14/2014 | $30.84 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $36.27 |
| | DOLLAR GENERAL #10524 | 07/15/2014 | $4.05 |
| | ALPHABETSIGNS | 07/17/2014 | $93.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $40.99 |
| | FAMILY DOLLAR #0150 | 07/23/2014 | $3.51 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $104.50 |
| | CONSOLIDATED PLASTICS CO | 07/24/2014 | $234.50 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $336.65 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $47.12 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $95.34 |
| | | | **$3,523.38** |
| **SALLIE F ROUSE** | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | CHKMATE INSTANTCHECKMATE | 07/22/2014 | $22.86 |
| | | | **$97.86** |
| **SAMUEL R WRIGHT** | LOWES #01521 | 07/01/2014 | $128.02 |
| | BRUNSON BUILDING SUPPLY | 07/01/2014 | $46.96 |
| | BRUNSON BUILDING SUPPLY | 07/01/2014 | $44.23 |
| | LOWES #01521 | 07/02/2014 | $60.07 |
| | WM SUPERCENTER #728 | 07/02/2014 | $18.15 |
| | LOWES #01521 | 07/03/2014 | $54.28 |
| | BRUNSON BUILDING SUPPLY | 07/08/2014 | $64.78 |
| | LOWES #01521 | 07/09/2014 | $115.44 |
| | LOWES #01521 | 07/10/2014 | $52.95 |
| | LOWES #01521 | 07/11/2014 | $78.16 |
| | BRUNSON BUILDING SUPPLY | 07/15/2014 | $12.95 |
| | LOWES #01521 | 07/16/2014 | $11.64 |
| | LOWES #01521 | 07/16/2014 | $22.96 |
| | BEAUFORT GLIDDEN | 07/16/2014 | $47.88 |
| | LOWES #01521 | 07/17/2014 | $52.95 |
| | BEAUFORT GLIDDEN | 07/18/2014 | $12.69 |
| | LOWES #01521 | 07/16/2014 | $88.08 |
| | WM SUPERCENTER #728 | 07/02/2014 | $20.75 |
| | LOWES #01521 | 07/01/2014 | $56.92 |
| | BEAUFORT GLIDDEN | 07/24/2014 | $8.46 |
| | LOWES #01521 | 07/24/2014 | $49.74 |
| | LOWES #01533 | 07/30/2014 | $66.62 |
| | | | **$1,114.68** |
| **SANDRA M JAMISON** | MICHAELS STORES 1585 | 07/02/2014 | $46.56 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA M JAMISON** | FAMILY DOLLAR #3281 | 07/03/2014 | $20.90 |
| | WAL-MART #0396 | 07/03/2014 | $14.81 |
| | DOLLAR-GENERAL #3574 | 07/03/2014 | $11.30 |
| | PUBLIX #563 | 07/08/2014 | $11.34 |
| | WAL-MART #0396 | 07/22/2014 | $70.82 |
| | WAL-MART #0396 | 07/25/2014 | $46.64 |
| | | | **$222.37** |
| **SHARION S BELL** | SEARS.COM 9301 | 07/15/2014 | $319.54 |
| | SHOPLET.COM | 07/21/2014 | $252.00 |
| | IMPACT PUBLICATIONS | 07/28/2014 | $183.85 |
| | THINKVACUUMS.COM GROUTRA | 07/30/2014 | $502.18 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $117.97 |
| | S&S WORLDWIDE | 07/29/2014 | $63.28 |
| | GUILDCRAFT | 07/29/2014 | $130.73 |
| | | | **$1,569.55** |
| **SHARON D BROWN** | US INK & TONER | 07/23/2014 | $345.19 |
| | US INK & TONER | 07/23/2014 | $445.84 |
| | OFFICEMAX CT IN#259695 | 07/26/2014 | $610.26 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $486.28 |
| | COLORID | 07/29/2014 | $383.70 |
| | SMITH RUBBER STAMP & SEAL | 07/28/2014 | $67.93 |
| | OFFICEMAX CT IN#266372 | 07/29/2014 | $618.42 |
| | | | **$2,957.62** |
| **SHEILA ACKRIDGE** | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA ACKRIDGE | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$4,825.00** |
| SHEILA T EDWARDS | ATT CONS PHONE PMT | 07/09/2014 | $93.76 |
| | CITY OF FLORENCE-UT | 07/07/2014 | $8.00 |
| | CITY OF FLORENCE-UT | 07/07/2014 | $374.15 |
| | ATT CONS PHONE PMT | 07/09/2014 | $81.23 |
| | ATT CONS PHONE PMT | 07/08/2014 | $91.45 |
| | CITY OF LAKE CITY | 07/08/2014 | $140.27 |
| | TWC TIME WARNER CABLE | 07/09/2014 | $82.31 |
| | POLLOCK COMPANY | 07/11/2014 | $341.59 |
| | POLLOCK COMPANY | 07/11/2014 | $342.87 |
| | SPIRIT COMM EBILLING | 07/11/2014 | $40.16 |
| | SPIRIT COMM EBILLING | 07/11/2014 | $25.23 |
| | POLLOCK COMPANY | 07/11/2014 | $177.40 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHEILA T EDWARDS | POLLOCK COMPANY | 07/11/2014 | $97.68 |
| | POLLOCK COMPANY | 07/11/2014 | $140.48 |
| | POLLOCK COMPANY | 07/11/2014 | $97.84 |
| | POLLOCK COMPANY | 07/11/2014 | $36.90 |
| | POLLOCK COMPANY | 07/11/2014 | $117.14 |
| | POLLOCK COMPANY | 07/11/2014 | $311.10 |
| | POLLOCK COMPANY | 07/11/2014 | $346.41 |
| | TWC TIME WARNER CABLE | 07/13/2014 | $88.70 |
| | POLLOCK COMPANY | 07/15/2014 | $210.39 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $943.52 |
| | POLLOCK COMPANY | 07/15/2014 | $278.72 |
| | ATT CONS PHONE PMT | 07/16/2014 | $96.47 |
| | GRAND STRAND WATER & SEWE | 07/18/2014 | $109.10 |
| | POLLOCK COMPANY | 07/18/2014 | $219.07 |
| | POLLOCK COMPANY | 07/18/2014 | $310.12 |
| | FSI SCE&G | 07/22/2014 | $61.39 |
| | VZWRLSS IVR VB | 07/23/2014 | $38.01 |
| | POLLOCK COMPANY | 07/22/2014 | $115.51 |
| | ATT CONS PHONE PMT | 07/23/2014 | $121.90 |
| | POLLOCK COMPANY | 07/22/2014 | $429.30 |
| | PIGGLY WIGGLY STOR | 07/23/2014 | $212.66 |
| | POLLOCK COMPANY | 07/22/2014 | $190.24 |
| | POLLOCK COMPANY | 07/23/2014 | $339.67 |
| | ATT CONS PHONE PMT | 07/26/2014 | $582.67 |
| | WM EZPAY | 07/28/2014 | $51.23 |
| | FSI SCE&G | 07/29/2014 | $66.18 |
| | | | **$7,410.82** |
| SHELIA HANEY | PITNEY BOWES PI | 07/16/2014 | $226.80 |
| | OFFICEMAX CT IN#087570 | 07/17/2014 | $123.69 |
| | | | **$350.49** |
| SHELLY B BUMGARNER | PORTER PAINTS 9245 | 07/08/2014 | $82.71 |
| | THE HERALD CIRCULATION | 07/15/2014 | $132.42 |
| | Amazon.com | 07/16/2014 | $83.60 |
| | OFFICEMAX CT IN#205332 | 07/23/2014 | $52.95 |
| | OFFICEMAX CT IN#200552 | 07/23/2014 | $118.79 |
| | Amazon.com | 07/28/2014 | $198.12 |
| | | | **$668.59** |
| SHERRIE A KOON | WAL-MART #4521 | 07/09/2014 | $63.24 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $55.40 |
| | US INK & TONER | 07/10/2014 | $406.00 |
| | TMS VACUUM SHOP | 07/12/2014 | $6.42 |
| | PCI PATTERSON MEDICAL | 07/11/2014 | $24.03 |
| | PCI PATTERSON MEDICAL | 07/11/2014 | $24.03 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $700.63 |
| | WAL-MART #4521 | 07/14/2014 | $104.40 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERRIE A KOON** | WAL-MART #4521 | 07/14/2014 | $56.05 |
| | WM SUPERCENTER #1183 | 07/14/2014 | $37.36 |
| | COLUMBIA VACUUM CENTER IN | 07/14/2014 | $69.51 |
| | ATT BILL PAYMENT | 07/16/2014 | $39.85 |
| | WALMART.COM 8009666546 | 07/16/2014 | $248.24 |
| | QS1 | 07/15/2014 | $107.45 |
| | QS1 | 07/15/2014 | $147.00 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $404.32 |
| | QS1 | 07/15/2014 | $63.00 |
| | QS1 | 07/15/2014 | $46.05 |
| | WM SUPERCENTER #4521 | 07/17/2014 | $90.31 |
| | PCI PATTERSON MEDICAL | 07/11/2014 | $512.89 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $150.45 |
| | WAL-MART #1183 | 07/24/2014 | $106.14 |
| | WALMART.COM 8009666546 | 07/25/2014 | $298.02 |
| | PCI PATTERSON MEDICAL | 07/25/2014 | $298.46 |
| | BUCK AND BUCK | 07/29/2014 | $64.00 |
| | | | **$4,123.25** |
| **SHERYL M HINTON** | KROGER #448 | 07/21/2014 | $35.63 |
| | WAL-MART #4506 | 07/23/2014 | $53.84 |
| | WAL-MART #4506 | 07/30/2014 | $32.62 |
| | | | **$122.09** |
| **STEPHANIE A NORTH** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $92.45 |
| | US INK & TONER | 07/17/2014 | $115.50 |
| | | | **$207.95** |
| **STEPHANIE W JAMES** | US INK & TONER | 07/24/2014 | $208.10 |
| | | | **$208.10** |
| **STEPHEN A MORGAN** | LOWES #00433 | 07/08/2014 | $67.59 |
| | MANN TOOL AND SUPPLY | 07/21/2014 | $86.06 |
| | LOWES #00433 | 07/23/2014 | $105.51 |
| | LOWES #00433 | 07/25/2014 | $49.57 |
| | | | **$308.73** |
| **STEPHEN C HATTRICH** | ATT CONS PHONE PMT | 07/24/2014 | $1,235.15 |
| | | | **$1,235.15** |
| **SUSAN F MILLER** | ATT CONS PHONE PMT | 07/09/2014 | $40.27 |
| | ATT CONS PHONE PMT | 07/09/2014 | $280.68 |
| | ATT CONS PHONE PMT | 07/09/2014 | $99.86 |
| | ATT CONS PHONE PMT | 07/09/2014 | $3.09 |
| | ATT CONS PHONE PMT | 07/09/2014 | $41.29 |
| | ATT CONS PHONE PMT | 07/09/2014 | $158.10 |
| | SPIRIT COMM EBILLING | 07/17/2014 | $36.09 |
| | BLU charlestondorchesterm | 07/17/2014 | $165.85 |
| | SPIRIT COMM EBILLING | 07/17/2014 | $4.52 |
| | SPIRIT COMM EBILLING | 07/17/2014 | $146.28 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN F MILLER** | SPIRIT COMM EBILLING | 07/17/2014 | $4.13 |
| | SPIRIT COMM EBILLING | 07/17/2014 | $0.16 |
| | SPIRIT COMM EBILLING | 07/17/2014 | $0.33 |
| | SPIRIT COMM EBILLING | 07/17/2014 | $0.66 |
| | ATT CONS PHONE PMT | 07/30/2014 | $563.86 |
| | | | **$1,545.17** |
| **SUSAN R HOLDEN** | NPDB NPDB.HRSA.GOV | 07/22/2014 | $4.75 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$29.75** |
| **SYLVESTER H CHAVIS** | FRANKS DISCOUNT TIRE | 06/30/2014 | $231.12 |
| | CARQUEST 1302 | 06/30/2014 | $12.48 |
| | OREILLY AUTO 00016170 | 06/30/2014 | $14.68 |
| | CARQUEST 1302 | 06/30/2014 | $2.79 |
| | CARQUEST 1302 | 07/01/2014 | $3.00 |
| | CARQUEST 1302 | 07/01/2014 | $9.95 |
| | FRANKS DISCOUNT TIRE | 07/01/2014 | $211.96 |
| | OREILLY AUTO 00016170 | 07/01/2014 | $11.10 |
| | CARQUEST 1302 | 07/02/2014 | $75.59 |
| | CARQUEST 1302 | 07/02/2014 | $152.03 |
| | CARQUEST 1302 | 07/02/2014 | $19.89 |
| | CARQUEST 1302 | 07/02/2014 | $3.00 |
| | PARKS AUTO PARTS - COLA | 07/03/2014 | $54.16 |
| | PARKS AUTO PARTS - COLA | 07/03/2014 | $83.31 |
| | CARQUEST 1302 | 07/07/2014 | $24.65 |
| | CARQUEST 1302 | 07/07/2014 | $47.74 |
| | PARKS AUTO PARTS - COLA | 07/07/2014 | $27.65 |
| | CARQUEST 1302 | 07/07/2014 | $24.85 |
| | OREILLY AUTO 00016170 | 07/07/2014 | $24.26 |
| | OREILLY AUTO 00016170 | 07/07/2014 | $22.98 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2014 | $5.71 |
| | CARQUEST 1302 | 07/08/2014 | $64.15 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2014 | $267.43 |
| | CARQUEST 1302 | 07/09/2014 | $7.88 |
| | CARQUEST 1302 | 07/09/2014 | $81.64 |
| | CARQUEST 1302 | 07/09/2014 | $81.64 |
| | CARQUEST 1302 | 07/09/2014 | $60.21 |
| | FRANKS DISCOUNT TIRE | 07/09/2014 | $388.61 |
| | OREILLY AUTO 00016170 | 07/09/2014 | $56.89 |
| | OREILLY AUTO 00016170 | 07/10/2014 | $30.28 |
| | HILTONS POWER EQUIPMENT | 07/10/2014 | $85.34 |
| | OREILLY AUTO 00016170 | 07/11/2014 | $16.51 |
| | OREILLY AUTO 00016170 | 07/11/2014 | $14.67 |
| | CARQUEST 1302 | 07/11/2014 | $3.00 |
| | CARQUEST 1302 | 07/14/2014 | $2.79 |
| | CARQUEST 1302 | 07/14/2014 | $20.44 |
| | CARQUEST 1302 | 07/14/2014 | $2.79 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SYLVESTER H CHAVIS** | CARQUEST 1302 | 07/15/2014 | $147.06 |
| | CARQUEST 1302 | 07/15/2014 | $16.61 |
| | CARQUEST 1302 | 07/15/2014 | $12.03 |
| | CARQUEST 1302 | 07/16/2014 | $4.11 |
| | CARQUEST 1302 | 07/16/2014 | $64.07 |
| | CARQUEST 1302 | 07/17/2014 | $35.48 |
| | CARQUEST 1302 | 07/17/2014 | $19.12 |
| | OREILLY AUTO 00016170 | 07/17/2014 | $9.45 |
| | FRANKS DISCOUNT TIRE | 07/18/2014 | $198.61 |
| | PARKS AUTO PARTS - COLA | 07/18/2014 | $18.35 |
| | OREILLY AUTO 00016170 | 07/21/2014 | $20.19 |
| | OREILLY AUTO 00016170 | 07/21/2014 | $6.15 |
| | CARQUEST 1302 | 07/22/2014 | $6.91 |
| | OREILLY AUTO 00016170 | 07/22/2014 | $21.54 |
| | CARQUEST 1302 | 07/22/2014 | $287.23 |
| | OREILLY AUTO 00016170 | 07/22/2014 | $61.56 |
| | SPARROW & KENNEDY TRACTOR | 07/22/2014 | $414.54 |
| | CARQUEST 1302 | 07/28/2014 | $603.22 |
| | CARQUEST 1302 | 07/29/2014 | $11.98 |
| | CARQUEST 1302 | 07/29/2014 | $3.00 |
| | OREILLY AUTO 00016170 | 07/29/2014 | $7.69 |
| | CARQUEST 1302 | 07/29/2014 | $10.52 |
| | CARQUEST 1302 | 07/29/2014 | $2.79 |
| | OREILLY AUTO 00016170 | 07/30/2014 | $21.58 |
| | OREILLY AUTO 00016170 | 07/30/2014 | $3.77 |
| | OREILLY AUTO 00016170 | 07/30/2014 | $9.91 |
| | OREILLY AUTO 00016170 | 07/30/2014 | $2.15 |
| | | | **$4,266.79** |
| **TAMMY F RAUCH** | TWC TIME WARNER CABLE | 07/17/2014 | $1,988.48 |
| | TWC TIME WARNER CABLE | 07/17/2014 | $4,638.03 |
| | | | **$6,626.51** |
| **TAMMY G STRICKLAND** | TOTAL OFFICE SOLUTIONS | 07/21/2014 | $200.10 |
| | US INK & TONER | 07/21/2014 | $502.48 |
| | OFFICEMAX CT IN#152955 | 07/22/2014 | $515.32 |
| | WAL-MART #0621 | 07/23/2014 | $49.72 |
| | KINGSTREE IGA | 07/28/2014 | $77.29 |
| | | | **$1,344.91** |
| **TAMMY L COOLER** | WAL-MART #0616 | 07/09/2014 | $160.71 |
| | WALMART.COM 8009666546 | 07/10/2014 | $207.58 |
| | PROFESSIONAL BINDING PROD | 07/09/2014 | $36.85 |
| | WAL-MART #0616 | 07/09/2014 | $47.55 |
| | | | **$452.69** |
| **TARYN A REED** | TJMAXX #0388 | 07/07/2014 | $322.11 |
| | ROSS STORES #769 | 07/07/2014 | $113.89 |
| | THE HOME DEPOT 1118 | 07/11/2014 | $258.97 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TARYN A REED | MARSHALLS #0128 | 07/11/2014 | $144.25 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $95.48 |
| | RUBBER STAMP CHAMP | 07/23/2014 | $24.49 |
| | CAPITOL MATERIALS OF SAVA | 07/25/2014 | $118.95 |
| | PC NAME TAG | 07/28/2014 | $519.79 |
| | CV LINENS | 07/28/2014 | $33.38 |
| | | | **$1,631.31** |
| TAWANDA Y WEBB | WM SUPERCENTER #4506 | 07/18/2014 | $76.43 |
| | | | **$76.43** |
| TERESA F JOHNSON | FORMS AND SUPPLY - AOPD | 07/24/2014 | $25.46 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $116.19 |
| | | | **$141.65** |
| TERRY D SESSIONS | US FOODS 5D | 07/07/2014 | $1,484.79 |
| | US FOODS 5D | 07/09/2014 | $1,465.76 |
| | US FOODS 5D | 07/16/2014 | $1,129.03 |
| | US FOODS 5D | 07/29/2014 | $1,470.13 |
| | | | **$5,549.71** |
| THOMAS OWENS | RIDGELAND MAIN STREET PHA | 07/11/2014 | $2.40 |
| | RIDGELAND MAIN STREET PHA | 07/11/2014 | $136.53 |
| | RIDGELAND MAIN STREET PHA | 07/11/2014 | $98.31 |
| | RIDGELAND MAIN STREET PHA | 07/11/2014 | $80.99 |
| | RIDGELAND MAIN STREET PHA | 07/11/2014 | $4.00 |
| | RIDGELAND MAIN STREET PHA | 07/29/2014 | $61.64 |
| | | | **$383.87** |
| THOMAS T LLOYD | WAL-MART #4487 | 07/11/2014 | $9.53 |
| | AIKEN ELECTRICAL | 07/15/2014 | $277.13 |
| | TRACTOR SUPPLY #724 | 07/16/2014 | $79.28 |
| | WM SUPERCENTER #4487 | 07/17/2014 | $106.99 |
| | WAL-MART #4487 | 07/21/2014 | $80.67 |
| | LOWES #00639 | 07/21/2014 | $60.32 |
| | LOWES #02207 | 07/22/2014 | $4.25 |
| | AIKEN ELECTRICAL | 07/28/2014 | $115.31 |
| | | | **$733.48** |
| THOMASINA HOLMES | AmazonPrime Membership | 07/11/2014 | $99.00 |
| | US FOODS 5D | 07/30/2014 | $945.53 |
| | | | **$1,044.53** |
| TIFFANY C DAVIS | THE UPS STORE 3564 | 07/10/2014 | $79.63 |
| | | | **$79.63** |
| TIFFANY L HORNSBY | WAL-MART #0634 | 07/23/2014 | $270.03 |
| | | | **$270.03** |
| TOEMEKO BYRD | AMAZON MKTPLACE PMTS | 07/22/2014 | $333.19 |
| | WW GRAINGER | 07/21/2014 | $38.44 |
| | WM SUPERCENTER #881 | 07/22/2014 | $16.01 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOEMEKO BYRD** | WAL-MART #0881 | 07/22/2014 | $25.49 |
| | LOWES #01066 | 07/22/2014 | $149.23 |
| | WM SUPERCENTER #881 | 07/22/2014 | $174.98 |
| | Amazon.com | 07/26/2014 | $185.46 |
| | WM SUPERCENTER #881 | 07/30/2014 | $149.76 |
| | WW GRAINGER | 07/29/2014 | $85.27 |
| | WAL-MART #0881 | 07/30/2014 | $440.58 |
| | | | **$1,598.41** |
| **TONI B MORRIS** | FORMS AND SUPPLY - AOPD | 07/09/2014 | $150.25 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $127.34 |
| | | | **$277.59** |
| **TONI C MACK** | CAN CANONBUSSOL CBS | 07/04/2014 | $36.56 |
| | MOTOROLA, INC. - ONLINE | 07/03/2014 | $464.32 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $15.59 |
| | MOTOROLA, INC. - ONLINE | 07/03/2014 | $85.60 |
| | CAN CANONBUSSOL CBS | 07/04/2014 | $67.05 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $212.63 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $44.77 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $23.30 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $52.95 |
| | VZWRLSS IVR VB | 07/12/2014 | $76.04 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $90.27 |
| | CAN CANONBUSSOL CBS | 07/12/2014 | $13.24 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $405.84 |
| | FIRE PROTECTION PUB | 07/22/2014 | $92.00 |
| | CAN CANONBUSSOL CBS | 07/23/2014 | $15.08 |
| | CAN CANONBUSSOL CBS | 07/23/2014 | $64.89 |
| | VZWRLSS IVR VB | 07/23/2014 | $76.02 |
| | MOTOROLA, INC. - ONLINE | 07/23/2014 | $464.32 |
| | MOTOROLA, INC. - ONLINE | 07/23/2014 | $85.60 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $98.50 |
| | | | **$2,484.57** |
| **TONIA V FAIR** | USA MOBILITY WIRELE | 07/10/2014 | $483.99 |
| | USA MOBILITY WIRELE | 07/10/2014 | $37.28 |
| | USA MOBILITY WIRELE | 07/10/2014 | $13.00 |
| | USA MOBILITY WIRELE | 07/10/2014 | $120.94 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $16.42 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $202.79 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $0.05 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $32.09 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $103.73 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $11.03 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $219.89 |
| | USA MOBILITY WIRELE | 07/14/2014 | $123.25 |
| | USA MOBILITY WIRELE | 07/14/2014 | $188.98 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONIA V FAIR** | DTV DIRECTV SERVICE | 07/15/2014 | $108.10 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $57.70 |
| | SPIRIT COMM EBILLING | 07/15/2014 | $632.50 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $60.84 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $2.11 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $118.96 |
| | USA MOBILITY WIRELE | 07/10/2014 | $19.60 |
| | USA MOBILITY WIRELE | 07/10/2014 | $13.01 |
| | USA MOBILITY WIRELE | 07/10/2014 | $13.01 |
| | USA MOBILITY WIRELE | 07/10/2014 | $13.01 |
| | USA MOBILITY WIRELE | 07/10/2014 | $13.01 |
| | ATT CONS PHONE PMT | 07/18/2014 | $65.60 |
| | ATT CONS PHONE PMT | 07/18/2014 | $65.48 |
| | ATT CONS PHONE PMT | 07/18/2014 | $98.77 |
| | ATT CONS PHONE PMT | 07/18/2014 | $38.57 |
| | ATT CONS PHONE PMT | 07/18/2014 | $39.46 |
| | ATT CONS PHONE PMT | 07/18/2014 | $122.41 |
| | ATT CONS PHONE PMT | 07/18/2014 | $417.23 |
| | ATT CONS PHONE PMT | 07/18/2014 | $19.95 |
| | DTV DIRECTV SERVICE | 07/19/2014 | $108.10 |
| | VZWRLSS IVR VB | 07/24/2014 | $76.02 |
| | | | **$3,656.88** |
| **TONY R MORGAN** | LOWES #00433 | 07/03/2014 | $21.00 |
| | PORTER PAINTS 9389 | 07/02/2014 | $51.32 |
| | LOWES #00433 | 07/16/2014 | $192.14 |
| | TUCKER MATERIALS OF COLUM | 07/18/2014 | $93.96 |
| | LOWES #00433 | 07/28/2014 | $2.68 |
| | LOWES #00433 | 07/30/2014 | $777.63 |
| | | | **$1,138.73** |
| **TRACY L LAPOINTE** | PRESS PLUS | 07/05/2014 | $10.00 |
| | THE STATE NEWSPAPER | 07/07/2014 | $8.95 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $14.95 |
| | | | **$33.90** |
| **VARGHESE P PHILIP** | BI-LO GROCERY #5552 | 07/02/2014 | $356.98 |
| | BI-LO GROCERY #5552 | 07/14/2014 | $270.14 |
| | BI-LO GROCERY #5552 | 07/21/2014 | $213.29 |
| | BI-LO GROCERY #5552 | 07/28/2014 | $253.78 |
| | | | **$1,094.19** |
| **VICKIE L BROWN** | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |

# MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKIE L BROWN | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$325.00** |
| VIRGINIA R HART | FORMS AND SUPPLY - AOPD | 07/14/2014 | $114.01 |
| | | | **$114.01** |
| WILLIAM H MOOSE | RITE AID STORE #11582 | 07/02/2014 | $12.94 |
| | WM SUPERCENTER #4506 | 07/14/2014 | $11.17 |
| | WAL-MART #4506 | 07/15/2014 | $4.62 |
| | WAL-MART #4506 | 07/15/2014 | $26.96 |
| | WM SUPERCENTER #4506 | 07/30/2014 | $84.24 |
| | WAL-MART #4506 | 07/30/2014 | $84.24 |
| | WAL-MART #4506 | 07/30/2014 | $84.24 |
| | | | **$308.41** |
| WILLIAM R BRAMLETT | JOHNSTONE SUPPLY 394 | 07/01/2014 | $645.98 |
| | THE HOME DEPOT 1110 | 07/15/2014 | $517.32 |
| | | | **$1,163.30** |
| WILLIAM RUST | WAL-MART #1183 | 07/11/2014 | $59.43 |
| | USPS 45180402029801016 | 07/11/2014 | $49.00 |
| | LOWES #00499 | 07/11/2014 | $29.79 |
| | WALGREENS #6137 | 07/11/2014 | $68.45 |
| | WAL-MART #1183 | 07/11/2014 | $82.70 |
| | WAL-MART #1183 | 07/11/2014 | $96.14 |
| | LOWES #00499 | 07/18/2014 | $69.31 |
| | WM SUPERCENTER #1183 | 07/18/2014 | $4.25 |
| | WM SUPERCENTER #1183 | 07/18/2014 | $14.85 |
| | FAMILY DOLLAR #2735 | 07/18/2014 | $9.63 |
| | US FOODS 5D | 07/24/2014 | $1,479.85 |
| | US FOODS 5D | 07/24/2014 | $872.25 |
| | WAL-MART #1183 | 07/25/2014 | $35.27 |
| | US FOODS 5D | 07/29/2014 | $1,358.46 |
| | US FOODS 5D | 07/29/2014 | $1,459.12 |
| | WM SUPERCENTER #1183 | 07/18/2014 | $38.74 |
| | WAL-MART #1183 | 07/25/2014 | $8.91 |
| | | | **$5,736.15** |
| WILLIE A JONES | SAFETY PLUS | 07/09/2014 | $110.16 |
| | SAFETY PLUS | 07/09/2014 | $53.78 |
| | | | **$163.94** |
| WINNETTA ROBINSON | FORMS AND SUPPLY - AOPD | 07/17/2014 | $213.89 |
| | US INK & TONER | 07/24/2014 | $176.92 |
| | | | **$390.81** |

## MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| YVONE D LIGHTSEY | WM SUPERCENTER #1358 | 07/14/2014 | $572.25 |
| | WAL-MART #1358 | 07/21/2014 | $314.06 |
| | BI-LO GROCERY #5707 | 07/28/2014 | $66.48 |
| | | | **$952.79** |

**Total for MENTAL HEALTH DEPT: $355,391.84**

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON PELZEK** | LOWES #00385 | 07/07/2014 | $140.25 |
| | LOWES #00385 | 07/07/2014 | $30.18 |
| | LOWES #00385 | 07/14/2014 | $10.61 |
| | SHELL OIL 57542561204 | 07/14/2014 | $20.00 |
| | | | **$201.04** |
| **ADRIAN BROWN** | STAPLES 00103234 | 07/07/2014 | $93.63 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $163.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $217.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $89.95 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $153.26 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $265.47 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $25.13 |
| | | | **$1,009.42** |
| **ALAN CLAYTON** | VZWRLSS IVR VB | 07/08/2014 | $82.44 |
| | SQ REVIVING WORK ETHIC, | 07/22/2014 | $30.00 |
| | THEGROMMET.COM | 07/28/2014 | $24.37 |
| | | | **$136.81** |
| **ALAN GRIER** | AMERICAN MOLD BUILDERS | 07/01/2014 | $400.00 |
| | ADOBE SYSTEMS, INC. | 07/04/2014 | $299.00 |
| | AIRGAS SOUTH | 07/14/2014 | $366.41 |
| | USC EMALL | 07/22/2014 | $50.00 |
| | ZEE MEDICAL 00022012 | 07/29/2014 | $138.00 |
| | LOWES #02356 | 07/30/2014 | $43.16 |
| | | | **$1,296.57** |
| **ALEXA ANSELMO** | PARKELL | 07/24/2014 | $1,166.33 |
| | WWW.ATBATT.COM | 07/25/2014 | $182.45 |
| | DENTSPLY NORTH AMERICA | 07/29/2014 | $227.64 |
| | | | **$1,576.42** |
| **ALICE APPLEBY** | USPS 45180402029801016 | 07/10/2014 | $8.38 |
| | | | **$8.38** |
| **ALICE SHERRY** | AMAZON MKTPLACE PMTS | 07/01/2014 | $4.83 |
| | SOUTHEASTERN PAPER GROUP | 07/17/2014 | $1,019.84 |
| | SMITH & JONES JANITORI | 07/16/2014 | $207.36 |
| | SOUTHEASTERN PAPER GROUP | 07/16/2014 | $1,019.84 |
| | SMITH & JONES JANITORI | 07/21/2014 | $207.36 |
| | K-LOG INC | 07/23/2014 | $375.11 |
| | ADVANCE AUTO PARTS #7601 | 07/24/2014 | $19.97 |
| | EXXONMOBIL 42180463 | 07/24/2014 | $24.43 |
| | | | **$2,878.74** |
| **ALLYSON PORTER** | PAYPAL MIDLANDSHOM | 07/07/2014 | $400.00 |
| | GAYLORD OPRYLAND RETAIL | 07/20/2014 | $32.00 |
| | SQ CHRIST TEENS | 07/29/2014 | $400.00 |
| | | | **$832.00** |
| **AMANDA GILMER** | CTC CONSTANTCONTACT.COM | 07/01/2014 | $295.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$295.00** |
| **ANABEL GOMER** | USAIRWAYS 0372366449501 | 07/21/2014 | $261.20 |
| | BARNES&NOBLE COM | 07/25/2014 | $383.29 |
| | LOGICAL OPERATIONS | 07/26/2014 | $298.78 |
| | BARNES&NOBLE COM | 07/30/2014 | $300.36 |
| | | | **$1,243.63** |
| **ANDREA HARGREAVES** | ADOBE SYSTEMS, INC. | 07/08/2014 | $448.00 |
| | ADOBE SYSTEMS, INC. | 07/14/2014 | $153.95 |
| | | | **$601.95** |
| **ANITA DUBOIS** | GEEKSQUADDIGSA00015842 | 07/02/2014 | $213.99 |
| | UNITED 0162413781231 | 07/03/2014 | $540.00 |
| | CVS PHARMACY #5549 Q03 | 07/03/2014 | $19.75 |
| | THE GALLERY COLLECTION | 07/04/2014 | $413.34 |
| | THE CHRONICLE | 07/04/2014 | $60.00 |
| | IN SHRED 360 | 07/08/2014 | $39.00 |
| | PUBLIX #656 | 07/09/2014 | $16.27 |
| | WAL-MART #4379 | 07/10/2014 | $16.92 |
| | DOLRTREE 253 00002535 | 07/09/2014 | $2.14 |
| | STAPLES 00106567 | 07/15/2014 | $32.44 |
| | VISTAPR VistaPrint.com | 07/24/2014 | $122.14 |
| | | | **$1,475.99** |
| **ANN POULOS** | ISTOCK INTERNATIONAL | 07/09/2014 | $239.99 |
| | CUTCASTER IMAGES | 07/10/2014 | $8.75 |
| | OFFICE DEPOT #2127 | 07/17/2014 | $98.67 |
| | APL ITUNES.COM/BILL | 07/21/2014 | $4.99 |
| | ADOBE SYSTEMS, INC. | 07/24/2014 | $29.99 |
| | | | **$382.39** |
| **ARTHUR BROWN** | DMI DELL HIGHER EDUC | 07/09/2014 | $105.93 |
| | | | **$105.93** |
| **BARBARA MOONEYHAN** | AT&T BILL PAYMENT | 07/06/2014 | $182.99 |
| | MICHAELS STORES 2113 | 07/09/2014 | $33.14 |
| | HAMMACHER SCHLEMMER | 07/16/2014 | $146.90 |
| | AT&T DATA | 07/24/2014 | $30.00 |
| | PARTY REFLECTIONS INC | 07/29/2014 | $496.97 |
| | | | **$890.00** |
| **BARRY CONELLY** | WW GRAINGER | 07/02/2014 | $105.93 |
| | WORLDWIDE INDUSTRIAL ENT | 07/09/2014 | $560.75 |
| | | | **$666.68** |
| **BENJAMIN SAMPLES** | BOB'S ACE HARDWARE INC | 06/30/2014 | $2.89 |
| | AT&T BILL PAYMENT | 07/04/2014 | $94.60 |
| | WAL-MART #1183 | 07/08/2014 | $10.08 |
| | LOWES #00499 | 07/09/2014 | $229.28 |
| | BEST BUY 00014662 | 07/21/2014 | $106.99 |
| | LOWES #00499 | 07/30/2014 | $53.46 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$497.30** |
| **BETH RICKENBAKER** | CLARK-POWELL ASSOC INC | 06/30/2014 | $949.51 |
| | BEST BUY 00002642 | 07/11/2014 | $53.48 |
| | | | **$1,002.99** |
| **BILL MULKEY** | AMA CATALOG ORDER | 07/25/2014 | $79.95 |
| | | | **$79.95** |
| **BOB STANSILL** | SLR SERVICE CO LLC | 07/07/2014 | $1,400.00 |
| | SQ EVERGREEN ENTERPRISES | 07/08/2014 | $326.00 |
| | SOX FREEMAN TREE EXP | 07/07/2014 | $1,910.00 |
| | LOWES #00499 | 07/08/2014 | $18.50 |
| | N P K LAWN CARE | 07/08/2014 | $1,887.50 |
| | LOWES #00499 | 07/10/2014 | $15.88 |
| | SMALL ENGINE REPAIR | 07/11/2014 | $24.33 |
| | W.P.LAW, INC | 07/14/2014 | $197.83 |
| | LOWES #00499 | 07/15/2014 | $35.17 |
| | JOHN DEERE LANDSCAPES525 | 07/16/2014 | $116.44 |
| | W.P.LAW, INC | 07/17/2014 | $130.74 |
| | ALEXS NURSERY INC | 07/16/2014 | $76.50 |
| | LOVETT WELL PUMP REPAIR | 07/17/2014 | $317.00 |
| | WILEY'S LANDSCAPE SUPPLY | 07/22/2014 | $579.26 |
| | NATIONAL WOOD SOURCING | 07/23/2014 | $1,483.03 |
| | STAR MASONRY | 07/25/2014 | $450.00 |
| | W.P.LAW, INC | 07/28/2014 | $58.41 |
| | LOWES #00499 | 07/28/2014 | $58.93 |
| | SQ GREG GERSTNER | 07/29/2014 | $825.00 |
| | SIGNS BY TOMORROW | 07/30/2014 | $198.97 |
| | LOWES #00499 | 07/30/2014 | $27.80 |
| | | | **$10,137.29** |
| **BRIDGET SALLEY** | A&J CATERING | 07/03/2014 | $329.83 |
| | SWEET MAGNOLIAS | 07/08/2014 | $869.24 |
| | BLUE MARLIN SIGNATURE CAT | 07/15/2014 | $793.60 |
| | CROSS ENGRAVING SERVIC | 07/15/2014 | $51.30 |
| | | | **$2,043.97** |
| **CALVIN RICHARD** | LOWES #01064 | 07/16/2014 | $12.98 |
| | WAPER INC | 07/25/2014 | $256.64 |
| | LOWES #00385 | 07/28/2014 | $143.87 |
| | | | **$413.49** |
| **CARL CARRAWAY** | DMI DELL BUS ONLINE | 07/02/2014 | $197.94 |
| | EDUCAUSE | 07/01/2014 | $40.00 |
| | SYM SECURE SITE SSL | 07/19/2014 | $399.00 |
| | SYM SECURE SITE SSL | 07/26/2014 | $1,595.00 |
| | | | **$2,231.94** |
| **CARL QUIN** | DELL SALES & SERVICE | 07/03/2014 | $38.51 |
| | LOWES #00499 | 07/16/2014 | $37.43 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CARL QUIN | DELTA AIR 0062364738030 | 07/16/2014 | $482.00 |
| | | | **$557.94** |
| CARLA KAISER | COLLEGE READING AND LE | 07/17/2014 | $305.00 |
| | | | **$305.00** |
| CARLTON WALDROP | NOVA LIGHTING | 06/30/2014 | $48.60 |
| | WW GRAINGER | 06/30/2014 | $261.83 |
| | WW GRAINGER | 07/01/2014 | $45.04 |
| | ACE GLASS - TWO NOTCH | 06/30/2014 | $953.19 |
| | 1140 PERRY MANN | 07/01/2014 | $59.54 |
| | 1140 PERRY MANN | 07/21/2014 | $67.11 |
| | RICHLAND INDUSTRIAL | 07/21/2014 | $187.70 |
| | LORICK OFFICE PRODUCTS | 07/22/2014 | $267.73 |
| | 1140 PERRY MANN | 07/22/2014 | $79.26 |
| | GATEWAY #1 COLA | 07/21/2014 | $260.28 |
| | SHERWIN WILLIAMS #2767 | 07/21/2014 | $76.74 |
| | 1140 PERRY MANN | 07/24/2014 | $48.60 |
| | 1140 PERRY MANN | 07/28/2014 | $45.74 |
| | SMALL JOBS | 07/28/2014 | $250.00 |
| | GATEWAY #1 COLA | 07/29/2014 | $726.40 |
| | | | **$3,377.76** |
| CARSON CONNER | INTERSTATE ALL BATTERY | 07/01/2014 | $46.96 |
| | SQ WINGARD TOWING SERVIC | 07/11/2014 | $65.00 |
| | HARBOR FREIGHT TOOLS 103 | 07/20/2014 | $26.73 |
| | | | **$138.69** |
| CATHERINE PITTS | VZWRLSS PRPAY AUTOPAY | 07/02/2014 | $30.00 |
| | VZWRLSS APOCC VISB | 07/20/2014 | $114.83 |
| | | | **$144.83** |
| CHAKISSE NEWTON | DMI DELL HIGHER EDUC | 07/01/2014 | $292.10 |
| | DMI DELL HIGHER EDUC | 07/05/2014 | $1,508.76 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $112.74 |
| | | | **$1,913.60** |
| CHANDA JACKSON | CACRAO | 07/21/2014 | $70.00 |
| | | | **$70.00** |
| CHARLEY ROBINETTE | SHEPPARD`S GLASS | 07/07/2014 | $11.23 |
| | IPN/PAYMENTNETWORK | 07/14/2014 | $487.35 |
| | TRITEK LLC | 07/14/2014 | $511.91 |
| | HANDI-CLEAN PRODUCTS | 07/16/2014 | $394.65 |
| | SHEALY & SONS ELECTRIC | 07/15/2014 | $723.00 |
| | IPN/PAYMENTNETWORK | 07/23/2014 | $2,160.00 |
| | IPN/PAYMENTNETWORK | 07/28/2014 | $330.88 |
| | THE TRANE COMPANY | 07/29/2014 | $41.45 |
| | | | **$4,660.47** |
| CHERYL LINDSEY | HP DIRECT-PUBLICSECTOR | 07/01/2014 | $1,371.26 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,371.26** |
| **CINDY ROGERS** | COPY PICKUP INC. | 06/26/2014 | $24.56 |
| | Amazon.com | 07/23/2014 | $61.11 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $79.55 |
| | | | **$169.22** |
| **CLAUDIA MARIE GARDNER** | STAPLES 00103911 | 07/18/2014 | $55.07 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $23.75 |
| | | | **$78.82** |
| **CONNIE DAVIS** | STAPLES 00103911 | 07/17/2014 | $216.48 |
| | | | **$216.48** |
| **CONNIE HILL** | Amazon.com | 07/17/2014 | $182.68 |
| | STAPLS3145444178000 | 07/18/2014 | $59.05 |
| | TRUE COLORS INTERNATIONAL | 07/21/2014 | $256.60 |
| | | | **$498.33** |
| **CRYSTAL ROOKARD** | VZWRLSS IVR VB | 07/09/2014 | $102.57 |
| | VZWRLSS PRPAY AUTOPAY | 07/10/2014 | $20.00 |
| | | | **$122.57** |
| **DALE STOKES** | JOHN DEERE LANDSCAPES525 | 06/30/2014 | $361.59 |
| | STAR MASONRY | 07/01/2014 | $1,450.00 |
| | LOWES #01064 | 07/10/2014 | $52.81 |
| | SQ GREG GERSTNER | 07/10/2014 | $1,183.00 |
| | AARO RENTAL CENTERS INC | 07/11/2014 | $129.60 |
| | SOLIDEAL USA | 07/16/2014 | $844.42 |
| | SQ R.D.P.PAINTING LLC | 07/22/2014 | $975.00 |
| | | | **$4,996.42** |
| **DAVID PFAEHLER** | WWW.NEWEGG.COM | 07/10/2014 | $14.99 |
| | WWW.NEWEGG.COM | 07/10/2014 | $100.47 |
| | | | **$115.46** |
| **DEBORAH TAYLOR** | SCDOR-E SALES | 07/07/2014 | $2,135.00 |
| | SCDOR-E SALES | 07/07/2014 | $635.00 |
| | SCDOR-E SALES | 07/07/2014 | $2,061.00 |
| | | | **$4,831.00** |
| **DEBORAH TIRADO** | PIZZA PALACE RESTAURANT | 07/17/2014 | $66.50 |
| | THE GALLERY COLLECTION | 07/23/2014 | $499.20 |
| | | | **$565.70** |
| **DENITRA HARVEY** | ACT Softdocs, Inc. | 07/14/2014 | $1,100.00 |
| | | | **$1,100.00** |
| **DENNIS SCHEIDT** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $187.35 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $204.16 |
| | DELTA AIR 0068246085966 | 07/20/2014 | $25.00 |
| | GAYLORD OPRYLAND RETAIL | 07/20/2014 | $32.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$448.51** |
| **DERRAH CASSIDY** | OFFICE DEPOT #2349 | 07/03/2014 | $60.53 |
| | DELTA AIR 0068245312296 | 07/10/2014 | $25.00 |
| | DELTA AIR 0068246281742 | 07/20/2014 | $25.00 |
| | DELTA AIR 0068246281586 | 07/20/2014 | $25.00 |
| | GAYLORD OPRYLAND RETAIL | 07/20/2014 | $32.00 |
| | DELTA AIR 0068246353851 | 07/24/2014 | $25.00 |
| | DELTA AIR 0068246754271 | 07/24/2014 | $25.00 |
| | DELTA AIR 0068246353850 | 07/24/2014 | $25.00 |
| | | | **$242.53** |
| **DIANE CARR** | Amazon.com | 07/03/2014 | $296.29 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $118.45 |
| | INSTRUCTIONAL TECH COUNCI | 07/08/2014 | $50.00 |
| | MAGNA PUBLICATIONS, INC | 07/08/2014 | $299.00 |
| | ADOBE SYSTEMS, INC. | 07/09/2014 | $153.95 |
| | | | **$917.69** |
| **DIANE YEOMAN** | Amazon.com | 07/03/2014 | $52.48 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $80.78 |
| | DRI PHOTO SLIDESHOW | 07/03/2014 | $49.95 |
| | AMAZON MKTPLACE PMTS | 07/04/2014 | $99.95 |
| | Amazon.com | 07/20/2014 | $754.95 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $66.91 |
| | | | **$1,105.02** |
| **DONNA WILLIAMS** | GROVE MEDICAL INC | 06/30/2014 | $476.82 |
| | WORLDPOINT ECC | 07/09/2014 | $1,292.65 |
| | GROVE MEDICAL INC | 07/11/2014 | $242.58 |
| | WORLDPOINT ECC | 07/16/2014 | $0.26 |
| | WORLDPOINT ECC | 07/16/2014 | $1,171.69 |
| | GROVE MEDICAL INC | 07/29/2014 | $115.32 |
| | GROVE MEDICAL INC | 07/29/2014 | $333.11 |
| | | | **$3,632.43** |
| **EDDIE JACKSON** | LXR.COM | 07/18/2014 | $490.00 |
| | LXR.COM | 07/18/2014 | $490.00 |
| | LXR.COM | 07/18/2014 | $770.00 |
| | | | **$1,750.00** |
| **EDWARD NICHOLSON** | CUBICLE KEYS.COM | 07/11/2014 | $14.00 |
| | BEST BUY 00014662 | 07/16/2014 | $427.98 |
| | CUBICLE KEYS.COM | 07/22/2014 | $14.00 |
| | OFFICE DEPOT #2196 | 07/21/2014 | $44.48 |
| | BEST BUY 00002642 | 07/24/2014 | $941.59 |
| | CUBICLE KEYS.COM | 07/24/2014 | $14.00 |
| | BestBuyCom650723157698 | 07/26/2014 | $224.67 |
| | | | **$1,680.72** |
| **ELIZABETH GIBBS** | BLR/HCPRO | 06/30/2014 | $177.43 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH GIBBS | BLR/HCPRO | 06/30/2014 | $179.06 |
| | OFFICE DEPOT #2196 | 06/30/2014 | $516.15 |
| | DELTA AIR 0062363967373 | 07/06/2014 | $735.50 |
| | DELTA AIR 0062363502141 | 07/06/2014 | $735.50 |
| | AHIMA | 07/08/2014 | $684.00 |
| | AHIMA | 07/08/2014 | $684.00 |
| | BELLS SELECT DIRECT | 07/10/2014 | $124.20 |
| | COLLEGE TRANSCRIPT | 07/10/2014 | $7.25 |
| | AMA CATALOG ORDER | 07/09/2014 | $44.44 |
| | DELTA AIR 0068246753782 | 07/24/2014 | $25.00 |
| | DELTA AIR 0068246765124 | 07/25/2014 | $25.00 |
| | TAXI MAGIC | 07/25/2014 | $47.67 |
| | TAXI MAGIC | 07/30/2014 | $36.06 |
| | | | **$4,021.26** |
| EMILY BURNS | ACT South Carolina Cou | 07/30/2014 | $45.00 |
| | | | **$45.00** |
| FLORENCE MAYS | US INK & TONER | 07/09/2014 | $264.96 |
| | GAYLORD BROS INC | 07/09/2014 | $45.88 |
| | GAYLORD BROS INC | 07/11/2014 | $940.70 |
| | THE STATE NEWSPAPER | 07/23/2014 | $280.80 |
| | AMER LIB ASSOC-IMIS | 07/23/2014 | $139.00 |
| | | | **$1,671.34** |
| FRED RAST | NBSTSA | 07/08/2014 | $1,400.00 |
| | NBSTSA | 07/09/2014 | $1,260.00 |
| | THE SOCIETY OF NUCLEAR ME | 07/14/2014 | $524.70 |
| | AMZ BNI | 07/15/2014 | $169.81 |
| | SMALL PRESS DISTRIBUTI | 07/15/2014 | $210.40 |
| | Jaffe Associates | 07/16/2014 | $106.89 |
| | HAWKES LEARNING SYSTEMS | 07/15/2014 | $730.00 |
| | | | **$4,401.80** |
| GEORGE HILL | THYSSENKRUPP ELEV ORACLE | 07/03/2014 | $2,035.64 |
| | BAKER DISTRIBUTING #541 | 07/22/2014 | $821.61 |
| | SMALL JOBS | 07/21/2014 | $2,450.00 |
| | | | **$5,307.25** |
| GERALYNE LOPEZDEVICTORIA | AMAZON MKTPLACE PMTS | 06/30/2014 | $10.91 |
| | DELTA AIR 0062363537133 | 06/30/2014 | $998.00 |
| | DELTA AIR 0068245257585 | 07/07/2014 | $25.00 |
| | DELTA AIR 0068245911396 | 07/10/2014 | $25.00 |
| | RPS COLUMBIA | 07/10/2014 | $48.00 |
| | | | **$1,106.91** |
| GREGORY C LEE | HOME BUILDERS ASSOCIATION | 07/29/2014 | $460.00 |
| | | | **$460.00** |
| HART HAYDEN | AT&T BILL PAYMENT | 07/18/2014 | $81.96 |
| | | | **$81.96** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOPE HALL** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SQ MIDLANDS EXAMS & DRUG | 06/30/2014 | $130.00 |
| | DOCTORS CARE SEVEN OAKS 1 | 06/30/2014 | $238.00 |
| | DOCTOR CARE FOREST ACRE 5 | 07/02/2014 | $24.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | DOCTOR CARE FOREST ACRE 5 | 07/11/2014 | $220.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | IN MIDLANDS EXAMS AND DR | 07/14/2014 | $130.00 |
| | WM SUPERCENTER #1286 | 07/14/2014 | $13.91 |
| | NCS GED EXAM | 07/15/2014 | $24.00 |
| | SQ MIDLANDS EXAMS & DRUG | 07/15/2014 | $25.00 |
| | OPC MIDLANDS TECH | 07/15/2014 | $35.00 |
| | OPC COL SERVICE FEE | 07/15/2014 | $0.88 |
| | JACKIES | 07/15/2014 | $180.14 |
| | | | **$1,120.93** |
| **JACK PETERSON** | SOFTWARECASA | 07/11/2014 | $48.95 |
| | | | **$48.95** |
| **JAMES ELLISOR** | BEST BUY 00002709 | 07/10/2014 | $86.39 |
| | LOWES #00433 | 07/18/2014 | $10.34 |
| | | | **$96.73** |
| **JAMES WAYMYERS** | 1140 PERRY MANN | 07/03/2014 | $231.52 |
| | LOWES #00385 | 07/05/2014 | $55.53 |
| | 1140 PERRY MANN | 07/15/2014 | $100.84 |
| | LOWES #00385 | 07/19/2014 | $73.07 |
| | 1140 PERRY MANN | 07/22/2014 | $87.22 |
| | ZEE MEDICAL 00022012 | 07/30/2014 | $79.66 |
| | | | **$627.84** |
| **JANESSA AMAKER** | STAPLES DIRECT | 07/17/2014 | $261.97 |
| | STAPLES DIRECT | 07/17/2014 | $818.16 |
| | STAPLES DIRECT | 07/18/2014 | $409.08 |
| | ASEE INTERNET SALES #1 | 07/28/2014 | $550.00 |
| | | | **$2,039.21** |
| **JANICE BROOM** | FORMS AND SUPPLY - AOPD | 07/01/2014 | $35.33 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $62.48 |
| | HOBBY LOBBY #342 | 07/07/2014 | $6.99 |
| | WAL-MART #1183 | 07/09/2014 | $22.04 |
| | SKILLPATH SEMINARS MAIN | 07/21/2014 | $34.45 |
| | SKILLPATH SEMINARS MAIN | 07/21/2014 | $399.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $128.60 |
| | WAL-MART #1183 | 07/28/2014 | $22.33 |
| | WAL-MART #1183 | 07/28/2014 | $114.43 |
| | DOLRTREE 894 00008946 | 07/28/2014 | $4.28 |
| | US INK & TONER | 07/30/2014 | $433.20 |
| | WM SUPERCENTER #1183 | 07/30/2014 | $13.22 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,276.35** |
| **JEFF SIGLEY** | UNIVAR USA INC | 07/08/2014 | $796.00 |
| | VERIZON WRLS 0390801 | 07/15/2014 | $10.51 |
| | | | **$806.51** |
| **JENNIFER PANTER** | ULINE SHIP SUPPLIES | 07/02/2014 | $175.91 |
| | POLLOCK COMPANY | 07/01/2014 | $26.61 |
| | STAPLES 00106567 | 07/01/2014 | $69.52 |
| | WAL-MART #1164 | 07/02/2014 | $19.71 |
| | CORRUGATED CONTAINERS INC | 07/02/2014 | $481.50 |
| | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $137.82 |
| | ULINE SHIP SUPPLIES | 07/15/2014 | $149.63 |
| | US INK & TONER | 07/15/2014 | $622.84 |
| | ZEE MEDICAL 00022012 | 07/15/2014 | $26.80 |
| | BAR BARCODESINC | 07/15/2014 | $285.08 |
| | CORRUGATED CONTAINERS INC | 07/17/2014 | $481.50 |
| | 4IMPRINT | 07/28/2014 | $636.72 |
| | CAROLINA POTTERY - W COLU | 07/28/2014 | $23.52 |
| | POLLOCK COMPANY | 07/29/2014 | $37.18 |
| | | | **$3,174.34** |
| **JIMMY SLICE** | CABLE & CONNECTIONS | 07/02/2014 | $77.04 |
| | PROVANTAGE LLC | 07/07/2014 | $650.16 |
| | PROVANTAGE LLC | 07/10/2014 | $646.28 |
| | PROVANTAGE LLC | 07/28/2014 | $646.28 |
| | | | **$2,019.76** |
| **JO PROSSER** | BEST BUY 00002709 | 06/30/2014 | $63.70 |
| | IN SHRED 360 | 07/08/2014 | $39.00 |
| | CANTEEN 74228024 | 07/17/2014 | $148.21 |
| | BEST BUY 00002709 | 07/24/2014 | $1,479.58 |
| | SURVEYMONKEY.COM | 07/25/2014 | $24.00 |
| | BEST BUY 00002709 | 07/29/2014 | $283.99 |
| | BEST BUY 00002709 | 07/30/2014 | $140.39 |
| | | | **$2,178.87** |
| **JOHN A WHITE** | CRUCIAL.COM | 07/24/2014 | $94.15 |
| | US INK & TONER | 07/24/2014 | $114.32 |
| | | | **$208.47** |
| **JOHN DEWEY** | BEST BUY 00015156 | 07/15/2014 | $28.07 |
| | OFFICE DEPOT #2127 | 07/16/2014 | $69.11 |
| | BEST BUY 00002709 | 07/29/2014 | $56.14 |
| | | | **$153.32** |
| **JOHN FREEMAN** | HAGEMEYER NA #57 | 07/03/2014 | $257.31 |
| | THE TRANE COMPANY | 07/03/2014 | $36.87 |
| | LOWES #00499 | 07/07/2014 | $24.57 |
| | LOWES #00499 | 07/08/2014 | $6.41 |
| | Rakuten.com Buy.com | 07/10/2014 | $218.12 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN FREEMAN | FULL SOURCE LLC | 07/10/2014 | $14.76 |
| | LOWES #00499 | 07/17/2014 | $16.03 |
| | WW GRAINGER | 07/17/2014 | $7.23 |
| | 1000BULBS.COM | 07/18/2014 | $234.79 |
| | WW GRAINGER | 07/29/2014 | $15.34 |
| | | | **$831.43** |
| JOHN HOLLADAY | FASTENAL COMPANY01 | 07/11/2014 | $43.89 |
| | | | **$43.89** |
| JOHN LEIGHTY | LULU PRESS INC | 07/24/2014 | $189.99 |
| | TCD CENGAGE LEARNING | 07/26/2014 | $990.47 |
| | G AND H MAIL SERVICES | 07/28/2014 | $240.33 |
| | | | **$1,420.79** |
| JOHN MABELITINI | TRIANGLE SAFE AND LOCK IN | 07/01/2014 | $43.17 |
| | CPS TECHNOLOGIES, INC. | 07/07/2014 | $1,013.34 |
| | TRIANGLE SAFE AND LOCK IN | 07/09/2014 | $14.98 |
| | SQ NOTHDURFT DOOR SERVIC | 07/21/2014 | $1,425.00 |
| | TRIANGLE SAFE AND LOCK IN | 07/21/2014 | $16.42 |
| | TRIANGLE SAFE AND LOCK IN | 07/25/2014 | $72.23 |
| | | | **$2,585.14** |
| JOSEPH CROFT | PRINTA SYSTEMS, INC. | 07/01/2014 | $98.73 |
| | ALL SQUARE DIGITAL SOLUTI | 07/01/2014 | $650.54 |
| | CONDE SYSTEMS | 07/02/2014 | $103.69 |
| | NAZDAR SHAWNEE | 07/01/2014 | $209.82 |
| | ALL SQUARE DIGITAL SOLUTI | 07/08/2014 | $258.14 |
| | HEIDELBERG USA INC | 07/08/2014 | $1,286.35 |
| | CAROLINA MADE | 07/08/2014 | $286.74 |
| | AUTO BODY TOOLMART | 07/12/2014 | $114.95 |
| | DBC BLICK ART MATERIAL | 07/12/2014 | $61.48 |
| | CAROLINA MADE | 07/15/2014 | $47.98 |
| | B & H PHOTO-VIDEO.COM | 07/17/2014 | $109.99 |
| | FELLERS | 07/16/2014 | $246.08 |
| | CAROLINA MADE | 07/28/2014 | $121.44 |
| | | | **$3,595.93** |
| JOYCE AUSTIN | SUBWAY 01130673 | 07/10/2014 | $20.33 |
| | ARAMARK HARCOMBE TO GO | 07/14/2014 | $84.26 |
| | | | **$104.59** |
| KACI GREENE | OFFICE DEPOT #2349 | 07/08/2014 | $23.75 |
| | | | **$23.75** |
| KATHERINE FOX | CVS PHARMACY #5549 Q03 | 06/30/2014 | $5.58 |
| | MSFT MICROSOFTSTORE | 07/08/2014 | $213.99 |
| | SWANK MOTION PICTURES IN | 07/12/2014 | $881.68 |
| | PAYPAL SOUTHCAROLI | 07/21/2014 | $78.00 |
| | MAILCHIMP | 07/22/2014 | $50.00 |
| | ARTS PRESENTERS | 07/22/2014 | $755.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,984.25** |
| **KATHY PATNAUDE** | VZWRLSS IVR VB | 07/03/2014 | $64.31 |
| | DOLRTREE 894 00008946 | 07/21/2014 | $7.49 |
| | VZWRLSS IVR VB | 07/29/2014 | $54.94 |
| | | | **$126.74** |
| **KATRINA GARY** | FORMS AND SUPPLY - AOPD | 07/01/2014 | $56.15 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $112.49 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $29.19 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $171.98 |
| | INT MADE YOU LOOK MARKETI | 07/16/2014 | $219.15 |
| | CAREER COMMUNICATIONS, | 07/16/2014 | $110.75 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $207.91 |
| | | | **$907.62** |
| **KIM BOATRIGHT** | VZWRLSS IVR VB | 07/02/2014 | $299.46 |
| | GOGOAIR.COM | 07/17/2014 | $16.95 |
| | DELTA AIR 0068246026820 | 07/17/2014 | $60.00 |
| | BLUE STAR SERVICES, INC | 07/17/2014 | $30.00 |
| | DELTA AIR 0068246336453 | 07/23/2014 | $60.00 |
| | RAMCO FRAMING AND | 07/29/2014 | $150.00 |
| | | | **$616.41** |
| **KIMBERLY BAUER** | ARC SERVICES/TRAINING | 07/19/2014 | $243.00 |
| | | | **$243.00** |
| **KIMBERLY MEHL** | HARTMAN PUBLISHING, IN | 06/30/2014 | $1,090.35 |
| | SOCIETY OF DIAGNOSTIC | 07/11/2014 | $495.00 |
| | | | **$1,585.35** |
| **KRISTINE NEWTON** | ADOBE SYSTEMS, INC. | 06/30/2014 | $19.99 |
| | STAPLES DIRECT | 07/04/2014 | $127.31 |
| | | | **$147.30** |
| **LADDIE GRAY** | US LASER INC | 07/08/2014 | $141.72 |
| | CDW GOVERNMENT | 07/10/2014 | $75.60 |
| | CDW GOVERNMENT | 07/11/2014 | $629.14 |
| | US LASER INC | 07/18/2014 | $59.40 |
| | CABLE & CONNECTIONS | 07/21/2014 | $96.30 |
| | | | **$1,002.16** |
| **LARRY LARGE** | CE COLUMBIA | 07/01/2014 | $209.58 |
| | CE COLUMBIA | 07/03/2014 | $1,028.44 |
| | THYSSENKRUPP ELEV ORACLE | 07/03/2014 | $320.00 |
| | CE COLUMBIA | 07/07/2014 | $25.42 |
| | ESAR INC | 07/07/2014 | $150.00 |
| | TRAYCO CORP | 07/08/2014 | $270.73 |
| | ELECTRIC CONTROL & SUPPLY | 07/08/2014 | $12.75 |
| | JOHNSTONE SUPPLY 394 | 07/10/2014 | $134.15 |
| | CE COLUMBIA | 07/14/2014 | $402.24 |
| | CE COLUMBIA | 07/14/2014 | $93.28 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LARRY LARGE** | CE COLUMBIA | 07/22/2014 | $649.58 |
| | FERGUSON ENT #27 | 07/22/2014 | $87.17 |
| | | | **$3,383.34** |
| **LAUREN EMMER** | TARGET 00022772 | 07/30/2014 | $41.57 |
| | | | **$41.57** |
| **LEANNE MUNN** | SCANTRON CORPORATION | 07/12/2014 | $450.00 |
| | OFFICE DEPOT #332 | 07/16/2014 | $60.03 |
| | | | **$510.03** |
| **LINDA BLAIR** | OFFICEMAX CT IN#121980 | 07/17/2014 | $513.75 |
| | | | **$513.75** |
| **LINDA WYATT** | WAL-MART #1183 | 07/03/2014 | $63.70 |
| | | | **$63.70** |
| **LINDSAY GYLES** | DELTA AIR 0068245257822 | 07/07/2014 | $25.00 |
| | DELTA AIR 0068245911407 | 07/10/2014 | $25.00 |
| | Amazon.com | 07/26/2014 | $143.92 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $21.98 |
| | | | **$215.90** |
| **LISA TROOP** | 8006780552EPAOSHACNF | 07/01/2014 | $99.00 |
| | STAPLES DIRECT | 07/04/2014 | $66.91 |
| | STAPLS3145431237000 | 07/10/2014 | $92.90 |
| | GREATER GREENVILLE CHAMBE | 07/11/2014 | $20.00 |
| | OLGETREE,DEAKINS,NASH | 07/18/2014 | $99.00 |
| | | | **$377.81** |
| **LORI MACK** | BARNES&NOBLE COM | 07/01/2014 | $131.20 |
| | OFFICE DEPOT #1214 | 07/16/2014 | $794.70 |
| | WUFOO.COM/CHARGE | 07/22/2014 | $14.95 |
| | USAIRWAYS 0372366449241 | 07/21/2014 | $261.20 |
| | | | **$1,202.05** |
| **M MELISSA CHEEKS** | VZWRLSS IVR VB | 07/30/2014 | $97.63 |
| | | | **$97.63** |
| **MARQUES DUKES** | LOWES #00499 | 07/01/2014 | $43.65 |
| | SMITH & JONES JANITOR | 07/01/2014 | $199.02 |
| | ZEE MEDICAL 00022012 | 07/10/2014 | $379.81 |
| | LOWES #00499 | 07/14/2014 | $45.71 |
| | SMITH & JONES JANITOR | 07/14/2014 | $218.28 |
| | HANDI-CLEAN PRODUCTS | 07/16/2014 | $1,800.03 |
| | LOWES #00499 | 07/16/2014 | $21.31 |
| | MR. TINT | 07/18/2014 | $973.00 |
| | SMITH & JONES JANITORI | 07/23/2014 | $535.00 |
| | STATE CHEMIC STATE CHE | 07/24/2014 | $329.73 |
| | SMITH & JONES JANITOR | 07/23/2014 | $535.00 |
| | LOWES #00499 | 07/24/2014 | $849.56 |
| | HLSUPPLY LLC | 07/25/2014 | $25.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARQUES DUKES | PAYPAL EVERESTPART | 07/25/2014 | $5.95 |
| | LOWES #00499 | 07/28/2014 | $42.76 |
| | WAL-MART #1183 | 07/29/2014 | $88.23 |
| | | | **$6,092.04** |
| MARY BETH LAMPE | VZWRLSS PRPAY AUTOPAY | 07/05/2014 | $20.00 |
| | | | **$20.00** |
| MARY BRECI | BEST BUY 00002642 | 07/08/2014 | $190.42 |
| | | | **$190.42** |
| MARY THOMAS | STAPLES 00103911 | 07/16/2014 | $151.19 |
| | STAPLES DIRECT | 07/18/2014 | $198.25 |
| | | | **$349.44** |
| MATTHEW LESTER | LOWES #00499 | 06/30/2014 | $271.89 |
| | LOWES #00499 | 07/01/2014 | $586.97 |
| | MCMASTER-CARR | 07/07/2014 | $919.71 |
| | MAC GASES | 07/08/2014 | $786.45 |
| | NORTHERN TOOL EQUIP SC | 07/09/2014 | $180.76 |
| | MTC BOOKSTORE BELTLINE | 07/16/2014 | $41.06 |
| | MCMASTER-CARR | 07/17/2014 | $832.07 |
| | MCMASTER-CARR | 07/22/2014 | $17.87 |
| | | | **$3,636.78** |
| MAUREN KREINER | ALL AMERICAN TROPHY | 07/28/2014 | $118.26 |
| | | | **$118.26** |
| MICHAEL ZANFARDINO | PLAYSTREAM | 07/03/2014 | $115.50 |
| | AT&T BILL PAYMENT | 07/04/2014 | $94.60 |
| | BROWSERSTACK.COM | 07/06/2014 | $29.25 |
| | BEST BUY 00014662 | 07/09/2014 | $42.78 |
| | WWW.TEAMTREEHOUSE.COM | 07/09/2014 | $49.00 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $119.98 |
| | ALSOFT INC | 07/12/2014 | $108.90 |
| | PAYPAL NEWEGGCOM | 07/11/2014 | $41.68 |
| | ADOBE SYSTEMS, INC. | 07/14/2014 | $29.99 |
| | ADOBE SYSTEMS, INC. | 07/14/2014 | $29.99 |
| | BEST BUY 00014662 | 07/21/2014 | $219.28 |
| | BestBuyCom661475043886 | 07/28/2014 | $119.82 |
| | | | **$1,000.77** |
| MYRON CHAMBLISS | MR BEEPER INC | 07/08/2014 | $19.60 |
| | STAPLES 00103911 | 07/17/2014 | $355.57 |
| | COMMUNICATION SPECIALISTS | 07/24/2014 | $320.00 |
| | ZEE MEDICAL 00022012 | 07/30/2014 | $291.55 |
| | | | **$986.72** |
| NATHAN JOY | B & H PHOTO-VIDEO.COM | 07/25/2014 | $612.01 |
| | | | **$612.01** |
| NICHOLAS NADORFF | Amazon.com | 07/15/2014 | $41.95 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| NICHOLAS NADORFF | Amazon.com | 07/15/2014 | $41.95 |
| | | | **$83.90** |
| NICK HALLMAN | B & H PHOTO-VIDEO.COM | 07/01/2014 | $142.38 |
| | WWW.NEWEGG.COM | 07/01/2014 | $821.80 |
| | CDW GOVERNMENT | 07/08/2014 | $365.15 |
| | BEST BUY 00014662 | 07/15/2014 | $64.19 |
| | IKEA CHARLOTTE | 07/25/2014 | $150.92 |
| | SCITDA40.WILDAPRICOT. | 07/29/2014 | $69.00 |
| | | | **$1,613.44** |
| NICOLE FOSTER | JOANN FABRIC #1126 | 07/01/2014 | $7.47 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $594.13 |
| | LOWES #00499 | 07/08/2014 | $806.60 |
| | PET LOVERS WAREHOUSE COLA | 07/07/2014 | $18.34 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $997.24 |
| | BI-LO GROCERY #5282 | 07/14/2014 | $15.25 |
| | PET SUPPLIES PLUS #803 | 07/15/2014 | $5.18 |
| | FISHY BUSINESS | 07/22/2014 | $3.24 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $689.86 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $291.39 |
| | PET LOVERS WAREHOUSE COLA | 07/29/2014 | $38.20 |
| | | | **$3,466.90** |
| NINA STAGGERS | WM SUPERCENTER #1183 | 07/17/2014 | $14.35 |
| | | | **$14.35** |
| PAMELA LAURY | STAPLES DIRECT | 07/04/2014 | $104.82 |
| | STAPLES DIRECT | 07/19/2014 | $233.23 |
| | | | **$338.05** |
| PATRICK WRIGHT | SMARTPHONE MEDIC | 07/07/2014 | $214.92 |
| | GODADDY.COM | 07/10/2014 | $51.58 |
| | GODADDY.COM | 07/11/2014 | $1,441.53 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $59.90 |
| | | | **$1,767.93** |
| PAUL BRUNSON | WW GRAINGER | 06/30/2014 | $339.32 |
| | NOVA LIGHTING | 07/02/2014 | $326.16 |
| | FASTENAL COMPANY01 | 07/08/2014 | $362.77 |
| | LOCKPICKS | 07/10/2014 | $72.20 |
| | LOWES #01064 | 07/11/2014 | $7.10 |
| | WALLPAPER ADDITIONS | 07/14/2014 | $317.52 |
| | FASTENAL COMPANY01 | 07/14/2014 | $150.11 |
| | PARTMASTER | 07/16/2014 | $503.13 |
| | LOWES #01064 | 07/21/2014 | $83.42 |
| | FASTENAL COMPANY01 | 07/22/2014 | $320.89 |
| | GUARANTEED SUPPLY COMPANY | 07/21/2014 | $56.16 |
| | ACE GLASS - TWO NOTCH | 07/22/2014 | $301.00 |
| | GUARANTEED SUPPLY COMPANY | 07/22/2014 | $131.17 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL BRUNSON** | GATEWAY #1 COLA | 07/22/2014 | $108.69 |
| | AMERICAN INDUSTRIES INC | 07/25/2014 | $356.06 |
| | LOWES #01064 | 07/28/2014 | $263.57 |
| | PARTMASTER | 07/29/2014 | $201.52 |
| | FASTENAL COMPANY01 | 07/30/2014 | $108.23 |
| | WALLPAPER ADDITIONS | 07/30/2014 | $277.47 |
| | | | **$4,286.49** |
| **PERMELIA LUONGO** | STAPLES 00103911 | 07/01/2014 | $151.18 |
| | CTC CONSTANTCONTACT.COM | 07/13/2014 | $195.00 |
| | INT MADE YOU LOOK MARKETI | 07/21/2014 | $137.40 |
| | PAYPAL CIVSA | 07/24/2014 | $70.00 |
| | | | **$553.58** |
| **PHILIP LOWN** | SCHINDLER ELEVATOR CORP | 07/09/2014 | $450.00 |
| | LOWES #00499 | 07/09/2014 | $15.49 |
| | MULTI PRODUCTS CO INC | 07/09/2014 | $367.00 |
| | WW GRAINGER | 07/10/2014 | $24.31 |
| | LOWES #00499 | 07/10/2014 | $14.95 |
| | WW GRAINGER | 07/11/2014 | $174.40 |
| | ROOF MAINTENANCE ORGANIZA | 07/11/2014 | $1,355.00 |
| | LOWES #00499 | 07/14/2014 | $104.69 |
| | LOWES #00499 | 07/15/2014 | $22.82 |
| | NAPA STORE 1015002 | 07/15/2014 | $21.81 |
| | WW GRAINGER | 07/15/2014 | $38.35 |
| | THE TRANE COMPANY | 07/16/2014 | $660.03 |
| | SQ NOTHDURFT DOOR SERVIC | 07/17/2014 | $725.00 |
| | LOWES #00499 | 07/21/2014 | $41.90 |
| | WW GRAINGER | 07/22/2014 | $96.84 |
| | FRANKLIN PLUMBING | 07/23/2014 | $244.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/23/2014 | $95.75 |
| | SHEPPARD`S GLASS | 07/23/2014 | $60.27 |
| | WW GRAINGER | 07/23/2014 | $190.78 |
| | LOWES #00499 | 07/24/2014 | $36.74 |
| | OVERHEAD DOOR OF COLUMBIA | 07/25/2014 | $290.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/26/2014 | $10.70 |
| | LOWES #00499 | 07/29/2014 | $274.99 |
| | LOWES #00499 | 07/29/2014 | $91.04 |
| | UNITED REFRIG BR #U2 | 07/30/2014 | $92.61 |
| | | | **$5,499.47** |
| **RADINE BROWN** | MOMAR INC. | 06/30/2014 | $248.13 |
| | N P K LAWN CARE | 06/30/2014 | $1,887.50 |
| | ZEE MEDICAL 00022012 | 07/12/2014 | $299.48 |
| | LOWES #00433 | 07/15/2014 | $60.79 |
| | SQ EVERGREEN ENTERPRISES | 07/15/2014 | $1,400.00 |
| | JOHN DEERE LANDSCAPES525 | 07/15/2014 | $210.70 |
| | LOWES #01064 | 07/17/2014 | $30.32 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RADINE BROWN** | SMALL ENGINE REPAIR | 07/17/2014 | $88.19 |
| | JOHN DEERE LANDSCAPES525 | 07/28/2014 | $327.80 |
| | COOPERS NURSERY | 07/30/2014 | $270.00 |
| | | | **$4,822.91** |
| **RAY THOMAS** | FEDEXOFFICE 00015388 | 06/30/2014 | $16.00 |
| | OPC COL SERVICE FEE | 07/03/2014 | $4.73 |
| | OPC MIDLANDS TECH | 07/03/2014 | $189.00 |
| | FEDEX 770516159312 | 07/07/2014 | $25.50 |
| | LOWES #00499 | 07/08/2014 | $35.52 |
| | TOWN AND COUNTRY 0781 | 07/11/2014 | $404.50 |
| | WW GRAINGER | 07/14/2014 | $619.37 |
| | OFFICE DEPOT #2196 | 07/16/2014 | $74.55 |
| | OFFICE DEPOT #2196 | 07/16/2014 | $36.36 |
| | CLEAN AIR AMERICA INC | 07/18/2014 | $500.00 |
| | DOLLAR THRIFTY IND | 07/24/2014 | $148.87 |
| | | | **$2,054.40** |
| **REBECCA GARNETT** | Amazon.com | 07/05/2014 | $231.71 |
| | Amazon.com | 07/10/2014 | $99.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $12.99 |
| | Amazon.com | 07/10/2014 | $99.99 |
| | AMER MASSAGE THERAPY ASSN | 07/15/2014 | $235.00 |
| | G AND H MAIL SERVICES | 07/15/2014 | $592.68 |
| | RED CROSS STORE | 07/16/2014 | $311.03 |
| | LLR REAL ESTATE COMMISSI | 07/22/2014 | $200.00 |
| | CAROLINA HONDA | 07/24/2014 | $479.05 |
| | Amazon.com | 07/25/2014 | $34.30 |
| | Amazon.com | 07/24/2014 | $22.37 |
| | | | **$2,319.11** |
| **REBECCA JOHNSON** | MSFT MICROSOFTSTORE | 07/07/2014 | $139.07 |
| | DELTA AIR 0068246012539 | 07/16/2014 | $25.00 |
| | BLUE STAR SERVICES, INC | 07/17/2014 | $30.00 |
| | DELTA AIR 0068246336409 | 07/23/2014 | $25.00 |
| | | | **$219.07** |
| **REBECCA TAYLOR** | ASTD MEMBERSHIP | 07/02/2014 | $41.95 |
| | BEST BUY 00002642 | 07/02/2014 | $1,476.58 |
| | MSFT MICROSOFTSTORE | 07/07/2014 | $74.89 |
| | STAPLES DIRECT | 07/11/2014 | $534.98 |
| | PAYPAL PMIMIDLANDS | 07/15/2014 | $20.00 |
| | LEARNING RESOURCES NETWK | 07/21/2014 | $89.00 |
| | VZWRLSS IVR VB | 07/29/2014 | $285.69 |
| | SOCIETY FOR HUMAN RESOURC | 07/29/2014 | $185.00 |
| | | | **$2,708.09** |
| **REGINA GILLYARD** | WALMART.COM 8009666546 | 07/02/2014 | $294.03 |
| | OFFICE DEPOT #332 | 07/14/2014 | $433.57 |
| | SRAPPA-2014 CONFERENCE | 07/14/2014 | $425.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINA GILLYARD** | MOTOROLA, INC. - ONLINE | 07/23/2014 | $424.06 |
| | OFFICE DEPOT #332 | 07/23/2014 | $147.78 |
| | COMMUNICATION SPECIALISTS | 07/25/2014 | $1,782.00 |
| | DPT CLIENT PMTS | 07/24/2014 | $2,000.00 |
| | | | **$5,506.44** |
| **RHONDA GREGO** | STAPLES 00103911 | 07/10/2014 | $71.52 |
| | | | **$71.52** |
| **RICH BAILEY** | ADOBE SYSTEMS, INC. | 07/08/2014 | $119.00 |
| | | | **$119.00** |
| **RICHARD HURST** | THE HOME DEPOT 1110 | 07/08/2014 | $34.28 |
| | GRIZZLY INDUSTRIAL PHONE | 07/18/2014 | $144.55 |
| | THE HOME DEPOT 1110 | 07/25/2014 | $24.82 |
| | PAYPAL AUDIOWIND20 | 07/25/2014 | $19.00 |
| | LOWES #00433 | 07/28/2014 | $32.39 |
| | STAPLES 00103234 | 07/29/2014 | $103.65 |
| | | | **$358.69** |
| **RICHARD PARKER** | WESCO - # 7659 | 07/01/2014 | $970.00 |
| | NORTHERN TOOL EQUIP SC | 07/08/2014 | $299.59 |
| | RADIOSHACK COR00125377 | 07/12/2014 | $6.39 |
| | NOR NORTHERN TOOL | 07/18/2014 | $8.55 |
| | AWL PEARSON EDUCATION | 07/21/2014 | $1,149.04 |
| | | | **$2,433.57** |
| **ROBERT STUESSY** | DELL SALES & SERVICE | 07/11/2014 | $0.10 |
| | DELL SALES & SERVICE | 07/11/2014 | $31.98 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $41.02 |
| | | | **$73.10** |
| **ROBIN GLOVER** | SPARKLE CAR WASH | 07/18/2014 | $15.95 |
| | SPARKLE CAR WASH | 07/18/2014 | $15.95 |
| | ARC 313 | 07/23/2014 | $10.02 |
| | CLOTHING WORLD INC | 07/24/2014 | $1,406.63 |
| | CLOTHING WORLD INC | 07/24/2014 | $1,500.00 |
| | SPARKLE CAR WASH | 07/24/2014 | $13.95 |
| | | | **$2,962.50** |
| **RONALD WEST** | LOVE CHEVROLET PARTS AND | 06/30/2014 | $38.80 |
| | HARBOR FREIGHT CATALOG | 07/15/2014 | $78.08 |
| | EDISTO GAS COMPANY | 07/18/2014 | $72.23 |
| | | | **$189.11** |
| **SALLIE THOMAS** | AMAZON MKTPLACE PMTS | 07/10/2014 | $39.95 |
| | HP HOME STORE | 07/17/2014 | $283.53 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $67.40 |
| | D J WALL-ST-JOURNAL | 07/25/2014 | $26.99 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $55.57 |
| | | | **$473.44** |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA HACKLEY** | VERIZON WRLS P2099-01 | 07/08/2014 | $48.14 |
| | VZWRLSS IVR VB | 07/25/2014 | $393.64 |
| | | | **$441.78** |
| **SANDRA MUNROE** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $510.90 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $296.39 |
| | NAFSA ASSOCIATIONOF INTER | 07/22/2014 | $278.00 |
| | | | **$1,085.29** |
| **SARA TRICE** | Paper Pro | 07/15/2014 | $70.51 |
| | | | **$70.51** |
| **SHARON GARRICK** | FORMS AND SUPPLY - AOPD | 07/09/2014 | $290.99 |
| | | | **$290.99** |
| **SHAWN CARRAWAY** | APL APPLE ONLINE STORE | 07/15/2014 | $619.53 |
| | WWW.NEWEGG.COM | 07/17/2014 | $169.99 |
| | STAPLES DIRECT | 07/17/2014 | $165.33 |
| | | | **$954.85** |
| **SHERRI DYKES** | SCRUBSMART.COM | 07/03/2014 | $112.70 |
| | MICHAELS STORES 5021 | 07/13/2014 | $16.65 |
| | | | **$129.35** |
| **SHICKRE SABBAGHA** | DELTA AIR 0062363270425 | 07/01/2014 | $577.00 |
| | DELTA AIR 0060193414769 | 07/01/2014 | $15.00 |
| | UNITED 0167404273678 | 07/01/2014 | $213.00 |
| | ADOBE SYSTEMS, INC. | 07/04/2014 | $19.99 |
| | RTD-DIA | 07/25/2014 | $20.00 |
| | SQ ROYAL CABS, LLC | 07/27/2014 | $25.00 |
| | | | **$869.99** |
| **SINITRA JOHNSON** | CHARLES R DREW WELLNESS C | 06/30/2014 | $126.00 |
| | COOK OUT | 06/30/2014 | $76.03 |
| | COOK OUT | 06/30/2014 | $52.55 |
| | COOK OUT | 06/30/2014 | $5.16 |
| | COOK OUT | 06/30/2014 | $87.51 |
| | WAL-MART #1183 | 07/02/2014 | $23.57 |
| | SIX FLAGS OVER GEORGIA | 07/02/2014 | $1,434.28 |
| | HOBBY LOBBY #323 | 07/03/2014 | $91.08 |
| | WORLD OF COCA COLA POS | 07/03/2014 | $991.44 |
| | STONE MOUNTAIN | 07/07/2014 | $1,085.96 |
| | SUBWAY 01130673 | 07/07/2014 | $54.85 |
| | MCDONALD'S F10596 | 07/09/2014 | $51.17 |
| | FATZ CAFE #18 | 07/08/2014 | $242.04 |
| | OFFICE DEPOT #2196 | 07/09/2014 | $386.83 |
| | PAK MAIL | 07/09/2014 | $22.90 |
| | DOLRTREE 774 00007740 | 07/09/2014 | $16.05 |
| | ARAMARK AT LANDER U | 07/09/2014 | $74.37 |
| | | | **$4,821.79** |
| **STANLEY BOLTON** | EB 2014 CCBO ANNUAL I | 07/11/2014 | $580.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$580.00** |
| **STEPHANIE JOYNER** | BNP MEDIA SUBSCRIPTION | 07/25/2014 | $118.00 |
| | | | **$118.00** |
| **STEVEN MOSER** | ASSA ABLOY ENTRANCE SYST | 06/30/2014 | $2,096.20 |
| | WW GRAINGER | 07/01/2014 | $36.85 |
| | FIRST CLASS CONSTRUCTI | 07/01/2014 | $175.00 |
| | JOHNSTONE SUPPLY 394 | 07/08/2014 | $236.20 |
| | JOHNSTONE SUPPLY 394 | 07/09/2014 | $24.96 |
| | SQ NOTHDURFT DOOR SERVIC | 07/11/2014 | $160.00 |
| | JOHNSTONE SUPPLY 394 | 07/10/2014 | $95.74 |
| | JOHNSTONE SUPPLY 394 | 07/10/2014 | $154.89 |
| | ACE GLASS - TWO NOTCH | 07/14/2014 | $360.79 |
| | IN PIERCE & CATOE MECHAN | 07/17/2014 | $794.00 |
| | IN PIERCE & CATOE MECHAN | 07/17/2014 | $275.65 |
| | LOWES #00385 | 07/17/2014 | $92.42 |
| | IN PIERCE & CATOE MECHAN | 07/17/2014 | $256.00 |
| | ASSA ABLOY ENTRANCE SYST | 07/17/2014 | $220.67 |
| | IN PIERCE & CATOE MECHAN | 07/17/2014 | $236.00 |
| | ROTO ROOTER | 07/17/2014 | $413.90 |
| | ROTO ROOTER | 07/17/2014 | $233.95 |
| | ROTO ROOTER | 07/17/2014 | $220.95 |
| | SHERWIN WILLIAMS #2213 | 07/23/2014 | $23.79 |
| | JOHNSTONE SUPPLY 394 | 07/22/2014 | $83.86 |
| | IRMO LOCK COMPANY INC | 07/29/2014 | $7.94 |
| | IRMO LOCK COMPANY INC | 07/30/2014 | $4.79 |
| | IRMO LOCK COMPANY INC | 07/30/2014 | $65.00 |
| | | | **$6,269.55** |
| **SUSAN FAILE** | OFFICE DEPOT #1214 | 07/19/2014 | $51.46 |
| | US INK & TONER | 07/18/2014 | $593.37 |
| | OFFICE DEPOT #1214 | 07/21/2014 | $79.03 |
| | | | **$723.86** |
| **SUSAN HOUCK** | ULTIMATE OFFICE SOLUTION | 07/15/2014 | $221.69 |
| | STAPLES 00103911 | 07/29/2014 | $118.17 |
| | | | **$339.86** |
| **SUSAN YOBS** | FORMS AND SUPPLY - AOPD | 07/01/2014 | $308.97 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $95.37 |
| | OFFICE DEPOT #2196 | 07/10/2014 | $14.43 |
| | WALMART.COM 8009666546 | 07/17/2014 | $9.91 |
| | KLEEN KARE CLEANERS #1 | 07/18/2014 | $16.92 |
| | SMITH RUBBER STAMP & SEAL | 07/23/2014 | $34.56 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $48.13 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $95.06 |
| | | | **$623.35** |
| **SUZANNE LEE** | PUBLIX #1383 | 07/28/2014 | $15.15 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SUZANNE LEE | WAL-MART #0881 | 07/27/2014 | $26.25 |
| | | | **$41.40** |
| SYLVIA LITTLEJOHN | GO AIRPORT EXPRESS OHARE | 07/07/2014 | $58.00 |
| | | | **$58.00** |
| TANYA MARTIN | PAPA JOHN'S #00369.COM | 06/30/2014 | $259.54 |
| | SUBWAY 01130673 | 07/07/2014 | $14.07 |
| | FRENZY | 07/09/2014 | $613.87 |
| | BEST BUY 00014662 | 07/10/2014 | $32.09 |
| | NORTHEAST TROPHIES & A | 07/10/2014 | $500.96 |
| | CHICK-FIL-A #02289 | 07/10/2014 | $14.00 |
| | ARAMARK CLEMSON UNIVERSIT | 07/14/2014 | $290.24 |
| | MAGGIANOS PERIMETER/ATL | 07/15/2014 | $855.99 |
| | CHICK-FIL-A #03138 | 07/14/2014 | $160.29 |
| | GSU PIEDMONT NORTH | 07/16/2014 | $310.00 |
| | | | **$3,051.05** |
| TARA HOLMON | SIX FLAGS OVER GEORGIA | 07/02/2014 | $525.48 |
| | WORLD OF COCA COLA POS | 07/03/2014 | $349.92 |
| | STONE MOUNTAIN | 07/07/2014 | $383.28 |
| | PIZZA HUT #013662 | 07/09/2014 | $73.39 |
| | FRENZY | 07/09/2014 | $149.90 |
| | PIZZA HUT #013662 | 07/10/2014 | $69.95 |
| | WM SUPERCENTER #4506 | 07/12/2014 | $141.78 |
| | MAGGIANOS PERIMETER/ATL | 07/15/2014 | $185.71 |
| | GSU PIEDMONT NORTH | 07/16/2014 | $90.00 |
| | | | **$1,969.41** |
| TED HUFF | SIGNS BY TOMORROW | 07/01/2014 | $101.52 |
| | CE COLUMBIA | 07/01/2014 | $419.17 |
| | BI-LO GROCERY #5271 | 07/02/2014 | $19.91 |
| | LOWES #00433 | 07/02/2014 | $73.18 |
| | HDS POWER SOLUTIONS #5G | 07/03/2014 | $144.03 |
| | LOWES #00433 | 07/09/2014 | $16.14 |
| | STAPLES 00103234 | 07/09/2014 | $42.21 |
| | GUARANTEED SUPPLY COMPANY | 07/09/2014 | $17.93 |
| | RELIABLE | 07/12/2014 | $204.54 |
| | LOWES #01064 | 07/16/2014 | $45.26 |
| | AUTOZONE #3830 | 07/21/2014 | $34.54 |
| | LOWES #00433 | 07/21/2014 | $47.00 |
| | INTERSTATE ALL BATTERY | 07/21/2014 | $84.43 |
| | SMALL JOBS | 07/21/2014 | $250.00 |
| | | | **$1,499.86** |
| THERESA HUBBARD | LORICK OFFICE PRODUCTS | 06/30/2014 | $848.51 |
| | CEDAR TERRACE PAPER CO | 07/01/2014 | $43.68 |
| | OFFICE DEPOT #1214 | 07/03/2014 | $1,211.19 |
| | BEST BUY 00014662 | 07/10/2014 | $77.01 |
| | HP DIRECT-PUBLICSECTOR | 07/15/2014 | $294.52 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THERESA HUBBARD** | NATL/PADGET 8006825061 | 07/30/2014 | $249.00 |
| | | | **$2,723.91** |
| **THOMAS KNIGHT** | BestBuyCom657198001760 | 07/03/2014 | $304.93 |
| | MTC BOOKSTORE BELTLINE | 07/09/2014 | $41.62 |
| | WIHA QUALITY TOOLS | 07/11/2014 | $124.60 |
| | GIH GLOBALINDUSTRIALEQ | 07/11/2014 | $51.53 |
| | AUTOMATIONDIRECT.COM | 07/22/2014 | $389.00 |
| | MCMASTER-CARR | 07/22/2014 | $315.45 |
| | WIHA QUALITY TOOLS | 07/24/2014 | $96.09 |
| | | | **$1,323.22** |
| **TIM MCLELLAN** | FASTSIGNS NO 230401 | 07/08/2014 | $88.08 |
| | FASTSIGNS NO 230401 | 07/09/2014 | $34.78 |
| | FASTSIGNS NO 230401 | 07/09/2014 | $91.49 |
| | IPN/PAYMENTNETWORK | 07/16/2014 | $3,593.48 |
| | SMALL JOBS | 07/16/2014 | $400.00 |
| | SQ NOTHDURFT DOOR SERVIC | 07/23/2014 | $1,600.00 |
| | ZEE MEDICAL 00022012 | 07/24/2014 | $144.09 |
| | SMALL JOBS | 07/24/2014 | $1,200.00 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $96.30 |
| | A & Z CONSTRUCTION PRINTI | 07/29/2014 | $29.03 |
| | FASTSIGNS NO 230401 | 07/29/2014 | $1,204.74 |
| | | | **$8,481.99** |
| **TIMOTHY GARNER** | SCANTRON CORPORATION | 07/30/2014 | $71.41 |
| | | | **$71.41** |
| **TINA LAPOINT** | VUE COMPTIA CERT TEST | 07/02/2014 | $860.00 |
| | WONDERLIC | 07/10/2014 | $374.50 |
| | VUE COMPTIA CERT TEST | 07/17/2014 | $269.00 |
| | VUE COMPTIA CERT TEST | 07/18/2014 | $293.00 |
| | STAPLES DIRECT | 07/23/2014 | $390.58 |
| | STAPLES DIRECT | 07/24/2014 | $60.97 |
| | VUE COMPTIA CERT TEST | 07/25/2014 | $269.00 |
| | | | **$2,517.05** |
| **TODD GAVIN** | USPS458400014729816790 | 06/30/2014 | $5.70 |
| | VZWRLSS APOCC VISE | 07/06/2014 | $88.57 |
| | BILLTECH MELTWATER | 07/03/2014 | $400.00 |
| | BEST BUY 00014662 | 07/09/2014 | $53.49 |
| | FREE TIMES | 07/14/2014 | $1,015.00 |
| | ETV ENDOWMENT OF SC | 07/22/2014 | $1,411.20 |
| | KMART 4319 | 07/21/2014 | $21.59 |
| | LAMAR MEDIA 3 | 07/22/2014 | $620.00 |
| | HOBBY LOBBY #342 | 07/29/2014 | $11.87 |
| | | | **$3,627.42** |
| **TONY HOUGH** | SCITDA40.WILDAPRICOT. | 07/21/2014 | $25.00 |
| | PAYPAL ITMANAGERIN | 07/29/2014 | $995.00 |

# MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,020.00** |
| **TRAVIS RANDOLPH** | LOWES #01064 | 06/30/2014 | $230.96 |
| | BAKER DISTRIBUTING #541 | 07/03/2014 | $29.66 |
| | BAKER DISTRIBUTING #541 | 07/03/2014 | $350.60 |
| | BEARING DIST - COLUMBIA | 07/07/2014 | $22.89 |
| | MR. TINT | 07/07/2014 | $480.00 |
| | LOWES #01064 | 07/10/2014 | $28.04 |
| | INTERSTATE ALL BATTERY | 07/12/2014 | $97.18 |
| | G & E PARTS CENTER INC | 07/24/2014 | $145.81 |
| | BAKER DISTRIBUTING #541 | 07/29/2014 | $5.39 |
| | LOWES #01064 | 07/29/2014 | $38.78 |
| | | | **$1,429.31** |
| **TRILLA MAYS** | ARTHUR L DAVIS PUBLISHIN | 06/30/2014 | $514.29 |
| | IN SHRED WITH US | 07/22/2014 | $40.00 |
| | | | **$554.29** |
| **VANESSA SCOTT** | STAPLES DIRECT | 07/02/2014 | $36.69 |
| | STAPLES 00103911 | 07/03/2014 | $19.42 |
| | WAL-MART #1183 | 07/07/2014 | $21.27 |
| | WAL-MART #2214 | 07/07/2014 | $10.76 |
| | WAL-MART #1164 | 07/08/2014 | $13.88 |
| | T MOBILE 9374 | 07/07/2014 | $32.39 |
| | BROADCAST MUSIC INC | 07/10/2014 | $1,290.00 |
| | WM SUPERCENTER #4379 | 07/13/2014 | $41.63 |
| | WM SUPERCENTER #4379 | 07/14/2014 | $41.82 |
| | WAL-MART #4379 | 07/16/2014 | $5.32 |
| | HONEYBAKED HAM 906 | 07/15/2014 | $111.38 |
| | WM SUPERCENTER #4379 | 07/17/2014 | $10.70 |
| | VZWRLSS PRPAY AUTOPAY | 07/19/2014 | $50.00 |
| | WM SUPERCENTER #2214 | 07/19/2014 | $185.19 |
| | WAL-MART #2214 | 07/23/2014 | $42.36 |
| | WM SUPERCENTER #1037 | 07/26/2014 | $167.44 |
| | WM SUPERCENTER #4379 | 07/27/2014 | $100.86 |
| | Amazon Services-Kindle | 07/28/2014 | $11.04 |
| | RADIOSHACK COR00187211 | 07/29/2014 | $7.46 |
| | FAMILY DOLLAR #5836 | 07/29/2014 | $1.35 |
| | OFFICE DEPOT #332 | 07/29/2014 | $26.99 |
| | | | **$2,227.95** |
| **VICKI BERGERSON** | COMPREHENSIVE | 07/01/2014 | $210.19 |
| | GIH GLOBALINDUSTRIALEQ | 07/09/2014 | $189.90 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $30.86 |
| | GIH GLOBALINDUSTRIALEQ | 07/11/2014 | $94.95 |
| | WHOLESALE INDUSTRIAL ELEC | 07/14/2014 | $819.04 |
| | DISH NETWORK-ONE TIME | 07/15/2014 | $66.77 |
| | ADOBE SYSTEMS, INC. | 07/15/2014 | $96.29 |
| | VZWRLSS PRPAY AUTOPAY | 07/24/2014 | $30.00 |

## MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKI BERGERSON | CLARK-POWELL ASSOC INC | 07/24/2014 | $453.84 |
| | LORICK OFFICE PRODUCTS | 07/28/2014 | $291.60 |
| | | | **$2,283.44** |
| WADE SOX | MSFT MICROSOFTSTORE | 07/08/2014 | $85.58 |
| | PAYPAL BROKENPRINT | 07/24/2014 | $22.95 |
| | | | **$108.53** |
| WENDY SAMUEL | USAIRWAYS 0372364997674 | 07/10/2014 | $25.00 |
| | USAIRWAYS 0372365354073 | 07/13/2014 | $25.00 |
| | | | **$50.00** |
| WILFRED JEFFCOAT | STAPLES 00103911 | 07/08/2014 | $66.67 |
| | COMPLETE COPIER CENTER | 07/09/2014 | $583.20 |
| | STAPLES 00103911 | 07/11/2014 | $192.23 |
| | | | **$842.10** |
| WILHELMINA COLCLOUGH | STAPLES 00103911 | 07/17/2014 | $113.98 |
| | | | **$113.98** |
| WILLIAM P MORRIS | USAIRWAYS 0372364519259 | 07/06/2014 | $25.00 |
| | USAIRWAYS 0372365137517 | 07/11/2014 | $25.00 |
| | SP SMH SHOP | 07/29/2014 | $550.00 |
| | | | **$600.00** |
| YOLONDA MARLEY | LOGICAL OPERATIONS | 07/03/2014 | $203.83 |
| | LOGICAL OPERATIONS | 07/11/2014 | $136.06 |
| | US INK & TONER | 07/11/2014 | $99.37 |
| | Amazon.com | 07/17/2014 | $294.68 |
| | STAPLES DIRECT | 07/17/2014 | $98.87 |
| | LOGICAL OPERATIONS | 07/18/2014 | $50.00 |
| | LOGICAL OPERATIONS | 07/18/2014 | $330.63 |
| | LOGICAL OPERATIONS | 07/22/2014 | $285.10 |
| | LOGICAL OPERATIONS | 07/24/2014 | $233.89 |
| | LOGICAL OPERATIONS | 07/25/2014 | $281.78 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $80.67 |
| | Amazon.com | 07/30/2014 | $595.00 |
| | Amazon.com | 07/30/2014 | $357.00 |
| | Amazon.com | 07/30/2014 | $35.99 |
| | | | **$3,082.87** |

**Total for MIDLANDS TECH COLLEGE: $227,427.12**

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOBBY BLACKWELL** | AKMAN INC | 07/01/2014 | $255.20 |
| | ACE HARDWARE CAYCE | 07/01/2014 | $5.14 |
| | APL APPLE ONLINE STORE | 07/07/2014 | $29.99 |
| | PAYPAL RAGTIME | 07/14/2014 | $231.95 |
| | Amazon.com | 07/19/2014 | $586.60 |
| | HOLLAND COMPUTERS & EL | 07/18/2014 | $154.79 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $38.52 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $24.40 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $47.43 |
| | THE FLOORING DEPT | 07/21/2014 | $272.21 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $77.95 |
| | AKMAN INC | 07/25/2014 | $744.59 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $37.52 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $52.49 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $73.05 |
| | CABLE & CONNECTIONS | 07/29/2014 | $27.00 |
| | CABLE & CONNECTIONS | 07/29/2014 | $355.20 |
| | | | **$3,014.03** |
| **BONNIE MORRAT** | BI-LO GROCERY #5271 | 07/02/2014 | $16.27 |
| | DELTA AIR 0062363176469 | 07/08/2014 | $923.00 |
| | DMI DELL K-12/GOVT | 07/12/2014 | $1,560.24 |
| | CTC CONSTANTCONTACT.COM | 07/12/2014 | $165.00 |
| | EZTEXTING COM | 07/13/2014 | $94.00 |
| | SOLID SURFACES | 07/10/2014 | $2,500.00 |
| | HOOTSUITE MEDIA INC. | 07/28/2014 | $5.99 |
| | PAYPAL WILDRABIKAH | 07/30/2014 | $2,500.00 |
| | | | **$7,764.50** |
| **CALVIN OLDEN** | GRAHL ELECTRIC SUPPLY CO | 07/16/2014 | $31.25 |
| | GRAHL ELECTRIC SUPPLY CO | 07/16/2014 | $162.62 |
| | QUILL CORPORATION | 07/16/2014 | $436.05 |
| | GRAHL ELECTRIC SUPPLY CO | 07/21/2014 | $40.77 |
| | GRAHL ELECTRIC SUPPLY CO | 07/21/2014 | $80.72 |
| | NORTHERN TOOL EQUIP SC | 07/21/2014 | $23.52 |
| | GRAHL ELECTRIC SUPPLY CO | 07/23/2014 | $102.41 |
| | LOWES #01064 | 07/23/2014 | $28.84 |
| | LOWES #01064 | 07/25/2014 | $17.69 |
| | GRAHL ELECTRIC SUPPLY CO | 07/25/2014 | $10.59 |
| | GRAHL ELECTRIC SUPPLY CO | 07/28/2014 | $15.33 |
| | GRAHL ELECTRIC SUPPLY CO | 07/30/2014 | $71.68 |
| | LOWES #01064 | 07/30/2014 | $5.36 |
| | ACE HARDWARE CAYCE | 07/29/2014 | $17.99 |
| | | | **$1,044.82** |
| **CELESTE WSZOLA** | WAL-MART #1183 | 07/11/2014 | $66.49 |
| | TARGET 00011999 | 07/12/2014 | $29.36 |
| | PUBLIX #1095 | 07/25/2014 | $11.33 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$107.18** |
| **HUCK BEHRENDS** | LOWES #00499 | 07/08/2014 | $189.06 |
| | AIRITE INC | 07/18/2014 | $674.38 |
| | SHUMAN OWENS SUPPLY CO | 07/21/2014 | $1,085.18 |
| | SHUMAN OWENS SUPPLY CO | 07/22/2014 | $100.87 |
| | ACE HARDWARE CAYCE | 07/26/2014 | $5.94 |
| | LOWES #00499 | 07/28/2014 | $384.13 |
| | LOWES #02967 | 07/29/2014 | $398.36 |
| | LOWES #00499 | 07/28/2014 | $346.68 |
| | | | **$3,184.60** |
| **JEFF POWLEY** | PUBLIX #1095 | 07/14/2014 | $14.27 |
| | | | **$14.27** |
| **JOANN ZEISE** | LIBRARY OF VIRGINIA | 07/15/2014 | $25.00 |
| | | | **$25.00** |
| **LAURIE C BELGER** | IN SOUTHERN CUSTOM DOORS | 07/17/2014 | $1,601.63 |
| | BI-LO GROCERY #5723 | 07/18/2014 | $8.95 |
| | OFFICE DEPOT #2349 | 07/17/2014 | $171.63 |
| | FOOD LION #0390 | 07/22/2014 | $12.08 |
| | PUBLIX #1095 | 07/22/2014 | $4.32 |
| | | | **$1,798.61** |
| **MAJKEN BLACKWELL** | BLACK ROCK BUSINESS SO | 06/30/2014 | $1,564.66 |
| | AmazonPrime Membership | 07/11/2014 | $99.00 |
| | SIGN A RAMA | 07/15/2014 | $128.40 |
| | PALMETTO FRAMING SUPPLIES | 07/22/2014 | $423.36 |
| | LORICK OFFICE PRODUCTS | 07/23/2014 | $606.13 |
| | STAPLES 00103911 | 07/29/2014 | $42.63 |
| | | | **$2,864.18** |
| **MERRITT MCHAFFIE** | GOOGLE ADWS1472165553 | 07/06/2014 | $500.00 |
| | WEDDINGPAGES INC | 07/08/2014 | $153.00 |
| | GOOGLE ADWS1472165553 | 07/12/2014 | $500.00 |
| | GOOGLE ADWS1472165553 | 07/18/2014 | $500.00 |
| | BRANDNEX.COM PROMOS | 07/18/2014 | $161.63 |
| | FOLDERPRINTERS.COM | 07/18/2014 | $395.17 |
| | GOOGLE ADWS1472165553 | 07/23/2014 | $500.00 |
| | PUBLIX #1095 | 07/24/2014 | $15.03 |
| | SC STATE MUSEUM | 07/23/2014 | $51.64 |
| | LONESTAR BADGE SIGN INC | 07/26/2014 | $2,267.79 |
| | USAIRWAYS 0372366981920 | 07/25/2014 | $216.20 |
| | GOOGLE ADWS1472165553 | 07/28/2014 | $500.00 |
| | IF ITS PAPER 2 LLC | 07/24/2014 | $10.52 |
| | | | **$5,770.98** |
| **MICHELLE BAKER** | OFFICE DEPOT #2349 | 06/30/2014 | $10.79 |
| | ACE HARDWARE CAYCE | 07/16/2014 | $63.07 |
| | UNIV.PROD./LINECO INC. | 07/15/2014 | $55.70 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHELLE BAKER** | TAMPERPROOF SCREW CO INC | 07/23/2014 | $194.20 |
| | SABIC POLYMERSHAPES | 07/25/2014 | $708.48 |
| | CITY ART | 07/29/2014 | $23.75 |
| | | | **$1,055.99** |
| **MIKE FEY** | THE HOME DEPOT 1112 | 06/29/2014 | $86.28 |
| | SHERWIN WILLIAMS #2076 | 07/01/2014 | $474.57 |
| | SHERWIN WILLIAMS #2076 | 07/03/2014 | $309.12 |
| | SHERWIN WILLIAMS #2076 | 07/07/2014 | $507.39 |
| | STIER SUPPLY COMPANY | 07/09/2014 | $1,198.40 |
| | SHERWIN WILLIAMS #2076 | 07/10/2014 | $626.57 |
| | THE HOME DEPOT 1112 | 07/11/2014 | $370.65 |
| | THE HOME DEPOT 1112 | 07/11/2014 | $88.17 |
| | SHERWIN WILLIAMS #2076 | 07/15/2014 | $10.71 |
| | SHERWIN WILLIAMS #2076 | 07/15/2014 | $523.55 |
| | LOWES #00499 | 07/16/2014 | $157.55 |
| | SHERWIN WILLIAMS #2076 | 07/17/2014 | $154.56 |
| | LOWES #00499 | 07/26/2014 | $32.29 |
| | THE HOME DEPOT 1112 | 07/28/2014 | $90.59 |
| | THE DECK STORE | 07/29/2014 | $880.18 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $580.35 |
| | SHERWIN WILLIAMS #2076 | 07/30/2014 | $154.56 |
| | TRASH CANS WAREHOUSE | 07/29/2014 | $2,060.97 |
| | | | **$8,306.46** |
| **PAUL MATHENY** | ACE HARDWARE CAYCE | 07/02/2014 | $23.50 |
| | ACE HARDWARE CAYCE | 07/09/2014 | $32.08 |
| | THE HOME DEPOT 1112 | 07/21/2014 | $53.93 |
| | THE HOME DEPOT #1106 | 07/22/2014 | $115.32 |
| | SHUMAN OWENS SUPPLY CO | 07/28/2014 | $2,363.47 |
| | | | **$2,588.30** |
| **RUSSELL LOWERY** | ACE HARDWARE CAYCE | 07/07/2014 | $7.99 |
| | LOWES #00499 | 07/10/2014 | $446.17 |
| | LOWES #00385 | 07/11/2014 | $364.54 |
| | SHUMAN OWENS SUPPLY CO | 07/15/2014 | $1,741.41 |
| | SHERWIN WILLIAMS #2076 | 07/18/2014 | $154.56 |
| | ACE HARDWARE CAYCE | 07/17/2014 | $8.73 |
| | SHERWIN WILLIAMS #2076 | 07/19/2014 | $154.56 |
| | THE HOME DEPOT 1112 | 07/19/2014 | $35.62 |
| | THE HOME DEPOT 1112 | 07/17/2014 | $154.44 |
| | ACE HARDWARE CAYCE | 07/18/2014 | $8.54 |
| | SHERWIN WILLIAMS #2076 | 07/25/2014 | $483.31 |
| | ACE HARDWARE CAYCE | 07/25/2014 | $10.69 |
| | | | **$3,570.56** |
| **SCOTTIE ASH** | CAROLINA RETAIL PACKAGING | 07/03/2014 | $66.10 |
| | ART WHITE OFFICE MACHI | 07/07/2014 | $181.79 |
| | IMAGING SPECTRUM | 07/07/2014 | $415.24 |

# MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCOTTIE ASH** | IN DATAWORKS, INC | 07/18/2014 | $177.00 |
| | CAROLINA RETAIL PACKAGING | 07/25/2014 | $480.25 |
| | CAROLINA RETAIL PACKAGING | 07/25/2014 | $728.00 |
| | | | **$2,048.38** |
| **TOM FALVEY** | ACE HARDWARE CAYCE | 07/05/2014 | $6.42 |
| | SUNBELT RENTALS #089 | 07/23/2014 | $683.87 |
| | LOWES #00499 | 07/24/2014 | $11.21 |
| | ACE HARDWARE CAYCE | 07/26/2014 | $12.29 |
| | SUNBELT RENTALS #089 | 07/30/2014 | $507.31 |
| | | | **$1,221.10** |

## Total for MUSEUM COMMISSION: $44,378.96

# NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN HUNTLEY** | AGRI SOUTH INC | 07/09/2014 | $201.07 |
| | PAYPAL BUGGIESUNLM | 07/15/2014 | $58.95 |
| | Amazon.com | 07/15/2014 | $167.00 |
| | ADVANCED CHUTE SYSTEM INC | 07/21/2014 | $224.00 |
| | DISCOUNT TWO WAY RADIO | 07/25/2014 | $134.22 |
| | WM SUPERCENTER #642 | 07/28/2014 | $26.61 |
| | ALLIED CONTROLS INCORP | 07/26/2014 | $89.09 |
| | | | **$900.94** |
| **CAROLYN RUSSELL** | SHOPANATOMI | 07/29/2014 | $139.98 |
| | WM SUPERCENTER #642 | 07/29/2014 | $238.11 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $3.99 |
| | | | **$382.08** |
| **CATHY PELFREY** | WAL-MART #0642 | 07/08/2014 | $27.35 |
| | SAFETY PLUS | 07/10/2014 | $173.91 |
| | MARLBORO PUBLISHING COMPA | 07/25/2014 | $40.00 |
| | | | **$241.26** |
| **CYNTHIA SELLERS** | CARDWARE INTERNATION | 07/16/2014 | $21.57 |
| | | | **$21.57** |
| **DANIELLE PACE** | ONLINE LABELS | 07/07/2014 | $127.10 |
| | CACRAO | 07/10/2014 | $75.00 |
| | OAK HILL PUBLISHING CO | 07/21/2014 | $202.50 |
| | | | **$404.60** |
| **HARVEY LORNE BROOKS** | CMC BUILDING SUPPLY INC | 06/30/2014 | $19.33 |
| | CMC BUILDING SUPPLY INC | 07/08/2014 | $7.45 |
| | CMC BUILDING SUPPLY INC | 07/09/2014 | $7.61 |
| | CMC BUILDING SUPPLY INC | 07/14/2014 | $69.07 |
| | CMC BUILDING SUPPLY INC | 07/17/2014 | $14.90 |
| | CMC BUILDING SUPPLY INC | 07/17/2014 | $11.56 |
| | CMC BUILDING SUPPLY INC | 07/17/2014 | $41.13 |
| | CMC BUILDING SUPPLY INC | 07/29/2014 | $21.64 |
| | | | **$192.69** |
| **HEATH MILLIGAN** | WW GRAINGER | 07/03/2014 | $170.30 |
| | WM SUPERCENTER #642 | 07/03/2014 | $87.29 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $109.95 |
| | STAPLES DIRECT | 07/17/2014 | $40.76 |
| | | | **$408.30** |
| **JOSHUA BRITT** | EDUCAUSE | 07/02/2014 | $40.00 |
| | IFIXIT | 07/14/2014 | $105.05 |
| | BEST BUY 00008268 | 07/22/2014 | $86.39 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $181.87 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $143.79 |
| | WAL-MART #0642 | 07/29/2014 | $52.63 |
| | | | **$609.73** |
| **KULCEY CASSIDY** | Audible | 07/22/2014 | $229.50 |

## NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KULCEY CASSIDY | AMAZON MKTPLACE PMTS | 07/23/2014 | $44.82 |
| | Amazon.com | 07/23/2014 | $807.00 |
| | | | **$1,081.32** |
| MARILYN COLLINS | FACEBK 7U3HA6AXT2 | 07/01/2014 | $41.06 |
| | USPS 45150005229805801 | 07/07/2014 | $7.82 |
| | GOTPRINT.COM | 07/11/2014 | $108.36 |
| | USAIRWAYS 0377437077267 | 07/15/2014 | $284.00 |
| | STAPLES DIRECT | 07/16/2014 | $33.92 |
| | WM SUPERCENTER #642 | 07/16/2014 | $16.07 |
| | USAIRWAYS 0377437077697 | 07/15/2014 | $284.00 |
| | WM SUPERCENTER #642 | 07/29/2014 | $26.51 |
| | | | **$801.74** |
| PERRY JOHNSON | US INK & TONER | 07/07/2014 | $90.42 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $39.98 |
| | AMERILAM SUPPLY GROUP | 07/24/2014 | $271.12 |
| | SUPPLIESOUTLET.COM | 07/24/2014 | $148.12 |
| | HERALD OFFICE SUPPLY INC | 07/24/2014 | $33.26 |
| | SUPPLIESOUTLET.COM | 07/24/2014 | $161.99 |
| | WAL-MART #0642 | 07/30/2014 | $16.17 |
| | | | **$761.06** |
| RITA OLIVER | COLUMBIA FLAG & BANNER | 07/11/2014 | $26.63 |
| | | | **$26.63** |
| ROBERT SCHULTZ | VUE ONLINE TESTING | 06/30/2014 | $101.00 |
| | MOORE MEDICAL LLC | 07/03/2014 | $203.42 |
| | WAL-MART #0642 | 07/18/2014 | $5.01 |
| | | | **$309.43** |
| SHERRIE CHAPMAN | STAPLES DIRECT | 07/16/2014 | $168.94 |
| | MOORE MEDICAL LLC | 07/25/2014 | $112.59 |
| | MOORE MEDICAL LLC | 07/29/2014 | $59.83 |
| | | | **$341.36** |
| VICKY CRAIG | PEE DEE AHEC | 07/09/2014 | $10.00 |
| | | | **$10.00** |
| WANDA WOODS | QUILL CORPORATION | 07/10/2014 | $445.84 |
| | QUILL CORPORATION | 07/10/2014 | $14.03 |
| | HAMILTON OFFICE SUPPLY CO | 07/14/2014 | $18.34 |
| | QUILL CORPORATION | 07/15/2014 | $19.42 |
| | | | **$497.63** |

**Total for NORTHEASTERN TECH COLLEGE: $6,990.34**

## OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATTY WENTWORTH | STAPLS7121339225000001 | 07/24/2014 | $80.48 |
| | | | **$80.48** |

**Total for OFFICE OF INSPECTOR GENERAL: $80.48**

## OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ARLES HERRERA** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $176.50 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $9.95 |
| | | | **$186.45** |
| **BRITTANY WARING** | TELTEX INC | 07/02/2014 | $690.00 |
| | WWW.CELLAIRIS.COM | 07/03/2014 | $38.82 |
| | STAPLS7120459574000001 | 07/04/2014 | $111.51 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $114.94 |
| | SMITH RUBBER STAMP & SEAL | 07/08/2014 | $12.96 |
| | KEY SHOP | 07/08/2014 | $26.10 |
| | BCT SOUTH CAROLINA | 07/11/2014 | $39.06 |
| | FORTIS COLLEGE - COLUMBIA | 07/17/2014 | $540.00 |
| | NATIONAL SOCIETY OF PROFE | 07/18/2014 | $298.00 |
| | STAPLS7121075787000002 | 07/18/2014 | $26.99 |
| | STAPLS7121075787000001 | 07/18/2014 | $24.85 |
| | D J WALL-ST-JOURNAL | 07/22/2014 | $275.88 |
| | MICHIGAN STATE UNIVERSIT | 07/22/2014 | $2,050.00 |
| | DELTA AIR 0062365941069 | 07/22/2014 | $440.20 |
| | USAIRWAYS 0372366618236 | 07/22/2014 | $452.20 |
| | USAIRWAYS 0372366618193 | 07/22/2014 | $452.20 |
| | CDW DIRECT LLC | 07/23/2014 | $853.17 |
| | USAIRWAYS 0372366773890 | 07/23/2014 | $408.20 |
| | Amazon.com | 07/25/2014 | $140.43 |
| | LOVE CHEVROLET QUICK LUBE | 07/29/2014 | $42.45 |
| | BCT SOUTH CAROLINA | 07/29/2014 | $31.50 |
| | | | **$7,069.46** |

## Total for OFFICE OF REGULATORY STAFF: $7,255.91

# ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SCARLET A GEDDINGS** | WM SUPERCENTER #616 | 07/02/2014 | $6.96 |
| | OFFICE MAX | 07/01/2014 | $90.59 |
| | BI-LO GROCERY #5655 | 07/07/2014 | $19.81 |
| | OFFICE MAX | 07/08/2014 | $12.83 |
| | AWS E-COMMERCE | 07/09/2014 | $2,470.00 |
| | Amazon.com | 07/11/2014 | $43.92 |
| | SEARS.COM 9300 | 07/09/2014 | $192.57 |
| | Amazon.com | 07/10/2014 | $12.96 |
| | WWW.NEWEGG.COM | 07/15/2014 | $299.96 |
| | ACT Prince Georges Co | 07/17/2014 | $297.00 |
| | DELTA AIR 0067466678567 | 07/17/2014 | $772.00 |
| | DELTA AIR 0067466678566 | 07/17/2014 | $772.00 |
| | EXPEDIA EXPEDIA.COM | 07/18/2014 | $7.00 |
| | USAIRWAYS 0377466671485 | 07/17/2014 | $693.50 |
| | Amazon.com | 07/22/2014 | $23.97 |
| | Amazon.com | 07/22/2014 | $47.94 |
| | Amazon.com | 07/22/2014 | $47.94 |
| | Amazon.com | 07/22/2014 | $33.04 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $59.96 |
| | WAL-MART #0616 | 07/23/2014 | $476.33 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $36.25 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $15.98 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $24.99 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $19.99 |
| | AMERICAN ASSOC OF COMM | 07/23/2014 | $300.00 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $112.38 |
| | SEARS ROEBUCK 7936 | 07/24/2014 | $17.05 |
| | Amazon.com | 07/25/2014 | $33.04 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $23.98 |
| | ISSUU INC. | 07/25/2014 | $228.00 |
| | Amazon.com | 07/28/2014 | $33.04 |
| | WALMART.COM 8009666546 | 07/28/2014 | $256.48 |
| | POST UP STAND | 07/30/2014 | $431.92 |
| | | | **$7,913.38** |

## Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,913.38

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AARON CHAVOUS** | HELMLY BROTHERS ACE HD | 06/30/2014 | $181.89 |
| | SANTEE DO IT BEST | 07/06/2014 | $7.48 |
| | SANTEE DO IT BEST | 07/16/2014 | $7.27 |
| | SANTEE DO IT BEST | 07/18/2014 | $33.11 |
| | SANTEE DO IT BEST | 07/20/2014 | $19.78 |
| | | | **$249.53** |
| **ADIN T FELL** | Amazon.com | 06/30/2014 | $52.49 |
| | LOWES #03026 | 06/30/2014 | $273.75 |
| | SMARTSIGN | 07/02/2014 | $193.45 |
| | STAPLS7120392513000001 | 07/03/2014 | $59.32 |
| | STAPLS7120392513000003 | 07/03/2014 | $53.49 |
| | STAPLS7120392513000002 | 07/03/2014 | $45.64 |
| | SMARTSIGN | 07/08/2014 | $103.64 |
| | DADE PAPER & BAG - ATLA | 07/10/2014 | $292.32 |
| | WW GRAINGER | 07/15/2014 | $98.10 |
| | LOWES #03026 | 07/21/2014 | $346.67 |
| | TRACTOR SUPPLY #1521 | 07/21/2014 | $23.75 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $189.00 |
| | EREPLACEMENTPARTS.COM | 07/29/2014 | $17.19 |
| | Amazon.com | 07/30/2014 | $26.86 |
| | | | **$1,775.67** |
| **ALEXANDRIA CRAWFORD** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALEXANDRIA CRAWFORD | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$875.00** |
| AMANDA JENKINS | OFFICE DEPOT #2149 | 07/13/2014 | $71.13 |
| | STAPLS7120839594000001 | 07/15/2014 | $248.02 |
| | STAPLS7120839545000001 | 07/15/2014 | $262.31 |
| | USPS 45612005729806973 | 07/30/2014 | $3.50 |
| | OFFICE DEPOT #2149 | 07/29/2014 | $42.79 |
| | | | **$627.75** |
| ANGELA HASTY | SOUTHEASTERN PAPER GROUP | 07/08/2014 | $27.82 |
| | USPS 45376005408225039 | 07/15/2014 | $11.82 |
| | J M GRACE | 07/29/2014 | $53.71 |
| | | | **$93.35** |
| ANN WILSON | Amazon.com | 07/01/2014 | $75.50 |
| | REI 41 CARY | 06/29/2014 | $36.19 |
| | PETSMART INC 1528 | 07/01/2014 | $26.86 |
| | WAL-MART #2712 | 07/10/2014 | $103.68 |
| | PETSMART INC 1528 | 07/10/2014 | $99.30 |
| | CRABBY JACK'S GENERAL ST | 07/17/2014 | $11.87 |
| | GARDEN CITY BAIT &TACKLE | 07/21/2014 | $76.83 |
| | WAL-MART #0574 | 07/25/2014 | $31.15 |
| | | | **$461.38** |
| ASHLEY CHAPMAN | LOWES #02948 | 07/02/2014 | $4.79 |
| | J THOMAS DISTRIBUTORS | 07/02/2014 | $94.82 |
| | HILL TIRE & AUTO CTR | 07/02/2014 | $15.13 |
| | PARKS AUTO PARTS INC | 07/08/2014 | $21.45 |
| | PARKS AUTO PARTS INC | 07/08/2014 | $19.38 |
| | LOWES #02948 | 07/08/2014 | $57.64 |
| | HILL TIRE & AUTO CTR | 07/08/2014 | $9.95 |
| | LOWES #02948 | 07/14/2014 | $30.32 |
| | PARKS AUTO PARTS INC | 07/14/2014 | $5.44 |
| | J THOMAS DISTRIBUTORS | 07/16/2014 | $180.13 |
| | | | **$439.05** |
| AUSTIN BROOKS | SANDERS SUPPLY CO | 07/21/2014 | $15.08 |
| | SANDERS SUPPLY CO | 07/23/2014 | $65.12 |
| | SANDERS SUPPLY CO | 07/24/2014 | $6.46 |
| | SANDERS SUPPLY CO | 07/28/2014 | $23.19 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$109.85** |
| **BARCLAY BARR** | WRISTBAND I D BANDS | 07/03/2014 | $230.33 |
| | THE HOME DEPOT 1122 | 07/10/2014 | $175.49 |
| | WAL-MART #0574 | 07/21/2014 | $8.52 |
| | EREPLACEMENTPARTS.COM | 07/29/2014 | $12.46 |
| | | | **$426.80** |
| **BILLY BOWERS** | LOWES #01521 | 07/16/2014 | $31.37 |
| | | | **$31.37** |
| **BOBBY MOSLEY** | TRI-COUNTY ACE BLDRS S | 07/06/2014 | $6.32 |
| | LOWES #01635 | 07/07/2014 | $41.85 |
| | WW GRAINGER | 07/07/2014 | $218.53 |
| | DOLLAR GENERAL #10792 | 07/08/2014 | $6.36 |
| | TRI-COUNTY ACE BLDRS S | 07/11/2014 | $43.42 |
| | DOLLAR GENERAL #10792 | 07/12/2014 | $31.80 |
| | LOWES #01635 | 07/11/2014 | $29.11 |
| | LOWES #01635 | 07/14/2014 | $53.22 |
| | LOWES #01635 | 07/14/2014 | $543.97 |
| | REPAIRCLINIC.COM | 07/23/2014 | $35.55 |
| | LOWES #01635 | 07/30/2014 | $103.85 |
| | TRACTOR SUPPLY #1210 | 07/30/2014 | $50.86 |
| | | | **$1,164.84** |
| **BRANDON JOHNSON** | DOLLAR GENERAL #10897 | 07/01/2014 | $63.29 |
| | PERFORMANCE TIRE AND AUTO | 07/08/2014 | $588.32 |
| | PERFORMANCE TIRE AND AUTO | 07/08/2014 | $391.20 |
| | DOLLAR GENERAL #10897 | 07/21/2014 | $28.36 |
| | SPORTSMANS ONE STO | 07/28/2014 | $38.13 |
| | | | **$1,109.30** |
| **BRANTLEY JOHNSTON** | USPS 45898005308023491 | 07/08/2014 | $2.38 |
| | THE HOME DEPOT #8913 | 07/07/2014 | $35.54 |
| | LOWES #03040 | 07/07/2014 | $127.86 |
| | TRACTOR SUPPLY # 1306 | 07/17/2014 | $16.17 |
| | | | **$181.95** |
| **BRIAN BERRY** | AMAZON MKTPLACE PMTS | 07/23/2014 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $18.93 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $4.70 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $50.03 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $13.97 |
| | | | **$97.62** |
| **BRIAN LACY** | US FOODS 5D | 06/30/2014 | $129.45 |
| | UPSTATE RESTAURANT EQUIPM | 06/30/2014 | $182.00 |
| | RELIABLE PAPER INC | 06/30/2014 | $61.92 |
| | BETTYMILLSC | 07/02/2014 | $365.12 |
| | SOUTHEASTERN PAPER GROUP | 07/04/2014 | $344.54 |
| | DADE PAPER & BAG - ATLA | 07/07/2014 | $627.29 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN LACY** | ALARMCENTER 8664844800 | 07/07/2014 | $804.00 |
| | ROTO ROOTER | 07/07/2014 | $618.00 |
| | STAPLS7120779258000001 | 07/12/2014 | $175.46 |
| | FILTERS FAST | 07/12/2014 | $132.59 |
| | AMERICAN HOTEL REGISTER | 07/14/2014 | $749.00 |
| | HD SUPPLY FACILITIES MTNC | 07/14/2014 | $276.06 |
| | PUBLIX # 1286 | 07/15/2014 | $22.24 |
| | JAMESTOWN ADVANCED PRO | 07/14/2014 | $1,263.00 |
| | STAPLS7120939649000002 | 07/16/2014 | $247.72 |
| | EZGO FINANCE PAYMTS | 07/16/2014 | $125.56 |
| | STORE SUPPLY | 07/17/2014 | $122.25 |
| | RESTAURANT EQUIPPERS | 07/16/2014 | $79.56 |
| | GRAYBAR ELECTRIC COMPANY | 07/20/2014 | $85.78 |
| | STAR SILK & WOOLEN | 07/21/2014 | $777.00 |
| | REPAIRCLINIC.COM | 07/23/2014 | $55.40 |
| | PIEDMONT FIRE EXTINGUISHE | 07/23/2014 | $1,938.28 |
| | ROTO ROOTER | 07/23/2014 | $1,112.50 |
| | WW GRAINGER | 07/23/2014 | $41.20 |
| | EZGO FINANCE PAYMTS | 07/25/2014 | $954.00 |
| | AMERICAN HOTEL REG | 07/24/2014 | $134.55 |
| | AMERICAN HOTEL REG | 07/24/2014 | $292.67 |
| | RELIABLE PAPER INC | 07/29/2014 | $483.72 |
| | AMERICAN HOTEL REGISTER | 07/30/2014 | $2,392.84 |
| | STAR SILK & WOOLEN | 07/29/2014 | $2,338.09 |
| | | | **$16,931.79** |
| **BRIAN ROBSON** | NAPA AUTO PARTS | 07/07/2014 | $101.01 |
| | KINGS OUTDOOR POWER EQU | 07/07/2014 | $55.00 |
| | IN EPTING TURF AND TRACT | 07/07/2014 | $68.11 |
| | CLINTON TRUE VALUE HDW | 07/07/2014 | $6.38 |
| | L & L OFFICE SUPPLY | 07/07/2014 | $26.43 |
| | CLINTON TRUE VALUE HDW | 07/15/2014 | $62.04 |
| | KINGS OUTDOOR POWER EQU | 07/15/2014 | $8.51 |
| | KINGS OUTDOOR POWER EQU | 07/18/2014 | $480.84 |
| | FORESTRY SUPPLIERS | 07/18/2014 | $228.63 |
| | LOWES #02595 | 07/20/2014 | $127.99 |
| | OFFICE MAX | 07/20/2014 | $47.13 |
| | COLUMBIA FLAG & BANNER | 07/22/2014 | $193.61 |
| | CAROLINA RETAIL PACKAGING | 07/24/2014 | $106.63 |
| | WM SUPERCENTER #1035 | 07/25/2014 | $7.19 |
| | | | **$1,519.50** |
| **BRIAN SETH CAUGHMAN** | PEE DEE FARM SUPPLY | 07/02/2014 | $53.98 |
| | Galls Intern | 07/10/2014 | $16.66 |
| | JUSTICE PACKAGING | 07/11/2014 | $215.05 |
| | WM EZPAY | 07/10/2014 | $487.45 |
| | USPS 45150005229805801 | 07/14/2014 | $3.22 |
| | SUBURBAN PROPANE LP | 07/16/2014 | $150.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN SETH CAUGHMAN** | AMERICAN HOTEL REG | 07/14/2014 | $1,079.08 |
| | POS SUPPLY | 07/18/2014 | $39.88 |
| | THE COLEMAN COMPANY | 07/22/2014 | $95.83 |
| | THE COLEMAN COMPANY | 07/22/2014 | $95.83 |
| | THE COLEMAN COMPANY | 07/22/2014 | $269.32 |
| | OFFICE DEPOT #5910 | 07/22/2014 | $5.71 |
| | OFFICE DEPOT #1214 | 07/22/2014 | $269.22 |
| | THE WEBSTAURANT STORE | 07/24/2014 | $21.18 |
| | THE WEBSTAURANT STORE | 07/24/2014 | $67.30 |
| | WAL-MART #0642 | 07/25/2014 | $35.49 |
| | JUSTICE PACKAGING | 07/26/2014 | $62.39 |
| | | | **$2,967.59** |
| **BRODIE DAVIS** | AAA SUPPLY INC GREENVILLE | 07/03/2014 | $65.55 |
| | ABATRON | 07/14/2014 | $176.92 |
| | ECO OUTLET | 07/14/2014 | $666.56 |
| | ECO OUTLET | 07/14/2014 | $666.56 |
| | TRI-COUNTY ACE BLDRS S | 07/18/2014 | $142.24 |
| | NOR NORTHERN TOOL | 07/23/2014 | $348.67 |
| | LOWES #00469 | 07/25/2014 | $403.61 |
| | LOWES #00518 | 07/25/2014 | $399.84 |
| | BLACK ELECTRICAL SUPPLY I | 07/23/2014 | $142.84 |
| | LOWES #01718 | 07/29/2014 | $221.88 |
| | ROGERS OUTDOOR EQUIPME | 07/30/2014 | $451.59 |
| | | | **$3,686.26** |
| **BRUCE MANVILLE** | S & D AUTO PARTS #1 | 07/01/2014 | $198.93 |
| | SPARROW & KENNEDY TRACTOR | 07/02/2014 | $191.95 |
| | TOWN AND COUNTRY TIRE | 07/02/2014 | $105.84 |
| | FRAIZER SMALL | 07/02/2014 | $319.40 |
| | TIRES PLUS | 07/03/2014 | $45.72 |
| | CMC BUILDING SUPPLY INC | 07/09/2014 | $34.75 |
| | WALLACE MECHANICAL SUPPLY | 07/09/2014 | $11.50 |
| | TIRES PLUS | 07/09/2014 | $150.74 |
| | TIRES PLUS | 07/10/2014 | $204.25 |
| | AIRGAS SOUTH | 07/11/2014 | $65.96 |
| | CAROLINA SUPPLY HOUSE | 07/11/2014 | $5.39 |
| | MECO INC OF FLORENCE | 07/11/2014 | $43.15 |
| | S & D AUTO PARTS #1 | 07/10/2014 | $49.23 |
| | TIRES PLUS | 07/15/2014 | $64.80 |
| | S & D AUTO PARTS #1 | 07/15/2014 | $42.10 |
| | WAL-MART #0642 | 07/17/2014 | $88.46 |
| | AIRGAS SOUTH | 07/18/2014 | $365.40 |
| | AUTOZONE # 4873 | 07/17/2014 | $26.98 |
| | S & D AUTO PARTS #1 | 07/17/2014 | $31.19 |
| | GO POWERSPORTS | 07/18/2014 | $33.47 |
| | AUTOZONE # 4873 | 07/17/2014 | $26.55 |
| | SMITH TURF & IRRAGTION | 07/21/2014 | $232.39 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRUCE MANVILLE | TIRES PLUS | 07/21/2014 | $75.59 |
| | S & D AUTO PARTS #1 | 07/21/2014 | $127.41 |
| | S & D AUTO PARTS #1 | 07/22/2014 | $9.62 |
| | ADVANCE AUTO PARTS #5140 | 07/23/2014 | $7.55 |
| | WAL-MART #0642 | 07/25/2014 | $63.60 |
| | S & D AUTO PARTS #1 | 07/28/2014 | $15.24 |
| | TIRES PLUS | 07/28/2014 | $146.69 |
| | | | **$2,783.85** |
| BRYAN EDENS | AUTOZONE #1244 | 07/16/2014 | $9.59 |
| | LOWES #01990 | 07/25/2014 | $125.42 |
| | LOWES #01990 | 07/25/2014 | $2.72 |
| | | | **$137.73** |
| BRYAN HESTER | OFFICE MAX | 06/30/2014 | $33.91 |
| | USPS 45632006629828753 | 07/02/2014 | $21.44 |
| | WW GRAINGER | 07/02/2014 | $255.67 |
| | CHANEY'S HTG AND COOLI | 07/02/2014 | $326.00 |
| | ROTO ROOTER | 07/07/2014 | $611.25 |
| | TRIANGLE TVHDW | 07/10/2014 | $24.89 |
| | WAL-MART #1382 | 07/11/2014 | $95.46 |
| | | | **$1,368.62** |
| BRYN HARMER | WAL-MART #5487 | 07/03/2014 | $25.31 |
| | | | **$25.31** |
| BUTCH DRIGGERS | WAL-MART #0642 | 07/11/2014 | $40.98 |
| | | | **$40.98** |
| CATHERINE TAYLOR | USPS 45362602729803178 | 07/10/2014 | $3.22 |
| | WAL-MART #1244 | 07/21/2014 | $48.94 |
| | WALGREENS #7572 | 07/22/2014 | $5.85 |
| | MICHAELS STORES 6001 | 07/22/2014 | $6.76 |
| | WINDY CITY NOVELTIES | 07/22/2014 | $37.39 |
| | STAPLES 00118000 | 07/22/2014 | $10.58 |
| | USPS 45362602729803178 | 07/25/2014 | $3.22 |
| | | | **$115.96** |
| CHARLES GRIGG | LOWES #00469 | 07/30/2014 | $165.12 |
| | | | **$165.12** |
| CHARLES HARRIS | HOMETOWN HARDWARE | 07/03/2014 | $38.42 |
| | WAL-MART #1385 | 07/02/2014 | $193.94 |
| | DOLRTREE 2107 00021071 | 07/03/2014 | $22.42 |
| | DOLRTREE 2107 00021071 | 07/03/2014 | $17.08 |
| | KINGS MOUNTAIN STAT | 07/06/2014 | $7.57 |
| | GUMBALL MACH WAREHOUSE | 07/07/2014 | $251.10 |
| | PARTSTREE.COM | 07/09/2014 | $15.93 |
| | LOWES #01776 | 07/15/2014 | $126.49 |
| | ADVANCE AUTO PARTS 6864 | 07/15/2014 | $83.43 |
| | WESTERN CAROLINA SUPPL | 07/16/2014 | $76.73 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES HARRIS | COMER EQUIPMENT COMPANY | 07/15/2014 | $40.71 |
| | HOMETOWN HARDWARE | 07/17/2014 | $79.76 |
| | LOWES #01776 | 07/15/2014 | $176.28 |
| | HOYLE PLUMBING | 07/18/2014 | $128.10 |
| | BRIDGES TRUE VALUE HDWR | 07/24/2014 | $11.73 |
| | OFFICE DEPOT #1214 | 07/24/2014 | $56.83 |
| | | | **$1,326.52** |
| CHARLES SHEA JOYNER | HOMETOWN HARDWARE | 07/08/2014 | $30.68 |
| | C C DICKSON CO 1016 | 07/09/2014 | $26.69 |
| | ADVANCE AUTO PARTS #4101 | 07/08/2014 | $21.77 |
| | HOMETOWN HARDWARE | 07/12/2014 | $15.47 |
| | LOWES #01776 | 07/13/2014 | $79.65 |
| | SHEALY ELECT 803-227-0599 | 07/10/2014 | $131.49 |
| | LOWES #01776 | 07/14/2014 | $131.15 |
| | 150W DESIGN | 07/14/2014 | $600.00 |
| | LOWES #01776 | 07/19/2014 | $110.09 |
| | FOGLES HARDWARE | 07/19/2014 | $26.66 |
| | SHELBY WINNELSON CO | 07/22/2014 | $513.65 |
| | LOWES #00612 | 07/22/2014 | $123.25 |
| | DOLLAR-GENERAL #7094 | 07/21/2014 | $53.50 |
| | LOWES #01776 | 07/24/2014 | $24.36 |
| | WAL-MART #4593 | 07/24/2014 | $110.91 |
| | BI-LO GROCERY #5719 | 07/24/2014 | $7.98 |
| | HOMETOWN HARDWARE | 07/25/2014 | $15.56 |
| | | | **$2,022.86** |
| CHAUNTE MCCLURE | WEB NETWORKSOLUTIONS | 07/17/2014 | $184.95 |
| | | | **$184.95** |
| CHRISTOPHER FLOWERS | CORBIN TURF ONAMENTAL SUP | 07/17/2014 | $981.07 |
| | | | **$981.07** |
| CHRISTOPHER WADDELL | AGRI SOUTH INC | 07/10/2014 | $112.32 |
| | BOBCAT OF MONROE | 07/21/2014 | $198.94 |
| | S & D AUTO PARTS #1 | 07/26/2014 | $57.08 |
| | | | **$368.34** |
| CINDY SPOONER | TARGET 00019232 | 07/01/2014 | $30.09 |
| | ULINE SHIP SUPPLIES | 07/02/2014 | $206.56 |
| | B & H PHOTO-VIDEO.COM | 07/01/2014 | $1,068.95 |
| | ULINE SHIP SUPPLIES | 07/04/2014 | $77.80 |
| | USAIRWAYS 0372364206998 | 07/03/2014 | $642.00 |
| | DELTA AIR 0062363325055 | 07/08/2014 | $348.00 |
| | ULINE SHIP SUPPLIES | 07/09/2014 | $146.19 |
| | DELTA AIR 0062363097557 | 07/08/2014 | $348.00 |
| | DELTA AIR 0062363543015 | 07/08/2014 | $348.00 |
| | DELTA AIR 0062363770562 | 07/08/2014 | $348.00 |
| | STAPLS7120505988000001 | 07/08/2014 | $13.56 |
| | SURVEYMONKEY.COM | 07/13/2014 | $19.95 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CINDY SPOONER** | FS smilesoftware | 07/11/2014 | $59.95 |
| | CTC CONSTANTCONTACT.COM | 07/14/2014 | $35.00 |
| | BCT SOUTH CAROLINA | 07/14/2014 | $443.16 |
| | DELTA AIR 0062364886433 | 07/16/2014 | $550.00 |
| | STAPLS7121132383000002 | 07/19/2014 | $5.96 |
| | STAPLS7121132383000004 | 07/19/2014 | $24.07 |
| | UNITED 0162415985028 | 07/22/2014 | $815.80 |
| | STAPLS7121271258000001 | 07/23/2014 | $24.95 |
| | STAPLS7121132383000001 | 07/24/2014 | $16.15 |
| | STAPLS7121354382000002 | 07/24/2014 | $239.93 |
| | STAPLS7121354382000001 | 07/24/2014 | $71.34 |
| | STAPLS7121132383000003 | 07/25/2014 | $15.62 |
| | ULINE SHIP SUPPLIES | 07/31/2014 | $2,011.50 |
| | | | **$7,910.53** |
| **COREY NEVILLE** | THE HOME DEPOT 1122 | 07/01/2014 | $84.95 |
| | THE HOME DEPOT 1122 | 07/01/2014 | $107.81 |
| | THE HOME DEPOT 1122 | 07/01/2014 | $144.00 |
| | ANDERSON LOCK AND SECU | 07/01/2014 | $69.81 |
| | GRAND STRAND POWER EQUIPM | 07/03/2014 | $189.59 |
| | GEORGETOWN SMALL ENGINES, | 07/03/2014 | $306.34 |
| | THE HOME DEPOT 1122 | 07/03/2014 | $489.95 |
| | AUTOZONE #4874 | 07/08/2014 | $2.66 |
| | THE HOME DEPOT 1122 | 07/08/2014 | $21.37 |
| | THE HOME DEPOT 1122 | 07/08/2014 | $8.54 |
| | THE HOME DEPOT 1122 | 07/11/2014 | $140.96 |
| | THE HOME DEPOT 1122 | 07/11/2014 | $72.78 |
| | PAWLEYS ISLAND GO | 07/14/2014 | $102.40 |
| | AUTOZONE #4874 | 07/15/2014 | $5.94 |
| | THOMAS SUPPLY CO | 07/11/2014 | $25.82 |
| | THE HOME DEPOT 1122 | 07/15/2014 | $96.17 |
| | THE HOME DEPOT 1122 | 07/15/2014 | $11.68 |
| | THE HOME DEPOT 1122 | 07/15/2014 | $276.47 |
| | THE HOME DEPOT 1122 | 07/16/2014 | $283.21 |
| | THE HOME DEPOT 1122 | 07/18/2014 | $113.04 |
| | THE HOME DEPOT 1122 | 07/21/2014 | $16.00 |
| | SURFSIDE EQUIPMENT RENTA | 07/22/2014 | $28.77 |
| | THE HOME DEPOT 1122 | 07/21/2014 | $72.70 |
| | THE HOME DEPOT 1122 | 07/21/2014 | $6.39 |
| | THE HOME DEPOT 1122 | 07/22/2014 | $26.97 |
| | HYMAN PAPER & CHEMICAL | 07/23/2014 | $706.69 |
| | THE HOME DEPOT 1122 | 07/25/2014 | $94.99 |
| | TRACTOR SUPPLY #1457 | 07/27/2014 | $89.02 |
| | PALMETTO ACE HOME CENTER | 07/28/2014 | $153.44 |
| | SHELL SMALL ENGINE INC | 07/28/2014 | $433.64 |
| | HYMAN PAPER & CHEMICAL | 07/30/2014 | $470.46 |
| | GEORGETOWN SMALL ENGINES, | 07/30/2014 | $319.04 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COREY NEVILLE** | THE HOME DEPOT 1122 | 07/29/2014 | $25.36 |
| | | | **$4,996.96** |
| **CURTIS MORRIS** | LBM INDUSTRIES INC | 07/28/2014 | $227.38 |
| | PICKENS CULVERT & PIPE | 07/29/2014 | $50.73 |
| | | | **$278.11** |
| **DALE PURVIS** | WAL-MART #0625 | 07/01/2014 | $9.26 |
| | Amazon.com | 07/03/2014 | $67.95 |
| | JACKS SMALL ENGINES & GEN | 07/02/2014 | $64.81 |
| | JACKS SMALL ENGINES & GEN | 07/06/2014 | $116.33 |
| | JACKS SMALL ENGINES & GEN | 07/12/2014 | $33.66 |
| | Amazon.com | 07/11/2014 | $9.25 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $27.97 |
| | WAL-MART #0625 | 07/23/2014 | $44.18 |
| | USPS 45332004429804572 | 07/23/2014 | $7.04 |
| | TJM PROMOTIONS | 07/29/2014 | $144.90 |
| | | | **$525.35** |
| **DANIEL NEARY** | CUSTOMINK TSHIRTS | 07/11/2014 | $188.91 |
| | STAPLES 00118000 | 07/19/2014 | $13.56 |
| | | | **$202.47** |
| **DAVID BAKER** | VIKING ELECTRONICS INC | 07/07/2014 | $90.88 |
| | CHAMPION AMERICA INC | 07/09/2014 | $39.26 |
| | WALMART.COM 8009666546 | 07/15/2014 | $84.16 |
| | IN SOUTHEAST SOLUTIONS I | 07/16/2014 | $242.85 |
| | IN SOUTHEAST SOLUTIONS I | 07/30/2014 | $89.75 |
| | | | **$546.90** |
| **DAVID BRADLEY ROBINSON** | WWW.NEWEGG.COM | 06/30/2014 | $88.99 |
| | PETTIGREW HARDWARE & SUPP | 07/21/2014 | $73.28 |
| | PETTIGREW HARDWARE & SUPP | 07/21/2014 | $230.50 |
| | | | **$392.77** |
| **DAVID DRAKE** | PAYPAL VOORHIES | 07/07/2014 | $529.00 |
| | DOLLAR GENERAL #10897 | 07/15/2014 | $9.63 |
| | SQ ACE HEATING & COOLING | 07/16/2014 | $839.62 |
| | | | **$1,378.25** |
| **DAVID ELWART** | DMI DELL K-12/GOVT | 07/01/2014 | $2,159.89 |
| | RINGCENTRAL, INC | 07/04/2014 | $6.05 |
| | DATA NETWORK SOLUTIONS | 07/08/2014 | $1,463.63 |
| | DMI DELL K-12/GOVT | 07/12/2014 | $1,079.95 |
| | WWW.NEWEGG.COM | 07/16/2014 | $117.72 |
| | PCM 800-5556255 | 07/17/2014 | $971.96 |
| | ACCELERANDO INC | 07/11/2014 | $300.00 |
| | Amazon.com | 07/29/2014 | $45.01 |
| | | | **$6,144.21** |
| **DAVID FINNEY** | SANTEE AUTO PARTS | 07/08/2014 | $101.91 |
| | SANTEE AUTO PARTS | 07/08/2014 | $2.68 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID FINNEY** | SANTEE DO IT BEST | 07/26/2014 | $27.13 |
| | | | **$131.72** |
| **DAVID GILSON** | COLUMBIA APPLIANCE & SERV | 07/01/2014 | $15.12 |
| | LOWES #02356 | 07/01/2014 | $16.36 |
| | LOWES #02356 | 07/01/2014 | $23.33 |
| | LOWES #01751 | 07/07/2014 | $68.04 |
| | LOWES #01751 | 07/07/2014 | $25.46 |
| | LOWES #01751 | 07/07/2014 | $20.49 |
| | LOWES #02356 | 07/11/2014 | $127.59 |
| | LOWES #01751 | 07/14/2014 | $16.69 |
| | LOWES #02356 | 07/11/2014 | $8.19 |
| | LOWES #02356 | 07/11/2014 | $176.43 |
| | LOWES #01751 | 07/14/2014 | $62.68 |
| | LOWES #02356 | 07/20/2014 | $55.83 |
| | LOWES #01751 | 07/21/2014 | $45.87 |
| | LOWES #01751 | 07/21/2014 | $9.17 |
| | LOWES #02356 | 07/20/2014 | $11.63 |
| | T & T REPAIR CO INC | 07/24/2014 | $249.59 |
| | LOWES #02356 | 07/25/2014 | $6.73 |
| | LOWES #01751 | 07/30/2014 | $530.01 |
| | | | **$1,469.21** |
| **DAVID GORDON** | HORSE TALES | 07/01/2014 | $26.96 |
| | CARQUEST OF CHESTER | 07/02/2014 | $12.92 |
| | CLOVER AUTO 0022501 | 07/08/2014 | $18.18 |
| | CONNEY SAFETY | 07/09/2014 | $1,299.03 |
| | WEST END TIRES | 07/09/2014 | $19.39 |
| | CONNEY SAFETY | 07/11/2014 | $108.90 |
| | WHITE JONES HARDWARE | 07/11/2014 | $4.76 |
| | COMER EQUIPMENT COMPANY | 07/16/2014 | $171.65 |
| | PETE DUTY AND ASSOCIATES | 07/21/2014 | $89.88 |
| | FERGUSON ENT #123 | 07/25/2014 | $1,181.68 |
| | | | **$2,933.35** |
| **DAVID SENTER** | LOWES #00739 | 06/30/2014 | $40.15 |
| | | | **$40.15** |
| **DAVID SIMMS** | W.P.LAW, INC | 07/17/2014 | $274.28 |
| | SHELL OIL 53918000422 | 07/23/2014 | $12.51 |
| | | | **$286.79** |
| **DAWN DUNCAN** | USPS PO BOXES 66101510 | 07/02/2014 | $60.00 |
| | WAL-MART #1123 | 07/08/2014 | $0.98 |
| | DOLLAR GENERAL #6653 | 07/09/2014 | $10.60 |
| | OFFICEMAX CT IN#140781 | 07/18/2014 | $44.66 |
| | WAL-MART #1123 | 07/08/2014 | $63.47 |
| | | | **$179.71** |
| **DENNIS BRASWELL** | LOWES #00433 | 07/09/2014 | $55.02 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DENNIS BRASWELL | LOWES #00469 | 07/17/2014 | $80.44 |
| | LOWES #00469 | 07/23/2014 | $17.09 |
| | LOWES #00469 | 07/30/2014 | $106.94 |
| | | | **$259.49** |
| DONALD HAWKINS | AUTOZONE #0223 | 07/07/2014 | $15.91 |
| | ADVANCE AUTO PARTS #5750 | 07/07/2014 | $6.87 |
| | THE HOME DEPOT 1104 | 07/08/2014 | $24.51 |
| | THE HOME DEPOT 1104 | 07/08/2014 | $12.70 |
| | THE HOME DEPOT 1104 | 07/11/2014 | $18.15 |
| | LANDSCAPERS SUPPLY | 07/11/2014 | $84.84 |
| | GWINN'S TIRE & ALIGNMENT | 07/14/2014 | $410.21 |
| | LANDSCAPERS SUPPLY | 07/24/2014 | $402.80 |
| | LANDSCAPERS SUPPLY | 07/25/2014 | $402.80 |
| | AUTOZONE #0223 | 07/27/2014 | $36.02 |
| | LANDSCAPERS SUPPLY | 07/26/2014 | $402.80 |
| | LANDSCAPERS SUPPLY | 07/28/2014 | $402.80 |
| | | | **$2,220.41** |
| DONNIE CREEL | LOWES #00358 | 07/23/2014 | $43.60 |
| | ROSE TALBERT | 07/24/2014 | $191.66 |
| | | | **$235.26** |
| EDWARD ANDERSON | WAL-MART #0642 | 06/30/2014 | $19.30 |
| | WM SUPERCENTER #642 | 06/30/2014 | $42.42 |
| | USPS 45150005229805801 | 06/30/2014 | $3.81 |
| | WM SUPERCENTER #642 | 07/07/2014 | $108.09 |
| | LOWES #02803 | 07/11/2014 | $62.08 |
| | WM SUPERCENTER #642 | 07/18/2014 | $73.96 |
| | HERALD OFFICE SUPPLY INC | 07/21/2014 | $19.27 |
| | WAL-MART #0642 | 07/21/2014 | $14.13 |
| | WM SUPERCENTER #642 | 07/29/2014 | $4.29 |
| | WM SUPERCENTER #642 | 07/29/2014 | $39.40 |
| | | | **$386.75** |
| ELIZABETH L LANEY | DOLLAR GENERAL #5720 | 07/22/2014 | $8.56 |
| | PUBLIX #486 | 07/25/2014 | $8.67 |
| | | | **$17.23** |
| ELIZABETH MOSES | COLUMBIA FLAG & BANNER CO | 07/16/2014 | $63.62 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $40.82 |
| | | | **$104.44** |
| ELLIOTT WILKES | LOWES #01718 | 07/09/2014 | $79.39 |
| | FAMILY DOLLAR #7646 | 07/09/2014 | $9.01 |
| | LD-INKJETS | 07/09/2014 | $89.91 |
| | STAPLES 00118000 | 07/09/2014 | $105.24 |
| | AAA FASTENER & SUPPLY | 07/14/2014 | $11.87 |
| | SPRINGFIELD CORPORATIO | 07/23/2014 | $18.21 |
| | DAVIS SERVICES INC | 07/25/2014 | $444.00 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$757.63** |
| **ELLY JONES** | LOWES #02520 | 07/25/2014 | $81.54 |
| | WW GRAINGER | 07/29/2014 | $2,001.84 |
| | WW GRAINGER | 07/29/2014 | $155.17 |
| | | | **$2,238.55** |
| **EUGENE MOORE** | CARMICHAEL OIL OF WALTERB | 07/01/2014 | $109.42 |
| | WAL-MART #1358 | 07/08/2014 | $97.40 |
| | WALTERBORO CASH AND CA | 07/08/2014 | $53.48 |
| | WAL-MART #1358 | 07/10/2014 | $16.99 |
| | WAL-MART #1358 | 07/10/2014 | $19.00 |
| | WESTBURY ACE HARDWARE | 07/14/2014 | $12.82 |
| | WALTERBORO CASH AND CA | 07/24/2014 | $26.74 |
| | WALTERBORO CASH AND CA | 07/28/2014 | $73.43 |
| | | | **$409.28** |
| **EVERETT ERNST** | STAPLES DIRECT | 07/01/2014 | $42.39 |
| | DADE PAPER & BAG - ATLA | 07/01/2014 | $496.93 |
| | TRI-COUNTY ACE BLDRS S | 07/02/2014 | $19.02 |
| | DOLLAR-GENERAL #2038 | 07/01/2014 | $19.08 |
| | ORIENTAL TRADING CO | 07/02/2014 | $197.69 |
| | WW GRAINGER | 07/07/2014 | $90.44 |
| | TRI-COUNTY ACE BLDRS S | 07/09/2014 | $31.76 |
| | WW GRAINGER | 07/08/2014 | $46.60 |
| | DOLLAR GENERAL #12796 | 07/10/2014 | $39.91 |
| | TRI-COUNTY ACE BLDRS S | 07/15/2014 | $39.15 |
| | WWW.KOHLS.COM #0873 | 07/17/2014 | $82.65 |
| | STAPLES DIRECT | 07/19/2014 | $315.88 |
| | SGD GOLF LLC | 07/18/2014 | $58.23 |
| | STAPLES DIRECT | 07/23/2014 | $45.04 |
| | HD SUPPLY FACILITIES MTNC | 07/23/2014 | $158.89 |
| | ZEP SALES AND SERVICE | 07/30/2014 | $298.98 |
| | | | **$1,982.64** |
| **FAYETTE YENNY** | USPS 45632006629828753 | 07/01/2014 | $2.66 |
| | DADE PAPER & BAG - ATLA | 07/01/2014 | $289.59 |
| | USPS 45632006629828753 | 07/03/2014 | $2.32 |
| | WAL-MART #1382 | 07/24/2014 | $41.88 |
| | OFFICE MAX | 07/24/2014 | $16.94 |
| | WM SUPERCENTER #1382 | 07/28/2014 | $12.62 |
| | | | **$366.01** |
| **FRANCELL WATSON** | ADVANCE AUTO PARTS #5890 | 07/01/2014 | $144.71 |
| | EDISTO TRUE VALUE | 07/03/2014 | $7.04 |
| | JANPAK 05 COASTAL | 07/03/2014 | $162.31 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $26.99 |
| | BFS - EDISTO ISLAND SC | 07/08/2014 | $865.73 |
| | EDISTO TRUE VALUE | 07/09/2014 | $20.39 |
| | EDISTO TRUE VALUE | 07/14/2014 | $5.96 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FRANCELL WATSON** | EDISTO TRUE VALUE | 07/14/2014 | $19.51 |
| | EDISTO TRUE VALUE | 07/15/2014 | $45.72 |
| | JANPAK 05 COASTAL | 07/14/2014 | $731.19 |
| | EDISTO TRUE VALUE | 07/16/2014 | $13.24 |
| | EDISTO TRUE VALUE | 07/17/2014 | $12.52 |
| | EDISTO TRUE VALUE | 07/18/2014 | $9.75 |
| | EDISTO TRUE VALUE | 07/23/2014 | $8.66 |
| | EDISTO TRUE VALUE | 07/23/2014 | $7.57 |
| | JANPAK 05 COASTAL | 07/23/2014 | $474.22 |
| | SURFSIDE EQUIPMENT RENTA | 07/29/2014 | $43.43 |
| | EDISTO TRUE VALUE | 07/29/2014 | $31.55 |
| | EDISTO TRUE VALUE | 07/30/2014 | $41.34 |
| | | | **$2,671.83** |
| **FRED BROOKS** | LOWES #01635 | 07/10/2014 | $322.63 |
| | LOWES #01635 | 07/14/2014 | $17.98 |
| | YODERS BUILDING SUPPLY IN | 07/16/2014 | $15.74 |
| | YODERS BUILDING SUPPLY IN | 07/22/2014 | $39.22 |
| | LOWES #01635 | 07/28/2014 | $61.54 |
| | | | **$457.11** |
| **FREDERICK STUKES** | SPARROW & KENNEDY TRACTOR | 07/11/2014 | $40.95 |
| | RESTOCKIT ACQUISITIONS | 07/17/2014 | $153.95 |
| | SPARROW & KENNEDY TRACTOR | 07/17/2014 | $25.63 |
| | LOWES #00626 | 07/23/2014 | $99.58 |
| | JARED'S HARDWARE | 07/24/2014 | $9.59 |
| | LOWES #00626 | 07/29/2014 | $5.38 |
| | | | **$335.08** |
| **GEOFFREY AKINS** | HOME AND INDUSTRIA | 07/21/2014 | $52.00 |
| | | | **$52.00** |
| **GEORGE HARGROVE** | LOWES #00559 | 07/07/2014 | $48.79 |
| | WAL-MART #0795 | 07/10/2014 | $14.04 |
| | LOWES #00639 | 07/10/2014 | $145.03 |
| | HUSQVARNA PROFESSIONAL P | 07/11/2014 | $431.96 |
| | LOWES #00639 | 07/25/2014 | $1,587.71 |
| | | | **$2,227.53** |
| **GEORGE KNOWLAND** | LOWES #00469 | 07/02/2014 | $422.24 |
| | WAL-MART #0631 | 07/02/2014 | $118.49 |
| | LOWES #00469 | 07/04/2014 | $273.59 |
| | THRIFT HARDWARE | 07/08/2014 | $162.82 |
| | GWINN'S TIRE & ALIGNMENT | 07/09/2014 | $80.55 |
| | COMMUNICATION SERVICE CEN | 07/16/2014 | $200.00 |
| | LOWES #00469 | 07/16/2014 | $25.36 |
| | LOWES #00469 | 07/16/2014 | $398.13 |
| | MOON'S WOODSHOP AND MORE | 07/16/2014 | $2,380.00 |
| | THE HOME DEPOT 6918 | 07/19/2014 | $25.38 |
| | LOWES #00469 | 07/19/2014 | $518.83 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GEORGE KNOWLAND** | WW GRAINGER | 07/21/2014 | $109.55 |
| | TRI-COUNTY ACE BLDRS S | 07/22/2014 | $16.03 |
| | ADVANCE AUTO PARTS #5480 | 07/26/2014 | $192.42 |
| | LOWES #01718 | 07/28/2014 | $118.40 |
| | LANDSCAPERS SUPPLY | 07/28/2014 | $33.87 |
| | PERENNIAL GARDENS | 07/29/2014 | $726.00 |
| | LBM INDUSTRIES INC | 07/29/2014 | $1,132.05 |
| | | | **$6,933.71** |
| **GEORGE WILSON** | WM SUPERCENTER #624 | 07/01/2014 | $106.61 |
| | LOWES #02520 | 07/01/2014 | $120.73 |
| | LOWES #02520 | 07/04/2014 | $91.49 |
| | TRACTOR-SUPPLY-CO #0453 | 07/11/2014 | $59.83 |
| | LOWES #02520 | 07/11/2014 | $214.86 |
| | WW GRAINGER | 07/14/2014 | $111.39 |
| | DOLLAR-GENERAL #6595 | 07/14/2014 | $73.78 |
| | WM SUPERCENTER #624 | 07/17/2014 | $58.66 |
| | DOLLAR-GENERAL #6595 | 07/17/2014 | $19.26 |
| | WW GRAINGER | 07/18/2014 | $40.96 |
| | LOWES #02520 | 07/21/2014 | $46.69 |
| | WILLINGHAM SON BUILDING | 07/21/2014 | $87.73 |
| | WHITAKER FLOOR COVERIN | 07/21/2014 | $124.60 |
| | SCOTTS FURNITURE | 07/23/2014 | $1,926.19 |
| | | | **$3,082.78** |
| **GERALD IVES** | DICK'S CLOTHING&SPORTING | 07/01/2014 | $129.59 |
| | THE HOME DEPOT 1116 | 06/30/2014 | $219.99 |
| | Galls Intern | 07/08/2014 | $35.01 |
| | SHOWCARDS | 07/03/2014 | $583.20 |
| | TARGET 00027425 | 07/21/2014 | $24.79 |
| | | | **$992.58** |
| **GERALD MOON** | LOWES #02548 | 06/30/2014 | $51.37 |
| | LOWES #02548 | 07/01/2014 | $57.19 |
| | MDM ENTERPRISES LLC | 07/07/2014 | $227.50 |
| | GREGORY PEST SOLUTIONS | 07/29/2014 | $150.00 |
| | GREGORY PEST SOLUTIONS | 07/29/2014 | $125.00 |
| | | | **$611.06** |
| **GINGER R PORTER** | DOLLAR GENERAL #10792 | 07/10/2014 | $335.49 |
| | WM SUPERCENTER #1123 | 07/16/2014 | $541.09 |
| | THE HOME DEPOT #1130 | 07/16/2014 | $224.39 |
| | DOLLAR GENERAL #12977 | 07/16/2014 | $27.56 |
| | DOLLAR GENERAL #10773 | 07/16/2014 | $73.67 |
| | | | **$1,202.20** |
| **GLEN HEDDEN** | LOWE ELECTRIC SUPPLY | 06/30/2014 | $19.96 |
| | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $198.32 |
| | MARION DAVIS INC | 06/30/2014 | $128.24 |
| | FASTENAL COMPANY01 | 07/07/2014 | $5.43 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GLEN HEDDEN** | OAKWAY TRACTOR | 07/07/2014 | $191.83 |
| | USPS 45910006929809118 | 07/07/2014 | $49.00 |
| | LOWES #01635 | 07/07/2014 | $268.96 |
| | OCONEE AUTO PARTS OF WALH | 07/07/2014 | $15.34 |
| | LOWES #01635 | 07/23/2014 | $29.65 |
| | NEVILLE HARDWARE | 07/25/2014 | $813.23 |
| | OAKWAY TRACTOR | 07/28/2014 | $14.29 |
| | LOWES #01635 | 07/28/2014 | $223.44 |
| | TRI-COUNTY ACE BLDRS S | 07/29/2014 | $8.47 |
| | | | **$1,966.16** |
| **GWENDOLYN HENDLEY** | CAROLINA GLASS | 07/28/2014 | $30.00 |
| | | | **$30.00** |
| **HARRY R HAFER** | JARED'S HARDWARE | 07/03/2014 | $24.51 |
| | JARED'S HARDWARE | 07/03/2014 | $52.09 |
| | AUTOZONE #1029 | 07/21/2014 | $97.18 |
| | DOLLAR-GENERAL #1902 | 07/21/2014 | $10.69 |
| | LOWES #01120 | 07/30/2014 | $82.94 |
| | LOWES #02803 | 07/30/2014 | $133.41 |
| | WM SUPERCENTER #1135 | 07/30/2014 | $91.14 |
| | | | **$491.96** |
| **HARRY ROBERTSON** | PALMETTO HOME CENT | 07/01/2014 | $4.17 |
| | LOWES #00358 | 07/08/2014 | $110.26 |
| | LOWES #00358 | 07/08/2014 | $78.74 |
| | STAPLES 00108282 | 07/08/2014 | $221.05 |
| | WALTERBORO CASH AND CA | 07/08/2014 | $80.22 |
| | WALTERBORO CASH AND CA | 07/08/2014 | $212.11 |
| | LOWES #00358 | 07/10/2014 | $125.67 |
| | LOWES #00358 | 07/11/2014 | $16.58 |
| | THE HOME DEPOT 1120 | 07/10/2014 | $64.70 |
| | LOWES #00358 | 07/28/2014 | $26.29 |
| | WAL-MART #0628 | 07/28/2014 | $89.59 |
| | RESTROOM DIRECT | 07/28/2014 | $468.00 |
| | UTILITY SUPPLY GROUP | 07/28/2014 | $575.91 |
| | WW GRAINGER | 07/28/2014 | $112.89 |
| | | | **$2,186.18** |
| **JAMES A CHRISTIE** | LOWES #03050 | 07/01/2014 | $15.04 |
| | IPC SUPPLY, INC. | 06/30/2014 | $81.85 |
| | WM SUPERCENTER #644 | 07/01/2014 | $37.91 |
| | WAL-MART #0644 | 07/14/2014 | $56.35 |
| | 150W DESIGN | 07/24/2014 | $240.00 |
| | LOWES #03050 | 07/25/2014 | $154.91 |
| | | | **$586.06** |
| **JAMES B LANE** | HOLLY HILL SERVICES | 06/30/2014 | $1,004.00 |
| | ONE SOURCE DISTRIBUTION | 07/02/2014 | $1,096.65 |
| | ONE SOURCE DISTRIBUTION | 07/02/2014 | $12.84 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES B LANE** | ONE SOURCE DISTRIBUTION | 07/02/2014 | $274.78 |
| | TRACTOR-SUPPLY-CO #0423 | 07/06/2014 | $58.84 |
| | SANTEE DO IT BEST | 07/10/2014 | $108.99 |
| | SANTEE QUICK LUBE | 07/09/2014 | $10.00 |
| | DOLLAR-GENERAL #4866 | 07/10/2014 | $46.28 |
| | SANTEE DO IT BEST | 07/21/2014 | $12.13 |
| | SANTEE DO IT BEST | 07/21/2014 | $70.92 |
| | LOWES #00559 | 07/22/2014 | $56.27 |
| | LAKE ELECTRIC | 07/21/2014 | $558.61 |
| | SANTEE DO IT BEST | 07/23/2014 | $35.30 |
| | USPS 45788001429816469 | 07/24/2014 | $5.80 |
| | WWW.FIXMYBLINDS.COM | 07/24/2014 | $120.00 |
| | DOLLAR-GENERAL #4866 | 07/25/2014 | $38.52 |
| | DRIGGERS SMALL ENGINE, IN | 07/28/2014 | $45.83 |
| | W & B ENTERPRISES | 07/29/2014 | $401.25 |
| | | | **$3,957.01** |
| **JAMES GAMBRELL** | USPS 45770507335343110 | 07/11/2014 | $19.60 |
| | LOWES #01521 | 07/17/2014 | $52.98 |
| | GRAYCO BUILDING CNT-LADY | 07/18/2014 | $16.09 |
| | USPS 45770507335343110 | 07/21/2014 | $8.04 |
| | USPS 45770507335343110 | 07/28/2014 | $1.12 |
| | USPS 45770507335343110 | 07/28/2014 | $3.33 |
| | | | **$101.16** |
| **JAMES JACKSON** | STAPLS7121392679000001 | 07/25/2014 | $17.32 |
| | | | **$17.32** |
| **JAMES STANTON** | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $213.99 |
| | QUILL CORPORATION | 07/01/2014 | $221.87 |
| | QUILL CORPORATION | 07/01/2014 | $7.42 |
| | SAFETYSIGN.COM | 07/14/2014 | $191.75 |
| | STAPLES 00118000 | 07/15/2014 | $326.95 |
| | SOUTHEAST HOSPITALITY | 07/21/2014 | $1,210.79 |
| | DOLLAR GENERAL #12977 | 07/21/2014 | $10.87 |
| | TRI-COUNTY ACE BLDRS S | 07/26/2014 | $136.68 |
| | DOLLAR-GENERAL #2038 | 07/25/2014 | $28.62 |
| | LOWES #01718 | 07/30/2014 | $281.36 |
| | | | **$2,630.30** |
| **JAMIE BAUGHMAN** | WAL-MART #0616 | 07/10/2014 | $118.30 |
| | BLANCHARD EQUIPMENT | 07/10/2014 | $89.07 |
| | | | **$207.37** |
| **JANET WHEATLEY** | FACEBOOK UQXR86EA32 | 06/30/2014 | $260.22 |
| | USPS 12029706035333541 | 07/14/2014 | $49.00 |
| | DOLLAR-GENERAL #7668 | 07/19/2014 | $10.70 |
| | | | **$319.92** |
| **JASON HEGE** | BATTERY SPECIALIST | 07/03/2014 | $32.68 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JASON HEGE | STAPLS7120852676000001 | 07/15/2014 | $133.01 |
| | STAPLS7120852676000002 | 07/15/2014 | $65.91 |
| | CVS PHARMACY #2190 Q03 | 07/22/2014 | $23.83 |
| | LOWES #01718 | 07/23/2014 | $12.58 |
| | | | **$268.01** |
| JASON ROBINETT | LOWES #02356 | 07/10/2014 | $16.05 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $117.03 |
| | OFFICE DEPOT #2127 | 07/17/2014 | $49.67 |
| | THE HOME DEPOT #1109 | 07/24/2014 | $22.39 |
| | LOWES #02356 | 07/25/2014 | $12.46 |
| | YOUNG'S TRUE VALUE | 07/25/2014 | $6.69 |
| | OFFICE DEPOT #2127 | 07/27/2014 | $19.21 |
| | CASCADE LASER CORP | 07/29/2014 | $170.30 |
| | | | **$413.80** |
| JASON WALKER | ARROW INDUSTRIAL SUPPLY | 07/02/2014 | $121.89 |
| | CAROLINA GARDEN AND TURF | 07/08/2014 | $552.28 |
| | LOWES #00655 | 07/08/2014 | $738.73 |
| | STEEN ENTERPRISES INC | 07/08/2014 | $1,075.76 |
| | BEARING DIST - CHARLESTON | 07/09/2014 | $36.89 |
| | LOWES #00655 | 07/10/2014 | $28.84 |
| | BEARING DIST - CHARLESTON | 07/11/2014 | $34.39 |
| | PUBLIX #472 | 07/11/2014 | $21.63 |
| | BEARING DIST - CHARLESTON | 07/11/2014 | $53.05 |
| | STEEN ENTERPRISES INC | 07/15/2014 | $102.62 |
| | LLOYDS OF CHARLESTON | 07/15/2014 | $537.08 |
| | ARROW INDUSTRIAL SUPPLY | 07/16/2014 | $121.70 |
| | ARROW INDUSTRIAL SUPPLY | 07/22/2014 | $123.93 |
| | CAROLINA GARDEN AND TURF | 07/24/2014 | $116.40 |
| | BERLIN G MYERS LUMBER CO | 07/28/2014 | $160.50 |
| | | | **$3,825.69** |
| JAYSON SELLERS | SWANK MOTION PICTURES IN | 07/09/2014 | $378.67 |
| | SWANK MOTION PICTURES IN | 07/09/2014 | $351.54 |
| | MOBILE COMMUNICATI | 07/15/2014 | $159.67 |
| | CITY ELECTRIC #19 | 07/29/2014 | $7.73 |
| | FRS INC | 07/30/2014 | $185.54 |
| | | | **$1,083.15** |
| JEFFERSON ATKINS | KRAMES STAYWELL | 07/10/2014 | $352.79 |
| | CU ACCTS RCVBL ONLINE | 07/15/2014 | $450.00 |
| | | | **$802.79** |
| JERMAINE JENNINGS | KELLYS SAW & OUTDOOR | 07/22/2014 | $59.48 |
| | | | **$59.48** |
| JESSE WATSON | RENT-A-TOOL INC | 07/09/2014 | $1,756.35 |
| | | | **$1,756.35** |
| JILLIAN DELORGE-DAVIS | AMAZON MKTPLACE PMTS | 07/07/2014 | $42.99 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JILLIAN DELORGE-DAVIS | Amazon.com | 07/07/2014 | $56.09 |
| | PUBLIX #472 | 07/10/2014 | $174.51 |
| | LOWES #00655 | 07/10/2014 | $282.18 |
| | LOWES #00655 | 07/17/2014 | $239.86 |
| | GLOVE NATION | 07/25/2014 | $281.87 |
| | PUBLIX #472 | 07/27/2014 | $204.41 |
| | CLEAN SWEEP SUPPLY | 07/25/2014 | $157.36 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $43.95 |
| | | | **$1,483.22** |
| JOANNA WHITE | DATA RESOURCES INC | 06/30/2014 | $259.00 |
| | DATA RESOURCES INC | 06/30/2014 | $22.00 |
| | DATA RESOURCES INC | 06/30/2014 | $259.00 |
| | DOLLAR GENERAL #12796 | 07/01/2014 | $13.25 |
| | HEADS SUPERETTE | 07/02/2014 | $100.00 |
| | INGLES MARKETS #49 | 07/03/2014 | $39.88 |
| | WAL-MART #1123 | 07/06/2014 | $11.58 |
| | WAL-MART #1123 | 07/09/2014 | $207.47 |
| | LOWES #01635 | 07/09/2014 | $139.09 |
| | LOWES #01635 | 07/09/2014 | $74.77 |
| | ACTION SEPTIC SERVICE | 07/10/2014 | $1,440.00 |
| | DATA RESOURCES INC | 07/11/2014 | $259.00 |
| | DATA RESOURCES INC | 07/11/2014 | $259.00 |
| | TRI-COUNTY ACE BLDRS S | 07/15/2014 | $119.22 |
| | DOLLAR GENERAL #12796 | 07/14/2014 | $11.93 |
| | USPS 45910006929809118 | 07/15/2014 | $19.15 |
| | LOWES #01635 | 07/15/2014 | $19.93 |
| | MARION DAVIS INC | 07/15/2014 | $57.11 |
| | LOWE ELECTRIC SUPPLY | 07/21/2014 | $566.20 |
| | RINGCENTRAL, INC | 07/22/2014 | $95.90 |
| | WALMART.COM | 07/22/2014 | $66.74 |
| | TRI-COUNTY ACE BLDRS S | 07/23/2014 | $155.64 |
| | DOLLAR GENERAL #12796 | 07/22/2014 | $33.02 |
| | BENSON FARM SUPPLY | 07/22/2014 | $69.95 |
| | WAL-MART #1123 | 07/24/2014 | $295.17 |
| | DATA RESOURCES INC | 07/24/2014 | $22.00 |
| | DOLLAR GENERAL #12796 | 07/25/2014 | $61.69 |
| | TUNNEL TOWN EXPRESS | 07/25/2014 | $9.70 |
| | DATA RESOURCES INC | 07/30/2014 | $22.00 |
| | | | **$4,709.39** |
| JOE ADDINGTON | MARION DAVIS | 07/09/2014 | $1,615.64 |
| | DIXIE LUMBER CO INC | 07/16/2014 | $1,048.88 |
| | | | **$2,664.52** |
| JOHN HIATT | SMOKE AND FIRE COMPANY | 07/09/2014 | $69.00 |
| | LOWES #00655 | 07/10/2014 | $15.85 |
| | BENNOS BUTTONS AND TRIMIN | 07/11/2014 | $15.25 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN HIATT | PUBLIX #472 | 07/11/2014 | $88.52 |
| | TANKDEPOT | 07/17/2014 | $330.76 |
| | | | **$519.38** |
| JOHN HOLCOMBE | C C DICKSON CO 1100 | 07/17/2014 | $1,073.56 |
| | LOWES #01635 | 07/22/2014 | $138.97 |
| | | | **$1,212.53** |
| JOHN LAWRENCE | LOWES #00518 | 07/23/2014 | $97.16 |
| | | | **$97.16** |
| JOHN M HUNT | T & T REPAIR CO INC | 07/01/2014 | $114.88 |
| | CHERAW PLUMBING | 07/07/2014 | $30.85 |
| | WAL-MART #0642 | 07/07/2014 | $19.28 |
| | CHERAW PLUMBING | 07/14/2014 | $15.97 |
| | LOWES #01038 | 07/14/2014 | $353.95 |
| | LOWES #02803 | 07/15/2014 | $173.46 |
| | LOWES #01751 | 07/16/2014 | $467.45 |
| | CMC BUILDING SUPPLY INC | 07/21/2014 | $18.98 |
| | | | **$1,194.82** |
| JOHN REXRODE | ACADEMY SPORTS #191 | 07/02/2014 | $586.48 |
| | DUNN RITE SMALL ENGINES L | 07/01/2014 | $156.07 |
| | PARKS & SON, INC | 07/08/2014 | $1,508.37 |
| | LOWES #00518 | 07/16/2014 | $209.31 |
| | TRASHBILLING COM CC | 07/25/2014 | $75.00 |
| | SHERWIN WILLIAMS #2557 | 07/29/2014 | $525.37 |
| | JES EQUIPMENT SERVICES | 07/29/2014 | $1,936.05 |
| | | | **$4,996.65** |
| JOHN TOBY | CARSON'S NUT-BOLT & TOOL | 07/07/2014 | $99.27 |
| | LOWES #00469 | 07/08/2014 | $130.08 |
| | THE HOME DEPOT 6918 | 07/09/2014 | $354.22 |
| | KING FASTENERS INC | 07/15/2014 | $687.94 |
| | NAPA AUTO PARTS OF PICKEN | 07/22/2014 | $82.08 |
| | | | **$1,353.59** |
| JOHN WELLS | STAPLS7117194664000002 | 07/02/2014 | $95.55 |
| | CREGGER COMPANY 1 | 07/01/2014 | $392.10 |
| | LOWES #00416 | 07/03/2014 | $34.15 |
| | CITY TRUE VALUE HARDWARE | 07/03/2014 | $36.84 |
| | DOLLAR-GENERAL #1606 | 07/03/2014 | $39.96 |
| | USPS 45158008332307795 | 07/07/2014 | $5.80 |
| | EZELL HARDWARE INC | 07/07/2014 | $11.80 |
| | WM SUPERCENTER #1603 | 07/13/2014 | $41.94 |
| | WW GRAINGER | 07/15/2014 | $144.72 |
| | WM SUPERCENTER #1603 | 07/13/2014 | $11.82 |
| | TMS CHESTER PAINT & DE | 07/24/2014 | $58.30 |
| | DOLLAR-GENERAL #3253 | 07/24/2014 | $21.87 |
| | CITY TRUE VALUE HARDWARE | 07/29/2014 | $37.89 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN WELLS | WM SUPERCENTER #1603 | 07/30/2014 | $12.98 |
| | | | **$945.72** |
| JOHN WHITE | SANDERS SUPPLY CO | 07/11/2014 | $176.22 |
| | CHRISMAN WATER | 07/22/2014 | $32.34 |
| | DMI DELL BUS ONLINE | 07/29/2014 | $114.44 |
| | | | **$323.00** |
| JONATHAN GREIDER | EDISTO TRUE VALUE | 07/01/2014 | $77.49 |
| | FOSTER SMITH MAIL ORDR | 07/02/2014 | $725.83 |
| | ONLINESTORES.COM | 07/02/2014 | $75.48 |
| | WATERSAFETY | 07/03/2014 | $85.44 |
| | Amazon.com | 07/07/2014 | $135.75 |
| | Amazon.com | 07/06/2014 | $67.87 |
| | HP DIRECT-PUBLICSECTOR | 07/04/2014 | $249.54 |
| | LOWES #00358 | 07/08/2014 | $346.05 |
| | LOWES #00655 | 07/10/2014 | $1,563.42 |
| | WM SUPERCENTER #1748 | 07/14/2014 | $165.57 |
| | EDISTO TRUE VALUE | 07/15/2014 | $10.98 |
| | EDISTO TRUE VALUE | 07/15/2014 | $14.08 |
| | EDISTO TRUE VALUE | 07/15/2014 | $32.31 |
| | STAPLES DIRECT | 07/17/2014 | $434.87 |
| | EDISTO TRUE VALUE | 07/19/2014 | $12.01 |
| | Amazon.com | 07/18/2014 | $89.99 |
| | COOK AND BOARDMAN | 07/21/2014 | $89.71 |
| | HARBOR FREIGHT TOOLS 129 | 07/19/2014 | $74.20 |
| | EDISTO TRUE VALUE | 07/22/2014 | $19.16 |
| | USPS 45262004329821642 | 07/22/2014 | $5.80 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $43.60 |
| | Amazon.com | 07/23/2014 | $49.85 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $363.95 |
| | Amazon.com | 07/25/2014 | $113.86 |
| | LOWES #00655 | 07/28/2014 | $551.56 |
| | GARRETTS DISCOUNT GOLF CA | 07/28/2014 | $1,115.57 |
| | | | **$6,513.94** |
| JONATHAN WADE WEATHERFORD | MYRTLE BEACH COMMUNICATI | 07/23/2014 | $91.80 |
| | MYRTLE BEACH COMMUNICATI | 07/23/2014 | $145.00 |
| | | | **$236.80** |
| JOSEPH KYLE BULLOCK | THE HOME DEPOT #1747 | 06/29/2014 | $8.49 |
| | WRIGHTSBORO SUPPY INC | 07/09/2014 | $3.35 |
| | WW GRAINGER | 07/14/2014 | $27.99 |
| | WW GRAINGER | 07/14/2014 | $6.88 |
| | WW GRAINGER | 07/14/2014 | $384.78 |
| | WW GRAINGER | 07/14/2014 | $13.62 |
| | CARQUEST AUTO SUPPLY | 07/21/2014 | $91.06 |
| | LOWES #02366 | 07/29/2014 | $65.26 |
| | | | **$601.43** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOY RAINTREE** | HOLLEY TRACTOR AND EQUIP | 07/01/2014 | $86.07 |
| | AIKEN PEST CONTROL INC | 07/01/2014 | $625.00 |
| | AIKEN PEST CONTROL INC | 07/01/2014 | $684.00 |
| | KROGER #675 | 07/03/2014 | $6.94 |
| | DOLLAR GENERAL #5720 | 07/07/2014 | $11.24 |
| | Amazon.com | 07/24/2014 | $12.92 |
| | FONTISSOLUT | 07/25/2014 | $15.00 |
| | HOLLEY TRACTOR AND EQUIP | 07/28/2014 | $15.74 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $28.50 |
| | | | **$1,485.41** |
| **JOYCE FREEMAN** | USPS 45640006535305580 | 07/25/2014 | $84.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $15.47 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $13.97 |
| | | | **$113.44** |
| **KALEY FOLEY** | LOWES #00626 | 06/30/2014 | $17.24 |
| | LOWES #00626 | 07/10/2014 | $37.02 |
| | WAL-MART #0511 | 07/10/2014 | $99.09 |
| | LOWES #00626 | 07/23/2014 | $65.75 |
| | GLASSCO | 07/23/2014 | $69.00 |
| | ROCHESTER IMPORTS INC | 07/23/2014 | $11.52 |
| | | | **$299.62** |
| **KEELIE SHEALY** | HP DIRECT-PUBLICSECTOR | 07/04/2014 | $246.09 |
| | | | **$246.09** |
| **KEITH BROWN** | GREENWOOD EQUIPMENT | 07/11/2014 | $60.04 |
| | LOWES #00518 | 07/15/2014 | $37.21 |
| | CAROLINA TOOL CO INC | 07/15/2014 | $8.71 |
| | FORTNER HOME CENTER | 07/17/2014 | $16.93 |
| | FORTNER HOME CENTER | 07/21/2014 | $133.29 |
| | FORTNER HOME CENTER | 07/21/2014 | $6.99 |
| | FORTNER HOME CENTER | 07/21/2014 | $61.47 |
| | FORTNER HOME CENTER | 07/22/2014 | $16.94 |
| | SIMS CONCRETE OF GREENWOO | 07/24/2014 | $517.72 |
| | FORTNER HOME CENTER | 07/29/2014 | $36.03 |
| | NINETY SIX TIRE AND OIL - | 07/29/2014 | $10.00 |
| | | | **$905.33** |
| **KELLI SUE HALSELL** | BRUNSON BUILDING SUPPLY | 07/02/2014 | $4.97 |
| | STARR TRACKS | 07/01/2014 | $41.99 |
| | BRUNSON BUILDING SUPPLY | 07/04/2014 | $28.30 |
| | | | **$75.26** |
| **KELLY LEITNER** | WM T MILLER LUMBER CO | 07/07/2014 | $529.86 |
| | LOWES #00433 | 07/07/2014 | $200.71 |
| | LOWES #02356 | 07/15/2014 | $268.92 |
| | MANN TOOL AND SUPPLY | 07/21/2014 | $226.34 |
| | WM T MILLER LUMBER CO | 07/23/2014 | $2,495.45 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY LEITNER | LOWES #02366 | 07/28/2014 | $47.11 |
| | | | **$3,768.39** |
| KENNETH HEATER | AMAZON MKTPLACE PMTS | 07/14/2014 | $5.25 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $157.94 |
| | Amazon.com | 07/17/2014 | $3.03 |
| | | | **$166.22** |
| KENNETH J REED JR | CORRUGATED CONTAINERS INC | 07/07/2014 | $12.60 |
| | CORRUGATED CONTAINERS INC | 07/07/2014 | $55.00 |
| | OFFICE DEPOT #2349 | 07/07/2014 | $65.61 |
| | CABLE & CONNECTIONS | 07/10/2014 | $74.88 |
| | CAROLINA RETAIL PACKAGING | 07/15/2014 | $730.12 |
| | ONLINE LABELS | 07/30/2014 | $99.09 |
| | | | **$1,037.30** |
| KEVIN BLANTON | WAL-MART STORES INC. | 07/07/2014 | $39.02 |
| | H V BLACKWELL PLUMBING | 07/10/2014 | $260.00 |
| | TRI-COUNTY ACE BLDRS S | 07/17/2014 | $34.15 |
| | MARION DAVIS | 07/16/2014 | $2.10 |
| | TOTAL MAINTENANCE SOLUTIO | 07/25/2014 | $95.08 |
| | WW GRAINGER | 07/25/2014 | $220.62 |
| | | | **$650.97** |
| KEVIN EVANS | THE HOME DEPOT #1130 | 07/03/2014 | $104.94 |
| | DOLLAR GENERAL #12977 | 07/03/2014 | $53.42 |
| | WAL-MART #1123 | 07/07/2014 | $58.64 |
| | OVR O.CO/OVERSTOCK.COM | 07/21/2014 | $1,455.31 |
| | | | **$1,672.31** |
| KEVIN PALMER | WW GRAINGER | 07/01/2014 | $371.90 |
| | OFFICE DEPOT #1214 | 07/04/2014 | $28.50 |
| | OFFICE DEPOT #1214 | 07/04/2014 | $83.10 |
| | LOWES #02920 | 07/07/2014 | $191.48 |
| | SOUTHEAST PUBLICAT | 07/08/2014 | $375.00 |
| | OFFICE DEPOT #1214 | 07/07/2014 | $542.02 |
| | BAR BARCODESINC | 07/09/2014 | $112.67 |
| | TRACTOR SUPPLY CO #1804 | 07/09/2014 | $47.63 |
| | WW GRAINGER | 07/01/2014 | $343.53 |
| | HOMETOWN HARDWARE | 07/14/2014 | $8.72 |
| | LOWES #02920 | 07/30/2014 | $315.48 |
| | | | **$2,420.03** |
| LAURA KIRK | AMAZON MKTPLACE PMTS | 07/23/2014 | $24.94 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $94.07 |
| | USPS 45064000129800026 | 07/24/2014 | $98.00 |
| | BenMeds 1020227864 | 07/24/2014 | $155.09 |
| | WAL-MART #1135 | 07/24/2014 | $15.82 |
| | DOLLAR-GENERAL MKT #4450 | 07/24/2014 | $6.56 |
| | DOLLAR-GENERAL MKT #4450 | 07/24/2014 | $8.56 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$403.04** |
| **LEANNA MCMILLAN** | DOLLAR GENERAL #6760 | 07/05/2014 | $17.60 |
| | WAL-MART #0795 | 07/03/2014 | $43.50 |
| | WM SUPERCENTER #795 | 07/14/2014 | $35.27 |
| | WAL-MART #0795 | 07/24/2014 | $70.75 |
| | | | **$167.12** |
| **LEE BLAKELY** | HP HOME STORE | 07/08/2014 | $29.28 |
| | WAL-MART #1748 | 07/10/2014 | $62.34 |
| | RICK'S LIGHTING & SUPPLY | 07/17/2014 | $241.30 |
| | DICK'S CLOTHING&SPORTING | 07/18/2014 | $49.87 |
| | BEST BUY MHT 00011205 | 07/23/2014 | $20.60 |
| | SWANK MOTION PICTURES IN | 07/25/2014 | $385.45 |
| | | | **$788.84** |
| **LESTER SHELLEY** | JARED'S HARDWARE | 07/03/2014 | $5.07 |
| | AGRI SOUTH INC | 07/03/2014 | $31.05 |
| | AGRI SOUTH INC | 07/07/2014 | $13.49 |
| | B AND R LUMBER | 07/15/2014 | $10.53 |
| | JARED'S HARDWARE | 07/17/2014 | $1.72 |
| | JARED'S HARDWARE | 07/19/2014 | $8.64 |
| | | | **$70.50** |
| **LISA DAVIS** | LOWES #02595 | 07/05/2014 | $8.56 |
| | | | **$8.56** |
| **LYDIA KOWALSKI** | AMAZON MKTPLACE PMTS | 06/30/2014 | $16.00 |
| | USPS 45612005729806973 | 07/15/2014 | $7.35 |
| | CVS PHARMACY #2736 Q03 | 07/17/2014 | $2.41 |
| | THE HOME DEPOT 1122 | 07/17/2014 | $29.75 |
| | STARBUCKS CARD RELOAD | 07/20/2014 | $100.00 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $8.43 |
| | BATTERIES AND BUTTER | 07/22/2014 | $27.39 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $50.10 |
| | | | **$241.43** |
| **MACKENZIE RICARD** | STAPLES DIRECT | 07/02/2014 | $177.90 |
| | | | **$177.90** |
| **MALIA LORRAINE COOLER** | STAPLS7120409043000001 | 07/03/2014 | $129.70 |
| | STAPLS7120534004000001 | 07/08/2014 | $260.38 |
| | SQ LANDON'S LP | 07/25/2014 | $618.00 |
| | CAROLINA AIR | 07/28/2014 | $112.00 |
| | BUF'S | 07/30/2014 | $12.72 |
| | | | **$1,132.80** |
| **MARK KLOSTERMAN** | ACADEMY SPORTS #191 | 07/23/2014 | $444.69 |
| | | | **$444.69** |
| **MARK POWELL** | CORBINS HITCH SHOP | 07/07/2014 | $119.30 |
| | FIELDS ORNAMENTAL IRON & | 07/08/2014 | $271.19 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK POWELL** | CORBINS HITCH SHOP | 07/11/2014 | $137.20 |
| | BEST BUY MHT 00011205 | 07/15/2014 | $13.01 |
| | WW GRAINGER | 07/21/2014 | $77.15 |
| | ADVANCE AUTO PARTS #5970 | 07/21/2014 | $143.23 |
| | LOWES #00539 | 07/30/2014 | $10.50 |
| | | | **$771.58** |
| **MARSHALL RICHBURG** | MOREHOUSE HUBER INC | 07/14/2014 | $196.27 |
| | WW GRAINGER | 07/16/2014 | $501.61 |
| | WM SUPERCENTER #795 | 07/20/2014 | $106.36 |
| | WW GRAINGER | 07/18/2014 | $123.99 |
| | TRACTOR SUPPLY CO #1708 | 07/21/2014 | $128.38 |
| | BOLEN QUALITY BUILDING | 07/25/2014 | $58.26 |
| | | | **$1,114.87** |
| **MARY MIKULLA** | WAL-MART #0625 | 07/07/2014 | $33.84 |
| | WAL-MART #0625 | 07/07/2014 | $18.22 |
| | WAL-MART #0625 | 07/07/2014 | $16.59 |
| | | | **$68.65** |
| **MEGAN STEGMEIR** | NASCO MAIL ORDER | 07/14/2014 | $101.57 |
| | WM SUPERCENTER #1383 | 07/15/2014 | $18.97 |
| | WAL-MART #1383 | 07/15/2014 | $29.03 |
| | DOLRTREE 1479 00014795 | 07/15/2014 | $3.12 |
| | DOLRTREE 1479 00014795 | 07/15/2014 | $88.50 |
| | ROCKYBROOKSINKERS.COM | 07/21/2014 | $72.00 |
| | | | **$313.19** |
| **MICHAEL COLLIER** | DOLLAR-GENERAL #1297 | 07/07/2014 | $14.84 |
| | TRACTOR SUPPLY CO #5509 | 07/15/2014 | $62.48 |
| | ANDERSON OUTDOOR P | 07/17/2014 | $29.63 |
| | WAL-MART #0396 | 07/17/2014 | $74.16 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $40.63 |
| | LOWES #00728 | 07/23/2014 | $5.28 |
| | WM SUPERCENTER #644 | 07/28/2014 | $18.70 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $8.95 |
| | LOWES #03050 | 07/28/2014 | $39.16 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $39.74 |
| | | | **$333.57** |
| **MICHAEL STROMBERG** | JANPAK 05 COASTAL | 07/02/2014 | $768.48 |
| | PARTSTREE.COM | 07/04/2014 | $695.90 |
| | JANPAK 05 COASTAL | 07/02/2014 | $1,369.67 |
| | LOWES #01521 | 07/08/2014 | $103.57 |
| | FAMILY DOLLAR #8440 | 07/10/2014 | $52.74 |
| | LOWES #01521 | 07/11/2014 | $932.52 |
| | WAL-MART #1383 | 07/11/2014 | $36.47 |
| | GRAYCO BUILDING CNT-LADY | 07/14/2014 | $272.80 |
| | LOWES #01521 | 07/16/2014 | $204.01 |
| | JANPAK 05 COASTAL | 07/15/2014 | $992.46 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL STROMBERG** | LOWES #01521 | 07/16/2014 | $291.58 |
| | GRAYCO BUILDING CNT-LADY | 07/16/2014 | $45.40 |
| | LOWES #01521 | 07/23/2014 | $200.72 |
| | GRAYCO BUILDING CNT-LADY | 07/23/2014 | $290.41 |
| | DISCOUNT TIRE WDOH | 07/28/2014 | $435.00 |
| | SUMMIT RACING MAIL ORDER | 07/28/2014 | $71.94 |
| | LOWES #01521 | 07/29/2014 | $385.85 |
| | PARTSTREE.COM | 07/30/2014 | $499.61 |
| | AUTO PARTS OF BEAUFORT | 07/29/2014 | $35.96 |
| | GRAYCO BUILDING CNT-LADY | 07/29/2014 | $27.51 |
| | | | **$7,712.60** |
| **MICHAEL TROTTER** | LOWES #01718 | 07/02/2014 | $8.99 |
| | KOHL'S #1215 | 07/02/2014 | $112.31 |
| | H & H GLASS AND SERVICES | 07/03/2014 | $118.77 |
| | TOTAL MAINTENANCE SOLUTIO | 07/03/2014 | $147.63 |
| | THE HOME DEPOT 1104 | 07/02/2014 | $127.08 |
| | LOWES #00469 | 07/03/2014 | $24.27 |
| | LOWES #01718 | 07/06/2014 | $126.14 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $36.03 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $238.84 |
| | TRI-COUNTY ACE BLDRS S | 07/08/2014 | $82.65 |
| | EARTH THREADZ | 07/08/2014 | $131.90 |
| | WAL-MART STORES INC. | 07/14/2014 | $37.75 |
| | THE HOME DEPOT 6918 | 07/14/2014 | $111.88 |
| | UPSTATE MATERIALS | 07/16/2014 | $1,145.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $75.66 |
| | THE HOME DEPOT 6918 | 07/14/2014 | $138.53 |
| | LOWES #00469 | 07/21/2014 | $770.59 |
| | LOWES #00469 | 07/22/2014 | $493.69 |
| | B&L DISTRIBUTING 2 | 07/21/2014 | $371.00 |
| | KOHL'S #1215 | 07/22/2014 | $42.78 |
| | ADVANCE AUTO PARTS #5480 | 07/21/2014 | $174.36 |
| | WAL-MART #0631 | 07/22/2014 | $91.62 |
| | STAPLES 00108779 | 07/22/2014 | $26.22 |
| | WM SUPERCENTER#3191 | 07/24/2014 | $22.84 |
| | LANDSCAPERS SUPPLY | 07/24/2014 | $32.12 |
| | Amazon.com | 07/26/2014 | $32.99 |
| | INGLES MARKETS #51 | 07/24/2014 | $20.42 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $33.59 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $30.13 |
| | TRI-COUNTY ACE BLDRS S | 07/27/2014 | $63.09 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $14.36 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $57.31 |
| | LOWES #00469 | 07/29/2014 | $212.93 |
| | LOWES #00469 | 07/29/2014 | $2,467.32 |
| | WAL-MART #0631 | 07/29/2014 | $144.93 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MICHAEL TROTTER** | LOWES #00469 | 07/30/2014 | $198.69 |
| | | | **$7,964.41** |
| **MICHAEL WILSON** | LOWES #00655 | 07/17/2014 | $104.76 |
| | LOWES #00655 | 07/21/2014 | $44.53 |
| | LOWES #00655 | 07/23/2014 | $797.38 |
| | NORTHERN TOOL EQUIP | 07/29/2014 | $10.84 |
| | | | **$957.51** |
| **MICHELLE CLARK** | OFFICE DEPOT #332 | 07/17/2014 | $10.78 |
| | ONLINE LABELS | 07/18/2014 | $23.90 |
| | | | **$34.68** |
| **MIKE WALKER** | PAYPAL EBAY1ST | 07/02/2014 | $17.99 |
| | HP DIRECT-PUBLICSECTOR | 07/02/2014 | $243.79 |
| | PREMIER SHEEP SUPPLIES, L | 07/02/2014 | $67.50 |
| | HALLOWEEN ASYLUM | 07/07/2014 | $475.40 |
| | THE HOME DEPOT 1122 | 07/10/2014 | $74.34 |
| | FGM GRANDIN ROAD | 07/15/2014 | $130.00 |
| | PETCO 00069997 | 07/16/2014 | $59.34 |
| | WAL-MART #5705 | 07/17/2014 | $37.42 |
| | BACKYARD BIRDS | 07/22/2014 | $27.51 |
| | INLET CONVENIENCE & FI | 07/22/2014 | $251.49 |
| | | | **$1,384.78** |
| **MILAN BURTON** | HYMAN PAPER & CHEMICAL | 07/16/2014 | $506.13 |
| | HYMAN PAPER & CHEMICAL | 07/16/2014 | $15.52 |
| | SURFSIDE AUTO PARTS | 07/18/2014 | $138.54 |
| | ARS CHARLESTON 9051 | 07/23/2014 | $207.00 |
| | ELVIS SERVICE COMPANY | 07/23/2014 | $625.00 |
| | WAL-MART #0574 | 07/24/2014 | $288.07 |
| | LOWES #01004 | 07/25/2014 | $222.67 |
| | SURFSIDE AUTO PARTS | 07/25/2014 | $211.65 |
| | HYMAN PAPER & CHEMICAL | 07/30/2014 | $2,080.65 |
| | | | **$4,295.23** |
| **MILTON PRICE** | VEREENS TURF CENTER | 07/07/2014 | $1,825.20 |
| | GREEN RESOURCE COASTAL | 07/15/2014 | $2,285.28 |
| | S & R TURF & IRRIGATION | 07/15/2014 | $72.59 |
| | CORBIN TURF ONAMENTAL SUP | 07/17/2014 | $981.07 |
| | SSC - LATTA-BENNET | 07/23/2014 | $388.80 |
| | MECO INC OF FLORENCE | 07/24/2014 | $640.60 |
| | | | **$6,193.54** |
| **NATHAN JOHNSON** | LOWES #01635 | 07/18/2014 | $54.70 |
| | PETSMART INC 2276 | 07/23/2014 | $25.10 |
| | WAL-MART #1123 | 07/23/2014 | $38.06 |
| | LOWES #01635 | 07/29/2014 | $36.02 |
| | | | **$153.88** |
| **NATHAN MAIWALD** | FUTONPLANET | 07/07/2014 | $67.02 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATHAN MAIWALD** | STAPLES 00103911 | 07/09/2014 | $195.39 |
| | SANTEE DO IT BEST | 07/14/2014 | $66.33 |
| | HELMLY BROTHERS ACE HD | 07/17/2014 | $43.26 |
| | SANTEE DO IT BEST | 07/29/2014 | $30.34 |
| | | | **$402.34** |
| **NOAH J LETTER** | LOWES #01521 | 06/30/2014 | $44.82 |
| | BRUNSON BUILDING SUPPLY | 07/01/2014 | $10.84 |
| | DTX INTERNATIONAL INC | 07/08/2014 | $155.99 |
| | BRUNSON BUILDING SUPPLY | 07/17/2014 | $18.35 |
| | CUMMINGS OIL CO INC (L/ | 07/16/2014 | $984.90 |
| | | | **$1,214.90** |
| **NOEL SIMONS** | LOWES #00518 | 07/14/2014 | $53.30 |
| | WHITE HARDWARE 35 | 07/18/2014 | $56.98 |
| | EREPLACEMENTPARTS.COM | 07/22/2014 | $1,327.54 |
| | KELLYS SAW & OUTDOOR | 07/22/2014 | $19.28 |
| | | | **$1,457.10** |
| **PATRICK COOK** | LOWES #02464 | 07/01/2014 | $43.14 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $179.76 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $59.92 |
| | Amazon.com | 07/03/2014 | $14.39 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $209.72 |
| | Amazon.com | 07/06/2014 | $13.49 |
| | Amazon.com | 07/05/2014 | $23.08 |
| | Amazon.com | 07/08/2014 | $20.56 |
| | LOWES #00655 | 07/12/2014 | $156.24 |
| | Amazon.com | 07/24/2014 | $28.16 |
| | LOWES #02464 | 07/29/2014 | $56.73 |
| | LLOYDS OF CHARLESTON | 07/28/2014 | $276.68 |
| | | | **$1,081.87** |
| **PATRICK CROCKETT** | CARQUEST AUTO SUPPLY | 07/03/2014 | $53.67 |
| | CARQUEST AUTO SUPPLY | 07/07/2014 | $88.97 |
| | TRACTOR-SUPPLY-CO #0471 | 07/09/2014 | $28.76 |
| | CARQUEST AUTO SUPPLY | 07/29/2014 | $92.03 |
| | | | **$263.43** |
| **RAY STEVENS** | MYRTLE BEACH COMMUNICATI | 07/01/2014 | $1,230.31 |
| | DICK'S CLOTHING&SPORTING | 07/01/2014 | $129.59 |
| | CHIEF SUPPLY | 07/02/2014 | $74.90 |
| | MYRTLE BEACH COMMUNICATI | 07/24/2014 | $326.81 |
| | | | **$1,761.61** |
| **RAYMOND O'NEIL FELTON** | HAMM HARDWARE CO. | 06/30/2014 | $23.79 |
| | IN S.O.S. | 07/21/2014 | $1,664.58 |
| | IN S.O.S. | 07/21/2014 | $433.41 |
| | STAPLES DIRECT | 07/24/2014 | $898.49 |
| | | | **$3,020.27** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **REGINA HUFF** | LOWES #01075 | 07/16/2014 | $18.89 |
| | ADVANCE AUTO PARTS #5240 | 07/24/2014 | $94.99 |
| | | | **$113.88** |
| **RHONDA WILLIAMS** | DELTA AIR 0062363186765 | 07/08/2014 | $456.50 |
| | DELTA AIR 0062363107697 | 07/08/2014 | $365.50 |
| | DELTA AIR 0062363325294 | 07/08/2014 | $455.00 |
| | DELTA AIR 0062364912237 | 07/11/2014 | $542.00 |
| | DELTA AIR 0062365329104 | 07/24/2014 | $356.70 |
| | | | **$2,175.70** |
| **RICHARD GOODWIN** | LOWES #02548 | 07/06/2014 | $35.15 |
| | LOWES #02548 | 07/05/2014 | $48.25 |
| | LOWES #02548 | 07/03/2014 | $40.26 |
| | BIG LOTS STORES - #1046 | 07/03/2014 | $13.57 |
| | HYDRADYNE 583 | 07/03/2014 | $23.11 |
| | LOWES #02548 | 07/05/2014 | $25.15 |
| | OFFICE DEPOT #2361 | 07/06/2014 | $85.83 |
| | LOWES #01986 | 07/07/2014 | $12.04 |
| | BOILING SPRINGS SMALL ENG | 07/07/2014 | $61.37 |
| | Amazon.com | 07/10/2014 | $68.32 |
| | Amazon.com | 07/11/2014 | $106.30 |
| | THE HOME DEPOT #1108 | 07/10/2014 | $5.27 |
| | KINGS OUTDOOR POWER EQU | 07/14/2014 | $136.75 |
| | LOWES #02548 | 07/15/2014 | $36.12 |
| | LOWES #02548 | 07/15/2014 | $21.86 |
| | KINGS OUTDOOR POWER EQU | 07/15/2014 | $42.69 |
| | SPARTANBURG 0030715 | 07/17/2014 | $30.85 |
| | LOWES #02548 | 07/23/2014 | $24.13 |
| | | | **$817.02** |
| **ROBBIN GARVIN** | HP DIRECT-PUBLICSECTOR | 07/02/2014 | $246.09 |
| | | | **$246.09** |
| **ROBERT ALEXANDER** | TRACK OF THE WOLF | 07/15/2014 | $63.00 |
| | COUNTRY MART | 07/16/2014 | $7.90 |
| | | | **$70.90** |
| **ROBERT HAMMOND** | LOWES #00469 | 07/15/2014 | $122.34 |
| | ROOTS TIRE | 07/22/2014 | $30.87 |
| | LOWES #00469 | 07/22/2014 | $363.91 |
| | TRI-COUNTY ACE BLDRS S | 07/23/2014 | $19.65 |
| | HAGEMEYER NA #M3 | 07/30/2014 | $150.64 |
| | LINDER INDSTRL-GREER | 07/30/2014 | $56.53 |
| | LINDER INDSTRL-GREER | 07/30/2014 | $171.87 |
| | | | **$915.81** |
| **ROBERT JAMES** | MICHAELS STORES 3855 | 07/02/2014 | $48.77 |
| | WM SUPERCENTER #1035 | 07/02/2014 | $166.66 |
| | OFFICE MAX | 07/02/2014 | $44.28 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT JAMES | ACADEMY SPORTS #215 | 07/10/2014 | $190.79 |
| | MICHAELS STORES 3855 | 07/18/2014 | $9.71 |
| | ACADEMY SPORTS #215 | 07/20/2014 | $52.90 |
| | THE HOME DEPOT #1129 | 07/20/2014 | $81.93 |
| | PAYPAL HERITAGEPRO | 07/24/2014 | $29.00 |
| | SMILINGFOXF | 07/24/2014 | $32.00 |
| | | | **$656.04** |
| ROBERT MAHONEY | LOWES #00639 | 07/05/2014 | $69.77 |
| | LOWES #00639 | 07/07/2014 | $88.90 |
| | HOLLEY TRACTOR AND EQUIP | 07/07/2014 | $42.63 |
| | ROSE TALBERT | 07/09/2014 | $175.06 |
| | SAFETYSIGN.COM | 07/10/2014 | $48.53 |
| | DERRICK EQUIPMENT INC | 07/14/2014 | $59.52 |
| | DOLLAR-GENERAL MKT#1761 | 07/15/2014 | $19.26 |
| | LOWES #00639 | 07/16/2014 | $82.80 |
| | HOOVER'S FLOORING | 07/22/2014 | $1,660.62 |
| | CAROLINA RETAIL PACKAGING | 07/24/2014 | $103.09 |
| | W A BRAGGS & CO INC | 07/24/2014 | $16.99 |
| | LOWES #00639 | 07/28/2014 | $84.26 |
| | SUPPLY SERVICE CO | 07/28/2014 | $28.57 |
| | | | **$2,480.00** |
| ROBERT P DINKINS | LOWES #01635 | 06/30/2014 | $14.82 |
| | LOWES #01635 | 07/01/2014 | $122.59 |
| | STAPLES 00111807 | 07/01/2014 | $82.52 |
| | LOWES #01635 | 07/12/2014 | $50.77 |
| | STAPLES 00111807 | 07/12/2014 | $103.87 |
| | LOWES #01635 | 07/16/2014 | $57.03 |
| | DOLLAR GENERAL #12659 | 07/18/2014 | $45.79 |
| | YODERS BUILDING SUPPLY IN | 07/21/2014 | $148.40 |
| | WW GRAINGER | 07/22/2014 | $278.25 |
| | LOWES #01635 | 07/24/2014 | $25.16 |
| | GREGORY PEST SOLUTIONS | 07/24/2014 | $570.00 |
| | IPC SUPPLY, INC. | 07/25/2014 | $95.40 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $30.20 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $14.09 |
| | IPC SUPPLY, INC. | 07/28/2014 | $79.25 |
| | | | **$1,718.14** |
| ROBERT WHITE | PARKER FARM SERVICE | 07/02/2014 | $39.26 |
| | HOMETOWN HARDWARE | 07/02/2014 | $68.56 |
| | AMSAN CORP | 07/03/2014 | $492.70 |
| | AMSAN CORP | 07/03/2014 | $253.82 |
| | TRACTOR SUPPLY #1163 | 07/11/2014 | $30.98 |
| | HOMETOWN HARDWARE | 07/17/2014 | $46.17 |
| | BRIDGES TRUE VALUE HDWR | 07/17/2014 | $16.40 |
| | PORTER PAINTS 9387 | 07/22/2014 | $815.39 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT WHITE | HOMETOWN HARDWARE | 07/23/2014 | $28.88 |
| | BATTLEGROUND 0028086 | 07/22/2014 | $25.08 |
| | HOMETOWN HARDWARE | 07/26/2014 | $37.31 |
| | BRACKETT FARM & FOREST | 07/28/2014 | $8.75 |
| | BRACKETT FARM & FOREST | 07/28/2014 | $108.92 |
| | FARMERS SERVICE CENTER | 07/30/2014 | $47.99 |
| | | | **$2,020.21** |
| RUSSELL STOCK | WM SUPERCENTER #511 | 07/01/2014 | $40.96 |
| | LOWES #00626 | 07/01/2014 | $45.95 |
| | DADS SMALL ENGINE | 07/02/2014 | $31.88 |
| | LOWES #00626 | 07/07/2014 | $7.54 |
| | STAPLES 00104042 | 07/07/2014 | $113.92 |
| | | | **$240.25** |
| SANJAY V PATEL | THE HOME DEPOT #1126 | 07/06/2014 | $15.30 |
| | | | **$15.30** |
| SCOTT PENLAND | WHITE HARDWARE 35 | 07/09/2014 | $51.84 |
| | PAYPAL CATALOGCOMP | 07/10/2014 | $32.46 |
| | CORBIN TURF ONAMENTAL SUP | 07/28/2014 | $1,227.29 |
| | | | **$1,311.59** |
| SCOTT STEGENGA | WAL-MART STORES INC. | 07/22/2014 | $11.53 |
| | TRI-COUNTY ACE BLDRS S | 07/23/2014 | $6.94 |
| | TRI-COUNTY ACE BLDRS S | 07/23/2014 | $6.29 |
| | SALUDA RIVER PET 1 EASLEY | 07/23/2014 | $8.52 |
| | | | **$33.28** |
| SHAWN LLEWELLYN | LANDSCAPERS SUPPLY | 07/11/2014 | $27.69 |
| | LANDSCAPERS SUPPLY | 07/18/2014 | $31.77 |
| | TRAIL SERVICES | 07/23/2014 | $35.00 |
| | | | **$94.46** |
| SHELBY BOULINEAU | STAPLES 00119206 | 07/09/2014 | $71.29 |
| | STAPLES 00119206 | 07/23/2014 | $27.18 |
| | STAPLES 00119206 | 07/29/2014 | $8.87 |
| | | | **$107.34** |
| STACEY JENSEN | WAL-MART #1339 | 07/07/2014 | $7.39 |
| | PETSMART INC 1286 | 07/11/2014 | $4.14 |
| | WILDERNESS GRAPHICS INC | 07/15/2014 | $195.00 |
| | | | **$206.53** |
| STAN HUTTO | OFFICE DEPOT #332 | 07/28/2014 | $33.46 |
| | | | **$33.46** |
| STEPHEN GANTT | PITTMAN HEATING & AIR INC | 07/01/2014 | $80.00 |
| | ACTION SEPTIC SERVICE | 07/15/2014 | $775.00 |
| | SATELLITE SUPERVISION | 07/17/2014 | $160.00 |
| | SAFETYSIGN.COM | 07/18/2014 | $350.95 |
| | | | **$1,365.95** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN DOWDEY** | PALMETTO HOME CENT | 07/15/2014 | $115.50 |
| | VAUGHAN'S INC. | 07/21/2014 | $26.73 |
| | NAPA AUTO 0024483 | 07/21/2014 | $57.72 |
| | NAPA AUTO 0024483 | 07/29/2014 | $35.30 |
| | | | **$235.25** |
| **STEVIE CAMERON** | PIEDMONT TV SALES | 07/03/2014 | $98.00 |
| | BUCK STOVE & POOL INC | 07/03/2014 | $171.51 |
| | WHITE HARDWARE 35 | 07/12/2014 | $252.69 |
| | SQ ACE HEATING & COOLING | 07/23/2014 | $2,338.87 |
| | WHITES SERVICE CENTER | 07/22/2014 | $8.00 |
| | JES EQUIPMENT SERVICES | 07/29/2014 | $534.91 |
| | | | **$3,403.98** |
| **SUSAN SPELL** | LOWES #00433 | 07/06/2014 | $39.47 |
| | LOWES #00433 | 07/08/2014 | $65.69 |
| | LOWES #02356 | 07/09/2014 | $14.15 |
| | YOUNG'S TRUE VALUE | 07/10/2014 | $74.43 |
| | WM SUPERCENTER #2214 | 07/12/2014 | $4.83 |
| | LOWES #02356 | 07/22/2014 | $60.14 |
| | LOWES #02356 | 07/22/2014 | $74.61 |
| | OFFICE DEPOT #2127 | 07/23/2014 | $82.06 |
| | WM SUPERCENTER #1339 | 07/27/2014 | $126.67 |
| | OFFICE DEPOT #2127 | 07/28/2014 | $44.23 |
| | | | **$586.28** |
| **TAYLOR LANGFORD** | CLEAN SWEEP SUPPLY | 06/30/2014 | $58.93 |
| | WM SUPERCENTER #632 | 07/01/2014 | $34.85 |
| | THE WEBSTAURANT STORE | 07/02/2014 | $48.84 |
| | ROTO-ROOTER | 07/10/2014 | $204.50 |
| | CLEAN SWEEP SUPPLY | 07/21/2014 | $196.86 |
| | | | **$543.98** |
| **TERENCE CONWAY** | OFFICE DEPOT #145 | 07/08/2014 | $35.79 |
| | | | **$35.79** |
| **TERRY HURLEY** | ARC 313 | 07/22/2014 | $122.93 |
| | | | **$122.93** |
| **THELTON POWELL** | AIRGAS SOUTH | 07/02/2014 | $38.62 |
| | TERMINIX SERVICE INC | 07/02/2014 | $693.00 |
| | SONITROL SECURITY SYST | 07/02/2014 | $462.12 |
| | OFFICE DEPOT #1165 | 07/07/2014 | $8.68 |
| | OFFICE DEPOT #1214 | 07/07/2014 | $113.85 |
| | OFFICE DEPOT #1214 | 07/08/2014 | $9.06 |
| | INKJETSUPERSTORE.COM | 07/21/2014 | $53.99 |
| | | | **$1,379.32** |
| **THOMAS BREWINGTON** | WILLINGHAM SON BUILDING | 07/02/2014 | $51.23 |
| | HAMM HARDWARE CO. | 07/02/2014 | $37.34 |
| | | | **$88.57** |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THOMAS MCCANTS** | WAL-MART #0511 | 07/28/2014 | $479.44 |
| | TRACTOR SUPPLY #1502 | 07/30/2014 | $8.62 |
| | | | **$488.06** |
| **TIMOTHY LEE** | LOWES #01990 | 07/02/2014 | $25.24 |
| | CAROLINA HEATING SERVICES | 07/10/2014 | $95.00 |
| | CAROLINA HEATING SERVICES | 07/24/2014 | $175.00 |
| | | | **$295.24** |
| **TIMOTHY RITTER** | EDISTO TRUE VALUE | 07/01/2014 | $26.03 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $110.32 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $188.11 |
| | AMZ Smart Sign | 07/07/2014 | $49.92 |
| | BFS - EDISTO ISLAND SC | 07/10/2014 | $47.14 |
| | EDISTO TRUE VALUE | 07/10/2014 | $39.57 |
| | EDISTO TRUE VALUE | 07/11/2014 | $23.32 |
| | AMAZON MKTPLACE PMTS | 07/13/2014 | $189.62 |
| | EDISTO TRUE VALUE | 07/18/2014 | $17.35 |
| | EDISTO TRUE VALUE | 07/22/2014 | $4.85 |
| | BFS - EDISTO ISLAND SC | 07/23/2014 | $25.22 |
| | EDISTO TRUE VALUE | 07/26/2014 | $11.92 |
| | | | **$733.37** |
| **TIMOTHY RUSSELL ZAHLER** | CAROLINA POWER EQUIPMENT | 07/03/2014 | $89.56 |
| | FASTENAL COMPANY01 | 07/24/2014 | $93.48 |
| | LOWES #02356 | 07/25/2014 | $32.37 |
| | LOWES #02356 | 07/29/2014 | $107.62 |
| | LOWES #02356 | 07/25/2014 | $62.51 |
| | | | **$385.54** |
| **TRAMPAS ALDERMAN** | WAL-MART #0629 | 07/02/2014 | $3.84 |
| | WAL-MART #0629 | 07/03/2014 | $9.41 |
| | USPS 45894003729804242 | 07/03/2014 | $51.59 |
| | LOWES #02520 | 07/09/2014 | $53.41 |
| | LOWES #02520 | 07/09/2014 | $8.01 |
| | WAL-MART #0629 | 07/10/2014 | $19.90 |
| | HEDGEPATHS OUTDOOR POWER | 07/09/2014 | $14.50 |
| | SANDERS GARDEN CENTER LLC | 07/10/2014 | $16.95 |
| | SHERWIN WILLIAMS #2916 | 07/30/2014 | $224.87 |
| | | | **$402.48** |
| **TRAVIS SELLERS** | DOLLAR-GENERAL #7668 | 06/30/2014 | $13.59 |
| | LOWES #02366 | 07/03/2014 | $127.63 |
| | BARNES OIL & PROPANE | 07/07/2014 | $47.88 |
| | LAURELWOOD EQUIPMENT CO I | 07/15/2014 | $507.48 |
| | LOWES #02366 | 07/23/2014 | $31.24 |
| | WAL-MART #3570 | 07/24/2014 | $62.22 |
| | | | **$790.04** |
| **TROY CRIDER** | VICTORY TAILGATE | 07/10/2014 | $72.19 |

# PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TROY CRIDER** | OFFICE DEPOT #336 | 07/14/2014 | $508.00 |
| | OUTDOOR EQUIPMENT DISTRIB | 07/21/2014 | $734.42 |
| | USPS 45150005229805801 | 07/22/2014 | $6.50 |
| | PAYPAL CRAIGRKIRCH | 07/24/2014 | $79.95 |
| | PAYPAL CRAIGRKIRCH | 07/29/2014 | $79.95 |
| | OFFICE DEPOT #336 | 07/28/2014 | $70.94 |
| | Amazon.com | 07/30/2014 | $119.84 |
| | | | **$1,671.79** |
| **VICTORIA LEWIS** | PARKS REC TOURISM | 07/01/2014 | $99.00 |
| | PARKS REC TOURISM | 07/23/2014 | $157.95 |
| | QUILL CORPORATION | 07/23/2014 | $7.48 |
| | QUILL CORPORATION | 07/23/2014 | $236.07 |
| | | | **$500.50** |
| **WILLIAM CHAMPAIGN** | USPS 45181602229801842 | 07/25/2014 | $5.80 |
| | | | **$5.80** |
| **WILLIAM GOFF** | 150W DESIGN | 07/14/2014 | $80.00 |
| | POSTELL'S HEATING & AC | 07/17/2014 | $140.00 |
| | | | **$220.00** |
| **WILLIAM JAMES** | LOWES #00416 | 06/30/2014 | $26.93 |
| | AUTOZONE #1002 | 07/11/2014 | $82.98 |
| | LOWES #00416 | 07/14/2014 | $57.28 |
| | | | **$167.19** |
| **WILLIAM JEFF HOFFMAN** | SURFSIDE AUTO PARTS | 06/30/2014 | $133.63 |
| | LOWES #01004 | 07/02/2014 | $238.78 |
| | PLATT ELECTRIC 800 | 07/03/2014 | $329.83 |
| | WW GRAINGER | 07/02/2014 | $370.24 |
| | SEXAUER CORP | 07/02/2014 | $163.78 |
| | WM LLC | 07/03/2014 | $1,152.28 |
| | GRAND STRAND POWER EQUIPM | 07/08/2014 | $354.10 |
| | LOWES #00410 | 07/08/2014 | $199.14 |
| | LONGLEY SUPPLY CO | 07/07/2014 | $187.92 |
| | DADE PAPER & BAG - ATLA | 07/08/2014 | $730.81 |
| | SURFSIDE AUTO PARTS | 07/14/2014 | $119.25 |
| | WW GRAINGER | 07/14/2014 | $51.11 |
| | WW GRAINGER | 07/14/2014 | $115.22 |
| | TYLER EQUIPMENT CO INC | 07/21/2014 | $2,088.29 |
| | | | **$6,234.38** |
| **WILLIAM SMITH** | LIONSDEAL.COM | 07/04/2014 | $63.98 |
| | LOWES #03050 | 07/08/2014 | $28.60 |
| | PETTIGREW HARDWARE & SUPP | 07/09/2014 | $176.52 |
| | DOLLAR GENERAL #10897 | 07/14/2014 | $11.77 |
| | QUARLES SUPPLY CO INC | 07/21/2014 | $291.02 |
| | | | **$571.89** |

| | |
|---|---|
| **Total for PARKS RECREATION & TOURISM:** | **$235,044.41** |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALAINA CORDES | WAL-MART #0632 | 07/03/2014 | $45.33 |
| | PATRIOTS POINT-GIFT | 07/11/2014 | $29.20 |
| | | | **$74.53** |
| ALICE W SEABROOK | STAPLES 00108266 | 07/09/2014 | $260.38 |
| | STAPLS7121441054000004 | 07/26/2014 | $45.78 |
| | STAPLS7121441054000001 | 07/25/2014 | $173.58 |
| | STAPLS7121441054000002 | 07/25/2014 | $228.15 |
| | | | **$707.89** |
| ANDY LENGSAS | DELTA AIR 0062363259695 | 06/30/2014 | $645.87 |
| | DELTA AIR 0062363883361 | 06/30/2014 | $604.00 |
| | SOUTHWES 5262427434518 | 06/30/2014 | $746.00 |
| | SOUTHWES 5260648562753 | 06/30/2014 | $25.00 |
| | SOUTHWES 5260648562754 | 06/30/2014 | $25.00 |
| | PATRIOTS POINT-GIFT | 07/03/2014 | $39.06 |
| | TARGET 00024364 | 07/14/2014 | $21.05 |
| | CPI GRAPHICS INC | 07/17/2014 | $607.60 |
| | LOWES #00539 | 07/22/2014 | $8.55 |
| | STAPLES 00108266 | 07/23/2014 | $132.66 |
| | | | **$2,854.79** |
| ARTHUR R FLEMING | LOWES #00539 | 06/30/2014 | $308.66 |
| | LOWES #00539 | 06/30/2014 | $43.18 |
| | CITY ELECTRIC #17 | 07/01/2014 | $1,491.12 |
| | LOWES #00497 | 07/03/2014 | $114.45 |
| | WW GRAINGER | 07/08/2014 | $681.93 |
| | LOWES #00539 | 07/16/2014 | $58.12 |
| | LOWES #00539 | 07/18/2014 | $1,083.83 |
| | WW GRAINGER | 07/18/2014 | $52.63 |
| | LOWES #00539 | 07/21/2014 | $141.35 |
| | WW GRAINGER | 07/23/2014 | $71.08 |
| | WW GRAINGER | 07/23/2014 | $39.27 |
| | | | **$4,085.62** |
| BETTY A GOODWATER | WW GRAINGER | 06/30/2014 | $48.83 |
| | SQ HOLY CITY SIGN COMPAN | 07/21/2014 | $561.49 |
| | | | **$610.32** |
| BRIAN PARSONS | MCMASTER-CARR | 06/30/2014 | $209.32 |
| | ALLIED ELECTRONICS INC | 07/02/2014 | $22.83 |
| | WW GRAINGER | 07/14/2014 | $217.00 |
| | LOWES #00539 | 07/16/2014 | $467.79 |
| | WEST MARINE 1258 | 07/16/2014 | $65.07 |
| | WW GRAINGER | 07/21/2014 | $434.00 |
| | | | **$1,416.01** |
| CHANDLER HICKS | #461-UNITED REFRIGERATIO | 07/01/2014 | $20.48 |
| | CE CHARLESTON | 07/01/2014 | $121.03 |
| | #461-UNITED REFRIGERATIO | 07/02/2014 | $22.14 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHANDLER HICKS** | #461-UNITED REFRIGERATIO | 07/28/2014 | $17.23 |
| | THE TRANE COMPANY | 07/29/2014 | $325.91 |
| | | | **$506.79** |
| **CHARLES R KOTLOWSKI** | PATRIOTS POINT-GIFT | 07/29/2014 | $19.53 |
| | PATRIOTS POINT-GIFT | 07/29/2014 | $104.16 |
| | | | **$123.69** |
| **CHRIS HAUFF** | FACEBOOK 8YXGE6EFE2 | 06/30/2014 | $14.72 |
| | STAPLES 00108266 | 07/11/2014 | $462.50 |
| | ADY Evernote | 07/12/2014 | $45.00 |
| | FACEBOOK EDMEK62FE2 | 07/20/2014 | $59.14 |
| | | | **$581.36** |
| **DAVID A CLARK** | PAK MAIL CENTER 139 | 07/15/2014 | $31.12 |
| | | | **$31.12** |
| **DIANE BROWN** | SMITH & JONES JANITORI | 07/03/2014 | $110.67 |
| | CLEANING SOLUTIONS & SU | 07/10/2014 | $846.48 |
| | DOLRTREE 825 00008250 | 07/14/2014 | $5.43 |
| | DOLLAR GENERAL #11246 | 07/15/2014 | $9.49 |
| | MICROFIBER WHOLESALE | 07/18/2014 | $198.00 |
| | CLEAN IT SUPPLY | 07/23/2014 | $133.80 |
| | THE HOME DEPOT 1118 | 07/27/2014 | $72.97 |
| | | | **$1,376.84** |
| **EVINS SNIPES** | LOWES #00539 | 07/01/2014 | $37.37 |
| | TRUEBLUE LLC | 07/02/2014 | $580.85 |
| | LOWES #00539 | 07/03/2014 | $88.81 |
| | LOWES #00539 | 07/04/2014 | $147.40 |
| | HARRIS TEETER #0019 | 07/04/2014 | $44.46 |
| | HARRIS TEETER #0019 | 07/04/2014 | $22.23 |
| | IN MASSENBURG CONSTRUCTI | 07/07/2014 | $450.00 |
| | LOWES #00539 | 07/08/2014 | $36.85 |
| | WW GRAINGER | 07/08/2014 | $313.52 |
| | LOWES #00539 | 07/14/2014 | $283.34 |
| | WW GRAINGER | 07/16/2014 | $156.76 |
| | LOWES #00539 | 07/16/2014 | $344.57 |
| | LOWES #00539 | 07/22/2014 | $515.65 |
| | CONTRACTOR NAIL AND TO | 07/22/2014 | $32.50 |
| | LOWES #00539 | 07/23/2014 | $2.35 |
| | POWER EQUIPMENT DIRECT | 07/22/2014 | $1,550.00 |
| | LOWES #00539 | 07/23/2014 | $107.42 |
| | WW GRAINGER | 07/22/2014 | $28.25 |
| | LOWES #00539 | 07/23/2014 | $116.78 |
| | LOWES #00655 | 07/24/2014 | $87.38 |
| | TRUEBLUE LLC | 07/24/2014 | $159.99 |
| | LOWCOUNTRY MULCH INC | 07/24/2014 | $184.45 |
| | LOWES #00539 | 07/25/2014 | $17.47 |
| | MCMASTER-CARR | 07/25/2014 | $99.65 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EVINS SNIPES** | LOWES #00539 | 07/28/2014 | $25.99 |
| | LOWES #00539 | 07/30/2014 | $139.87 |
| | LOWES #00539 | 07/30/2014 | $344.56 |
| | POSSUMS LANDSCAPE&PEST C | 07/29/2014 | $162.72 |
| | | | **$6,081.19** |
| **GENE FOPPE** | ICD GROUP | 07/09/2014 | $251.88 |
| | PAYPAL FVI | 07/23/2014 | $2,214.00 |
| | OCCIPITAL, INC. | 07/28/2014 | $499.00 |
| | A MAIN HOBBIES | 07/30/2014 | $17.78 |
| | HOBBY WIRELESS | 07/29/2014 | $419.13 |
| | | | **$3,401.79** |
| **JAMES M VICKERS** | ADOBE SYSTEMS, INC. | 07/07/2014 | $49.99 |
| | | | **$49.99** |
| **JOHN WOMERSLEY** | LOWES #00907 | 07/01/2014 | $41.74 |
| | WAL-MART #1359 | 07/02/2014 | $23.71 |
| | NATIONAL POWER CORPORATIO | 07/02/2014 | $860.19 |
| | JACKSONVILLE SOUND & COMM | 07/07/2014 | $540.00 |
| | CHAMBERLAIN GROUP INC | 07/18/2014 | $114.85 |
| | LOWES #00539 | 07/23/2014 | $245.55 |
| | HOFFMAN & HOFFMAN | 07/22/2014 | $609.24 |
| | ELECTRICAL EQUIPMENT CO | 07/23/2014 | $428.03 |
| | WW GRAINGER | 07/25/2014 | $750.48 |
| | LOWES #00497 | 07/28/2014 | $26.58 |
| | CITY ELECTRIC #17 | 07/28/2014 | $115.13 |
| | LOWES #00497 | 07/30/2014 | $670.37 |
| | | | **$4,425.87** |
| **JOSEPH CAMPBELL** | LOWES #00539 | 07/01/2014 | $56.84 |
| | WM SUPERCENTER #632 | 07/03/2014 | $30.51 |
| | LOWES #00539 | 07/08/2014 | $249.35 |
| | LOWES #00539 | 07/11/2014 | $69.31 |
| | LOWES #00539 | 07/23/2014 | $195.10 |
| | WAL-MART #0632 | 07/23/2014 | $110.47 |
| | SHERWIN WILLIAMS #2391 | 07/24/2014 | $29.61 |
| | | | **$741.19** |
| **KEITH GRYBOWSKI** | MAC MALL 800-622-6255 | 06/30/2014 | $2,240.00 |
| | WAL-MART #0632 | 07/02/2014 | $102.53 |
| | CREATESPACE | 07/02/2014 | $276.28 |
| | RADIOSHACK COR00117432 | 07/03/2014 | $22.77 |
| | WAL-MART #0632 | 07/03/2014 | $14.90 |
| | COASTAL CAROLINA SCOUT | 07/08/2014 | $75.86 |
| | STAPLES 00115832 | 07/08/2014 | $85.52 |
| | LOWES #00539 | 07/11/2014 | $93.32 |
| | LOWES #00539 | 07/13/2014 | $97.62 |
| | LOWES #00539 | 07/14/2014 | $48.27 |
| | LOWES #00539 | 07/15/2014 | $37.89 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEITH GRYBOWSKI | LOWES #00539 | 07/17/2014 | $72.76 |
| | WAL-MART #0632 | 07/18/2014 | $20.71 |
| | STAPLES 00108266 | 07/21/2014 | $43.37 |
| | WAL-MART #0632 | 07/22/2014 | $163.95 |
| | OFFICE DEPOT #2002 | 07/22/2014 | $52.05 |
| | BARNES&NOBLE COM | 07/25/2014 | $30.38 |
| | WM SUPERCENTER #4384 | 07/29/2014 | $15.73 |
| | | | **$3,493.91** |
| KERRY WILLIAMSON | LOWES #00539 | 07/10/2014 | $30.09 |
| | PATRIOTS POINT-GIFT | 07/17/2014 | $78.12 |
| | | | **$108.21** |
| KRISTINA SABATINI | GOOGLE ADWS1804979317 | 07/02/2014 | $500.00 |
| | GOOGLE ADWS1804979317 | 07/05/2014 | $500.00 |
| | GOTOCITRIX.COM | 07/04/2014 | $212.66 |
| | GOOGLE ADWS1804979317 | 07/09/2014 | $500.00 |
| | GOOGLE ADWS1804979317 | 07/12/2014 | $500.00 |
| | ADOBE SYSTEMS, INC. | 07/14/2014 | $49.99 |
| | STAPLES DIRECT | 07/15/2014 | $319.19 |
| | STAPLES DIRECT | 07/16/2014 | $18.43 |
| | GOOGLE ADWS1804979317 | 07/17/2014 | $500.00 |
| | STAPLES DIRECT | 07/19/2014 | $130.19 |
| | DROPBOX | 07/18/2014 | $10.32 |
| | GOOGLE ADWS1804979317 | 07/20/2014 | $500.00 |
| | AVANGATE APOWERSOFT.CO | 07/19/2014 | $39.95 |
| | STAPLES DIRECT | 07/19/2014 | $129.59 |
| | Amazon.com | 07/18/2014 | $25.35 |
| | GOOGLE ADWS1804979317 | 07/24/2014 | $500.00 |
| | LIVESTREAM | 07/24/2014 | $399.00 |
| | SONY US | 07/25/2014 | $1,112.11 |
| | AmazonPrime Membership | 07/28/2014 | $99.00 |
| | GOOGLE ADWS1804979317 | 07/28/2014 | $500.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $36.93 |
| | Amazon.com | 07/28/2014 | $12.72 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $207.73 |
| | Amazon.com | 07/30/2014 | $38.48 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $10.97 |
| | Amazon.com | 07/29/2014 | $27.98 |
| | | | **$6,880.59** |
| MARGARET E TORRES | SHRM MEMBER600248730 | 07/18/2014 | $185.00 |
| | | | **$185.00** |
| MELISSA J BUCHANAN | DISPLAYFAKE FOODS.COM | 06/30/2014 | $167.47 |
| | BERLINS RESTAURANT SUPPLY | 06/30/2014 | $164.81 |
| | IN WWII IMPRESSIONS INC | 07/02/2014 | $922.00 |
| | LOWES #02464 | 07/02/2014 | $259.11 |
| | STAPLES 00108266 | 07/10/2014 | $158.38 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA J BUCHANAN** | STAPLES 00108266 | 07/11/2014 | $80.04 |
| | Amazon.com | 07/14/2014 | $38.00 |
| | Amazon.com | 07/14/2014 | $12.74 |
| | BARNES&NOBLE COM | 07/16/2014 | $77.75 |
| | GAYLORD BROS INC | 07/16/2014 | $276.39 |
| | EAST COOPER LOCK & SAFE I | 07/15/2014 | $49.64 |
| | GAYLORD BROS INC | 07/18/2014 | $111.92 |
| | LOWES #02464 | 07/30/2014 | $174.69 |
| | WALMART.COM | 07/30/2014 | $278.37 |
| | | | **$2,771.31** |
| **NICHOLAS HILTON** | BEST BUY MHT 00011205 | 07/01/2014 | $32.53 |
| | WWW.NEWEGG.COM | 07/14/2014 | $189.98 |
| | WWW.NEWEGG.COM | 07/14/2014 | $850.01 |
| | STAPLES 00108266 | 07/18/2014 | $304.51 |
| | POND5 INC | 07/24/2014 | $500.00 |
| | PAYPAL ENVATO MKPL VI | 07/24/2014 | $500.00 |
| | WWW.MUSEGRID.COM | 07/26/2014 | $69.00 |
| | ICD GROUP | 07/25/2014 | $2,120.29 |
| | WWW.NEWEGG.COM | 07/25/2014 | $69.23 |
| | WWW.NEWEGG.COM | 07/25/2014 | $157.92 |
| | B & H PHOTO-VIDEO.COM | 07/28/2014 | $620.45 |
| | | | **$5,413.92** |
| **PAUL D JEFFERS** | ACCESS PORTABLE TOILETS | 06/30/2014 | $420.00 |
| | SERVICE EXPERTS LLC | 07/09/2014 | $2,400.00 |
| | ACCESS PORTABLE TOILETS | 07/28/2014 | $475.00 |
| | | | **$3,295.00** |
| **PEGGY BENSON** | PATRIOTS POINT-GIFT | 07/02/2014 | $71.61 |
| | FLAG AND BANNER | 07/09/2014 | $2,372.65 |
| | STAPLES DIRECT | 07/19/2014 | $167.65 |
| | STAPLES DIRECT | 07/20/2014 | $16.80 |
| | STAPLES DIRECT | 07/22/2014 | $9.96 |
| | STAPLES 00108266 | 07/21/2014 | $208.36 |
| | | | **$2,847.03** |
| **RICHARD T DUNN** | BESTKNOB.COM | 07/02/2014 | $34.48 |
| | Gempler 1020223110 | 07/22/2014 | $688.94 |
| | | | **$723.42** |
| **RICKIE D HASELDEN** | #461-UNITED REFRIGERATIO | 07/02/2014 | $140.66 |
| | R&G PLUMBING SERVICES | 07/11/2014 | $325.00 |
| | WW GRAINGER | 07/22/2014 | $38.40 |
| | SMITH & JONES JANITORI | 07/28/2014 | $395.27 |
| | | | **$899.33** |
| **ROBERT G CLARK** | B & H PHOTO-VIDEO-MO/TO | 06/30/2014 | $23.90 |
| | Amazon.com | 06/30/2014 | $999.82 |
| | CTC CONSTANTCONTACT.COM | 06/30/2014 | $85.00 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT G CLARK | Amazon.com | 06/30/2014 | $106.83 |
| | AVANGATE APYCOM.NET | 07/02/2014 | $148.05 |
| | GOPRO WWW.GOPRO.COM | 07/01/2014 | $2,246.82 |
| | ADOBE SYSTEMS, INC. | 07/02/2014 | $279.93 |
| | ADOBE SYSTEMS, INC. | 07/04/2014 | $49.99 |
| | BC. BASECAMP 1698160 | 07/09/2014 | $49.00 |
| | EXPERTS EXCHANGE LLC | 07/10/2014 | $15.95 |
| | IMAGINEER SYSTEMS | 07/10/2014 | $2,260.65 |
| | FS smithmicro | 07/11/2014 | $461.01 |
| | MAPLINE/TOPOLY SUBSCR | 07/11/2014 | $60.00 |
| | ADOBE SYSTEMS, INC. | 07/11/2014 | $74.99 |
| | FOTOLIA - PHYRZMEMWKED | 07/16/2014 | $214.00 |
| | BEST BUY 00014282 | 07/15/2014 | $380.12 |
| | STAPLES 00108266 | 07/15/2014 | $1,338.20 |
| | BEST BUY 00014282 | 07/19/2014 | $30.22 |
| | SHAREFAITH INC. | 07/20/2014 | $29.00 |
| | BEST BUY 00014282 | 07/19/2014 | $18.36 |
| | HTL HIGHTAIL | 07/27/2014 | $14.99 |
| | AVG WWW.AVG.COM | 07/27/2014 | $54.99 |
| | RAZUNACOM | 07/28/2014 | $51.00 |
| | DNH GODADDY.COM | 07/30/2014 | $107.88 |
| | RED GIANT | 07/30/2014 | $1,258.20 |
| | | | **$10,358.90** |
| ROBERT SIMMONS | LOWES #00539 | 07/02/2014 | $88.64 |
| | BELSON OUTDOORS, INC. | 07/02/2014 | $2,411.70 |
| | ROYALL ACE HARDWARE | 07/02/2014 | $32.54 |
| | RKO TOTAL GRAPHICS | 07/02/2014 | $129.12 |
| | | | **$2,662.00** |
| SAMUEL T DERRICK | APPALACHIAN SPRINGS | 07/01/2014 | $229.15 |
| | KC STORE FIXTURES | 07/09/2014 | $379.45 |
| | WAL-MART #0632 | 07/10/2014 | $104.44 |
| | PORT CITY PAPER | 07/09/2014 | $272.95 |
| | ROYALL ACE HARDWARE | 07/14/2014 | $15.14 |
| | ULINE SHIP SUPPLIES | 07/19/2014 | $143.58 |
| | WM SUPERCENTER #632 | 07/18/2014 | $432.92 |
| | PORT CITY PAPER | 07/24/2014 | $348.66 |
| | ROYALL ACE HARDWARE | 07/28/2014 | $30.98 |
| | | | **$1,957.27** |
| SIS REDA | PATRIOTS POINT-GIFT | 07/02/2014 | $39.06 |
| | PATRIOTS POINT-GIFT | 07/02/2014 | $13.31 |
| | STAPLES 00108266 | 07/08/2014 | $61.10 |
| | NATIONAL PEN | 07/14/2014 | $397.53 |
| | PATRIOTS POINT-GIFT | 07/30/2014 | $39.06 |
| | | | **$550.06** |
| THURMAN N PELLUM JR | SHERWIN WILLIAMS #2391 | 07/01/2014 | $786.46 |

# PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **THURMAN N PELLUM JR** | AIRGAS SOUTH | 07/03/2014 | $588.40 |
| | AIRGAS SOUTH | 07/03/2014 | $27.35 |
| | WW GRAINGER | 07/02/2014 | $293.73 |
| | WW GRAINGER | 07/07/2014 | $430.09 |
| | WW GRAINGER | 07/11/2014 | $517.26 |
| | MCMASTER-CARR | 07/10/2014 | $226.50 |
| | WW GRAINGER | 07/11/2014 | $235.12 |
| | SHERWIN WILLIAMS #2391 | 07/16/2014 | $221.34 |
| | SHERWIN WILLIAMS #2391 | 07/18/2014 | $894.17 |
| | SHERWIN WILLIAMS #2391 | 07/18/2014 | $550.11 |
| | AIRGAS SOUTH | 07/18/2014 | $7.96 |
| | WW GRAINGER | 07/22/2014 | $1,464.75 |
| | AIRGAS SOUTH | 07/23/2014 | $1,573.30 |
| | LOWES #00497 | 07/24/2014 | $59.65 |
| | SHERWIN WILLIAMS #2391 | 07/28/2014 | $161.01 |
| | SERVICE INDUSTRIAL SUP | 07/28/2014 | $770.55 |
| | | | **$8,807.75** |
| **WILLIAM H WEATHERFORD** | NAPA AUTO 0030274 | 07/02/2014 | $26.02 |
| | WAL-MART #0632 | 07/07/2014 | $77.92 |
| | THE BOOTJACK INC | 07/08/2014 | $100.00 |
| | THE BOOTJACK INC | 07/09/2014 | $100.00 |
| | NORTHERN TOOL EQUIP | 07/10/2014 | $578.09 |
| | SAFETY MATTERS INC | 07/17/2014 | $2,448.00 |
| | WW GRAINGER | 07/18/2014 | $88.86 |
| | Amazon.com | 07/20/2014 | $71.49 |
| | WW GRAINGER | 07/18/2014 | $42.83 |
| | Amazon.com | 07/22/2014 | $218.40 |
| | KAWAMALL | 07/22/2014 | $76.00 |
| | THE BOOTJACK INC | 07/22/2014 | $100.00 |
| | THE BOOTJACK INC | 07/25/2014 | $100.00 |
| | THE BOOTJACK INC | 07/28/2014 | $95.47 |
| | | | **$4,123.08** |

## Total for PATRIOTS POINT DEV AUTH: $82,145.77

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AMY BOOZER | FORMS AND SUPPLY - AOPD | 07/23/2014 | $33.82 |
| | STAPLS7121495692000001 | 07/26/2014 | $82.25 |
| | | | **$116.07** |
| APRIL F ABUSAH | STAPLS7121039537000001 | 07/17/2014 | $30.43 |
| | | | **$30.43** |
| BILLIE LUNDY | WAL-MART #0881 | 07/10/2014 | $4.25 |
| | | | **$4.25** |
| BRENDA DEWALT | STAPLS7120529113000001 | 07/08/2014 | $42.10 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $53.49 |
| | | | **$95.59** |
| CAROL RICE | WAL-MART #4506 | 06/30/2014 | $23.16 |
| | LOWES #02356 | 07/28/2014 | $51.30 |
| | STAPLS7121584905000001 | 07/29/2014 | $97.19 |
| | STAPLS7121585035000001 | 07/29/2014 | $97.19 |
| | | | **$268.84** |
| CARTINA WALKER | STAPLS7120732488000002 | 07/11/2014 | $20.92 |
| | STAPLS7120732488000001 | 07/11/2014 | $104.85 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $114.45 |
| | | | **$240.22** |
| CATHY FOUST | FORMS AND SUPPLY - AOPD | 07/16/2014 | $33.59 |
| | | | **$33.59** |
| CHERYL MACK THOMPSON | SIGNS NOW | 07/14/2014 | $525.53 |
| | DELTA AIR 0062365981934 | 07/23/2014 | $456.20 |
| | DELTA AIR 0062365981933 | 07/23/2014 | $456.20 |
| | | | **$1,437.93** |
| DANIELA MCMILLAN | STAPLS7121495679000001 | 07/26/2014 | $89.44 |
| | | | **$89.44** |
| DEBBIE B ARNOLD | FORMS AND SUPPLY - AOPD | 07/10/2014 | $58.90 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $75.94 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $45.90 |
| | | | **$180.74** |
| DEBORAH BELCHER | FORMS AND SUPPLY - AOPD | 07/11/2014 | $125.55 |
| | | | **$125.55** |
| DEBRA DICKERSON | FORMS AND SUPPLY - AOPD | 07/17/2014 | $146.68 |
| | | | **$146.68** |
| ELIZABETH WILLIAMS | STAPLS7120761781000004 | 07/12/2014 | $33.79 |
| | STAPLS7120761781000002 | 07/12/2014 | $3.92 |
| | STAPLS7120761781000001 | 07/12/2014 | $105.47 |
| | STAPLS7120761781000003 | 07/13/2014 | $6.48 |
| | STAPLS7120761781002001 | 07/16/2014 | $33.79 |
| | STAPLS7121444142000003 | 07/25/2014 | $23.64 |
| | STAPLS7121444142000002 | 07/25/2014 | $8.16 |

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH WILLIAMS | STAPLS7121444142000001 | 07/25/2014 | $33.76 |
| | | | **$249.01** |
| ELLICIA THOMPSON | STAPLS7119510636000001 | 07/15/2014 | $97.20 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $165.22 |
| | STAPLS7120967121000001 | 07/16/2014 | $114.33 |
| | SURVEYMONKEY.COM | 07/25/2014 | $300.00 |
| | | | **$676.75** |
| EVELYN PIERSON | FORMS AND SUPPLY - AOPD | 07/23/2014 | $36.66 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $41.42 |
| | | | **$78.08** |
| FRANCIS SHILLINGBURG | STAPLS7120883636000001 | 07/15/2014 | $145.17 |
| | STAPLS7121395840000001 | 07/25/2014 | $147.17 |
| | | | **$292.34** |
| JEFF HARMON | THE HOME DEPOT #1129 | 07/10/2014 | $50.75 |
| | | | **$50.75** |
| JODI GALLMAN | OFFICE DEPOT #2349 | 07/14/2014 | $26.98 |
| | STAPLS7121176328000001 | 07/22/2014 | $97.19 |
| | | | **$124.17** |
| KATHERINE BOYD | STAPLS7120724327000001 | 07/11/2014 | $122.16 |
| | STAPLS7121007587000002 | 07/17/2014 | $52.07 |
| | STAPLS7121007587000001 | 07/17/2014 | $5.89 |
| | | | **$180.12** |
| KITWANDA SMITH | STAPLS7120817677000001 | 07/12/2014 | $117.04 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $29.00 |
| | | | **$146.04** |
| LAKESHIA RHODES | FORMS AND SUPPLY - AOPD | 07/14/2014 | $135.22 |
| | | | **$135.22** |
| LATOYA BLUE | FORMS AND SUPPLY - AOPD | 07/08/2014 | $147.80 |
| | | | **$147.80** |
| LINDA GREEN | STAPLS7121032298000001 | 07/17/2014 | $70.81 |
| | | | **$70.81** |
| LISA MCGILL | APEXGRAPHIX | 07/15/2014 | $73.02 |
| | APEXGRAPHIX | 07/15/2014 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $12.42 |
| | | | **$235.44** |
| LORETTA GOODWIN | STAPLS7120551996000001 | 07/09/2014 | $146.26 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $76.44 |
| | STAPLS7121173939000001 | 07/19/2014 | $194.38 |
| | BARNES & NOBLE #2868 | 07/22/2014 | $90.66 |
| | | | **$507.74** |
| MELVIA GAYLE | FORMS AND SUPPLY - AOPD | 07/09/2014 | $28.00 |
| | STAPLS7120998396000001 | 07/17/2014 | $39.38 |

# PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MELVIA GAYLE | STAPLS0126279288000001 | 07/19/2014 | $35.12 |
| | | | **$102.50** |
| MICHELLE HUGHES | FORMS AND SUPPLY - AOPD | 07/07/2014 | $39.31 |
| | | | **$39.31** |
| MIELKE TABITHA | STAPLS7120777767000002 | 07/12/2014 | $45.13 |
| | STAPLS7120777767000001 | 07/15/2014 | $20.94 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $19.23 |
| | | | **$85.30** |
| MITCHELL RAY | STAPLS7120305106000001 | 07/02/2014 | $96.76 |
| | STAPLS7120305106000002 | 07/02/2014 | $7.15 |
| | STAPLS7120554569000001 | 07/09/2014 | $127.85 |
| | STAPLS7120554569000002 | 07/09/2014 | $6.93 |
| | | | **$238.69** |
| PAUL ANGUS | STAPLS7120486032000001 | 07/08/2014 | $78.20 |
| | STAPLS7120486032000002 | 07/08/2014 | $27.32 |
| | | | **$105.52** |
| PETER OBOYLE | FORREST & GRANT PHOTO IMA | 07/10/2014 | $149.54 |
| | FORREST & GRANT PHOTO IMA | 07/11/2014 | $61.06 |
| | GAN 1120GRNVILLENEWCIR | 07/15/2014 | $9.95 |
| | | | **$220.55** |
| RANDY BUMGARNER | STAPLS7120388875000001 | 07/03/2014 | $28.03 |
| | NORTHERN TOOL EQUIP SC | 07/03/2014 | $21.38 |
| | | | **$49.41** |
| RENEE F BARRETT | FORMS AND SUPPLY - AOPD | 07/24/2014 | $53.81 |
| | | | **$53.81** |
| SANDRA ROUNDY | STAPLES 00111807 | 07/23/2014 | $34.52 |
| | STAPLS0126406661000005 | 07/24/2014 | $10.80 |
| | STAPLS0126406859000001 | 07/24/2014 | $30.76 |
| | STAPLS0126406661000004 | 07/24/2014 | $108.06 |
| | STAPLS0126406661000006 | 07/24/2014 | $3.73 |
| | | | **$187.87** |
| STEPHANIE GARRICK | FORMS AND SUPPLY - AOPD | 07/15/2014 | $110.15 |
| | | | **$110.15** |
| SUMMER BARNETT | STAPLS7121487607000001 | 07/26/2014 | $133.31 |
| | | | **$133.31** |
| TAMEEKA JACKSON | FORMS AND SUPPLY - AOPD | 07/14/2014 | $55.79 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $141.80 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $63.16 |
| | | | **$260.75** |
| TINA LYNN | FORMS AND SUPPLY - AOPD | 07/09/2014 | $128.34 |
| | STAPLS7120630768000001 | 07/10/2014 | $35.01 |
| | STAPLS7120777769000001 | 07/12/2014 | $135.01 |

## PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$298.36** |
| **TINA PLYLER** | STAPLS7120360568000001 | 07/03/2014 | $30.53 |
| | | | **$30.53** |
| **YOLANDA DAVIS** | STAPLS0125501585000001 | 07/15/2014 | $450.35 |
| | Amazon.com | 07/24/2014 | $149.97 |
| | Amazon.com | 07/30/2014 | $145.17 |
| | LOWES #01064 | 07/30/2014 | $144.58 |
| | | | **$890.07** |

**Total for PROBATION PAROLE & PARDON SERVICES: $8,469.73**

## PROCUREMENT REVIEW PANEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PAMELA GILLINS | SMITH RUBBER STAMP & SEAL | 07/23/2014 | $13.83 |
| | ADOBE SYSTEMS, INC. | 07/24/2014 | $25.79 |
| | | | **$39.62** |

**Total for PROCUREMENT REVIEW PANEL: $39.62**

## PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHARON S. HAMMOND** | D J WALL-ST-JOURNAL | 07/06/2014 | $22.99 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | | | **$72.99** |
| **SUSAN MONDIER** | THE HOME DEPOT 1110 | 07/09/2014 | $290.52 |
| | INFRE | 07/21/2014 | $762.95 |
| | MERCHANDISING INVENTIV | 07/29/2014 | $246.63 |
| | | | **$1,300.10** |

**Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,373.09**

# PUBLIC SERVICE COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA R PURVIS** | AGENT FEE 0017420843716 | 07/01/2014 | $38.00 |
| | AMERICAN AI 0017420843716 | 07/01/2014 | $563.00 |
| | KEY SHOP | 07/01/2014 | $160.00 |
| | OFFICE DEPOT #332 | 07/01/2014 | $67.79 |
| | SMITH RUBBER STAMP & SEAL | 07/02/2014 | $40.50 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $35.14 |
| | MICHIGAN STATE UNIVERSIT | 07/11/2014 | $1,150.00 |
| | OFFICE DEPOT #332 | 07/11/2014 | $106.99 |
| | OFFICE DEPOT #332 | 07/11/2014 | $309.87 |
| | LOWES #00499 | 07/16/2014 | $11.24 |
| | DELTA AIR 0067420844019 | 07/17/2014 | $428.50 |
| | AGENT FEE 0067420844019 | 07/17/2014 | $38.00 |
| | AGENT FEE 0167420844158 | 07/23/2014 | $38.00 |
| | UNITED 0167420844158 | 07/23/2014 | $554.20 |
| | | | **$3,541.23** |

## Total for PUBLIC SERVICE COMMISSION: $3,541.23

## RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRIAN WHEELER** | CABLE & CONNECTIONS | 06/30/2014 | $338.12 |
| | STAPLS7119805918006001 | 07/09/2014 | $11.91 |
| | BCT SOUTH CAROLINA | 07/11/2014 | $74.60 |
| | USPS 45180402029801016 | 07/11/2014 | $2.55 |
| | CABLE & CONNECTIONS | 07/15/2014 | $61.27 |
| | POLYLABEL | 07/17/2014 | $174.00 |
| | | | **$662.45** |
| **LORRIE KING SMITH** | DELTA AIR 0062364516459 | 07/11/2014 | $351.50 |
| | DELTA AIR 0062364011745 | 07/11/2014 | $470.50 |
| | USAIRWAYS 0372366103631 | 07/18/2014 | $744.50 |
| | USAIRWAYS 0372366103633 | 07/18/2014 | $744.50 |
| | DELTA AIR 0062364512245 | 07/18/2014 | $205.00 |
| | USAIRWAYS 0372366686914 | 07/23/2014 | $970.20 |
| | USAIRWAYS 0372366686915 | 07/23/2014 | $970.20 |
| | | | **$4,456.40** |

## Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $5,118.85

## RURAL INFRASTRUCTURE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAMELA WILLIAMS** | OFFICE DEPOT #1214 | 07/03/2014 | $285.69 |
| | OFFICE DEPOT #1214 | 07/03/2014 | $28.50 |
| | COPY PICKUP INC. | 07/21/2014 | $283.50 |
| | | | **$597.69** |

**Total for RURAL INFRASTRUCTURE: $597.69**

## S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TINA THOMPSON | HERALD OFFICE SUPPLY INC | 07/16/2014 | $255.47 |
| | HERALD OFFICE SUPPLY INC | 07/24/2014 | $90.72 |
| | | | **$346.19** |

**Total for S C COMM ON PROSECUTION COORDINATION: $346.19**

## S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGIE W RISH** | SPIRIT COMMUNICATIONS | 07/03/2014 | $54.06 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $162.41 |
| | OFFICE DEPOT #2349 | 07/18/2014 | $77.70 |
| | | | **$294.17** |

## Total for S C CONSERVATION BANK: $294.17

## S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANA GANTT** | BLUE OCTANE MEDIA, INC. | 07/13/2014 | $17.00 |
| | | | **$17.00** |
| **MARIO GLISSON** | STAPLES DIRECT | 07/02/2014 | $1,253.08 |
| | STAPLES DIRECT | 07/04/2014 | $22.38 |
| | Amazon.com | 07/07/2014 | $31.29 |
| | ULINE SHIP SUPPLIES | 07/12/2014 | $183.88 |
| | STAPLS3145434670000 | 07/11/2014 | $295.86 |
| | BestBuyCom658970042420 | 07/15/2014 | $129.59 |
| | LORICK OFFICE PRODUCTS | 07/21/2014 | $48.59 |
| | SYX TIGERDIRECT.COM | 07/24/2014 | $231.69 |
| | STAPLS3145450841000 | 07/24/2014 | $2,210.53 |
| | WORKCOMPCENTRAL COM | 07/25/2014 | $8.03 |
| | KEY SHOP | 07/29/2014 | $2.70 |
| | | | **$4,417.62** |

## Total for S C WORKERS' COMPENSATION COMM: $4,434.62

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW SWYGERT | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
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# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW SWYGERT | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANDREW SWYGERT | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW SWYGERT** | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$4,350.00** |
| **BECKY AYER** | SMITH RUBBER STAMP & SEAL | 07/03/2014 | $42.79 |
| | ACCO BRANDS DIRECT | 07/18/2014 | $36.39 |
| | HMH SPARTANBRG HRLDADV | 07/30/2014 | $184.20 |
| | | | **$263.38** |
| **CLAIRE BREEDIN JONES** | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | NATL STDNT CLEARINGHOUSE | 07/04/2014 | $9.95 |
| | CareerBuilder | 07/28/2014 | $419.00 |
| | | | **$453.95** |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLAIRE Y OTT** | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | NATL STDNT CLEARINGHOUSE | 07/12/2014 | $9.95 |
| | FURMAN UNIVERSITY | 07/15/2014 | $30.00 |
| | | | **$64.95** |
| **CYNTHIA B BROWN** | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$250.00** |
| **DIANE ROSS** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
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# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE ROSS | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE ROSS | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE ROSS | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,225.00** |
| **DONNA N SWYGERT** | COMPUWORLD INC | 07/02/2014 | $1,244.16 |
| | WWW.NEWEGG.COM | 07/09/2014 | $30.00 |
| | WWW.NEWEGG.COM | 07/08/2014 | $95.84 |
| | DMI DELL K-12/GOVT | 07/16/2014 | $505.43 |
| | VONAGE PRICE+TAXES | 07/18/2014 | $36.86 |
| | VONAGE PRICE+TAXES | 07/19/2014 | $19.73 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $38.08 |
| | VONAGE PRICE+TAXES | 07/19/2014 | $19.43 |
| | DELL SALES & SERVICE | 07/22/2014 | $302.36 |
| | PAYPAL ITECHNOLOGI | 07/21/2014 | $7.20 |
| | DMI DELL K-12/GOVT | 07/22/2014 | $379.07 |
| | LOWES #00385 | 07/23/2014 | $79.55 |
| | PAYPAL SOUTHEASTEL | 07/23/2014 | $37.00 |
| | DMI DELL K-12/GOVT | 07/25/2014 | $205.19 |
| | DELL SALES & SERVICE | 07/26/2014 | $680.31 |
| | | | **$3,680.21** |
| **LAUREN LEVINER** | WAL-MART #4506 | 07/09/2014 | $21.29 |
| | | | **$21.29** |
| **LYNNETTE CROLLEY** | BCT SOUTH CAROLINA | 07/16/2014 | $19.67 |
| | BCT SOUTH CAROLINA | 07/18/2014 | $19.67 |
| | BestBuyCom652410085418 | 07/28/2014 | $144.44 |
| | BEST BUY 00014662 | 07/29/2014 | $310.28 |
| | | | **$494.06** |
| **MAGGIE SALEEBY** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAGGIE SALEEBY | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAGGIE SALEEBY | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MAGGIE SALEEBY** | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$3,800.00** |
| **PETRINA F MARSH** | OFFICE MAX | 06/30/2014 | $207.32 |
| | Amazon.com | 07/01/2014 | $33.29 |
| | PUBLIC STORAGE 08656 | 07/02/2014 | $196.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $255.36 |
| | LEXISNEXIS RISK MGT | 07/02/2014 | $54.00 |
| | TARGET.COM | 07/04/2014 | $140.39 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PETRINA F MARSH** | OFFICE DEPOT #2349 | 07/10/2014 | $87.45 |
| | RAIN BOW ROSE | 07/18/2014 | $1,586.52 |
| | RADIOSHACK COR00196360 | 07/18/2014 | $19.43 |
| | AICPA AICPA | 07/18/2014 | $235.00 |
| | AICPA AICPA | 07/18/2014 | $235.00 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $136.30 |
| | | | **$3,186.06** |
| **SUSAN KING** | LYNDA.COM | 07/04/2014 | $25.00 |
| | IF ITS PAPER 2 LLC | 07/18/2014 | $110.67 |
| | | | **$135.67** |
| **TASHA PEYTON** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TASHA PEYTON | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TASHA PEYTON | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TASHA PEYTON | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |

# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TASHA PEYTON | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
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# SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TASHA PEYTON | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |

## SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TASHA PEYTON** | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
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| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | | | **$7,350.00** |
| **TERESA BROCK** | STAGNITO PARTNERS, LLC | 07/22/2014 | $93.00 |
| | | | **$93.00** |

**Total for SC EDUCATION LOTTERY: $28,367.57**

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AL BUNAL | OFFICE DEPOT #2179 | 07/09/2014 | $28.84 |
| | | | **$28.84** |
| ALFREDA ALLSTON | TEMPLEPUBLI | 07/09/2014 | $790.00 |
| | THE SUN NEWS | 07/15/2014 | $1,162.95 |
| | THE SUN NEWS | 07/16/2014 | $735.78 |
| | | | **$2,688.73** |
| ALICE DEROUEN | SXM SIRIUSXM.COM/ACCT | 07/02/2014 | $326.46 |
| | OFFICE DEPOT #2149 | 07/10/2014 | $100.56 |
| | | | **$427.02** |
| AMY SIMON | APPERSON | 07/09/2014 | $128.42 |
| | | | **$128.42** |
| ARLYN RUTLEDGE | Amazon.com | 07/30/2014 | $101.98 |
| | | | **$101.98** |
| BETH CARRAWAY | AMAZON MKTPLACE PMTS | 07/10/2014 | $64.08 |
| | | | **$64.08** |
| BRIAN CLARK | SOCIETY OF AMER FOREST | 07/10/2014 | $375.00 |
| | NCSU FEOP | 07/11/2014 | $220.00 |
| | | | **$595.00** |
| BRIAN TESSENEAR | OFFICE DEPOT #2179 | 07/01/2014 | $286.16 |
| | KIVUTO SOLUTIONS | 07/08/2014 | $250.00 |
| | CDW GOVERNMENT | 07/29/2014 | $202.27 |
| | CECO ELECTRONICS AND W | 07/29/2014 | $37.88 |
| | | | **$776.31** |
| CATHY MYERS | THE DAISY FAIR FLOWERS | 07/11/2014 | $121.30 |
| | | | **$121.30** |
| CLAIRE BLACKWELDER | Amazon.com | 07/08/2014 | $146.93 |
| | LEARNING ZONEXPRESS, INC. | 07/08/2014 | $20.90 |
| | LEARNING-SEED | 07/08/2014 | $423.72 |
| | Amazon.com | 07/10/2014 | $8.09 |
| | Amazon.com | 07/10/2014 | $40.33 |
| | REDLEAF PRESS | 07/10/2014 | $65.90 |
| | Amazon.com | 07/10/2014 | $21.70 |
| | Amazon.com | 07/10/2014 | $35.52 |
| | Discount School Supply | 07/10/2014 | $45.90 |
| | Amazon.com | 07/10/2014 | $1.50 |
| | Amazon.com | 07/10/2014 | $5.68 |
| | Discount School Supply | 07/10/2014 | $283.51 |
| | Amazon.com | 07/10/2014 | $26.03 |
| | TEACHERSPAYTEACHERS | 07/14/2014 | $17.95 |
| | Amazon.com | 07/14/2014 | $11.97 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $45.99 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $35.15 |
| | WEST MUSIC CATALOG | 07/16/2014 | $107.95 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLAIRE BLACKWELDER** | ORIENTAL TRADING CO | 07/18/2014 | $56.59 |
| | NAEYC SALES | 07/17/2014 | $166.44 |
| | DOLRTREE 5287 00052878 | 07/19/2014 | $32.40 |
| | MICHAELS STORES 2056 | 07/18/2014 | $144.14 |
| | Amazon.com | 07/21/2014 | $6.26 |
| | LOWES #00410 | 07/21/2014 | $32.95 |
| | LAKESHORE LEARNING MATER | 07/21/2014 | $163.58 |
| | OFFICE DEPOT #243 | 07/21/2014 | $26.99 |
| | EDUCATIONPORTAL.COM TE | 07/27/2014 | $129.99 |
| | Amazon.com | 07/27/2014 | $14.23 |
| | Amazon.com | 07/28/2014 | $110.74 |
| | TEACHERSPAYTEACHERS | 07/28/2014 | $4.00 |
| | TEACHERSPAYTEACHERS | 07/28/2014 | $8.00 |
| | Amazon.com | 07/29/2014 | $10.08 |
| | TARGET 00027425 | 07/30/2014 | $4.28 |
| | | | **$2,255.39** |
| **COURTNEY GUENTHER** | BIO RAD | 07/08/2014 | $482.40 |
| | | | **$482.40** |
| **DANA GASQUE** | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$250.00** |
| **DAVID MOSHINSKIE JR** | LOWES #01705 | 07/01/2014 | $185.22 |
| | LOWES #01705 | 07/01/2014 | $31.93 |
| | LOWES #01705 | 07/01/2014 | $65.48 |
| | LOWES #01705 | 07/02/2014 | $50.71 |
| | LOWES #01705 | 07/03/2014 | $132.19 |
| | BFS - CONWAY SC | 07/03/2014 | $47.25 |
| | LOWES #01705 | 07/08/2014 | $294.72 |
| | LOWES #01705 | 07/09/2014 | $63.56 |
| | ALLIED HAND DRYER | 07/10/2014 | $199.31 |
| | LOWES #01705 | 07/10/2014 | $147.54 |
| | CONWAY ELECTRIC MOTOR | 07/11/2014 | $9.10 |
| | LOWES #01705 | 07/14/2014 | $85.64 |
| | LOWES #01705 | 07/15/2014 | $64.54 |
| | LOWES #01705 | 07/15/2014 | $114.36 |
| | LOWES #01705 | 07/18/2014 | $221.99 |
| | THE HOME DEPOT 1116 | 07/17/2014 | $78.98 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID MOSHINSKIE JR** | LOWES #01705 | 07/21/2014 | $166.42 |
| | LOWES #01705 | 07/28/2014 | $147.66 |
| | THE HOME DEPOT 1116 | 07/28/2014 | $62.56 |
| | EAST COAST DISTRIBUTORS | 07/29/2014 | $82.93 |
| | LOWES #01705 | 07/30/2014 | $96.49 |
| | | | **$2,348.58** |
| **DIANNA L. CECALA** | BUILDASIGN.COM | 07/15/2014 | $139.23 |
| | SOUTH CAROLINA ASSOCIA | 07/28/2014 | $60.00 |
| | | | **$199.23** |
| **DYAN H TODD** | SALONCENTRIC2008 | 07/09/2014 | $307.26 |
| | COSTCO.COM ONLINE | 07/17/2014 | $55.00 |
| | | | **$362.26** |
| **EARL WILLIAMS** | AUTOZONE #1023 | 07/01/2014 | $11.65 |
| | HILL TIRE & AUTO CTR INC | 07/02/2014 | $35.26 |
| | HILL TIRE & AUTO CTR INC | 07/09/2014 | $942.88 |
| | HILL TIRE & AUTO CTR INC | 07/09/2014 | $32.83 |
| | HILL TIRE & AUTO CTR INC | 07/24/2014 | $35.47 |
| | GEORGETOWN HARDWARE | 07/28/2014 | $7.00 |
| | | | **$1,065.09** |
| **EILEEN P SMITH** | USPS 45332004429804572 | 07/21/2014 | $147.00 |
| | | | **$147.00** |
| **HAROLD HAWLEY** | HORRY TELEPHONE COOPERATI | 07/17/2014 | $53.49 |
| | LOWES #01705 | 07/20/2014 | $17.08 |
| | THE HOME DEPOT 1116 | 07/19/2014 | $197.34 |
| | THE HOME DEPOT 1116 | 07/19/2014 | $167.98 |
| | THE HOME DEPOT 1116 | 07/24/2014 | $103.51 |
| | | | **$539.40** |
| **JANET S. IBRAHIM** | HORRY GRAND STRAND B#1600 | 07/14/2014 | $8.27 |
| | | | **$8.27** |
| **JENIFER N. RIDDEI** | SURVEYMONKEY.COM | 07/07/2014 | $175.57 |
| | | | **$175.57** |
| **JIM WESTERHOLD** | NHBS LTD | 07/10/2014 | $121.54 |
| | MOREES SPORTMAN PRESERVE | 07/18/2014 | $400.00 |
| | | | **$521.54** |
| **JOHN SHARPE** | PAYPAL SCREENCASTO | 07/16/2014 | $15.00 |
| | | | **$15.00** |
| **KATHRYN C. DUDLEY** | USAIRWAYS 0377464126924 | 07/07/2014 | $431.00 |
| | USAIRWAYS 0377464131258 | 07/07/2014 | $459.00 |
| | FAMILY DOLLAR #7970 | 07/22/2014 | $10.70 |
| | | | **$900.70** |
| **LOUANN WEHRUNG** | AITP | 07/15/2014 | $900.00 |
| | | | **$900.00** |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY COX** | SALLY BEAUTY #2544 | 07/10/2014 | $19.24 |
| | DOLRTREE 516 00005165 | 07/10/2014 | $5.35 |
| | WAL-MART #4664 | 07/11/2014 | $101.18 |
| | SALONCENTRIC2008 | 07/11/2014 | $52.18 |
| | COSMOPROF #6545 | 07/10/2014 | $92.71 |
| | BED BATH & BEYOND #500 | 07/18/2014 | $21.59 |
| | | | **$292.25** |
| **MARY EADDY** | STK SHUTTERSTOCK, INC. | 07/09/2014 | $229.00 |
| | WEB NETWORKSOLUTIONS | 07/15/2014 | $257.91 |
| | | | **$486.91** |
| **MATHEW WATTS** | PRIME TICKET | 07/02/2014 | $497.21 |
| | PRIME TICKET | 07/02/2014 | $248.61 |
| | THE HOME DEPOT 1116 | 07/02/2014 | $393.83 |
| | CE MYRTLE BEACH | 07/09/2014 | $133.16 |
| | CONTROL PARTS DIV OF ELCO | 07/10/2014 | $268.46 |
| | RUSSELL GRAHAM GOLF | 07/11/2014 | $493.18 |
| | CITY ELECTRIC #20 | 07/10/2014 | $83.38 |
| | BAKER DISTRIBUTING #535 | 07/14/2014 | $128.70 |
| | #448-UNITED REFRIGERATIO | 07/15/2014 | $29.08 |
| | THE TRANE COMPANY | 07/16/2014 | $67.23 |
| | THE HOME DEPOT 1116 | 07/16/2014 | $45.29 |
| | THE TRANE COMPANY | 07/18/2014 | $30.67 |
| | THE HOME DEPOT 1116 | 07/17/2014 | $62.48 |
| | | | **$2,481.28** |
| **MCARTHUR BELLAMY** | MCCALLS SUPPLY #14 | 07/01/2014 | $119.65 |
| | LOWES #01705 | 07/07/2014 | $6.79 |
| | LOWES #01705 | 07/09/2014 | $27.26 |
| | #448-UNITED REFRIGERATIO | 07/11/2014 | $32.57 |
| | #448-UNITED REFRIGERATIO | 07/14/2014 | $249.77 |
| | LOWES #01705 | 07/16/2014 | $19.40 |
| | #448-UNITED REFRIGERATIO | 07/24/2014 | $191.56 |
| | THE TRANE COMPANY | 07/30/2014 | $116.68 |
| | THE TRANE COMPANY | 07/30/2014 | $7.71 |
| | | | **$771.39** |
| **MELISSA ROBERTS BATTEN** | ONLINECOUNTDOWNS.COM | 07/21/2014 | $9.95 |
| | DISPLAYS2GOCOM | 07/22/2014 | $173.76 |
| | AMERICAN ASSOCIATION OF S | 07/25/2014 | $360.00 |
| | PAYPAL NCDA | 07/29/2014 | $77.00 |
| | | | **$620.71** |
| **MICHAEL SNOW** | THE HOME DEPOT 1116 | 07/02/2014 | $204.82 |
| | THE HOME DEPOT 1116 | 07/21/2014 | $64.67 |
| | THE HOME DEPOT 1116 | 07/22/2014 | $147.25 |
| | | | **$416.74** |
| **PATRICIA KASKO** | BLANKS USA | 07/09/2014 | $37.40 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICIA KASKO | CMSMAGNETIC | 07/23/2014 | $48.74 |
| | | | **$86.14** |
| PATRICIA KLEBER | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | | | **$25.00** |
| PEGGY SAYLOR | DOLRTREE 205 00002055 | 07/13/2014 | $11.42 |
| | FLEXI-FELT | 07/15/2014 | $389.70 |
| | SC BAR CLE | 07/24/2014 | $512.00 |
| | BEST BUY 00008557 | 07/30/2014 | $86.88 |
| | SCHOOL MEDIA ASSOCIATES | 07/29/2014 | $339.90 |
| | DOLRTREE 205 00002055 | 07/29/2014 | $9.63 |
| | | | **$1,349.53** |
| RHETT STEVENSON | LOWES #01705 | 07/02/2014 | $91.00 |
| | THOMAS SUPPLY CO | 07/14/2014 | $29.47 |
| | THOMAS SUPPLY CO | 07/17/2014 | $223.33 |
| | BATTERIES PLUS 123 | 07/22/2014 | $256.37 |
| | LOWES #01705 | 07/23/2014 | $31.01 |
| | BATTERIES PLUS 123 | 07/30/2014 | $140.81 |
| | | | **$771.99** |
| RHONDA OBRIEN | Amazon.com | 07/24/2014 | $52.63 |
| | STAPLS7121335587000001 | 07/24/2014 | $205.57 |
| | | | **$258.20** |
| RICHARD KIRCHMEYER | FOOD LION #1384 | 07/23/2014 | $13.99 |
| | | | **$13.99** |
| ROBERT BROUGHMAN | LOWES #01705 | 07/01/2014 | $11.17 |
| | MARK'S LOCK & KEY | 07/25/2014 | $49.39 |
| | | | **$60.56** |
| ROBERT BUKOWSKI | LOWES #01705 | 07/01/2014 | $219.23 |
| | THE JERRY COX CO. | 07/01/2014 | $88.00 |
| | LOWES #01705 | 07/02/2014 | $3.94 |
| | OFFICE DEPOT #2179 | 07/01/2014 | $26.51 |
| | PLANTS DIRECT INC | 07/01/2014 | $77.76 |
| | CONWAY AUTO PARTS | 07/01/2014 | $97.81 |
| | SURFSIDE EQUIPMENT RENTA | 07/07/2014 | $74.85 |
| | CONCRETE DESIGNS | 07/07/2014 | $77.04 |
| | LOWES #01705 | 07/08/2014 | $43.17 |
| | TIRE TOWN CONWAY | 07/16/2014 | $27.00 |
| | TIRE TOWN CONWAY | 07/16/2014 | $27.00 |
| | LOWES #01705 | 07/17/2014 | $102.04 |
| | LOWES #01705 | 07/17/2014 | $270.59 |
| | TIRE TOWN CONWAY | 07/24/2014 | $359.97 |
| | JOHN DEERE LANDSCAPES593 | 07/28/2014 | $194.83 |
| | INTERSTATE BATTERY SYSTEM | 07/28/2014 | $85.41 |
| | | | **$1,775.15** |
| ROBERT L VIA | LOWES #01705 | 07/28/2014 | $17.25 |

# SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$17.25** |
| **ROBERTA TYSON** | AMAZON MKTPLACE PMTS | 07/08/2014 | $15.98 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $65.44 |
| | INSTALLERSTORE.COM | 07/09/2014 | $13.37 |
| | MSB | 07/09/2014 | $367.30 |
| | BAR BARCODE PLANET | 07/11/2014 | $59.39 |
| | INFOBASE LEARNING | 07/08/2014 | $245.99 |
| | Amazon.com | 07/15/2014 | $75.54 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $410.13 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $97.02 |
| | Amazon.com | 07/17/2014 | $340.37 |
| | Amazon.com | 07/18/2014 | $137.78 |
| | INTL SOC ARBORICULTURE | 07/23/2014 | $129.90 |
| | BAR BARCODE DISCOUNT | 07/23/2014 | $143.91 |
| | Amazon.com | 07/23/2014 | $75.72 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $150.69 |
| | PRONTO PRESS | 07/25/2014 | $303.88 |
| | LOWES #01705 | 07/28/2014 | $14.96 |
| | TAMU E-PAYMENTS-IPT | 07/28/2014 | $38.78 |
| | | | **$2,686.15** |
| **SCOTT LAVIGNE** | THE HOME DEPOT 1116 | 07/02/2014 | $120.99 |
| | THE HOME DEPOT 1116 | 07/02/2014 | $507.60 |
| | THE HOME DEPOT 1116 | 07/14/2014 | $302.84 |
| | HORRY TELEPHONE COOPERATI | 07/16/2014 | $53.49 |
| | THE HOME DEPOT 1116 | 07/16/2014 | $367.20 |
| | NAPA AUTO PARTS 0004820 | 07/16/2014 | $116.98 |
| | THE HOME DEPOT 1116 | 07/23/2014 | $44.96 |
| | 237 C-K MYRTLE | 07/24/2014 | $471.83 |
| | | | **$1,985.89** |
| **SULIBAN DEAZA** | BestBuyCom661222040959 | 07/30/2014 | $10.68 |
| | | | **$10.68** |
| **TARA LAHNEN** | IPFW BURSAR MISC | 07/03/2014 | $8.00 |
| | KELMAR AND ASSOCIATES | 07/02/2014 | $648.00 |
| | | | **$656.00** |
| **TAUSHA DIVERS** | B & H PHOTO-VIDEO.COM | 07/01/2014 | $55.99 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $18.48 |
| | PRECISION ROLLER | 07/09/2014 | $309.95 |
| | HOMEDEPOT.COM | 07/10/2014 | $42.77 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $203.26 |
| | | | **$630.45** |
| **THYSSENE FREDERICK** | CACRAO | 07/25/2014 | $425.00 |
| | CACRAO | 07/25/2014 | $100.00 |
| | | | **$525.00** |
| **TOM HALLARAN** | SURFSIDE EQUIPMENT RENTA | 07/01/2014 | $62.71 |

## SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOM HALLARAN** | LOWES #01004 | 07/01/2014 | $97.19 |
| | TYLER EQUIPMENT CO INC | 07/01/2014 | $163.16 |
| | SURFSIDE EQUIPMENT RENTA | 07/08/2014 | $134.92 |
| | VEREENS TURF CENTER | 07/09/2014 | $340.75 |
| | VEREENS TURF CENTER | 07/09/2014 | $45.89 |
| | SURFSIDE EQUIPMENT RENTA | 07/17/2014 | $1,333.10 |
| | SURFSIDE EQUIPMENT RENTA | 07/22/2014 | $75.29 |
| | NAPA AUTO PARTS 0004820 | 07/22/2014 | $161.21 |
| | LOWES #01004 | 07/23/2014 | $84.58 |
| | COMEBACK RENTALS | 07/23/2014 | $37.18 |
| | SURFSIDE EQUIPMENT RENTA | 07/28/2014 | $137.99 |
| | | | **$2,673.97** |
| **VINCENT MYERS** | AVTECH SOFTWARE INC | 07/07/2014 | $125.00 |
| | EDUCAUSE | 07/14/2014 | $40.00 |
| | WWW.NEWEGG.COM | 07/21/2014 | $95.97 |
| | WWW.CLEVERBRIDGE.NET | 07/21/2014 | $38.99 |
| | APL APPLE ONLINE STORE | 07/22/2014 | $295.27 |
| | Amazon.com | 07/23/2014 | $86.74 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $401.03 |
| | CABLESANDKITS | 07/30/2014 | $241.77 |
| | | | **$1,324.77** |

**Total for SC HORRY GEORGETOWN TECH COLLEGE: $35,022.11**

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BOITER KEVIN** | LOWES #02520 | 07/08/2014 | $191.32 |
| | LOWES #02520 | 07/09/2014 | $130.65 |
| | CRESCENT SUPPLY COMP INC | 07/14/2014 | $65.72 |
| | OFFICE MAX | 07/14/2014 | $68.88 |
| | CLINTON TRUE VALUE HDW | 07/15/2014 | $23.52 |
| | CLINTON TRUE VALUE HDW | 07/16/2014 | $52.93 |
| | TRIANGLE TVHDW | 07/16/2014 | $31.04 |
| | LOWES #02520 | 07/17/2014 | $275.80 |
| | MCNAUGHTON-MCKAY ELECTRIC | 07/16/2014 | $447.83 |
| | ROBOMATTER, INC | 07/18/2014 | $499.00 |
| | LOWES #00518 | 07/18/2014 | $89.34 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $147.25 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $8.42 |
| | Amazon.com | 07/24/2014 | $39.00 |
| | GIH GLOBALINDUSTRIALEQ | 07/23/2014 | $212.47 |
| | Amazon.com | 07/24/2014 | $53.50 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $14.36 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $9.48 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $10.09 |
| | | | **$2,370.60** |
| **BRENDA HOLLAND** | WATER CONDITIONING INC | 07/09/2014 | $454.75 |
| | THE OFFICE SUPPLY CENTER | 07/16/2014 | $81.49 |
| | BEST WAY SIGN ENGRAVERS | 07/15/2014 | $132.50 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $103.98 |
| | W.A. CHARNSTROM | 07/22/2014 | $59.14 |
| | HOBBY LOBBY #482 | 07/22/2014 | $57.24 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $5.65 |
| | | | **$894.75** |
| **CATHRYN E JAEGER** | WAL-MART #0624 | 07/23/2014 | $24.04 |
| | | | **$24.04** |
| **CHERYL W HOLMES** | OFFICE DEPOT #1214 | 07/22/2014 | $45.89 |
| | WALMART.COM 8009666546 | 07/23/2014 | $122.09 |
| | OFFICE DEPOT #1214 | 07/22/2014 | $87.70 |
| | | | **$255.68** |
| **CINDY KLAUCK** | ELI RESEARCH NC 800 223 | 07/02/2014 | $269.00 |
| | | | **$269.00** |
| **DAVID JONES** | CAROLINA CONCRETE | 07/14/2014 | $1,262.60 |
| | CAROLINA CONCRETE | 07/14/2014 | $378.78 |
| | CAROLINA CONCRETE | 07/14/2014 | $1,262.60 |
| | CRESCENT SUPPLY COMP INC | 07/16/2014 | $236.00 |
| | OREILLY AUTO 00014746 | 07/16/2014 | $118.02 |
| | OREILLY AUTO 00014746 | 07/21/2014 | $2.00 |
| | GEORGE BALLENTINE FORD | 07/21/2014 | $15.04 |
| | CART & TRAILER OF EMERALD | 07/23/2014 | $58.25 |
| | OREILLY AUTO 00014746 | 07/25/2014 | $125.55 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID JONES** | FASTENAL COMPANY01 | 07/28/2014 | $40.49 |
| | DILLON SUPPLY COMPANY | 07/28/2014 | $86.24 |
| | CRESCENT SUPPLY COMP INC | 07/29/2014 | $128.28 |
| | TRACTOR-SUPPLY-CO #0471 | 07/30/2014 | $74.18 |
| | | | **$3,788.03** |
| **DAVID KIBLER** | LOWES #00518 | 07/28/2014 | $412.64 |
| | OFFICE MAX | 07/28/2014 | $50.86 |
| | CRESCENT SUPPLY COMP INC | 07/29/2014 | $699.15 |
| | | | **$1,162.65** |
| **DAVID MARTIN** | PAYPAL FUNERAL EXM | 07/01/2014 | $500.00 |
| | VUE TESTING/TRAIN SVC | 07/22/2014 | $2,400.00 |
| | | | **$2,900.00** |
| **DEBORAH HOFFMAN** | BI-LO GROCERY #5555 | 07/24/2014 | $35.11 |
| | | | **$35.11** |
| **DEIDRE STIDOM** | DOLLAR-GENERAL #6123 | 07/23/2014 | $4.24 |
| | DIABETIC PROMOTIONS | 07/25/2014 | $73.94 |
| | | | **$78.18** |
| **FARHAD MOHAJER** | WP-DRAGONMARTS COM | 07/09/2014 | $46.44 |
| | TRIANGLE TVHDW | 07/15/2014 | $25.37 |
| | BELARUS TRACTOR INTERN | 07/16/2014 | $26.64 |
| | Amazon.com | 07/18/2014 | $72.44 |
| | | | **$170.89** |
| **HUGH BLAND** | J&P PARKSEED WAYSIDE | 07/21/2014 | $257.80 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $48.99 |
| | AIRGAS SOUTH | 07/24/2014 | $27.41 |
| | LOWES #00518 | 07/29/2014 | $301.09 |
| | | | **$635.29** |
| **JACQUELINE MATHIS** | FACEBOOK M6QKD6NLS2 | 06/30/2014 | $56.79 |
| | FACEBOOK SY48M6AMS2 | 07/05/2014 | $750.49 |
| | Amazon.com | 07/09/2014 | $11.98 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $57.45 |
| | UNBOUNCE | 07/08/2014 | $49.00 |
| | AP BOOKSTORE.COM | 07/08/2014 | $73.68 |
| | UNBOUNCE | 07/09/2014 | $539.00 |
| | MAILCHIMP | 07/11/2014 | $70.00 |
| | MAILCHIMP | 07/11/2014 | $250.00 |
| | GOOGLE ADWS6440548620 | 07/13/2014 | $418.43 |
| | FACEBOOK 2UVZE6NLS2 | 07/11/2014 | $751.93 |
| | FACEBOOK 7TV8P6AMS2 | 07/18/2014 | $751.68 |
| | GOOGLE ADWS6440548620 | 07/21/2014 | $500.00 |
| | B & H PHOTO-VIDEO.COM | 07/22/2014 | $99.75 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $158.95 |
| | FACEBOOK E79ZK6SLS2 | 07/24/2014 | $750.94 |
| | GOOGLE ADWS6440548620 | 07/29/2014 | $500.00 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,790.07** |
| **JENNIFER FLEMING** | ROMAC TROPHIES & SIGNS | 07/16/2014 | $103.88 |
| | | | **$103.88** |
| **JENNIFER STROUD** | EMV ONLINE ORDER | 07/03/2014 | $351.05 |
| | AMAZON MKTPLACE PMTS | 07/04/2014 | $542.46 |
| | ACCU-TECH CORPORATION | 07/07/2014 | $30.96 |
| | CDW GOVERNMENT | 07/08/2014 | $141.21 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $195.92 |
| | ELECTRIDUCT INC | 07/09/2014 | $125.68 |
| | PLANTRONICS | 07/09/2014 | $9.95 |
| | PROVANTAGE LLC | 07/09/2014 | $190.73 |
| | WWW.NEWEGG.COM | 07/09/2014 | $43.98 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $28.56 |
| | SOLARWINDS | 07/10/2014 | $99.00 |
| | WWW.NEWEGG.COM | 07/11/2014 | $47.69 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $151.29 |
| | SYX TIGERDIRECT.COM | 07/11/2014 | $104.93 |
| | MONOPRICE INC | 07/10/2014 | $152.69 |
| | SYX TIGERDIRECT.COM | 07/11/2014 | $50.71 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $151.29 |
| | BAR BARCODE GIANT | 07/11/2014 | $547.02 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $63.85 |
| | MONOPRICE INC | 07/10/2014 | $25.53 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $151.29 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $151.30 |
| | LOWES #00518 | 07/14/2014 | $403.23 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $9.53 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $6.50 |
| | WAL-MART #1382 | 07/18/2014 | $72.06 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $306.82 |
| | SNFD/DYMO/CDSCN/PKRPEN | 07/24/2014 | $52.94 |
| | SNFD/DYMO/CDSCN/PKRPEN | 07/24/2014 | $33.38 |
| | SNFD/DYMO/CDSCN/PKRPEN | 07/24/2014 | $63.57 |
| | GODADDY.COM | 07/24/2014 | $404.98 |
| | MONOPRICE INC | 07/25/2014 | $32.32 |
| | Rakuten.com Buy.com | 07/26/2014 | $33.97 |
| | OFFICE MAX | 07/24/2014 | $356.85 |
| | ZORO TOOLS INC | 07/26/2014 | $28.45 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $51.31 |
| | SYX TIGERDIRECT.COM | 07/30/2014 | $109.11 |
| | | | **$5,322.11** |
| **JERRY ALEWINE** | THE HONORS PROGRAM | 07/07/2014 | $72.00 |
| | PIEDMONT BS5030 | 07/08/2014 | $105.55 |
| | USPS 45364006429832128 | 07/10/2014 | $19.99 |
| | ROMAC TROPHIES & SIGNS | 07/11/2014 | $954.00 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JERRY ALEWINE** | ROMAC TROPHIES & SIGNS | 07/10/2014 | $275.60 |
| | DOLLAR-GENERAL #4500 | 07/10/2014 | $24.38 |
| | GREENWOOD DISCOUNT CENTER | 07/14/2014 | $57.91 |
| | ARDMS | 07/15/2014 | $250.00 |
| | ARDMS | 07/15/2014 | $250.00 |
| | ARDMS | 07/15/2014 | $250.00 |
| | OFFICE MAX | 07/14/2014 | $116.83 |
| | 4IMPRINT | 07/16/2014 | $838.93 |
| | TMS SNEAD PAPER COMPAN | 07/17/2014 | $487.62 |
| | ARDMS | 07/24/2014 | $250.00 |
| | CARDIOVASCULAR CREDENTIAL | 07/24/2014 | $350.00 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $95.08 |
| | KLOSE TRAINING & CONSULTI | 07/25/2014 | $795.00 |
| | SOUTH CAROLINA SOCIETY F | 07/28/2014 | $225.00 |
| | SOUTH CAROLINA SOCIETY F | 07/28/2014 | $225.00 |
| | ROMAC TROPHIES & SIGNS | 07/28/2014 | $15.37 |
| | OFFICE MAX | 07/28/2014 | $12.72 |
| | | | **$5,670.98** |
| **KEENAN TALLENT** | C C DICKSON CO 1086 | 07/07/2014 | $120.35 |
| | HARBOR FREIGHT TOOLS 96 | 07/15/2014 | $40.52 |
| | C C DICKSON CO 1086 | 07/18/2014 | $124.55 |
| | MCCALLS SUPPLY #17 | 07/21/2014 | $544.84 |
| | BAKER DISTRIBUTING #540 | 07/25/2014 | $417.10 |
| | AIRGAS SOUTH | 07/30/2014 | $591.90 |
| | | | **$1,839.26** |
| **KEVIN WELLS** | FORMS AND SUPPLY - AOPD | 07/08/2014 | $358.69 |
| | SOUTH CAROLINA ASSOCIA | 07/24/2014 | $195.00 |
| | SOUTH CAROLINA ASSOCIA | 07/28/2014 | $60.00 |
| | | | **$613.69** |
| **KIM COX** | PTK LEADERSHIP | 06/30/2014 | $1,650.00 |
| | USAIRWAYS 0372363784653 | 06/30/2014 | $356.50 |
| | USAIRWAYS 0372363784652 | 06/30/2014 | $356.50 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $383.75 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $81.76 |
| | DELTA AIR 0062365339415 | 07/24/2014 | $484.70 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $349.99 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $141.74 |
| | | | **$3,804.94** |
| **KOSTER ROBERT** | HERITAGE CRYSTAL CLEAN | 07/16/2014 | $165.44 |
| | FOSTER TOOLS INC. | 07/18/2014 | $1,756.38 |
| | | | **$1,921.82** |
| **KRISTIN BURRIS** | DELL SALES & SERVICE | 07/09/2014 | $98.52 |
| | OFFICE MAX | 07/23/2014 | $63.55 |
| | | | **$162.07** |

## SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LYNN G BAKER | VOICEBROADCASTINGCOM | 07/09/2014 | $250.00 |
| | CACRAO | 07/29/2014 | $100.00 |
| | CACRAO | 07/29/2014 | $100.00 |
| | | | **$450.00** |
| LYNN LANOUETTE | AMER COUNCIL ON ED | 07/02/2014 | $149.00 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $20.53 |
| | Amazon.com | 07/18/2014 | $249.99 |
| | ORIENTAL TRADING CO | 07/21/2014 | $38.68 |
| | RUBBERSTAMPS COM | 07/23/2014 | $25.73 |
| | 4IMPRINT | 07/25/2014 | $710.06 |
| | OLD TIME POTTERY 0032 | 07/27/2014 | $96.50 |
| | | | **$1,290.49** |
| MARYANNE GOFF | GREENWOOD DISCOUNT CENTER | 07/10/2014 | $48.69 |
| | AMER.ACADEMY OF PROF.CODE | 07/18/2014 | $125.00 |
| | | | **$173.69** |
| MEREDITH DANIEL | GUM.CO/CC LA THEATRE W | 07/10/2014 | $250.00 |
| | WALMART.COM 8009666546 | 07/23/2014 | $226.51 |
| | Amazon.com | 07/24/2014 | $36.29 |
| | | | **$512.80** |
| MICHAEL REID | ADOBE SYSTEMS, INC. | 07/02/2014 | $239.88 |
| | BULK OFFICE SUPPLY | 07/10/2014 | $1,264.80 |
| | STEIFLES APPLIANCES | 07/21/2014 | $556.50 |
| | EFFECTIVE TRNG INC | 07/25/2014 | $1,902.78 |
| | | | **$3,963.96** |
| NELSON MCGAHA | LOWES #00518 | 06/30/2014 | $27.52 |
| | MCMASTER-CARR | 06/30/2014 | $32.51 |
| | CRESCENT SUPPLY COMP INC | 07/02/2014 | $924.43 |
| | SHERWIN WILLIAMS #2557 | 07/02/2014 | $108.58 |
| | LAKELANDS HARDWARE | 07/03/2014 | $91.85 |
| | DILLON SUPPLY COMPANY | 07/07/2014 | $82.04 |
| | CLEAN AIR AMERICA INC | 07/09/2014 | $650.00 |
| | CART & TRAILER OF EMERALD | 07/10/2014 | $422.57 |
| | ZORO TOOLS INC | 07/16/2014 | $211.58 |
| | TOTAL MAINTENANCE SOLUTIO | 07/17/2014 | $27.24 |
| | QUARLES SUPPLY CO INC | 07/18/2014 | $52.75 |
| | TRACTOR-SUPPLY-CO #0471 | 07/21/2014 | $190.77 |
| | LOWES #00518 | 07/21/2014 | $33.49 |
| | FASTENAL COMPANY01 | 07/23/2014 | $252.50 |
| | CRESCENT SUPPLY COMP INC | 07/23/2014 | $517.16 |
| | GRAYBAR ELECTRIC COMPANY | 07/24/2014 | $533.06 |
| | FASTENAL COMPANY01 | 07/24/2014 | $34.98 |
| | CRESCENT SUPPLY COMP INC | 07/25/2014 | $50.39 |
| | LOWES #00518 | 07/25/2014 | $136.69 |
| | FASTENAL COMPANY01 | 07/28/2014 | $63.92 |
| | DILLON SUPPLY COMPANY | 07/28/2014 | $59.32 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NELSON MCGAHA** | LOWES #00518 | 07/29/2014 | $150.04 |
| | FASTENAL COMPANY01 | 07/29/2014 | $12.46 |
| | CRESCENT SUPPLY COMP INC | 07/29/2014 | $10.60 |
| | LAKELANDS HARDWARE | 07/30/2014 | $63.35 |
| | | | **$4,739.80** |
| **PAIGE MILLS** | SCANTRON CORPORATION | 07/11/2014 | $106.21 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $37.16 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $594.99 |
| | | | **$738.36** |
| **PAULETTE W ROSS** | STAPLES DIRECT | 07/02/2014 | $201.74 |
| | WUFOO.COM/CHARGE | 07/06/2014 | $14.95 |
| | BEST INSTRUMENTS LLC | 07/03/2014 | $643.50 |
| | MAC PAPERS INC | 07/09/2014 | $161.54 |
| | ROMAC TROPHIES & SIGNS | 07/18/2014 | $44.52 |
| | TARGET.COM | 07/23/2014 | $60.37 |
| | QUALITY COUNCIL OF INDIAN | 07/24/2014 | $200.00 |
| | FESTIVAL NETWORK ONLINE | 07/24/2014 | $89.00 |
| | OFFICE MAX | 07/24/2014 | $106.33 |
| | | | **$1,521.95** |
| **PHILLIP L WHEELER** | SHERWIN WILLIAMS #2557 | 07/01/2014 | $286.56 |
| | QUARLES SUPPLY CO INC | 07/01/2014 | $398.03 |
| | SHEALY ELECT 803-227-0599 | 07/02/2014 | $165.36 |
| | SHERWIN WILLIAMS #2557 | 07/03/2014 | $111.70 |
| | LOWES #00518 | 07/07/2014 | $135.45 |
| | BIRDX-INC 800-860-0473 | 07/07/2014 | $142.10 |
| | C C DICKSON CO 1086 | 07/08/2014 | $87.09 |
| | CONCRETE SUPPLY CO. LLC | 07/08/2014 | $572.10 |
| | JERRY'S FLORAL SHOP & GRE | 07/10/2014 | $75.20 |
| | JERRY'S FLORAL SHOP & GRE | 07/11/2014 | $41.31 |
| | CRESCENT SUPPLY COMP INC | 07/11/2014 | $328.24 |
| | C C DICKSON CO 1086 | 07/11/2014 | $139.63 |
| | WW GRAINGER | 07/17/2014 | $504.80 |
| | HODGES CONCRETE PRODUCTS | 07/21/2014 | $1,239.09 |
| | SHERWIN WILLIAMS #2557 | 07/22/2014 | $828.97 |
| | GREENWOOD EQUIPMENT | 07/22/2014 | $110.65 |
| | LOWES #00518 | 07/22/2014 | $332.50 |
| | C C DICKSON CO 1086 | 07/28/2014 | $40.35 |
| | ADAMS BUILDING SUPPLIES C | 07/28/2014 | $340.80 |
| | WW GRAINGER | 07/28/2014 | $1,425.85 |
| | WW GRAINGER | 07/28/2014 | $222.06 |
| | LOWES #00518 | 07/29/2014 | $259.25 |
| | | | **$7,787.09** |
| **ROBERT B HIGGINS** | BI-LO GROCERY #5555 | 07/01/2014 | $19.26 |
| | NEW YORK PIZZA & PASTA | 07/09/2014 | $52.07 |
| | DS WATERS STANDARD COFFEE | 07/11/2014 | $280.17 |

# SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ROBERT B HIGGINS** | BI-LO GROCERY #5555 | 07/14/2014 | $60.52 |
| | CCA APRONS CCAO BAGS | 07/15/2014 | $99.75 |
| | BI-LO GROCERY #5555 | 07/15/2014 | $73.17 |
| | BI-LO GROCERY #5555 | 07/15/2014 | $82.23 |
| | BI-LO GROCERY #5555 | 07/15/2014 | $26.05 |
| | NEW YORK PIZZA & PASTA | 07/15/2014 | $12.27 |
| | NEW YORK PIZZA & PASTA | 07/17/2014 | $177.37 |
| | LAMPS AND SCREENS ONLI | 07/18/2014 | $157.95 |
| | BI-LO GROCERY #5555 | 07/21/2014 | $70.34 |
| | JITTERS CAFE | 07/21/2014 | $210.00 |
| | BYPASS BURGER INN | 07/21/2014 | $113.35 |
| | HOUSE OF PIZZA LAURENS | 07/22/2014 | $120.00 |
| | NEW YORK PIZZA & PASTA | 07/24/2014 | $83.57 |
| | BI-LO GROCERY #5555 | 07/29/2014 | $21.89 |
| | | | **$1,659.96** |
| **ROBERT ROCHE** | SNEADS CARPET ONE | 07/08/2014 | $207.02 |
| | TRIANGLE TVHDW | 07/08/2014 | $5.29 |
| | TRIANGLE TVHDW | 07/11/2014 | $12.85 |
| | TRIANGLE TVHDW | 07/15/2014 | $97.79 |
| | LOWES #00518 | 07/24/2014 | $84.57 |
| | | | **$407.52** |
| **SUNG KIM** | LOWES #00518 | 07/24/2014 | $151.58 |
| | | | **$151.58** |
| **TAMATHA L SELLS** | ROMAC TROPHIES & SIGNS | 07/16/2014 | $252.97 |
| | HIGHER EDUCATION PUBLICAT | 07/17/2014 | $67.50 |
| | JERRY'S FLORAL SHOP & GRE | 07/23/2014 | $166.00 |
| | | | **$486.47** |
| **TERRY LEDFORD** | SCLEOA | 07/07/2014 | $100.00 |
| | THE INDEX JOURNAL - CIRCU | 07/07/2014 | $172.80 |
| | COOK AND BOARDMAN | 07/09/2014 | $66.14 |
| | PAYPAL SCEMA | 07/14/2014 | $140.00 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $90.52 |
| | | | **$569.46** |
| **TOYA L DAVIS** | THE INDEX JOURNAL - CREDI | 07/15/2014 | $47.03 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $8.45 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $7.07 |
| | | | **$62.55** |
| **VICKIE S BALDWIN** | MICHAELS STORES 1059 | 07/09/2014 | $55.95 |
| | HOBBY LOBBY #482 | 07/09/2014 | $49.75 |
| | KITCHEN KRAFTS INC | 07/10/2014 | $53.59 |
| | BATTERIESPLUS.COM | 07/11/2014 | $57.47 |
| | GRAB A GUN | 07/12/2014 | $41.42 |
| | MICHAELS STORES 1059 | 07/14/2014 | $43.26 |
| | KITCHEN KRAFTS INC | 07/15/2014 | $59.59 |

## SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VICKIE S BALDWIN** | DOLRTREE 5278 00052787 | 07/14/2014 | $15.90 |
| | SPARKFUN ELECTRONICS | 07/15/2014 | $81.20 |
| | DOLLAR-GENERAL #3784 | 07/14/2014 | $9.01 |
| | MICHAELS STORES 1059 | 07/16/2014 | $77.88 |
| | DOLRTREE 577 00005777 | 07/16/2014 | $48.76 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $79.99 |
| | WM SUPERCENTER #1164 | 07/29/2014 | $22.25 |
| | ACADEMY SPORTS #136 | 07/29/2014 | $30.20 |
| | WAL-MART #1130 | 07/29/2014 | $12.71 |
| | KMART 7058 | 07/28/2014 | $26.02 |
| | WAL-MART #1382 | 07/30/2014 | $15.74 |
| | BROWNELLS INC | 07/29/2014 | $428.64 |
| | | | **$1,209.33** |

**Total for SC PIEDMONT TECH COLLEGE: $63,538.05**

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ACCOUNTIES L. SMITH** | AUTOMATIONDIRECT.COM | 07/28/2014 | $565.00 |
| | | | **$565.00** |
| **ALYDIA CAMILLE SIMS** | TCD GALE | 07/08/2014 | $569.71 |
| | GAN 1120GRNVILLENEWCIR | 07/10/2014 | $24.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $13.94 |
| | TCD GALE | 07/17/2014 | $300.00 |
| | Amazon.com | 07/18/2014 | $197.44 |
| | OVID TECH ONLINE SUBSC | 07/24/2014 | $84.00 |
| | TCD GALE | 07/25/2014 | $1,277.02 |
| | OVID TECH ONLINE SUBSC | 07/25/2014 | $100.00 |
| | | | **$2,566.11** |
| **AMANDA L. KELLEY** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $155.66 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $3.29 |
| | | | **$158.95** |
| **AMELIA R BORDERS** | PTK RECOGNITION SERVIC | 07/07/2014 | $375.50 |
| | | | **$375.50** |
| **AMOENA B NORCROSS** | AAC AND U | 07/01/2014 | $109.58 |
| | | | **$109.58** |
| **AMY JO RIECK** | FORMS AND SUPPLY - AOPD | 07/11/2014 | $54.30 |
| | DOLRTREE 10 00000109 | 07/13/2014 | $25.44 |
| | IN RALPH'S TROPHY SHOP | 07/16/2014 | $12.47 |
| | PARTY CITY #294 | 07/25/2014 | $23.24 |
| | WALGREENS #9273 | 07/28/2014 | $70.76 |
| | Amazon.com | 07/30/2014 | $33.03 |
| | Amazon.com | 07/30/2014 | $31.90 |
| | | | **$251.14** |
| **ANNE BRYAN** | Amazon.com | 07/20/2014 | $39.30 |
| | | | **$39.30** |
| **ASHLEY F BRADY** | BI-LO GROCERY #5566 | 07/10/2014 | $18.36 |
| | BI-LO GROCERY #5566 | 07/17/2014 | $17.27 |
| | GRIFF'S FARM AND H | 07/17/2014 | $46.62 |
| | GRIFF'S FARM AND H | 07/17/2014 | $171.60 |
| | BI-LO GROCERY #5566 | 07/25/2014 | $32.15 |
| | | | **$286.00** |
| **BARRY PHILLIPS** | BUDDY'S AUTO | 07/01/2014 | $77.83 |
| | PENDLETON TIRE COMPANY | 07/01/2014 | $431.19 |
| | | | **$509.02** |
| **BRETT LOOPER** | PAYPAL ECOMELE | 07/01/2014 | $184.95 |
| | WWW.NEWEGG.COM | 07/01/2014 | $227.63 |
| | PAYPAL DEDICATEDNE | 07/03/2014 | $1,400.00 |
| | PAYPAL UNITEDNETWO | 07/03/2014 | $34.98 |
| | PAYPAL ENCOREHOLDI | 07/04/2014 | $999.03 |
| | LOWES #03071 | 07/18/2014 | $25.09 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRETT LOOPER** | IN A3 COMMUNICATIONS INC | 07/23/2014 | $270.00 |
| | PAYPAL ECOMELE | 07/26/2014 | $189.90 |
| | PAYPAL RUSSELL | 07/28/2014 | $298.00 |
| | PAYPAL VOLOGY | 07/28/2014 | $3,499.98 |
| | PAYPAL COPYTRANS | 07/28/2014 | $19.99 |
| | ACCU-TECH CORPORATION | 07/28/2014 | $243.82 |
| | PAYPAL JEFFHOPKINS | 07/30/2014 | $1,425.00 |
| | PAYPAL UNITEDNETWO | 07/30/2014 | $34.98 |
| | PAYPAL SOUTHEASTEL | 07/30/2014 | $17.25 |
| | | | **$8,870.60** |
| **BRIAN D SWORDS** | BEST CHEVROLET | 07/15/2014 | $412.00 |
| | 3 MINUTE CAR WASH | 07/16/2014 | $10.00 |
| | LOWES #01983 | 07/18/2014 | $24.33 |
| | GRACE CLEANERS | 07/18/2014 | $24.61 |
| | DTV DIRECTV SERVICE | 07/18/2014 | $92.37 |
| | STAPLES 00108779 | 07/22/2014 | $21.39 |
| | GREATER EASLEY CHAMBER OF | 07/23/2014 | $30.00 |
| | | | **$614.70** |
| **BRIAN L. GAINES** | AMAZON MKTPLACE PMTS | 07/03/2014 | $39.13 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $94.59 |
| | Amazon.com | 07/08/2014 | $32.92 |
| | TRAVELOCITY.COM | 07/19/2014 | $306.01 |
| | DELTA AIR 0067466942598 | 07/18/2014 | $383.50 |
| | UCDA | 07/22/2014 | $650.00 |
| | UCDA | 07/23/2014 | $100.00 |
| | | | **$1,606.15** |
| **CHERYL C ENFINGER** | B & H PHOTO-VIDEO.COM | 07/01/2014 | $26.27 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $305.71 |
| | WWW.NEWEGG.COM | 07/07/2014 | $496.84 |
| | B & H PHOTO-VIDEO.COM | 07/11/2014 | $198.78 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $241.95 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $103.96 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $110.73 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $54.61 |
| | B & H PHOTO-VIDEO-MO/TO | 07/28/2014 | $297.50 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $52.53 |
| | | | **$1,888.88** |
| **CHRIS MARINO** | SURVEYMONKEY.COM | 07/21/2014 | $299.00 |
| | | | **$299.00** |
| **CHRISTOPHER L. MCFARLIN** | ENTERPRISE RENT-A-CAR | 07/09/2014 | $117.12 |
| | ENTERPRISE RENT-A-CAR | 07/09/2014 | $117.12 |
| | | | **$234.24** |
| **CHRYSTEL L WILLIAMS** | WM SUPERCENTER #644 | 07/02/2014 | $8.42 |
| | BI-LO GROCERY #5566 | 07/17/2014 | $20.29 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRYSTEL L WILLIAMS** | ABAXIS, INC. | 07/24/2014 | $498.20 |
| | ABAXIS | 07/28/2014 | $7.42 |
| | | | **$534.33** |
| **CINDY LEE** | THE PRINT HOUSE LLC | 07/30/2014 | $1,749.00 |
| | | | **$1,749.00** |
| **DANNY STOVALL** | CLEMSON AUTO PARTS INC | 07/01/2014 | $364.05 |
| | LOWES #03050 | 07/07/2014 | $62.62 |
| | LOWES #00728 | 07/10/2014 | $41.86 |
| | AMERICAN TECHNICAL PUB | 07/10/2014 | $270.00 |
| | CLEMSON AUTO PARTS INC | 07/16/2014 | $385.55 |
| | CLEMSON AUTO PARTS INC | 07/16/2014 | $784.68 |
| | MSC | 07/19/2014 | $1,077.00 |
| | 1000BULBS.COM | 07/17/2014 | $430.15 |
| | | | **$3,415.91** |
| **DAVID WALKER** | COLONY TOOL, INC | 07/09/2014 | $838.35 |
| | | | **$838.35** |
| **DEBBIE NELMS** | EB 2014 CLEMSON UNIVE | 07/17/2014 | $280.00 |
| | | | **$280.00** |
| **DEBORAH BROCK** | WAL-MART #3222 | 07/30/2014 | $20.17 |
| | | | **$20.17** |
| **DEBORAH POWELL** | CENTER FOR CREDENTIALING | 07/09/2014 | $25.00 |
| | CORD/NCPN | 07/22/2014 | $600.00 |
| | DELTA AIR 0067468957535 | 07/28/2014 | $434.70 |
| | | | **$1,059.70** |
| **DENISE DAY** | AVL DISC MAKERS | 07/03/2014 | $716.00 |
| | F+WP - HOW HOW | 07/03/2014 | $55.96 |
| | UCDA | 07/22/2014 | $650.00 |
| | UCDA | 07/24/2014 | $100.00 |
| | | | **$1,521.96** |
| **DENISE HALL** | FACEBK CH6BY5AV92 | 07/01/2014 | $30.00 |
| | MAINSTREET COLLECTION | 07/02/2014 | $2,598.45 |
| | ACCA | 07/07/2014 | $496.80 |
| | OFFICEMAX CT IN#937613 | 07/08/2014 | $1,213.91 |
| | FILEXEC PRODUCTS | 07/07/2014 | $920.80 |
| | SUBURBAN PROPANE LP | 07/09/2014 | $79.83 |
| | Amazon.com | 07/09/2014 | $248.28 |
| | ULINE SHIP SUPPLIES | 07/10/2014 | $121.15 |
| | USTREAM TV | 07/09/2014 | $99.00 |
| | IN CROWES CORPORATE PROM | 07/09/2014 | $79.08 |
| | IN CROWES CORPORATE PROM | 07/09/2014 | $399.39 |
| | OFFICEMAX CT IN#984279 | 07/10/2014 | $74.20 |
| | IN-HOUSE SOLUTIONS INC. | 07/10/2014 | $1,100.00 |
| | ULINE SHIP SUPPLIES | 07/17/2014 | $253.38 |
| | SCANTRON CORPORATION | 07/17/2014 | $535.88 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENISE HALL** | NATIONAL DISTRIBUTORS | 07/18/2014 | $418.23 |
| | CANTEEN VENDIN75052738 | 07/21/2014 | $275.60 |
| | CANTEEN VENDIN75052738 | 07/22/2014 | $75.26 |
| | NET DOCTORS SC | 07/22/2014 | $274.89 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $339.61 |
| | MAC PAPERS INC | 07/24/2014 | $654.41 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $399.90 |
| | CIRCUIT SPECIALISTS | 07/23/2014 | $552.44 |
| | ATHENS PAPER-CHARLOTTE | 07/24/2014 | $244.51 |
| | ICM DISTRIBUTING COMPANY | 07/28/2014 | $4,014.28 |
| | MACHINE & WELDING SUPPLY | 07/28/2014 | $306.36 |
| | TFS FISHER SCI ATL | 07/29/2014 | $1,245.18 |
| | LOWES #03071 | 07/29/2014 | $334.89 |
| | SOUTHEAST INDUSTRIAL EQUI | 07/28/2014 | $383.22 |
| | LOWES #00469 | 07/29/2014 | $51.79 |
| | ICM DISTRIBUTING COMPANY | 07/29/2014 | $38.22 |
| | MAC PAPERS INC | 07/29/2014 | $637.26 |
| | LOWES #01718 | 07/29/2014 | $90.97 |
| | BARCHARTS INC | 07/29/2014 | $1,717.93 |
| | XEROX SUPPLY TEXAS | 07/30/2014 | $585.12 |
| | | | **$20,890.22** |
| **DONNA GUSTIN** | ENTERPRISE RENT-A-CAR | 06/30/2014 | $80.52 |
| | ENTERPRISE RENT-A-CAR | 06/30/2014 | $74.33 |
| | ENTERPRISE RENT-A-CAR | 06/30/2014 | $86.71 |
| | ENTERPRISE RENT-A-CAR | 07/01/2014 | $111.03 |
| | ENTERPRISE RENT-A-CAR | 07/05/2014 | $68.13 |
| | ENTERPRISE RENT-A-CAR | 07/05/2014 | $120.32 |
| | ENTERPRISE RENT-A-CAR | 07/05/2014 | $68.13 |
| | ENTERPRISE RENT-A-CAR | 07/05/2014 | $68.13 |
| | ENTERPRISE RENT-A-CAR | 07/07/2014 | $89.81 |
| | ENTERPRISE RENT-A-CAR | 07/07/2014 | $74.33 |
| | ENTERPRISE RENT-A-CAR | 07/07/2014 | $80.52 |
| | ENTERPRISE RENT-A-CAR | 07/08/2014 | $114.13 |
| | ANDREWS BUSINESS SERVI | 07/09/2014 | $302.10 |
| | PAPER DIRECT | 07/16/2014 | $61.96 |
| | MAC MANNES INC. | 07/16/2014 | $1,782.50 |
| | ENTERPRISE RENT-A-CAR | 07/17/2014 | $320.68 |
| | ENTERPRISE RENT-A-CAR | 07/18/2014 | $320.68 |
| | ENTERPRISE RENT-A-CAR | 07/18/2014 | $437.54 |
| | ENTERPRISE RENT-A-CAR | 07/18/2014 | $465.41 |
| | ENTERPRISE RENT-A-CAR | 07/28/2014 | $178.71 |
| | ENTERPRISE RENT-A-CAR | 07/28/2014 | $178.71 |
| | UNITED 0167469043869 | 07/28/2014 | $424.70 |
| | EXPEDIA EXPEDIA.COM | 07/29/2014 | $7.00 |
| | | | **$5,516.08** |
| **DONNA S. PALMER** | BROWN INDUSTRIES INC | 07/08/2014 | $137.78 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNA S. PALMER** | REDI CARE | 07/16/2014 | $179.00 |
| | PATTERSON DENTAL SUPPL | 07/17/2014 | $244.40 |
| | DOLRTREE 10 00000109 | 07/18/2014 | $5.30 |
| | PARTY CITY #294 | 07/18/2014 | $4.23 |
| | | | **$570.71** |
| **DONNY W WINKLER** | AMERICAN ASSOC OF PHYSIC | 07/02/2014 | $229.00 |
| | CYNMAR CORPORATION INTER | 07/30/2014 | $72.35 |
| | | | **$301.35** |
| **DORIAN R MCINTIRE** | AMAZON MKTPLACE PMTS | 07/03/2014 | $48.95 |
| | SPARKFUN ELECTRONICS | 07/02/2014 | $430.65 |
| | ADAFRUIT INDUSTRIES | 07/02/2014 | $657.47 |
| | GOLDMINE | 07/07/2014 | $368.78 |
| | ADAFRUIT INDUSTRIES | 07/09/2014 | $172.53 |
| | RADIOSHACK COR00195354 | 07/10/2014 | $109.65 |
| | LOWES #03071 | 07/16/2014 | $85.47 |
| | LOWES #01635 | 07/18/2014 | $50.64 |
| | WAL-MART #3222 | 07/18/2014 | $161.17 |
| | SDI SCIENTIFICS DIRECT | 07/26/2014 | $389.65 |
| | SOC OF MANUFACTURING ENG | 07/28/2014 | $55.00 |
| | SOC OF MANUFACTURING ENG | 07/28/2014 | $138.00 |
| | | | **$2,667.96** |
| **ELAINE FOSTER** | WAL-MART #1123 | 07/08/2014 | $211.62 |
| | DOLRTREE 2579 00025791 | 07/08/2014 | $48.76 |
| | BI-LO GROCERY #5566 | 07/18/2014 | $23.45 |
| | WOODBURY PRODUCTS | 07/22/2014 | $299.98 |
| | HARTMAN PUBLISHING, IN | 07/24/2014 | $114.97 |
| | WOODBURY PRODUCTS | 07/28/2014 | $299.98 |
| | | | **$998.76** |
| **EMMA CAMPBELL** | EAST PARK PRINTING | 06/30/2014 | $32.10 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $74.18 |
| | EPROMOS PROMOTIONAL PR | 07/17/2014 | $1,027.22 |
| | STAPLES 00118976 | 07/17/2014 | $32.85 |
| | | | **$1,166.35** |
| **GAYLE M ARRIES** | POTTERY BARN E-COMMERC | 07/08/2014 | $228.96 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $144.00 |
| | WAL-MART #0396 | 07/14/2014 | $86.47 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $84.98 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $50.17 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $294.99 |
| | WALMART.COM 8009666546 | 07/29/2014 | $173.81 |
| | | | **$1,063.38** |
| **GREGG ROWE** | SUNBELT RENTALS #514 | 06/30/2014 | $404.11 |
| | BATTERIES PLUS #25 | 07/01/2014 | $93.20 |
| | ANDERSON RAPID LUBE | 07/01/2014 | $45.29 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GREGG ROWE** | Amazon.com | 07/02/2014 | $211.65 |
| | THE TRANE COMPANY | 07/03/2014 | $423.17 |
| | ANDERSON RAPID LUBE | 07/07/2014 | $36.91 |
| | THE TRANE COMPANY | 07/08/2014 | $285.65 |
| | SIGNS PLUS | 07/08/2014 | $1,961.00 |
| | SQ  UTILITY SPECIALISTS, | 07/09/2014 | $300.00 |
| | Amazon.com | 07/14/2014 | $211.65 |
| | PENDLETON TIRE COMPANY | 07/22/2014 | $23.00 |
| | BATTERIES PLUS #25 | 07/29/2014 | $143.84 |
| | 0184-ALL PHASE | 07/29/2014 | $1,083.74 |
| | | | **$5,223.21** |
| **HERMAN ALLEN** | TRI COUNTY TECH COLLEGE | 07/02/2014 | $30.00 |
| | PANERA BREAD #821 | 07/17/2014 | $64.60 |
| | EAST PARK PRINTING | 07/16/2014 | $73.83 |
| | Amazon.com | 07/30/2014 | $68.84 |
| | Amazon.com | 07/30/2014 | $103.26 |
| | Amazon.com | 07/31/2014 | $176.60 |
| | | | **$517.13** |
| **HORACE PERKINS** | TRI-COUNTY ACE BLDRS S | 07/01/2014 | $36.20 |
| | CLEMSON AUTO PARTS INC | 06/30/2014 | $84.61 |
| | CLEMSON AUTO PARTS INC | 07/01/2014 | $15.82 |
| | TOTAL MAINTENANCE SOLUTIO | 07/08/2014 | $215.23 |
| | TOTAL MAINTENANCE SOLUTIO | 07/18/2014 | $662.71 |
| | TOTAL MAINTENANCE SOLUTIO | 07/21/2014 | $662.71 |
| | | | **$1,677.28** |
| **JAMIE M BLACK** | UPSTATE INDUSTRIAL SUPPLI | 07/14/2014 | $194.32 |
| | LOWES #00728 | 07/21/2014 | $244.26 |
| | OREILLY AUTO  00014324 | 07/21/2014 | $138.15 |
| | | | **$576.73** |
| **JANELLE HICKS** | NATIONAL REGISTRY EMT | 07/17/2014 | $70.00 |
| | FISDAP | 07/23/2014 | $200.00 |
| | | | **$270.00** |
| **JANET FULLER** | Amazon.com | 07/23/2014 | $154.99 |
| | | | **$154.99** |
| **JEANNE OTEY** | AMAZON MKTPLACE PMTS | 07/02/2014 | $15.81 |
| | Amazon.com | 07/03/2014 | $355.98 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $297.69 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $34.41 |
| | Amazon.com | 07/22/2014 | $71.99 |
| | Amazon.com | 07/24/2014 | $215.97 |
| | WAL-MART #3222 | 07/23/2014 | $31.97 |
| | STAPLES  00108779 | 07/25/2014 | $466.46 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $33.56 |
| | DOVE DATA PRODUCTS | 07/29/2014 | $112.42 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEANNE OTEY** | AMAZON MKTPLACE PMTS | 07/29/2014 | $374.99 |
| | DOVE DATA PRODUCTS | 07/29/2014 | $52.88 |
| | DOVE DATA PRODUCTS | 07/29/2014 | $202.52 |
| | DOVE DATA PRODUCTS | 07/29/2014 | $349.11 |
| | | | **$2,615.76** |
| **JENNI CREAMER** | GO AIRPORT EXPRESS OHARE | 07/08/2014 | $16.00 |
| | | | **$16.00** |
| **JENNIFER DENT** | Amazon.com | 07/02/2014 | $185.93 |
| | DOLRTREE 2832 00028324 | 07/01/2014 | $26.75 |
| | TRI COUNTY TECH | 07/01/2014 | $220.00 |
| | TRI COUNTY TECH | 07/02/2014 | $248.00 |
| | Amazon.com | 07/07/2014 | $185.93 |
| | TRI COUNTY TECH | 07/08/2014 | $252.00 |
| | LOGICAL OPERATIONS | 07/18/2014 | $49.49 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $17.54 |
| | DOLLARTREE.COM | 07/30/2014 | $130.68 |
| | | | **$1,316.32** |
| **JENNIFER HULEHAN** | Amazon.com | 07/15/2014 | $30.35 |
| | DOLLAR-GENERAL #0163 | 07/28/2014 | $9.60 |
| | | | **$39.95** |
| **JESSICA H RAYMOND** | ULINE SHIP SUPPLIES | 07/16/2014 | $61.21 |
| | DELTA AIR 0067466953813 | 07/18/2014 | $383.50 |
| | TRAVELOCITY.COM | 07/19/2014 | $55.61 |
| | DELTA AIR 0067466953814 | 07/18/2014 | $383.50 |
| | UCDA | 07/22/2014 | $650.00 |
| | ULINE SHIP SUPPLIES | 07/23/2014 | $181.06 |
| | UCDA | 07/23/2014 | $100.00 |
| | | | **$1,814.88** |
| **JOHN COOK** | VWR INTERNATIONAL INC | 07/03/2014 | $41.01 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $14.00 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $230.08 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $21.66 |
| | ACE HARDWARE | 07/17/2014 | $8.66 |
| | | | **$315.41** |
| **JOHN W WOODSON II** | STAPLES 00105536 | 07/02/2014 | $58.28 |
| | BEST BUY 00005207 | 07/06/2014 | $127.16 |
| | OFFICE DEPOT #379 | 07/06/2014 | $84.82 |
| | WHITE JONES HARDWARE | 07/07/2014 | $7.20 |
| | STAPLES 00118976 | 07/14/2014 | $39.20 |
| | OFFICE DEPOT #379 | 07/15/2014 | $47.63 |
| | STAPLES 00105536 | 07/16/2014 | $114.87 |
| | CVS PHARMACY #3599 Q03 | 07/18/2014 | $10.58 |
| | LOWES #00728 | 07/29/2014 | $105.96 |
| | STAPLES 00118976 | 07/29/2014 | $62.84 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$658.54** |
| **JONATHAN FINCH** | IN ID ENHANCEMENTS, INC. | 07/02/2014 | $309.74 |
| | STAPLES 00105536 | 07/13/2014 | $46.60 |
| | OFFICE MAX | 07/13/2014 | $319.94 |
| | MSW SECURITY SOLUTIONS | 07/21/2014 | $95.00 |
| | STAPLES 00108779 | 07/25/2014 | $185.31 |
| | | | **$956.59** |
| **JOSEPH C SLOAN** | THE HOME DEPOT 1105 | 07/10/2014 | $299.66 |
| | | | **$299.66** |
| **JUNE T. OSBORNE** | LOVES TRAVEL S00003871 | 07/07/2014 | $63.56 |
| | LOWES #03050 | 07/17/2014 | $52.98 |
| | | | **$116.54** |
| **JUSTIN HERNDON** | CASCADE SVC | 07/02/2014 | $199.00 |
| | THE HOME DEPOT 6918 | 07/07/2014 | $88.71 |
| | C C DICKSON CO 1025 | 07/28/2014 | $14.95 |
| | | | **$302.66** |
| **KATHLEEN C. BRAND** | BI-LO GROCERY #5566 | 07/16/2014 | $22.73 |
| | | | **$22.73** |
| **KEVIN FOLEY** | PUBLIX #205 | 06/30/2014 | $6.05 |
| | VWR INTERNATIONAL INC | 07/01/2014 | $97.83 |
| | CAROLINA BIOLOGIC SUPPLY | 06/30/2014 | $53.22 |
| | STAPLES 00108779 | 06/30/2014 | $25.62 |
| | LOWES #03071 | 07/08/2014 | $32.78 |
| | LOWES #03071 | 07/09/2014 | $32.76 |
| | TRI-COUNTY ACE BLDRS S | 07/10/2014 | $16.04 |
| | WAL-MART #0631 | 07/12/2014 | $13.28 |
| | STAPLES 00108779 | 07/10/2014 | $36.13 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $40.81 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $210.49 |
| | AIRGAS SOUTH | 07/16/2014 | $3.34 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $30.44 |
| | GRIFF'S FARM AND H | 07/17/2014 | $4.76 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $26.21 |
| | FLINN SCIENTIFIC, I | 07/18/2014 | $65.35 |
| | STAPLES 00108779 | 07/23/2014 | $142.28 |
| | | | **$837.39** |
| **KRISTAL DOHERTY** | VOC ICONTACTEMAIL MKT SVC | 07/01/2014 | $449.00 |
| | | | **$449.00** |
| **KRISTEN KARASEK** | USPS 45690006729829090 | 07/08/2014 | $26.53 |
| | USPS 45690006729829090 | 07/09/2014 | $7.58 |
| | IN RALPH'S TROPHY SHOP | 07/10/2014 | $19.89 |
| | USPS 45690006729829090 | 07/24/2014 | $15.16 |
| | | | **$69.16** |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **L RENAE FRAZIER** | GO AIRPORT EXPRESS OHARE | 07/08/2014 | $16.00 |
| | | | **$16.00** |
| **LARRY BARNES** | GODADDY.COM | 07/11/2014 | $132.98 |
| | | | **$132.98** |
| **LAURA L. MCCLAIN** | WAL-MART #0644 | 07/09/2014 | $149.04 |
| | WAL-MART #0644 | 07/24/2014 | $145.76 |
| | | | **$294.80** |
| **LINDA CROWE** | FORMS AND SUPPLY - AOPD | 07/28/2014 | $373.09 |
| | | | **$373.09** |
| **LISA POORE** | FORMS AND SUPPLY - AOPD | 07/11/2014 | $35.82 |
| | DELTA AIR 0062364133498 | 07/15/2014 | $383.50 |
| | LEAGUE FOR INNOVATI | 07/17/2014 | $600.00 |
| | B & H PHOTO-VIDEO.COM | 07/28/2014 | $26.27 |
| | | | **$1,045.59** |
| **LORI FORD** | CHICK-FIL-A #00570 | 07/14/2014 | $49.67 |
| | COG PARKING RICHARDSON ST | 07/22/2014 | $2.00 |
| | CHARLESTON COOKS | 07/22/2014 | $144.50 |
| | THE CABERNET CANVAS | 07/23/2014 | $390.00 |
| | | | **$586.17** |
| **MANDY ORZECHOWSKI** | LOWES #00728 | 07/13/2014 | $8.74 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $14.99 |
| | Amazon.com | 07/14/2014 | $62.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $19.98 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $19.98 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $9.99 |
| | UNITED 0162601570446 | 07/19/2014 | $85.00 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $29.97 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $31.56 |
| | GSP AIRPORT COMMISSION | 07/24/2014 | $36.00 |
| | | | **$318.21** |
| **MARLA K ROBERSON** | PHARM LTR PRESCR LTR | 07/03/2014 | $2,500.00 |
| | WKH LEXICOMP | 07/10/2014 | $1,000.00 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $18.78 |
| | DEMCO INC | 07/23/2014 | $107.62 |
| | WAL-MART #3222 | 07/24/2014 | $62.65 |
| | TRI COUNTY TECH | 07/28/2014 | $19.03 |
| | | | **$3,708.08** |
| **MARSHALL FRANKS** | THE HOME DEPOT 1105 | 07/10/2014 | $576.79 |
| | LOWES #00728 | 07/22/2014 | $387.04 |
| | LOWES #03050 | 07/27/2014 | $389.38 |
| | THE HOME DEPOT 1105 | 07/27/2014 | $190.82 |
| | THE HOME DEPOT 1105 | 07/29/2014 | $144.46 |
| | | | **$1,688.49** |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY JOHNSTON** | AMAZON MKTPLACE PMTS | 07/03/2014 | $6.99 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $11.90 |
| | Amazon.com | 07/04/2014 | $34.80 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $189.26 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $77.34 |
| | DOLLAR-GENERAL #0163 | 07/16/2014 | $4.24 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $22.34 |
| | EXPEDIA EXPEDIA.COM | 07/23/2014 | $111.00 |
| | EXPEDIA EXPEDIA.COM | 07/23/2014 | $21.00 |
| | UNITED 0167467641696 | 07/22/2014 | $511.70 |
| | UNITED 0167467641697 | 07/22/2014 | $511.70 |
| | UNITED 0167467641698 | 07/22/2014 | $511.70 |
| | CASE - MAIN | 07/24/2014 | $2,025.00 |
| | ANDERSON CHAMBER OF COMME | 07/29/2014 | $12.00 |
| | HYATT HOTELS SACRAMENTO | 07/29/2014 | $178.40 |
| | | | **$4,229.37** |
| **MARY L. CORLEY** | LOWES #03071 | 07/01/2014 | $57.53 |
| | AIRGAS SOUTH | 07/02/2014 | $13.38 |
| | HACH COMPANY | 07/14/2014 | $370.50 |
| | | | **$441.41** |
| **MATTHEW WOODALL** | UPSTATE INDUSTRIAL SUPPLI | 07/08/2014 | $736.71 |
| | MACHINE & WELDING SUPPLY | 07/10/2014 | $299.43 |
| | UPSTATE INDUSTRIAL SUPPLI | 07/11/2014 | $520.40 |
| | THE LINCOLN ELECTRIC CO | 07/29/2014 | $1,000.00 |
| | | | **$2,556.54** |
| **MELINDA L ZEIGLER** | FREDPRYOR CAREERTRACK | 07/18/2014 | $499.00 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $64.38 |
| | | | **$563.38** |
| **MITCHELL MURPHREE** | WAL-MART #0644 | 07/11/2014 | $97.78 |
| | LOWES #03050 | 07/11/2014 | $52.98 |
| | | | **$150.76** |
| **NATHAN A. GEARY** | PAYPAL DULANEYS | 07/24/2014 | $250.00 |
| | PAYPAL STEVEBLUMEN | 07/28/2014 | $975.00 |
| | MONOPRICE INC | 07/28/2014 | $216.62 |
| | | | **$1,441.62** |
| **PATRICIA WEST** | TRI-COUNTY ACE BLDRS S | 07/26/2014 | $6.41 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $174.59 |
| | | | **$181.00** |
| **PAUL R PHELPS** | LOWES #00469 | 07/02/2014 | $124.29 |
| | MACHINE & WELDING SUPPLY | 07/02/2014 | $282.17 |
| | MSC | 07/16/2014 | $214.11 |
| | MACHINE & WELDING SUPPLY | 07/29/2014 | $245.54 |
| | | | **$866.11** |
| **REBECCA EIDSON** | AMAZON MKTPLACE PMTS | 07/11/2014 | $39.15 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$39.15** |
| **RICHARD PARKER** | PAW'S DINER | 07/25/2014 | $84.85 |
| | PAW'S DINER | 07/28/2014 | $84.85 |
| | | | **$169.70** |
| **ROBERT MASSEY** | WAL-MART #3222 | 07/02/2014 | $42.67 |
| | NACADA | 07/02/2014 | $65.00 |
| | NACADA | 07/02/2014 | $65.00 |
| | NACADA | 07/10/2014 | $65.00 |
| | | | **$237.67** |
| **ROBERTA SITTON** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $80.23 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $17.37 |
| | | | **$97.60** |
| **RONALD HUMPHRIES** | STAPLES 00111807 | 07/08/2014 | $56.47 |
| | LULU PRESS INC | 07/09/2014 | $912.99 |
| | GA TECH BURSAR MARKET WEB | 07/09/2014 | $65.00 |
| | | | **$1,034.46** |
| **RONNIE BOOTH** | USAIRWAYS 0372365170289 | 07/11/2014 | $60.67 |
| | USAIRWAYS 0372365710441 | 07/15/2014 | $200.00 |
| | USAIRWAYS 0372365710438 | 07/15/2014 | $121.50 |
| | CONNECTOR 2000 ASSOCIATIO | 07/24/2014 | $50.00 |
| | | | **$432.17** |
| **SANDRA DACUS** | FAMILY DOLLAR #0256 | 07/06/2014 | $7.16 |
| | INGLES MARKETS #16 | 07/05/2014 | $37.07 |
| | BI-LO GROCERY #5566 | 07/07/2014 | $8.24 |
| | SAVE A LOT #598 | 07/07/2014 | $83.92 |
| | GREASEPRO | 07/08/2014 | $375.00 |
| | SAVE A LOT #598 | 07/08/2014 | $15.43 |
| | SAVE A LOT #598 | 07/09/2014 | $22.04 |
| | WAL-MART #0396 | 07/09/2014 | $26.95 |
| | FAMILY DOLLAR #0162 | 07/09/2014 | $4.77 |
| | BI-LO GROCERY #5566 | 07/10/2014 | $48.75 |
| | BI-LO GROCERY #5709 | 07/10/2014 | $5.15 |
| | DUTTON COMMERCIAL SERVICE | 07/10/2014 | $1,473.13 |
| | BIG LOTS STORES - #0213 | 07/13/2014 | $70.93 |
| | WAL-MART #0644 | 07/13/2014 | $65.90 |
| | WAL-MART #0396 | 07/14/2014 | $13.20 |
| | SAVE A LOT #598 | 07/14/2014 | $41.50 |
| | BI-LO GROCERY #5566 | 07/15/2014 | $9.35 |
| | FAMILY DOLLAR #0256 | 07/15/2014 | $10.60 |
| | SAVE A LOT #598 | 07/15/2014 | $25.38 |
| | WM SUPERCENTER #396 | 07/15/2014 | $37.93 |
| | VERIZON WRLS 0389501 | 07/14/2014 | $119.23 |
| | WM SUPERCENTER #396 | 07/16/2014 | $23.65 |
| | BI-LO GROCERY #5566 | 07/16/2014 | $19.38 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SANDRA DACUS** | Amazon.com | 07/16/2014 | $19.32 |
| | SEARS ROEBUCK 2305 | 07/15/2014 | $7.06 |
| | IPN/PAYMENTNETWORK | 07/16/2014 | $1,575.00 |
| | SAVE A LOT #598 | 07/17/2014 | $26.04 |
| | WAL-MART #0396 | 07/16/2014 | $50.73 |
| | PREMIER CAR WASH & LUBE L | 07/17/2014 | $17.00 |
| | BI-LO GROCERY #5566 | 07/18/2014 | $32.98 |
| | BI-LO GROCERY #5566 | 07/21/2014 | $11.21 |
| | WAL-MART #0396 | 07/21/2014 | $69.28 |
| | BI-LO GROCERY #5566 | 07/22/2014 | $7.05 |
| | BI-LO GROCERY #5566 | 07/22/2014 | $20.87 |
| | BI-LO GROCERY #5566 | 07/22/2014 | $1.48 |
| | WAL-MART #0644 | 07/21/2014 | $25.49 |
| | MICHAELS STORES 1585 | 07/23/2014 | $5.08 |
| | MICHAELS STORES 1585 | 07/23/2014 | $90.39 |
| | BI-LO GROCERY #5566 | 07/23/2014 | $17.83 |
| | PARTY CITY #294 | 07/23/2014 | $66.65 |
| | WAL-MART #0396 | 07/23/2014 | $156.18 |
| | BI-LO GROCERY #5566 | 07/24/2014 | $16.28 |
| | VERIZON WRLS 0389501 | 07/23/2014 | $31.79 |
| | BI-LO GROCERY #5566 | 07/24/2014 | $44.91 |
| | DOLRTREE 10 00000109 | 07/23/2014 | $25.38 |
| | PARTY CITY #294 | 07/24/2014 | $8.46 |
| | DOLRTREE 10 00000109 | 07/23/2014 | $6.36 |
| | WAL-MART #0644 | 07/23/2014 | $52.77 |
| | PAPER SUPPLY INC | 07/24/2014 | $43.04 |
| | DOLRTREE 10 00000109 | 07/24/2014 | $4.24 |
| | STAPLES 00118976 | 07/24/2014 | $123.95 |
| | ANDERSON MECHANICAL IN | 07/22/2014 | $60.99 |
| | ROSS STORES #559 | 07/24/2014 | $67.81 |
| | BI-LO GROCERY #5566 | 07/25/2014 | $9.53 |
| | BI-LO GROCERY #5566 | 07/28/2014 | $3.99 |
| | BI-LO GROCERY #5566 | 07/28/2014 | $59.75 |
| | BI-LO GROCERY #5566 | 07/28/2014 | $3.58 |
| | FAMILY DOLLAR #0162 | 07/28/2014 | $17.13 |
| | EARTHGRAINS 42577034 | 07/28/2014 | $6.15 |
| | BI-LO GROCERY #5566 | 07/29/2014 | $73.29 |
| | BI-LO GROCERY #5566 | 07/29/2014 | $39.80 |
| | FAMILY DOLLAR #0162 | 07/29/2014 | $5.30 |
| | WM SUPERCENTER #396 | 07/30/2014 | $125.30 |
| | BI-LO GROCERY #5566 | 07/30/2014 | $16.94 |
| | WAL-MART #0396 | 07/30/2014 | $13.32 |
| | BI-LO GROCERY #5566 | 07/30/2014 | $44.00 |
| | | | **$5,648.36** |
| **SANDRA N RODDEY** | FORMS AND SUPPLY - AOPD | 07/16/2014 | $2.80 |
| | | | **$2.80** |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARAH DOWD** | IN RALPH'S TROPHY SHOP | 07/07/2014 | $37.10 |
| | DELTA AIR 0067422018793 | 07/07/2014 | $730.00 |
| | Amazon.com | 07/15/2014 | $78.88 |
| | PAYPAL SASFAA | 07/22/2014 | $35.00 |
| | DELTA AIR 0068246360829 | 07/24/2014 | $25.00 |
| | DELTA AIR 0068246993832 | 07/26/2014 | $25.00 |
| | GSP AIRPORT COMMISSION | 07/27/2014 | $36.00 |
| | | | **$966.98** |
| **SARAH SHUMPERT** | TAXI MAGIC | 07/13/2014 | $39.14 |
| | USAIRWAYS 0372365346310 | 07/13/2014 | $25.00 |
| | GSP AIRPORT COMMISSION | 07/16/2014 | $48.00 |
| | TAXI MAGIC | 07/16/2014 | $36.61 |
| | USAIRWAYS 0372365840559 | 07/16/2014 | $25.00 |
| | | | **$173.75** |
| **SCOTT G. EDWARDS** | Amazon.com | 07/03/2014 | $92.19 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $45.06 |
| | Amazon.com | 07/20/2014 | $121.96 |
| | Amazon.com | 07/20/2014 | $28.97 |
| | | | **$288.18** |
| **SCOTT HARVEY** | LOWES #00728 | 07/23/2014 | $368.77 |
| | | | **$368.77** |
| **SUSAN BLADZIK** | FORMS AND SUPPLY - AOPD | 07/23/2014 | $32.25 |
| | PALMETTO LABELS INC DG | 07/28/2014 | $174.90 |
| | WALMART.COM 8009666546 | 07/30/2014 | $94.34 |
| | | | **$301.49** |
| **SUSAN BLANKENSHIP** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $57.88 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $63.36 |
| | IN RALPH'S TROPHY SHOP | 07/17/2014 | $7.42 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $23.93 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $23.12 |
| | | | **$175.71** |
| **SUZANNE ELLENBERGER** | FORMS AND SUPPLY - AOPD | 07/07/2014 | $5.77 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $216.08 |
| | PUBLIX SUPERMARKETS #1379 | 07/18/2014 | $3.01 |
| | OFFICE DEPOT #3271 | 07/22/2014 | $46.51 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $42.34 |
| | | | **$313.71** |
| **SUZANNE KONIECZNY** | Amazon.com | 07/19/2014 | $33.62 |
| | Amazon.com | 07/21/2014 | $33.62 |
| | NORTHLAND CABLE TV HQ | 07/17/2014 | $119.37 |
| | NORTHLAND CABLE TV HQ | 07/29/2014 | $127.01 |
| | | | **$313.62** |
| **TAMMY LOLLIS** | FORMS AND SUPPLY - AOPD | 07/16/2014 | $34.43 |
| | TYPEFOCUS | 07/16/2014 | $995.00 |

# SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TAMMY LOLLIS | FORMS AND SUPPLY - AOPD | 07/29/2014 | $10.90 |
| | | | **$1,040.33** |
| TEQUISHA WHITENER | PIZZA HUT #025982 | 07/03/2014 | $81.66 |
| | PIZZA HUT #025982 | 07/09/2014 | $52.23 |
| | BAUDVILLE INC. | 07/09/2014 | $498.17 |
| | COG PARKING RICHARDSON ST | 07/22/2014 | $2.00 |
| | WM SUPERCENTER #3222 | 07/22/2014 | $570.46 |
| | | | **$1,204.52** |
| TERESA YOUNG | PAW'S DINER | 07/10/2014 | $71.60 |
| | PAW'S DINER | 07/11/2014 | $58.35 |
| | PAW'S DINER | 07/14/2014 | $51.73 |
| | PAW'S DINER | 07/24/2014 | $84.85 |
| | | | **$266.53** |
| TERRY S HEG | BLACK ELECTRICAL SUPPLY I | 07/07/2014 | $34.94 |
| | 0184-ALL PHASE | 07/11/2014 | $483.18 |
| | CLEMSON AUTO PARTS INC | 07/10/2014 | $16.71 |
| | 0184-ALL PHASE | 07/14/2014 | $60.42 |
| | 0184-ALL PHASE | 07/28/2014 | $669.28 |
| | | | **$1,264.53** |
| THWANDA L. DAVIDSON | COE | 07/10/2014 | $740.00 |
| | STAPLES 00111807 | 07/22/2014 | $113.36 |
| | | | **$853.36** |
| TIM BOWEN | CORD/NCPN | 07/08/2014 | $625.00 |
| | | | **$625.00** |
| TIM JARED | THE BURGER JOINT | 07/22/2014 | $19.59 |
| | TIGER TOWN GRAPHICS | 07/29/2014 | $284.62 |
| | | | **$304.21** |
| TOM LAWRENCE | SOUTHWES 5262427694874 | 07/01/2014 | $433.50 |
| | SOUTHWES 5260648615923 | 07/01/2014 | $25.00 |
| | ILA | 07/02/2014 | $85.00 |
| | SSI SCHOOL SPECIALTY | 07/08/2014 | $426.53 |
| | | | **$970.03** |
| TONIA MCCLAIN | IN RALPH'S TROPHY SHOP | 07/08/2014 | $19.89 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $15.00 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $417.86 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $9.65 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $49.60 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $131.00 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $19.89 |
| | | | **$662.89** |
| TONIQUE DENNIS | RALPH HAYES TOYOTA | 07/02/2014 | $16.15 |
| | MINUTEMAN PRESS | 07/07/2014 | $11.93 |
| | PENDLETON TIRE COMPANY | 07/08/2014 | $257.26 |

## SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TONIQUE DENNIS** | RALPH HAYES TOYOTA | 07/08/2014 | $16.15 |
| | PENDLETON TIRE COMPANY | 07/17/2014 | $887.42 |
| | XPRESS LUBE OF CLEMSON | 07/18/2014 | $39.25 |
| | STAPLES 00118976 | 07/18/2014 | $14.83 |
| | TVC MCA MOTOR CLUB 800288 | 07/23/2014 | $719.60 |
| | BUSHS AUTO REPAIR | 07/23/2014 | $356.60 |
| | | | **$2,319.19** |
| **WILLIAM E. GRIFFITH** | SHERWIN WILLIAMS #2658 | 07/07/2014 | $16.46 |
| | LOWES #03071 | 07/10/2014 | $98.43 |
| | TRI-COUNTY ACE BLDRS S | 07/17/2014 | $66.01 |
| | TRI-COUNTY ACE BLDRS S | 07/23/2014 | $34.78 |
| | MCMASTER-CARR | 07/23/2014 | $601.79 |
| | WW GRAINGER | 07/23/2014 | $39.30 |
| | TRI-COUNTY ACE BLDRS S | 07/24/2014 | $40.61 |
| | ADVANCE AUTO PARTS #5360 | 07/24/2014 | $10.69 |
| | | | **$908.07** |

**Total for SC TRICOUNTY TECH COLLEGE: $118,794.71**

## SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNETTE E DUNMEYER** | FORMS AND SUPPLY-AOPD | 07/11/2014 | $34.07 |
| | OFFICE CONNECTIONS INC | 07/23/2014 | $289.01 |
| | OFFICE CONNECTIONS INC | 07/26/2014 | $35.79 |
| | OFFICE CONNECTIONS INC | 07/25/2014 | $396.00 |
| | | | **$754.87** |
| **JUDITH B LINDER** | TREETOP PUBLISHING INC | 07/02/2014 | $52.00 |
| | DBC BLICK ART MATERIAL | 07/04/2014 | $372.30 |
| | WEB NETWORKSOLUTIONS | 07/06/2014 | $369.90 |
| | AMERICAN PLANNING ASSOCI | 07/10/2014 | $85.00 |
| | IN SYLVAN DELL PUBLISHIN | 07/23/2014 | $77.61 |
| | CAROLINA BIOLOGIC SUPPLY | 07/23/2014 | $94.69 |
| | CHEMETRICS COM | 07/23/2014 | $63.19 |
| | BenMeds 1020227856 | 07/24/2014 | $71.37 |
| | | | **$1,186.06** |

## Total for SEA GRANT CONSORTIUM: $1,940.93

## SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LARRY HUBBARD** | SCITDA40.WILDAPRICOT. | 07/25/2014 | $25.00 |
| | | | **$25.00** |
| **MELISSA DUNLAP** | OFFICE DEPOT #2196 | 07/13/2014 | $93.33 |
| | | | **$93.33** |
| **RENEE DAGGERHART** | RADIOSHACK COR00196360 | 07/22/2014 | $43.19 |
| | STAPLES 00103911 | 07/22/2014 | $34.96 |
| | | | **$78.15** |
| **TRACY WATFORD** | STAPLES DIRECT | 07/02/2014 | $47.46 |
| | GARTNER STU | 07/07/2014 | $169.80 |
| | OFFICE DEPOT #2349 | 07/25/2014 | $97.79 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | OFFICE DEPOT #1214 | 07/29/2014 | $52.96 |
| | | | **$393.01** |

**Total for SECRETARY OF STATE: $589.49**

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGELA B MULHOLLAND** | OFFICE DEPOT #2002 | 07/08/2014 | $439.72 |
| | | | **$439.72** |
| **ANGELA PAYNE** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA PAYNE | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$1,225.00** |
| ANGELIA BELCHER | MANAGEDPRINT | 06/30/2014 | $211.13 |
| | OFFICEMAX CT IN#179695 | 07/22/2014 | $151.74 |
| | OFFICEMAX CT IN#191012 | 07/23/2014 | $151.74 |
| | OFFICEMAX CT IN#253829 | 07/25/2014 | $151.74 |
| | | | **$666.35** |
| ANITA BUTLER | WAL-MART #0616 | 07/16/2014 | $561.30 |
| | | | **$561.30** |
| ANNIE WADE | WAL-MART #0625 | 07/10/2014 | $179.69 |
| | OFFICEMAX CT IN#024188 | 07/11/2014 | $560.58 |
| | WM SUPERCENTER #625 | 07/15/2014 | $46.19 |
| | | | **$786.46** |
| ANTHONY BEATTY | STAPLS7120335333000001 | 07/02/2014 | $78.98 |
| | STAPLS7121509144000001 | 07/26/2014 | $50.57 |
| | STAPLS7121513314000001 | 07/26/2014 | $11.65 |
| | STAPLS7121446923000001 | 07/25/2014 | $269.22 |
| | STAPLS7121446923000002 | 07/25/2014 | $32.95 |
| | | | **$443.37** |
| APRIL STATEN | MANAGEDPRINT | 06/30/2014 | $86.40 |
| | POLLOCK COMPANY | 07/23/2014 | $60.48 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $61.23 |
| | | | **$208.11** |
| ASHLEY J EVANS | FORMS AND SUPPLY - AOPD | 07/02/2014 | $349.86 |
| | OFFICEMAX CT IN#922287 | 07/08/2014 | $618.42 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $815.13 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $114.05 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $578.21 |
| | | | **$2,475.67** |
| B. ELIZABETH ROBERSON | WALMART.COM 8009666546 | 06/30/2014 | $2.04 |
| | WALMART.COM 8009666546 | 06/30/2014 | $1.75 |
| | WALMART.COM | 07/01/2014 | $0.78 |
| | WALMART.COM 8009666546 | 07/08/2014 | $3.08 |
| | DURALINE IMAGING INC | 07/08/2014 | $131.10 |
| | OFFICEMAX CT IN#983764 | 07/11/2014 | $618.42 |
| | WALMART.COM 8009666546 | 07/15/2014 | $1.07 |
| | WM SUPERCENTER #1146 | 07/16/2014 | $4.16 |
| | WALMART.COM 8009666546 | 07/17/2014 | $8.41 |
| | DELL SALES & SERVICE | 07/18/2014 | $151.19 |
| | WALMART.COM 8009666546 | 07/23/2014 | $1.75 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$923.75** |
| **BARBARA B GIBBS** | FORMS AND SUPPLY - AOPD | 07/01/2014 | $595.53 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $31.10 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $272.37 |
| | | | **$899.00** |
| **BARBARA MCBRIDE** | FORMS AND SUPPLY - AOPD | 07/24/2014 | $904.71 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $168.05 |
| | | | **$1,072.76** |
| **BETH COOPER** | FORMS AND SUPPLY - AOPD | 07/25/2014 | $716.80 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $16.23 |
| | LORICK OFFICE PRODUCTS | 07/29/2014 | $39.52 |
| | TWC TIME WARNER CABLE | 07/30/2014 | $200.71 |
| | | | **$973.26** |
| **BEVERLY GRANTHAM** | PITNEY BOWES PI | 07/02/2014 | $44.06 |
| | OFFICEMAX CT IN#942848 | 07/09/2014 | $154.60 |
| | MACKE WATER SYSTEMS IN | 07/22/2014 | $138.24 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $320.38 |
| | | | **$657.28** |
| **BRIGITTE THOMPSON** | DMI DELL K-12/GOVT | 07/12/2014 | $112.74 |
| | OFFICEMAX CT IN#052313 | 07/15/2014 | $68.68 |
| | OFFICEMAX CT IN#072669 | 07/15/2014 | $62.31 |
| | OFFICEMAX CT IN#072670 | 07/16/2014 | $62.32 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $422.48 |
| | | | **$728.53** |
| **CANDACE LOWDER** | FORMS AND SUPPLY - AOPD | 07/14/2014 | $286.65 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $538.39 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $46.93 |
| | OFFICEMAX CT IN#052039 | 07/16/2014 | $185.53 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $6.15 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $423.38 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $83.47 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $181.04 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $31.17 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $40.22 |
| | DMI DELL K-12/GOVT | 07/24/2014 | $970.94 |
| | OFFICEMAX CT IN#286987 | 07/29/2014 | $96.80 |
| | | | **$2,890.67** |
| **CANDIDA RABON** | WACCAMAW PUBLISHERS | 07/08/2014 | $262.50 |
| | | | **$262.50** |
| **CAROLYN HUDSON** | CHARLESTON HARDWARE | 07/01/2014 | $21.59 |
| | STAPLS7119166097000002 | 07/04/2014 | $21.70 |
| | STAPLS7120880346000001 | 07/15/2014 | $5.88 |
| | STAPLS7120857842000001 | 07/15/2014 | $28.21 |
| | STAPLS7121037541000002 | 07/17/2014 | $9.35 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CAROLYN HUDSON | STAPLS7121037541000001 | 07/17/2014 | $91.32 |
| | | | **$178.05** |
| CATHERINE KENNEDY | HERALD OFFICE SUPPLY INC | 07/07/2014 | $200.57 |
| | HERALD OFFICE SUPPLY INC | 07/08/2014 | $45.45 |
| | NEOPOST USA | 07/12/2014 | $164.16 |
| | HERALD OFFICE SUPPLY INC | 07/17/2014 | $140.40 |
| | HERALD OFFICE SUPPLY INC | 07/25/2014 | $19.84 |
| | | | **$570.42** |
| CATHIE CATOE | W.A. CHARNSTROM | 07/23/2014 | $28.27 |
| | THE HON CO. CUST. SERVIC | 07/23/2014 | $21.00 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $108.93 |
| | OFFICEMAX CT IN#232508 | 07/24/2014 | $927.61 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $219.24 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $48.60 |
| | | | **$1,353.65** |
| CHARLENE BOYD | BERKELEY LOCKSMITH | 07/02/2014 | $324.00 |
| | BERKELEY LOCKSMITH | 07/02/2014 | $469.63 |
| | THE POST AND COURIER | 07/16/2014 | $1,113.77 |
| | THE POST AND COURIER | 07/16/2014 | $864.30 |
| | STAPLS7121021421000001 | 07/17/2014 | $605.72 |
| | STAPLS7121021421000003 | 07/17/2014 | $4.74 |
| | STAPLS7121021421000002 | 07/17/2014 | $11.21 |
| | STAPLS7121021421000004 | 07/24/2014 | $52.89 |
| | DEPENDABLE PAPER LLC | 07/24/2014 | $115.56 |
| | | | **$3,561.82** |
| CHARLENE L SIMMONS | FORMS AND SUPPLY - AOPD | 07/22/2014 | $498.80 |
| | OFFICEMAX #5510 | 07/23/2014 | $919.02 |
| | | | **$1,417.82** |
| CHARLES D REESE | MSFT ONLINE | 07/21/2014 | $198.72 |
| | GODADDY.COM | 07/24/2014 | $90.85 |
| | | | **$289.57** |
| CHERI HUNTER | STAPLS7119198691000002 | 07/04/2014 | $10.70 |
| | | | **$10.70** |
| CHRIS CUSHING | OFFICEMAX CT IN#183690 | 07/23/2014 | $1,391.41 |
| | | | **$1,391.41** |
| CHRIS ROBINSON | Amazon.com | 07/23/2014 | $30.58 |
| | Amazon.com | 07/24/2014 | $61.16 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $602.55 |
| | Amazon.com | 07/25/2014 | $137.61 |
| | | | **$831.90** |
| CONNIE S GRAHAM | OFFICEMAX CT IN#160439 | 07/22/2014 | $618.42 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $80.16 |
| | | | **$698.58** |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| COOKIE O'NEAL | TWC TIME WARNER CABLE | 07/26/2014 | $253.20 |
| | | | **$253.20** |
| CYNTHIA L YARBROUGH | FORMS AND SUPPLY - AOPD | 07/15/2014 | $126.98 |
| | STAPLS7121340461000001 | 07/24/2014 | $7.57 |
| | IN SHRED 360 | 07/24/2014 | $65.54 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $25.31 |
| | STAPLS7121340461000002 | 07/29/2014 | $133.34 |
| | WICK'S LOCKSMITH | 07/29/2014 | $78.68 |
| | | | **$437.42** |
| DEBORAH AMAKER | STAPLS7120201634000001 | 07/01/2014 | $255.57 |
| | STAPLS7120201634000002 | 07/01/2014 | $380.92 |
| | SMITH RUBBER STAMP & SEAL | 07/01/2014 | $17.33 |
| | STAPLS7119931731000002 | 07/02/2014 | $1,036.63 |
| | STAPLS7120339194000003 | 07/03/2014 | $237.95 |
| | STAPLS7120339194000001 | 07/03/2014 | $263.20 |
| | STAPLS7120508488000002 | 07/08/2014 | $807.54 |
| | KEY SHOP | 07/08/2014 | $155.00 |
| | WAL-MART #1339 | 07/09/2014 | $204.79 |
| | STAPLS7120756225000003 | 07/11/2014 | $19.22 |
| | STAPLS7120756225000001 | 07/11/2014 | $960.51 |
| | STAPLS7120508488000001 | 07/16/2014 | $397.43 |
| | WM SUPERCENTER #2214 | 07/17/2014 | $226.70 |
| | STAPLS7121124360000001 | 07/19/2014 | $540.69 |
| | STAPLS7120339194000005 | 07/22/2014 | $234.12 |
| | COLUMBIASTA | 07/23/2014 | $180.00 |
| | STAPLS0126373032000001 | 07/23/2014 | $234.12 |
| | STAPLS7121314968000003 | 07/23/2014 | $161.97 |
| | STAPLS7121124360000002 | 07/23/2014 | $1,192.29 |
| | STAPLS7121314968000001 | 07/23/2014 | $86.41 |
| | WAL-MART #1164 | 07/25/2014 | $256.27 |
| | WAL-MART #4379 | 07/25/2014 | $96.15 |
| | STAPLS7121524725000001 | 07/29/2014 | $95.60 |
| | STAPLS7121524725000003 | 07/29/2014 | $10.07 |
| | STAPLS7121314968000002 | 07/30/2014 | $102.59 |
| | | | **$8,153.07** |
| DEBORAH JORDAN | FORMS AND SUPPLY - AOPD | 07/25/2014 | $154.55 |
| | | | **$154.55** |
| DENNIS YONGUE | Amazon.com | 07/05/2014 | $315.98 |
| | Amazon.com | 07/11/2014 | $530.97 |
| | | | **$846.95** |
| DIANE G BROWN | WM SUPERCENTER #4521 | 06/30/2014 | $29.51 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | STAPLS7120626948000004 | 07/10/2014 | $10.68 |
| | STAPLS7120626948000001 | 07/10/2014 | $11.55 |
| | STAPLS7120626948000002 | 07/10/2014 | $80.77 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DIANE G BROWN** | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | OFFICEMAX CT IN#087453 | 07/16/2014 | $1,490.66 |
| | STAPLS7120940661000001 | 07/18/2014 | $62.62 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC.GOV | 07/23/2014 | $51.85 |
| | OFFICEMAX CT IN#249496 | 07/25/2014 | $437.89 |
| | OFFICEMAX CT IN#138290 | 07/25/2014 | $47.98 |
| | STAPLS7120626948000003 | 07/29/2014 | $19.32 |
| | DMI DELL K-12/GOVT | 07/30/2014 | $101.64 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | WAL-MART #4521 | 07/30/2014 | $21.77 |
| | | | **$2,466.24** |
| **DIANE SYLVESTER** | WAL-MART #0642 | 07/08/2014 | $1,283.39 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $652.31 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $440.91 |
| | SMITH RUBBER STAMP & SEAL | 07/23/2014 | $10.95 |
| | ULINE SHIP SUPPLIES | 07/25/2014 | $306.04 |
| | USPS PO BOXES 66101510 | 07/25/2014 | $60.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $207.48 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $126.35 |
| | | | **$3,087.43** |
| **DONELLA C ROBINSON** | OFFICEMAX CT IN#197679 | 07/24/2014 | $154.60 |
| | | | **$154.60** |
| **ELAINE SMITH-SHUFORD** | HERALD OFFICE SUPPLY INC | 07/18/2014 | $22.68 |
| | HAMILTON OFFICE SUPPLY CO | 07/21/2014 | $10.26 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $714.17 |
| | | | **$747.11** |
| **ELIZABETH GRAYSON-COPELAND** | HERALD OFFICE SUPPLY INC | 07/21/2014 | $29.46 |
| | HERALD OFFICE SUPPLY INC | 07/21/2014 | $842.79 |
| | | | **$872.25** |
| **FANNIE M. STEVENS** | OFFICEMAX CT IN#140721 | 07/18/2014 | $492.08 |
| | | | **$492.08** |
| **FLAVIA T MANARD** | WAL-MART #0511 | 07/11/2014 | $14.01 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $540.87 |
| | SMITH RUBBER STAMP & SEAL | 07/24/2014 | $162.51 |
| | | | **$717.39** |
| **HOPE N LEWIS** | OFFICEMAX CT IN#151138 | 07/21/2014 | $152.64 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $255.66 |
| | LOWES #00518 | 07/28/2014 | $25.75 |
| | | | **$434.05** |
| **JANET P PATTERSON** | FORMS AND SUPPLY - AOPD | 07/14/2014 | $683.34 |
| | OFFICEMAX CT IN#163593 | 07/21/2014 | $309.20 |
| | | | **$992.54** |

# SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET PETOROCK | FORMS AND SUPPLY - AOPD | 07/08/2014 | $918.90 |
| | | | **$918.90** |
| JANICE D VINCZI | THE TIMES AND DEMOCRAT | 06/30/2014 | $552.13 |
| | THE TIMES AND DEMOCRAT | 07/10/2014 | $405.65 |
| | OFFICEMAX CT IN#896948 | 07/15/2014 | $659.27 |
| | OFFICEMAX CT IN#043336 | 07/15/2014 | $1,077.30 |
| | OFFICEMAX CT IN#063700 | 07/16/2014 | $82.62 |
| | OFFICEMAX CT IN#140180 | 07/18/2014 | $470.66 |
| | OFFICEMAX CT IN#142788 | 07/22/2014 | $473.54 |
| | | | **$3,721.17** |
| JEAN BEECHLER | OFFICE DEPOT #2361 | 07/18/2014 | $84.79 |
| | OFFICEMAX CT IN#188707 | 07/22/2014 | $1,213.91 |
| | | | **$1,298.70** |
| JESSICA HANAK-COULTER | PATLIVE ACCOUNTING | 07/19/2014 | $21.95 |
| | | | **$21.95** |
| KATHERINE W NEWSOME | USPS 45384005529806221 | 07/23/2014 | $85.47 |
| | USPS 45384005529806221 | 07/25/2014 | $66.34 |
| | USPS 45384005529806221 | 07/28/2014 | $86.81 |
| | USPS 45384005529806221 | 07/29/2014 | $37.04 |
| | USPS 45384005529806221 | 07/30/2014 | $56.10 |
| | | | **$331.76** |
| KATHY LINSE | NEWSPAPERS KY FL NC SC | 07/01/2014 | $30.00 |
| | COURIER LIFE | 07/07/2014 | $490.20 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $43.04 |
| | GAN GREENVILENEWS-CCC | 07/16/2014 | $150.00 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $183.93 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $282.25 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $57.24 |
| | MAJOR BUSINESS MACHINES | 07/22/2014 | $124.08 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $45.37 |
| | NEWSPAPERS KY FL NC SC | 07/28/2014 | $30.00 |
| | | | **$1,436.11** |
| KATHY STOKES | RADIOSHACK COR00123588 | 07/25/2014 | $9.71 |
| | | | **$9.71** |
| KATIE BROPHY | STAPLS7120732103000001 | 07/11/2014 | $433.42 |
| | STAPLS7121152285000001 | 07/19/2014 | $286.61 |
| | STAPLS7121152285002001 | 07/22/2014 | $8.45 |
| | STAPLS7121514881000001 | 07/26/2014 | $640.05 |
| | DIGITAL OFFICE SOLUTIONS | 07/25/2014 | $212.00 |
| | STAPLS7121514881000002 | 07/29/2014 | $4.58 |
| | | | **$1,585.11** |
| KAYE B CLARK | FORMS AND SUPPLY - AOPD | 07/07/2014 | $97.04 |
| | OFFICEMAX CT IN#964076 | 07/10/2014 | $618.42 |
| | PITNEY BOWES | 07/12/2014 | $141.35 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAYE B CLARK | FORMS AND SUPPLY - AOPD | 07/11/2014 | $881.05 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $75.91 |
| | | | **$1,813.77** |
| KAYLA M BUTLER | NIGP | 07/02/2014 | $520.00 |
| | UPPCC | 07/21/2014 | $225.00 |
| | AMERICAN TIME DATA INC | 07/29/2014 | $31.32 |
| | | | **$776.32** |
| KIM GOODWIN | FORMS AND SUPPLY - AOPD | 07/17/2014 | $386.04 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $49.82 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $620.98 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $210.22 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $429.44 |
| | DMI DELL K-12/GOVT | 07/22/2014 | $738.50 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $182.89 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $161.27 |
| | | | **$2,779.16** |
| LATOYA GADSON-WHITE | CORRUGATED CONTAINERS INC | 07/02/2014 | $781.20 |
| | STAPLS7120619436000003 | 07/10/2014 | $5.10 |
| | STAPLS7120619436000002 | 07/10/2014 | $63.36 |
| | STAPLS7120619436000001 | 07/10/2014 | $1,324.34 |
| | STAPLS7120619436002001 | 07/11/2014 | $50.29 |
| | STAPLES 00117127 | 07/14/2014 | $77.71 |
| | STAPLES 00108282 | 07/22/2014 | $261.79 |
| | OFFICEMAX CT IN#238882 | 07/26/2014 | $2,019.13 |
| | CHARLESTON CITY PAPER | 07/29/2014 | $1,080.00 |
| | DMI DELL K-12/GOVT | 07/31/2014 | $1,204.24 |
| | | | **$6,867.16** |
| LINDA K STILLINGER | DANA SAFETY SUPPLY | 07/29/2014 | $95.04 |
| | | | **$95.04** |
| LYNN MCLENDON | PRINT HOUSE PLUS INC | 07/02/2014 | $15.55 |
| | PRINT HOUSE PLUS INC | 07/03/2014 | $74.48 |
| | OXFORD UNIVERSITY PRESS | 07/07/2014 | $95.50 |
| | PRINT HOUSE PLUS INC | 07/29/2014 | $22.50 |
| | | | **$208.03** |
| MARGARET GLENN | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$50.00** |
| MARY ABNEY-YOUNG | WAL-MART #0624 | 07/23/2014 | $11.67 |
| | WAL-MART #0624 | 07/23/2014 | $14.23 |
| | BI-LO GROCERY #5290 | 07/24/2014 | $8.12 |
| | | | **$34.02** |
| MARY WYLIE-STROM | STAPLS7120261220000002 | 07/01/2014 | $8.10 |
| | STAPLS7120261220000003 | 07/01/2014 | $55.09 |
| | STAPLS7120261220000001 | 07/01/2014 | $576.31 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARY WYLIE-STROM** | STAPLS7120578230000001 | 07/09/2014 | $127.19 |
| | STAPLS7120670610000001 | 07/10/2014 | $82.99 |
| | HOUSTON CHRONICLE-ADV | 07/22/2014 | $305.00 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $49.48 |
| | STAPLS7121554660000001 | 07/29/2014 | $322.12 |
| | OFFICEMAX CT IN#312120 | 07/30/2014 | $910.43 |
| | | | **$2,436.71** |
| **MEHERA HAYNES** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $131.91 |
| | OFFICEMAX CT IN#898834 | 07/04/2014 | $612.69 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $551.91 |
| | SOUTHEASTERN PAPER GROUP | 07/10/2014 | $325.08 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $98.59 |
| | | | **$1,720.18** |
| **MONNIE C ROMINES** | FORMS AND SUPPLY - AOPD | 07/03/2014 | $818.35 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $80.83 |
| | | | **$899.18** |
| **NAN BASS** | FORMS AND SUPPLY - AOPD | 07/02/2014 | $109.02 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $27.54 |
| | FORMS AND SUPPLY - AOPD | 07/09/2014 | $42.17 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $38.33 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $16.52 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $399.34 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $98.31 |
| | BEST BUY 00002642 | 07/25/2014 | $29.94 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $14.66 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $60.94 |
| | | | **$836.77** |
| **PENNI R HENRY** | THOMPSONINFOSVCS | 07/08/2014 | $536.99 |
| | EASYKEYSCOM INC | 07/08/2014 | $9.95 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $22.73 |
| | | | **$569.67** |
| **PHYLLIS SMALLS** | OFFICE MAX | 07/08/2014 | $163.99 |
| | OFFICE MAX | 07/23/2014 | $224.65 |
| | DMI DELL K-12/GOVT | 07/24/2014 | $160.47 |
| | | | **$549.11** |
| **REBECCA E STRAIN** | THE GAFFNEY LEDGER INC | 07/10/2014 | $351.63 |
| | DMI DELL K-12/GOVT | 07/25/2014 | $987.31 |
| | | | **$1,338.94** |
| **REBECCA S LANE** | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $79.10 |
| | | | **$129.10** |
| **RON KREIN** | RADIOSHACK COR00125237 | 07/24/2014 | $232.18 |
| | RADIOSHACK COR00125237 | 07/28/2014 | $221.38 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RON KREIN** | RADIOSHACK COR00125237 | 07/29/2014 | $101.43 |
| | RADIOSHACK COR00125237 | 07/29/2014 | $97.09 |
| | | | **$652.08** |
| **SHANNON W GRIGGS** | FORMS AND SUPPLY - AOPD | 07/10/2014 | $38.04 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $36.95 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $9.53 |
| | COLUMBIA DENTOFORM E COMM | 07/21/2014 | $212.60 |
| | CERTIFIEDBACKGROUND.COM | 07/21/2014 | $111.95 |
| | WKH LEXICOMP | 07/22/2014 | $56.66 |
| | VERIFIED CREDENTIALS, I | 07/23/2014 | $110.00 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $266.10 |
| | | | **$841.83** |
| **SHARON COLE** | MANAGEDPRINT | 07/07/2014 | $187.46 |
| | WAL-MART #0634 | 07/16/2014 | $10.67 |
| | | | **$198.13** |
| **SHARON H COOK** | FREEMAN GRAPHIC SYSTEMS | 07/09/2014 | $61.42 |
| | STAPLS7121488239000001 | 07/26/2014 | $438.36 |
| | | | **$499.78** |
| **SHARON MILES** | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | | | **$25.00** |
| **SHERRY LEWIS** | PRESS PLUS | 07/17/2014 | $0.99 |
| | PRESS PLUS | 07/17/2014 | $10.00 |
| | | | **$10.99** |
| **SUZANNE E KNIGHT** | OFFICEMAX CT IN#845185 | 07/01/2014 | $306.34 |
| | FORMS AND SUPPLY - AOPD | 06/30/2014 | $270.38 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $132.72 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $414.42 |
| | THE UPS STORE 2932 | 07/10/2014 | $99.18 |
| | DMI DELL K-12/GOVT | 07/15/2014 | $121.97 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $93.75 |
| | FORMS AND SUPPLY - AOPD | 07/21/2014 | $77.50 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $287.91 |
| | NEOPOST USA | 07/30/2014 | $43.33 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $386.79 |
| | | | **$2,234.29** |
| **TAMMY PLATTS** | FORMS AND SUPPLY - AOPD | 07/16/2014 | $44.45 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $25.49 |
| | | | **$69.94** |
| **THOMAS WARREN** | WAL-MART #0511 | 07/21/2014 | $389.88 |
| | STAPLES 00104042 | 07/21/2014 | $87.20 |
| | KMART 7062 | 07/21/2014 | $118.79 |
| | WAL-MART #0511 | 07/23/2014 | $34.30 |
| | HERALD OFFICE SUPPLY INC | 07/28/2014 | $123.22 |

## SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$753.39** |
| **TIJUANA S RAINEY** | OFFICEMAX CT IN#069521 | 07/15/2014 | $309.20 |
| | | | **$309.20** |
| **VIRGINIA E WILLIAMSON** | OFFICEMAX CT IN#848199 | 07/01/2014 | $506.46 |
| | SC BAR CLE | 07/17/2014 | $240.00 |
| | SC BAR CLE | 07/17/2014 | $240.00 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $129.68 |
| | | | **$1,116.14** |
| **VIRGINIA L CRISER** | STAPLS7120820912000001 | 07/12/2014 | $74.86 |
| | WALMART.COM 8009666546 | 07/11/2014 | $304.65 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $213.27 |
| | OFFICEMAX CT IN#044497 | 07/14/2014 | $153.17 |
| | STAPLS7120849680000001 | 07/18/2014 | $278.18 |
| | | | **$1,024.13** |
| **WILLAIM F BRAY JR.** | USAIRWAYS 0377420843647 | 06/26/2014 | $348.00 |
| | AGENT FEE 0067420843834 | 07/08/2014 | $43.00 |
| | DELTA AIR 0067420843834 | 07/08/2014 | $872.00 |
| | AGENT FEE 0067420843847 | 07/09/2014 | $43.00 |
| | DELTA AIR 0067420843846 | 07/09/2014 | $772.00 |
| | AGENT FEE 0067420843846 | 07/09/2014 | $43.00 |
| | DELTA AIR 0067420843847 | 07/09/2014 | $772.00 |
| | DELTA AIR 0067420843994 | 07/15/2014 | $1,103.98 |
| | AGENT FEE 0067420843994 | 07/15/2014 | $43.00 |
| | AGENT FEE 0067420844138 | 07/22/2014 | $43.00 |
| | DELTA AIR 0067420844137 | 07/22/2014 | $673.20 |
| | DELTA AIR 0067420844138 | 07/22/2014 | $673.20 |
| | AGENT FEE 0067420844137 | 07/22/2014 | $43.00 |
| | AGENT FEE 0377420844159 | 07/23/2014 | $43.00 |
| | USAIRWAYS 0377420844159 | 07/23/2014 | $386.70 |
| | AGENT FEE 0377420844174 | 07/24/2014 | $43.00 |
| | AGENT FEE 0067420844230 | 07/25/2014 | $43.00 |
| | AGENT FEE 0067420844194 | 07/24/2014 | $43.00 |
| | USAIRWAYS 0377420844174 | 07/24/2014 | $342.70 |
| | AGENT FEE 0067420844193 | 07/24/2014 | $43.00 |
| | DELTA AIR 0067420844230 | 07/25/2014 | $863.20 |
| | DELTA AIR 0067420844193 | 07/24/2014 | $403.20 |
| | DELTA AIR 0067420844194 | 07/24/2014 | $403.20 |
| | | | **$8,086.38** |

**Total for SOCIAL SERVICES DEPT: $91,574.38**

## SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL M ANDERSON -HUCKS** | FACEBK ERS4V5A292 | 07/01/2014 | $86.00 |
| | FACEBK HYB476N7D2 | 06/30/2014 | $193.24 |
| | CALAMEO.COM | 07/07/2014 | $216.60 |
| | ISTOCK INTERNATIONAL | 07/11/2014 | $179.99 |
| | CTC CONSTANTCONTACT.COM | 07/22/2014 | $20.00 |
| | | | **$695.83** |
| **CYNTHIA B KNIGHT** | ADVANCED VIDEO GROUP INC | 07/14/2014 | $205.64 |
| | | | **$205.64** |
| **HENRY A VILLANUEVA** | Kapasi Glass Mart | 07/14/2014 | $30.91 |
| | SHIPPERS SUPPLY INC | 07/25/2014 | $137.80 |
| | NORTHERN TOOL EQUIP | 07/25/2014 | $106.96 |
| | | | **$275.67** |
| **JAMES WILLIAMS JR** | CITY ELECTRIC #30 | 07/01/2014 | $3.59 |
| | C C DICKSON CO 1113 | 07/02/2014 | $41.35 |
| | 4S SIGN AND SUPPLY INC | 07/10/2014 | $328.97 |
| | ADVANCE AUTO PARTS #5090 | 07/22/2014 | $11.87 |
| | | | **$385.78** |
| **JASON G BAGWELL** | WILSON EQUIPMENT CO INC | 07/11/2014 | $124.77 |
| | OREILLY AUTO 00015925 | 07/11/2014 | $89.90 |
| | HELENA CHEM CO 35041 | 07/14/2014 | $68.74 |
| | HARBOR FREIGHT TOOLS 319 | 07/14/2014 | $107.31 |
| | HARLEYS ELECTRONICS INC | 07/16/2014 | $30.74 |
| | NORTHERN TOOL EQUIP | 07/16/2014 | $84.79 |
| | | | **$506.25** |
| **JAY D MOORE** | LOWES #02595 | 07/14/2014 | $457.49 |
| | | | **$457.49** |
| **JEAN L MITCHEM** | KIC INC | 07/09/2014 | $485.30 |
| | JANPAK 25 GREENVILLE | 07/15/2014 | $449.29 |
| | SOUTHEASTERN PAPER GROUP | 07/21/2014 | $458.20 |
| | LOWES #02595 | 07/23/2014 | $79.88 |
| | BOILING SPRINGS SMALL ENG | 07/23/2014 | $370.95 |
| | | | **$1,843.62** |
| **JOE A RICHARDS** | CARSON'S NUT-BOLT & TOOL | 07/11/2014 | $296.66 |
| | WELDORS SUPPLY HOUSE INC | 07/10/2014 | $401.78 |
| | WELDORS SUPPLY HOUSE INC | 07/21/2014 | $278.41 |
| | | | **$976.85** |
| **JOHN W HOYLE** | APL APPLE ONLINE STORE | 07/03/2014 | $21.34 |
| | ADOBE SYSTEMS, INC. | 07/29/2014 | $19.99 |
| | | | **$41.33** |
| **JOHNNY L FOLSOM** | LOWES #02595 | 07/09/2014 | $59.95 |
| | FASTENAL COMPANY01 | 07/15/2014 | $33.37 |
| | INGLES MARKETS #93 | 07/16/2014 | $11.10 |
| | FASTENAL COMPANY01 | 07/17/2014 | $7.72 |

## SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHNNY L FOLSOM | INGLES MARKETS #93 | 07/17/2014 | $13.00 |
| | LOWES #02595 | 07/23/2014 | $26.75 |
| | LOWES #02595 | 07/24/2014 | $23.81 |
| | THE HOME DEPOT #1129 | 07/28/2014 | $86.92 |
| | | | **$262.62** |
| JOSEPH B CAMP | LOWES #02595 | 07/10/2014 | $190.91 |
| | LOWES #02595 | 07/16/2014 | $131.80 |
| | LOWES #02595 | 07/17/2014 | $16.01 |
| | | | **$338.72** |
| LYNN F DALE | RUBBER STAMP CHAMP | 07/28/2014 | $13.45 |
| | | | **$13.45** |
| MARK A ROSEVEARE | BLS POWERMAPPER | 07/08/2014 | $436.25 |
| | Amazon.com | 07/16/2014 | $65.40 |
| | | | **$501.65** |
| MARSHALL T MURPH | PROTECHPRODUCTS | 07/30/2014 | $356.58 |
| | LOWES #01986 | 07/30/2014 | $98.44 |
| | | | **$455.02** |
| MARY IRENE DAUBENSPECK | EDUCATION TO GO | 07/16/2014 | $110.00 |
| | PAYPAL READYDESK | 07/16/2014 | $39.98 |
| | | | **$149.98** |
| MICHAEL L HAWKINS | LOWES #02595 | 07/15/2014 | $18.89 |
| | WELDORS SUPPLY HOUSE INC | 07/14/2014 | $17.01 |
| | | | **$35.90** |
| OLIN RICHARD TEAL | HIGHEREDJOBS.COM | 07/29/2014 | $230.00 |
| | | | **$230.00** |
| PATRICIA R JORDAN | ROSEN PUBLISHING | 07/14/2014 | $193.91 |
| | Amazon.com | 07/25/2014 | $52.92 |
| | NYT TIMES E-BILLING | 07/28/2014 | $23.65 |
| | | | **$270.48** |
| PATRICK CRADIT | DRI DEVOLUTIONS INC. | 07/18/2014 | $33.99 |
| | | | **$33.99** |
| PETE C GALLEN | EDUCAUSE | 07/01/2014 | $40.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $104.99 |
| | APL APPLE ONLINE STORE | 07/26/2014 | $419.76 |
| | GODADDY.COM | 07/28/2014 | $17.17 |
| | STARTECH.COM | 07/28/2014 | $395.13 |
| | SCITDA40.WILDAPRICOT. | 07/29/2014 | $25.00 |
| | | | **$1,002.05** |
| PHILIP D KINARD | THE TRANE COMPANY | 07/15/2014 | $381.23 |
| | FASTENAL COMPANY01 | 07/22/2014 | $10.55 |
| | LOWES #02595 | 07/28/2014 | $22.73 |
| | INGLES MARKETS #93 | 07/29/2014 | $6.48 |

## SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$420.99** |
| **ROBERT M CRAMER** | BATTERIES PLUS | 07/30/2014 | $24.26 |
| | | | **$24.26** |
| **ROY M SMITH** | SMARTSIGN | 07/25/2014 | $262.24 |
| | NORTHERN TOOL EQUIP | 07/29/2014 | $26.47 |
| | | | **$288.71** |
| **SHANNON L DAUGHERTY** | THE HOME DEPOT #1129 | 07/09/2014 | $28.99 |
| | HARLEYS ELECTRONICS INC | 07/22/2014 | $18.13 |
| | ACCU-TECH CORPORATION | 07/24/2014 | $100.70 |
| | | | **$147.82** |
| **TAMI A STEED** | HRDQ | 07/07/2014 | $340.00 |
| | PAPERCLIP COMMUNICATIONS | 07/14/2014 | $369.00 |
| | FREDPRYOR CAREERTRACK | 07/15/2014 | $149.00 |
| | RADWELL INTL INC | 07/17/2014 | $203.80 |
| | | | **$1,061.80** |

**Total for SPARTANBURG COMM COLLEGE: $10,625.90**

# STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIELLE WOODARD** | VERMONT GOVERNMENT | 07/01/2014 | $250.00 |
| | SPRINGSHARE LLC | 07/01/2014 | $999.00 |
| | SOCIETY FOR HUMAN RESOURC | 07/03/2014 | $185.00 |
| | USAIRWAYS 0377419154179 | 07/03/2014 | $608.00 |
| | GMIS Internat'l | 07/03/2014 | $75.00 |
| | AGENT FEE 0377419154179 | 07/03/2014 | $40.00 |
| | CSLP SUMMER LIBR PROGRAM | 07/07/2014 | $449.00 |
| | SC OPTOMETRIC ASSOC | 07/08/2014 | $347.50 |
| | PENINSULA LIBRARY | 07/10/2014 | $100.00 |
| | SYX TIGERDIRECT.COM | 07/10/2014 | $59.97 |
| | EB 2014 DLF FORUM | 07/10/2014 | $650.00 |
| | AGENT FEE 0277422062738 | 07/10/2014 | $40.00 |
| | RSPE | 07/11/2014 | $229.98 |
| | ALASKA AIR 0277422062738 | 07/10/2014 | $409.50 |
| | DELTA AIR 0067422062737 | 07/10/2014 | $325.00 |
| | AGENT FEE 0067422062737 | 07/10/2014 | $40.00 |
| | SWEETWATER SOUND INC | 07/11/2014 | $1,354.05 |
| | BOOKS A MILLIO00000505 | 07/14/2014 | $937.08 |
| | PAYPAL SCFUTUREMIN | 07/23/2014 | $200.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $58.94 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $53.98 |
| | DEMCO INC | 07/25/2014 | $122.37 |
| | NATIONAL BRAILLE PRESS | 07/26/2014 | $113.85 |
| | Amazon.com | 07/27/2014 | $200.53 |
| | WALMART.COM 8009666546 | 07/26/2014 | $152.11 |
| | PAYPAL SCCSS | 07/28/2014 | $275.00 |
| | PAYPAL HINDENBURG | 07/28/2014 | $945.00 |
| | Amazon.com | 07/28/2014 | $256.80 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $49.68 |
| | PAYPAL FRIENDSALAB | 07/29/2014 | $175.00 |
| | AMERICAN PRINTING HOUSE F | 07/29/2014 | $160.02 |
| | APL APPLE ONLINE STORE | 07/29/2014 | $279.72 |
| | CDW GOVERNMENT | 07/29/2014 | $47.73 |
| | CDW GOVERNMENT | 07/29/2014 | $140.50 |
| | STAPLES DIRECT | 07/30/2014 | $43.62 |
| | FONTS COM | 07/30/2014 | $315.00 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $52.26 |
| | MANAGEDPRINT | 07/29/2014 | $619.92 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $42.51 |
| | CDW GOVERNMENT | 07/30/2014 | $159.99 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $279.72 |
| | WALMART.COM | 07/30/2014 | $87.70 |
| | | | **$11,931.03** |
| **PAULA M JAMES** | OFFICE DEPOT #2349 | 07/15/2014 | $155.46 |
| | | | **$155.46** |

**Total for STATE LIBRARY: $12,086.49**

## STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL MCDOWELL** | STAPLS7116648260000002 | 07/02/2014 | $77.70 |
| | J M GRACE | 07/01/2014 | $8.02 |
| | STAPLS7116648260000003 | 07/02/2014 | $77.70 |
| | STAPLS7119456759000001 | 07/03/2014 | $145.79 |
| | J M GRACE | 07/08/2014 | $122.43 |
| | J M GRACE | 07/10/2014 | $50.76 |
| | J M GRACE | 07/21/2014 | $17.26 |
| | J M GRACE | 07/28/2014 | $125.45 |
| | | | **$625.11** |
| **KAREN WICKER** | BOXWOOD TECH | 07/01/2014 | $599.00 |
| | WAL-MART #4440 | 07/05/2014 | $35.61 |
| | | | **$634.61** |

**Total for STATE TREASURERS OFFICE: $1,259.72**

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| A. JEANNE BLACK | BEST BUY 00002642 | 07/09/2014 | $139.04 |
| | SCITDA40.WILDAPRICOT. | 07/18/2014 | $10.00 |
| | SCITDA40.WILDAPRICOT. | 07/17/2014 | $79.00 |
| | SURVEYMONKEY.COM | 07/25/2014 | $300.00 |
| | | | **$528.04** |
| ANDREW BISWELL | PRAXAIR DIST-ACCUPAY | 06/30/2014 | $117.04 |
| | USPS 45148795519802438 | 07/01/2014 | $2.45 |
| | USPS 45148795519802438 | 07/02/2014 | $2.03 |
| | LOWES #00497 | 07/02/2014 | $54.59 |
| | HARBOR FREIGHT TOOLS 129 | 07/03/2014 | $200.71 |
| | IN SHRED WITH US | 07/08/2014 | $208.00 |
| | IN SHRED WITH US | 07/08/2014 | $265.50 |
| | A-1 LOCKSMITH SERVICE | 07/07/2014 | $21.80 |
| | OFFICE DEPOT #2233 | 07/07/2014 | $136.51 |
| | USPS 45148795519802438 | 07/08/2014 | $1.19 |
| | LOWES #00497 | 07/09/2014 | $63.85 |
| | HEILIND FORCE ELECTRONIC | 07/08/2014 | $553.28 |
| | ONLINECOMPONENTS.COM | 07/09/2014 | $1,005.00 |
| | TTI INCORPORATED | 07/10/2014 | $66.53 |
| | TFS COLEPARMERINSTRMNT | 07/16/2014 | $229.71 |
| | AVAMI SYSTEMS INC | 07/15/2014 | $132.72 |
| | STANLEY SUPPLY & SVCS | 07/15/2014 | $39.06 |
| | NATURE'S CALLING I | 07/16/2014 | $150.00 |
| | TTI INCORPORATED | 07/16/2014 | $457.88 |
| | STAPLS7120995823000001 | 07/17/2014 | $270.67 |
| | PEPBOYS STORE 37 | 07/16/2014 | $7.58 |
| | ULINE SHIP SUPPLIES | 07/19/2014 | $535.46 |
| | MOUSER ELECTRONICS DIS | 07/22/2014 | $1,345.50 |
| | LOWES #00497 | 07/22/2014 | $23.37 |
| | PRAXAIR DIST-ACCUPAY | 07/22/2014 | $68.04 |
| | Charleston Rubber and Gas | 07/21/2014 | $315.36 |
| | PARKS AUTO PARTS-REMOUNT | 07/22/2014 | $102.24 |
| | LOWES #00497 | 07/22/2014 | $36.82 |
| | LOWES #00497 | 07/23/2014 | $8.61 |
| | PRC ASC ATLANTA 3721 | 07/28/2014 | $105.95 |
| | HEATCON INC | 07/28/2014 | $580.42 |
| | NATURE'S CALLING I | 07/29/2014 | $150.00 |
| | DANIELS MANUFACTURING | 07/28/2014 | $188.14 |
| | MOUSER ELECTRONICS DIS | 07/29/2014 | $1,020.00 |
| | | | **$8,466.01** |
| BERNARD GILL | GOLDMAN'S TRUE VALUE | 07/01/2014 | $25.46 |
| | LOWES #00433 | 07/02/2014 | $220.30 |
| | LOWES #00433 | 07/03/2014 | $215.13 |
| | PENSKE TRK LESNG 0098-10 | 07/02/2014 | $233.22 |
| | LOWES #02356 | 07/09/2014 | $130.56 |
| | OFFICE DEPOT #2127 | 07/10/2014 | $411.97 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BERNARD GILL | ADVANCE AUTO PARTS #5353 | 07/25/2014 | $7.55 |
| | SIMPSON MANNING HDWE I | 07/30/2014 | $5.11 |
| | SIMPSON MANNING HDWE I | 07/30/2014 | $27.41 |
| | | | **$1,276.71** |
| BETTY L MONTOYA-DIXON | FORMS AND SUPPLY - AOPD | 07/09/2014 | $21.68 |
| | ANOTHER PRINTER INC | 07/09/2014 | $51.99 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $34.45 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $32.28 |
| | AERVOE.COM | 07/24/2014 | $1,498.79 |
| | MOTORCYCLE SAFETY FOUND. | 07/29/2014 | $795.71 |
| | | | **$2,434.90** |
| BRAD NEESE | USAIRWAYS 0372363751704 | 06/30/2014 | $338.00 |
| | | | **$338.00** |
| BRIDGET BAKER | PREZI INC | 07/08/2014 | $59.00 |
| | DRI WONDERSHARE SOFT | 07/12/2014 | $19.99 |
| | | | **$78.99** |
| CHRISTY BRANDON | HP DIRECT - SMB | 07/01/2014 | $361.69 |
| | WWW.NEWEGG.COM | 07/01/2014 | $159.95 |
| | STAPLES DIRECT | 07/01/2014 | $88.23 |
| | EDUCAUSE | 07/01/2014 | $660.00 |
| | WALMART.COM 8009666546 | 07/09/2014 | $21.37 |
| | USAIRWAYS 0372365058636 | 07/10/2014 | $422.50 |
| | SCITDA40.WILDAPRICOT. | 07/18/2014 | $10.00 |
| | SCITDA40.WILDAPRICOT. | 07/18/2014 | $59.00 |
| | SCITDA40.WILDAPRICOT. | 07/18/2014 | $84.00 |
| | | | **$1,866.74** |
| DEBORAH WHITE | PAYPAL SILVERCENTE | 07/16/2014 | $63.59 |
| | PAYPAL SILVERCENTE | 07/16/2014 | $63.59 |
| | STAPLES 00106567 | 07/18/2014 | $64.20 |
| | MSC | 07/22/2014 | $1,282.20 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $114.47 |
| | STAPLES DIRECT | 07/29/2014 | $37.45 |
| | STAPLES DIRECT | 07/30/2014 | $38.51 |
| | | | **$1,664.01** |
| DEBRA HUDSON | DELTA AIR 0062365634215 | 07/22/2014 | $542.20 |
| | AMERICAN AI 0012391717416 | 07/25/2014 | $405.70 |
| | AMERICAN AI 0012391717417 | 07/25/2014 | $405.70 |
| | IEDC ONLINE | 07/28/2014 | $695.00 |
| | IEDC ONLINE | 07/28/2014 | $695.00 |
| | DELTA AIR 0062365064758 | 07/28/2014 | $522.20 |
| | IEDC ONLINE | 07/28/2014 | $695.00 |
| | | | **$3,960.80** |
| DONALD KEVIN MILLER | STAPLES 00117127 | 07/09/2014 | $113.89 |
| | STAPLES DIRECT | 07/12/2014 | $117.15 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DONALD KEVIN MILLER | OFFICE DEPOT #2233 | 07/24/2014 | $169.18 |
| | WAL-MART #1359 | 07/29/2014 | $5.29 |
| | | | **$405.51** |
| ELIZABETH ANN DURANT | THE YARD STORE | 07/11/2014 | $25.88 |
| | MSC | 07/12/2014 | $87.29 |
| | MSC | 07/12/2014 | $259.27 |
| | EIDUPONTTRAINING | 07/25/2014 | $75.31 |
| | | | **$447.75** |
| JAN BEDENBAUGH | UPS 0000008882YA254 | 07/03/2014 | $19.68 |
| | UPS 0000008882YA284 | 07/15/2014 | $41.68 |
| | UPS 0000008882YA274 | 07/15/2014 | $19.86 |
| | OFFICE DEPOT #1214 | 07/15/2014 | $115.03 |
| | OFFICE DEPOT #1214 | 07/17/2014 | $164.88 |
| | UPS 0000008882YA294 | 07/23/2014 | $13.52 |
| | US INK & TONER | 07/24/2014 | $106.90 |
| | OFFICEMAX CT IN#251882 | 07/25/2014 | $61.27 |
| | UPS 0000008882YA304 | 07/29/2014 | $38.00 |
| | | | **$580.82** |
| JOHANNA GUNTER | GAN 1120GRNVILLENEWCIR | 07/19/2014 | $29.00 |
| | | | **$29.00** |
| KAREN COLEMAN-GAUSE | OFFICE DEPOT #1214 | 07/17/2014 | $122.25 |
| | ANOTHER PRINTER INC | 07/23/2014 | $387.67 |
| | WAL-MART #4379 | 07/24/2014 | $8.53 |
| | | | **$518.45** |
| KATIE EVATT | ADOBE SYSTEMS, INC. | 07/02/2014 | $21.59 |
| | STAPLES DIRECT | 07/11/2014 | $56.66 |
| | | | **$78.25** |
| LATOKIA B TRIGG | DELL SALES & SERVICE | 07/04/2014 | $556.47 |
| | BEST BUY 00002949 | 07/08/2014 | $31.79 |
| | UPSTATE EMPLOYERS NETWORK | 07/09/2014 | $365.00 |
| | OFFICE DEPOT #200 | 07/08/2014 | $23.31 |
| | US INK & TONER | 07/15/2014 | $52.20 |
| | DELL SALES & SERVICE | 07/17/2014 | $52.99 |
| | CRM LEARNING | 07/22/2014 | $595.00 |
| | | | **$1,676.76** |
| LINDA STENGEL | USPS POSTAGE (INTERNET) | 07/02/2014 | $50.00 |
| | OFFICEMAX CT IN#898774 | 07/03/2014 | $67.43 |
| | STAPLES 00104042 | 07/03/2014 | $100.42 |
| | STAPLS7121484855000001 | 07/26/2014 | $143.65 |
| | GA TECH PRO EDU WEB | 07/24/2014 | $615.00 |
| | US INK & TONER | 07/25/2014 | $324.73 |
| | | | **$1,301.23** |
| MARIANNE BORDERS | CHESTER NEWS AND REPORTER | 07/02/2014 | $0.78 |
| | CHESTER NEWS AND REPORTER | 07/15/2014 | $41.00 |

# TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARIANNE BORDERS | STAPLES 00111211 | 07/22/2014 | $14.76 |
| | STAPLES 00111211 | 07/24/2014 | $340.89 |
| | | | **$397.43** |
| PHILIP ROTH | THE UPS STORE #3985 | 07/08/2014 | $57.83 |
| | STAPLES 00104042 | 07/08/2014 | $113.39 |
| | | | **$171.22** |
| ROBERT BROTHERS | USPS 45690006729829090 | 07/08/2014 | $20.05 |
| | ANDERSON STAMP AND ENGRAV | 07/10/2014 | $31.02 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $50.72 |
| | | | **$101.79** |
| ROBERT E CRENSHAW | TYLER'S SANITATION INC | 07/30/2014 | $89.36 |
| | | | **$89.36** |
| SUSAN HEATH | GMPTRAINING.COM, INC. | 07/08/2014 | $700.00 |
| | GMPTRAINING.COM, INC. | 07/12/2014 | $1,224.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $62.49 |
| | | | **$1,986.49** |
| TAMI HINSON | ANOTHER PRINTER INC | 07/28/2014 | $163.84 |
| | | | **$163.84** |
| TERESA LIVINGSTON | OFFICE DEPOT #332 | 07/17/2014 | $71.26 |
| | | | **$71.26** |
| TIMOTHY ALLEN CRAVEN | GROVE MEDICAL INC | 07/03/2014 | $545.28 |
| | WAL-MART #1359 | 07/10/2014 | $14.73 |
| | PRC ASC ATLANTA 3721 | 07/10/2014 | $790.00 |
| | THE HOME DEPOT 1103 | 07/10/2014 | $12.95 |
| | PRC ASC ATLANTA 3721 | 07/16/2014 | $436.32 |
| | DIVERSI-TECH | 07/15/2014 | $2,476.20 |
| | HAGEMEYER NA #1 | 07/17/2014 | $108.11 |
| | R W I INDUSTRIAL | 07/18/2014 | $1,260.60 |
| | PRC ASC ATLANTA 3721 | 07/18/2014 | $119.50 |
| | STAPLS0126242730000001 | 07/18/2014 | $389.18 |
| | B C D ELECTRONICS | 07/18/2014 | $633.00 |
| | STAPLS0126242730000005 | 07/18/2014 | $12.26 |
| | STAPLS0126242730000004 | 07/22/2014 | $81.32 |
| | HAGEMEYER NA #1 | 07/24/2014 | $1,057.50 |
| | THE YARD STORE | 07/28/2014 | $200.00 |
| | AIR CENTERS OF SOUTH C | 07/28/2014 | $1,367.87 |
| | LOWES #00497 | 07/29/2014 | $73.74 |
| | STAPLS0126550764000003 | 07/30/2014 | $11.21 |
| | STAPLS0126550764000001 | 07/30/2014 | $607.03 |
| | | | **$10,196.80** |
| TRACY HILL | BARNES&NOBLE COM | 07/09/2014 | $85.19 |
| | BARNES&NOBLE COM | 07/10/2014 | $170.38 |
| | NIGP | 07/11/2014 | $265.00 |

## TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$520.57** |
| **TREZURE MCCOTTRY** | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | OFFICE DEPOT #1214 | 07/26/2014 | $203.29 |
| | | | **$303.29** |
| **VONDA BUTLER** | DIXIE LOCK AND SAFE | 07/02/2014 | $30.00 |
| | TYLER'S SANITATION INC | 07/09/2014 | $89.36 |
| | TMS WALLACE BOATWRIGHT | 07/14/2014 | $241.00 |
| | | | **$360.36** |
| **WILLIAM P MCGREW** | STAPLS7120668717000003 | 07/10/2014 | $11.54 |
| | STAPLS7120668717000001 | 07/10/2014 | $165.33 |
| | STAPLS7120715583000001 | 07/11/2014 | $42.15 |
| | OFFICEMAX CT IN#016890 | 07/12/2014 | $161.13 |
| | | | **$380.15** |
| **WILLIE NELSON** | CTC CONSTANTCONTACT.COM | 07/01/2014 | $714.00 |
| | CTC CONSTANTCONTACT.COM | 07/01/2014 | $49.50 |
| | ANDERSON INDEPENDENT | 07/02/2014 | $9.99 |
| | | | **$773.49** |

**Total for TECH & COMP EDUC BD: $41,168.02**

# TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CAROL MACK** | BROWN AVIATION TOOL | 07/03/2014 | $599.95 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $40.58 |
| | Amazon.com | 07/03/2014 | $35.17 |
| | LXR.COM | 07/09/2014 | $360.00 |
| | DEEP SURPLUS | 07/14/2014 | $395.01 |
| | EASYKEYSCOM INC | 07/23/2014 | $27.80 |
| | INLAND KOI | 07/22/2014 | $61.95 |
| | METROLINE, INC | 07/25/2014 | $660.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $1.22 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $5.99 |
| | CLINE HOSE AND HYDRAULICS | 07/30/2014 | $235.12 |
| | | | **$2,422.79** |
| **CINDY HALSEY** | KINDLE-Cookingwith | 07/17/2014 | $1.99 |
| | | | **$1.99** |
| **DOROTHY COPELAND** | 4IMPRINT | 06/30/2014 | $206.51 |
| | FACEBK RJM7H6J8T2 | 06/30/2014 | $84.72 |
| | TECH CLG F LW CTRY BKSTR | 07/02/2014 | $57.13 |
| | DOLLAR GENERAL #12812 | 07/03/2014 | $23.00 |
| | FAMILY DOLLAR #0262 | 07/09/2014 | $8.48 |
| | TECH CLG F LW CTRY BKSTR | 07/10/2014 | $93.07 |
| | ANYTHINGDISPLAY | 07/22/2014 | $53.40 |
| | ANYTHINGDISPLAY | 07/24/2014 | $8.53 |
| | | | **$534.84** |
| **HAYES WISER** | RINGCENTRAL, INC | 07/15/2014 | $42.54 |
| | BEAUFORT AUTO REPAIR & TO | 07/14/2014 | $100.00 |
| | | | **$142.54** |
| **JAMES DAVID JARRELL** | MIKE'S AUTOMOTIVE | 07/14/2014 | $82.08 |
| | DEVI FOOD MART LLC | 07/16/2014 | $16.91 |
| | BLANCHARD EQUIPMENT | 07/16/2014 | $73.55 |
| | | | **$172.54** |
| **LARRY BECKLER** | ADVANCE AUTO PARTS #9850 | 07/07/2014 | $26.48 |
| | | | **$26.48** |
| **LINDA M MCGARVEY** | CTC CONSTANTCONTACT.COM | 07/22/2014 | $195.00 |
| | | | **$195.00** |
| **LOUISE RENNIX** | NATIONALASSNOFCOLLEGES | 07/08/2014 | $700.00 |
| | LOWES #01521 | 07/10/2014 | $13.74 |
| | KLEAR IMAGE PRODUCTS L | 07/11/2014 | $73.88 |
| | | | **$787.62** |
| **MIKE SAPP** | APCO GRAPHICS | 07/08/2014 | $133.28 |
| | | | **$133.28** |
| **NATHAN ROSSO** | CITY ELECTRIC #39 | 06/30/2014 | $15.05 |
| | PAYPAL JEXELECTRON | 07/03/2014 | $18.73 |
| | ADVANCE AUTO PARTS #9850 | 07/03/2014 | $15.88 |

## TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATHAN ROSSO** | KLEEN RITE CORP | 07/10/2014 | $100.15 |
| | MRSUPPLY.COM | 07/15/2014 | $12.27 |
| | PAYPAL ADMIN | 07/16/2014 | $125.00 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $87.59 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $15.14 |
| | CITY ELECTRIC #39 | 07/22/2014 | $37.44 |
| | GARAGE INTEL INC | 07/22/2014 | $17.49 |
| | CITY ELECTRIC #39 | 07/29/2014 | $200.43 |
| | | | **$645.17** |
| **STEVEN A. HENRY** | BEAUFORT GLIDDEN | 07/10/2014 | $16.43 |
| | AUTO AIR | 07/09/2014 | $46.37 |
| | TRANSCAT INC | 07/17/2014 | $31.90 |
| | ADVANCE AUTO PARTS #9850 | 07/17/2014 | $2.64 |
| | STEEN ENTERPRISES INC | 07/18/2014 | $454.27 |
| | | | **$551.61** |
| **STEVEN JETER** | SUNOCO 0954004800 | 07/02/2014 | $20.00 |
| | MCCALLS SUPPLY #9 | 07/02/2014 | $14.56 |
| | MCCALLS SUPPLY #9 | 07/09/2014 | $39.43 |
| | MCCALLS SUPPLY #9 | 07/25/2014 | $59.96 |
| | MINGLEDORFFS 66 HILTON HE | 07/29/2014 | $148.57 |
| | | | **$282.52** |
| **WILLIAM F. HENDERSON** | STAPLES 00108696 | 07/21/2014 | $95.38 |
| | STAPLES 00108696 | 07/26/2014 | $139.89 |
| | NUANCE COMMUNICATIONS | 07/25/2014 | $116.54 |
| | | | **$351.81** |

**Total for TECH COLLEGE LOWCOUNTRY: $6,248.19**

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALLEN HEYWARD | OFFICE DEPOT #2233 | 07/21/2014 | $162.74 |
| | OFFICE DEPOT #2233 | 07/21/2014 | $54.24 |
| | WAL-MART #1359 | 07/24/2014 | $50.86 |
| | WAL-MART #1748 | 07/24/2014 | $50.86 |
| | | | **$318.70** |
| ANDREA LESCHACK | CAROLINA BIOLOGIC SUPPLY | 07/15/2014 | $70.43 |
| | CAROLINA BIOLOGIC SUPPLY | 07/18/2014 | $220.22 |
| | CAROLINA BIOLOGIC SUPPLY | 07/28/2014 | $94.35 |
| | | | **$385.00** |
| ANGELA WIMBERLEY | STAPLS0126094505000002 | 07/12/2014 | $48.16 |
| | TCE HRDIRECT/GNEIL | 07/11/2014 | $339.95 |
| | STAPLS0126094505000001 | 07/12/2014 | $1,475.73 |
| | USPS 45148702429802428 | 07/22/2014 | $13.19 |
| | | | **$1,877.03** |
| ANN WELTY | WAL-MART #1359 | 07/22/2014 | $31.57 |
| | | | **$31.57** |
| ANNA MCRAE-LEWIS | CREATIVE PRINTING | 07/09/2014 | $792.50 |
| | | | **$792.50** |
| ANTONIO L ROBINSON | PIZZA HUT 13745 | 06/30/2014 | $164.55 |
| | PALMETTO CARRIAGE WORKS L | 06/30/2014 | $920.00 |
| | WAL-MART #1146 | 07/01/2014 | $271.39 |
| | WAL-MART #1146 | 07/02/2014 | $209.36 |
| | DUNKIN #346710 Q35 | 07/02/2014 | $41.69 |
| | PIZZA HUT 13745 | 07/06/2014 | $194.70 |
| | TARGET 00020362 | 07/07/2014 | $11.32 |
| | IAT INTERACTIVE | 07/09/2014 | $470.80 |
| | SUBWAY 00243055 | 07/15/2014 | $224.62 |
| | PIZZA HUT 13745 | 07/21/2014 | $39.09 |
| | BARNES & NOBLE #2915 | 07/23/2014 | $65.08 |
| | ZAXBY'S #25901 | 07/28/2014 | $50.05 |
| | PIZZA HUT 13745 | 07/30/2014 | $52.06 |
| | | | **$2,714.71** |
| BARRY FRANCO | TEA THE GREAT COURSES | 07/23/2014 | $224.90 |
| | | | **$224.90** |
| BETH HICKS | FACEBK 3MZCY56632 | 06/30/2014 | $293.66 |
| | TWITTER ADVERTISING | 07/01/2014 | $49.77 |
| | MICHAELS STORES 9813 | 07/07/2014 | $4.85 |
| | TWITTER ADVERTISING | 07/08/2014 | $70.00 |
| | CTC CONSTANTCONTACT.COM | 07/12/2014 | $195.00 |
| | THE POST AND COURIER | 07/11/2014 | $1,801.60 |
| | TWITTER ADVERTISING | 07/15/2014 | $19.25 |
| | LOWES #00497 | 07/23/2014 | $32.52 |
| | | | **$2,466.65** |
| BETSY HOGAN | CAROLINA BIOLOGIC SUPPLY | 07/07/2014 | $189.97 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BETSY HOGAN** | WW GRAINGER | 07/08/2014 | $153.24 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $133.35 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $119.70 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $698.49 |
| | STAPLS0125998426000001 | 07/09/2014 | $144.62 |
| | CAROLINA BIOLOGIC SUPPLY | 07/22/2014 | $263.81 |
| | | | **$1,703.18** |
| **BILL GRIFFIN** | THE STATE NEWSPAPER | 07/11/2014 | $392.00 |
| | | | **$392.00** |
| **CAMILLE SAFFER** | STAPLS0126428850000001 | 07/25/2014 | $176.76 |
| | STAPLS0126512111000001 | 07/29/2014 | $97.65 |
| | STAPLS0126428850000003 | 07/30/2014 | $15.19 |
| | | | **$289.60** |
| **CHARLES ACKLAND** | WW GRAINGER | 07/17/2014 | $103.29 |
| | ECK SUPPLY CO 34 | 07/29/2014 | $199.48 |
| | | | **$302.77** |
| **CHARLOTTE INFINGER** | STAPLS0126472519000001 | 07/26/2014 | $24.58 |
| | STAPLS0126472519000002 | 07/30/2014 | $20.60 |
| | | | **$45.18** |
| **CHERYL MARTIN** | CUPA - HR | 07/08/2014 | $620.00 |
| | CUPA - HR | 07/08/2014 | $600.00 |
| | USC EMALL | 07/14/2014 | $50.00 |
| | ACUA | 07/18/2014 | $950.00 |
| | CORD/NCPN | 07/18/2014 | $300.00 |
| | | | **$2,520.00** |
| **CINDY GREENBERG** | STAPLS0126180335000003 | 07/16/2014 | $19.84 |
| | STAPLS0126180335000001 | 07/16/2014 | $463.24 |
| | STAPLS0126261637000002 | 07/18/2014 | $14.56 |
| | STAPLS0126261637000001 | 07/18/2014 | $19.99 |
| | STAPLS0126180335000002 | 07/22/2014 | $8.67 |
| | STAPLS0126368004000002 | 07/23/2014 | $19.99 |
| | STAPLS0126368004000001 | 07/23/2014 | $96.21 |
| | VARIDESK | 07/30/2014 | $454.70 |
| | | | **$1,097.20** |
| **CINDY MCGUCKIN** | Amazon.com | 07/17/2014 | $147.75 |
| | | | **$147.75** |
| **CLINT SNIDER** | NAPA AUTO 0031250 | 07/01/2014 | $24.85 |
| | SHERWIN WILLIAMS #2391 | 07/03/2014 | $276.64 |
| | LOWES #00497 | 07/07/2014 | $21.66 |
| | SHERWIN WILLIAMS #2391 | 07/08/2014 | $100.68 |
| | SHERWIN WILLIAMS #2391 | 07/10/2014 | $238.98 |
| | SHERWIN WILLIAMS #2391 | 07/16/2014 | $276.64 |
| | SHERWIN WILLIAMS #2391 | 07/21/2014 | $181.59 |
| | OFFICE DEPOT #2233 | 07/21/2014 | $62.92 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLINT SNIDER** | SOL SNAP-ON INDUSTRIAL | 07/23/2014 | $154.00 |
| | SOL SNAP-ON INDUSTRIAL | 07/23/2014 | $48.89 |
| | | | **$1,386.85** |
| **CLYDE CRAVEN** | ORECK OF CHARLESTON | 07/17/2014 | $164.85 |
| | FSBPT 703 2993100 | 07/23/2014 | $245.00 |
| | BEST BUY 00005173 | 07/29/2014 | $433.98 |
| | | | **$843.83** |
| **CONNIE BRYANT** | CAROLINA BIOLOGIC SUPPLY | 07/07/2014 | $53.40 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $74.20 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $280.74 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $572.45 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $501.17 |
| | CAROLINA BIOLOGIC SUPPLY | 07/22/2014 | $964.95 |
| | HARDY DIAGNOSTICS | 07/25/2014 | $502.96 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $89.82 |
| | ADAIGGER&COMPANYINC | 07/29/2014 | $190.02 |
| | BIO RAD PC02499 | 07/29/2014 | $589.97 |
| | THE HOME DEPOT 1120 | 07/29/2014 | $23.65 |
| | STAPLES 00108282 | 07/29/2014 | $21.59 |
| | HARDY DIAGNOSTICS | 07/25/2014 | $37.32 |
| | HARDY DIAGNOSTICS | 07/25/2014 | $241.84 |
| | | | **$4,144.08** |
| **CYNDI HARRELSON** | STAPLS0126187340000001 | 07/16/2014 | $71.96 |
| | OFFICEMAX CT IN#090382 | 07/17/2014 | $192.05 |
| | CARDINALBAG | 07/28/2014 | $31.70 |
| | | | **$295.71** |
| **CYRIL GUILD** | EAST BAY TRUE VALUE | 07/03/2014 | $3.79 |
| | CITY ELECTRIC #577 | 07/08/2014 | $120.90 |
| | SIMMONS IRRIGATION SYSTEM | 07/08/2014 | $24.33 |
| | THE HOME DEPOT 1118 | 07/08/2014 | $66.30 |
| | CITY ELECTRIC #577 | 07/09/2014 | $199.62 |
| | THE HOME DEPOT 1118 | 07/09/2014 | $41.25 |
| | LOWES #00655 | 07/15/2014 | $307.11 |
| | AIRGAS SOUTH | 07/16/2014 | $108.50 |
| | THE HOME DEPOT 1103 | 07/16/2014 | $31.67 |
| | LOWES #02948 | 07/17/2014 | $64.09 |
| | CITY ELECTRIC #577 | 07/24/2014 | $246.76 |
| | HUGHES LUMBER & BUILDI | 07/29/2014 | $20.61 |
| | SHERWIN WILLIAMS #2728 | 07/29/2014 | $51.83 |
| | JANTZEN LOCK & SAFE CO | 07/29/2014 | $17.36 |
| | CITY ELECTRIC #577 | 07/29/2014 | $13.48 |
| | | | **$1,317.60** |
| **DANA COOMBS** | LOWES #02464 | 07/05/2014 | $43.26 |
| | WAL-MART #2928 | 07/20/2014 | $40.22 |
| | LOWES #02464 | 07/19/2014 | $68.76 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANA COOMBS | LOWES #02464 | 07/26/2014 | $81.59 |
| | STYLESLOGIS | 07/30/2014 | $315.06 |
| | | | **$548.89** |
| DANIEL VICE | PANTONE LLC | 07/02/2014 | $866.90 |
| | HOOTSUITE MEDIA INC. | 07/18/2014 | $5.99 |
| | | | **$872.89** |
| DAVID RENTZ | BEST BUY 00005173 | 07/15/2014 | $141.02 |
| | | | **$141.02** |
| DAWN HELDRETH | VWR INTERNATIONAL INC | 07/05/2014 | $310.82 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $64.14 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $8.57 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $143.25 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $86.22 |
| | | | **$613.00** |
| DEBORAH WHITE | OPTUMINSIGHT, INC. | 07/21/2014 | $131.17 |
| | POCKET NURSE ENTERPRISES | 07/30/2014 | $67.20 |
| | | | **$198.37** |
| DEBRA JENNINGS | DENTSPLY NORTH AMERICA | 07/01/2014 | $478.24 |
| | PATTERSON DENTAL SUPPL | 07/02/2014 | $597.02 |
| | HENRY SCHEIN | 07/01/2014 | $1,183.48 |
| | DENTSPLY NORTH AMERICA | 07/03/2014 | $337.50 |
| | WM SUPERCENTER #628 | 07/03/2014 | $76.69 |
| | XPEDX LLC | 07/06/2014 | $637.33 |
| | SHI SMARTPRACT#1644883 | 07/08/2014 | $51.70 |
| | SHI SMARTPRACT#1644883 | 07/08/2014 | $10.37 |
| | STAPLES 00108282 | 07/22/2014 | $23.17 |
| | PATTERSON DENTAL SUPPL | 07/24/2014 | $173.60 |
| | | | **$3,569.10** |
| DEBRA VERGA | STAPLS0126566447000002 | 07/30/2014 | $117.83 |
| | STAPLS0126566447000001 | 07/30/2014 | $27.22 |
| | | | **$145.05** |
| DEXTER BADGETT | LOWES #00497 | 07/29/2014 | $46.22 |
| | LOWES #00497 | 07/29/2014 | $693.15 |
| | COMMERCIAL VANS | 07/29/2014 | $1,126.63 |
| | LOWES #00497 | 07/30/2014 | $500.48 |
| | | | **$2,366.48** |
| DONNA DONALDSON | TFS FISHERSCI ECOM ATL | 07/04/2014 | $1,160.96 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $1,204.35 |
| | RAINBOW SCIENTIFIC INC | 07/10/2014 | $1,116.50 |
| | GEORGE KING BIOMEDICAL | 07/22/2014 | $75.46 |
| | | | **$3,557.27** |
| DONNA GRANT | STAPLS0125198613000003 | 07/19/2014 | $7.81 |
| | | | **$7.81** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DOROTHY DENNIS** | STAPLES 00117127 | 07/03/2014 | $30.35 |
| | STAPLS0126014609000002 | 07/10/2014 | $7.26 |
| | STAPLS0126014609000001 | 07/10/2014 | $166.14 |
| | OFFICEMAX CT IN#979797 | 07/10/2014 | $220.42 |
| | OFFICEMAX CT IN#980785 | 07/10/2014 | $520.94 |
| | PAPERCLIP COMMUNICATIONS | 07/21/2014 | $369.00 |
| | STAPLS0126342781000001 | 07/22/2014 | $22.77 |
| | | | **$1,336.88** |
| **DOYLE BROOKS** | AMAZON MKTPLACE PMTS | 07/10/2014 | $49.52 |
| | Amazon.com | 07/11/2014 | $27.20 |
| | | | **$76.72** |
| **EARL MCFADDEN** | MOBILE COMMUNICATI | 07/23/2014 | $213.33 |
| | Galls Intern | 07/29/2014 | $37.30 |
| | Galls Intern | 07/29/2014 | $158.28 |
| | | | **$408.91** |
| **EVERETT GADSON** | SHERWIN WILLIAMS #2037 | 07/08/2014 | $185.66 |
| | LOWES #00497 | 07/17/2014 | $63.43 |
| | NAPA AUTO 0031250 | 07/17/2014 | $2.70 |
| | | | **$251.79** |
| **FARIBA EBRAHIMI** | VUE COMPTIA CERT TEST | 07/03/2014 | $185.00 |
| | VUE COMPTIA CERT TEST | 07/22/2014 | $86.00 |
| | | | **$271.00** |
| **GAIL ADDISON** | STAPLS0126168039000003 | 07/16/2014 | $4.50 |
| | STAPLS0126168039000002 | 07/16/2014 | $214.02 |
| | STAPLS0126168039000001 | 07/16/2014 | $45.77 |
| | STAPLS0126168039000006 | 07/25/2014 | $215.99 |
| | | | **$480.28** |
| **GARY DESILVA** | LOWES #00497 | 06/30/2014 | $75.21 |
| | HDS POWER SOLUTIONS #5H | 07/01/2014 | $102.32 |
| | LOWES #00497 | 07/03/2014 | $32.46 |
| | HDS POWER SOLUTIONS #5H | 07/03/2014 | $274.81 |
| | LOWES #00497 | 07/07/2014 | $48.80 |
| | HDS POWER SOLUTIONS #5H | 07/10/2014 | $328.64 |
| | HDS POWER SOLUTIONS #5H | 07/10/2014 | $43.19 |
| | HDS POWER SOLUTIONS #5H | 07/15/2014 | $300.39 |
| | HDS POWER SOLUTIONS #5H | 07/22/2014 | $169.59 |
| | THE HOME DEPOT 1103 | 07/28/2014 | $7.55 |
| | | | **$1,382.96** |
| **GAYNOR MUELLER** | STAPLS0126181676000001 | 07/16/2014 | $411.12 |
| | | | **$411.12** |
| **GLENN SEALE** | FS RogueAmoeba.com | 07/16/2014 | $216.00 |
| | BEST BUY 00005173 | 07/24/2014 | $75.92 |
| | | | **$291.92** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HAYWOOD WILLIAMS** | LOWES #00497 | 07/15/2014 | $87.58 |
| | | | **$87.58** |
| **HEATHER HOBBS** | Butler Anima | 07/10/2014 | $13.72 |
| | PCI PATTERSON VETERINA | 07/10/2014 | $679.73 |
| | PCI PATTERSON VETERINA | 07/10/2014 | $6.76 |
| | MEDICAL ARTS PRESS | 07/10/2014 | $127.96 |
| | PUBLIX #846 | 07/12/2014 | $10.77 |
| | PAH PFIZER ANML HEALTH | 07/16/2014 | $545.51 |
| | PCI PATTERSON VETERINA | 07/18/2014 | $143.95 |
| | PCI PATTERSON VETERINA | 07/18/2014 | $81.01 |
| | BAYER ANIMAL HEALTH | 07/21/2014 | $22.83 |
| | MEDICAL ARTS PRESS | 07/29/2014 | $420.12 |
| | | | **$2,052.36** |
| **HELEN SUGHRUE** | Amazon.com | 07/04/2014 | $114.55 |
| | DOLRTREE 363 00003632 | 07/19/2014 | $8.68 |
| | PAPER PARTY AND MORE | 07/18/2014 | $64.97 |
| | OSCAR'S PLACE | 07/23/2014 | $350.00 |
| | HARRIS TEETER #0385 | 07/27/2014 | $38.12 |
| | | | **$576.32** |
| **HERB WATERS** | WM SUPERCENTER #1359 | 07/01/2014 | $72.92 |
| | WAL-MART #1359 | 07/09/2014 | $174.35 |
| | THE WEBSTAURANT STORE | 07/09/2014 | $151.16 |
| | TUNDRA SPECIALTIES INC | 07/10/2014 | $42.90 |
| | OFFICEMAX CT IN#993118 | 07/11/2014 | $288.07 |
| | ULINE SHIP SUPPLIES | 07/18/2014 | $202.83 |
| | WM SUPERCENTER #1359 | 07/17/2014 | $52.31 |
| | BUNZL PROCESSOR DIVISION | 07/16/2014 | $835.21 |
| | ATLANTIC IRRIGATION SOU | 07/21/2014 | $252.13 |
| | ALSCO | 07/22/2014 | $168.00 |
| | WAL-MART #1359 | 07/23/2014 | $55.22 |
| | LOWES #00497 | 07/24/2014 | $20.59 |
| | SYSCO FOOD SERVICES OF CO | 07/24/2014 | $804.61 |
| | KEYSTONE ADJUSTABLE CAP | 07/28/2014 | $556.51 |
| | ALSCO | 07/28/2014 | $192.00 |
| | PARTS TOWN LLC | 07/30/2014 | $40.04 |
| | WM SUPERCENTER #1359 | 07/30/2014 | $47.22 |
| | LOWES #00497 | 07/30/2014 | $54.23 |
| | | | **$4,010.30** |
| **JACQUELINE DUCHENE** | HARBOR FREIGHT TOOLS 129 | 07/07/2014 | $27.10 |
| | HARBOR FREIGHT TOOLS 129 | 07/07/2014 | $97.43 |
| | OFFICE DEPOT #2233 | 07/07/2014 | $28.37 |
| | WARREN FASTENINGS SOUTH | 07/07/2014 | $23.87 |
| | NORTHERN TOOL EQUIP | 07/07/2014 | $95.68 |
| | PAYPAL DISCOUNTPLC | 07/11/2014 | $83.60 |
| | PAYPAL SOUTHBENDIN | 07/11/2014 | $10.97 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACQUELINE DUCHENE** | PAYPAL JOHNLONGUS1 | 07/11/2014 | $79.99 |
| | PAYPAL PREMIER1000 | 07/11/2014 | $55.49 |
| | PAYPAL YOUNGAUCTIO | 07/11/2014 | $81.67 |
| | PAYPAL INDUSTRIALN | 07/11/2014 | $66.53 |
| | PAYPAL TIM RHOAD | 07/14/2014 | $20.99 |
| | PAYPAL JOHANNA143 | 07/14/2014 | $46.00 |
| | STAPLS7120867522000001 | 07/15/2014 | $24.24 |
| | LOWES #00497 | 07/17/2014 | $110.11 |
| | OFFICE DEPOT #2233 | 07/21/2014 | $391.86 |
| | | | **$1,243.90** |
| **JAMES SINGLETON** | STAPLS0126281596000002 | 07/19/2014 | $85.10 |
| | STAPLS0126281596000001 | 07/22/2014 | $76.44 |
| | STAPLS0126511675000001 | 07/29/2014 | $210.02 |
| | | | **$371.56** |
| **JAMES SKINNER** | VWR INTERNATIONAL INC | 07/13/2014 | $30.62 |
| | VWR INTERNATIONAL INC | 07/13/2014 | $185.92 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $95.70 |
| | PUBLIX #459 | 07/14/2014 | $16.29 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $12.36 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $20.67 |
| | | | **$361.56** |
| **JEAN BROOKS** | STAPLS0125837379000001 | 07/02/2014 | $139.74 |
| | LANDS END BUS OUTFITTERS | 07/08/2014 | $124.78 |
| | STAPLS0125851697000002 | 07/11/2014 | $161.40 |
| | DISPLAYS2GOCOM | 07/16/2014 | $252.75 |
| | TTC - BOOKSTORE | 07/16/2014 | $29.30 |
| | LANDS END BUS OUTFITTERS | 07/31/2014 | $430.69 |
| | | | **$1,138.66** |
| **JEANETTE FREDERICK** | SALLY BEAUTY #1292 | 07/08/2014 | $39.24 |
| | SALLY BEAUTY #1292 | 07/09/2014 | $73.97 |
| | KMART 3606 | 07/13/2014 | $42.59 |
| | KMART 3606 | 07/17/2014 | $27.45 |
| | SALLY BEAUTY #3368 | 07/20/2014 | $87.08 |
| | PARTY CITY | 07/20/2014 | $305.39 |
| | JO-ANN STORE #2351 | 07/20/2014 | $65.23 |
| | COSMOPROF #6511 | 07/22/2014 | $64.16 |
| | HAIR 4 YOU | 07/23/2014 | $107.00 |
| | | | **$812.11** |
| **JEFF ODELL** | OFFICEMAX CT IN#987573 | 07/11/2014 | $1,813.53 |
| | | | **$1,813.53** |
| **JENNIFER GRAHAM** | STAPLS0126399466000001 | 07/24/2014 | $291.71 |
| | STAPLS0126399466000002 | 07/24/2014 | $38.90 |
| | | | **$330.61** |
| **JENNIFER LOCKHART** | CTC CONSTANTCONTACT.COM | 07/05/2014 | $35.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JENNIFER LOCKHART** | THE POST AND COURIER | 07/16/2014 | $800.00 |
| | OBLIQUE MAGAZINE | 07/24/2014 | $250.00 |
| | THE POST AND COURIER | 07/28/2014 | $1,895.00 |
| | | | **$2,980.00** |
| **JENNIFER NORMAN** | CCI BEAUTY | 07/17/2014 | $1,574.00 |
| | TARGET 00018291 | 07/21/2014 | $922.07 |
| | TARGET 00018291 | 07/21/2014 | $85.89 |
| | IN CUBICLE CURTAIN FACTO | 07/23/2014 | $1,060.90 |
| | LUCA SUNSCREEN | 07/24/2014 | $516.00 |
| | DERMALOGICA PRODUCTS | 07/25/2014 | $2,498.50 |
| | STAPLS0126521040000002 | 07/29/2014 | $79.24 |
| | STAPLS0126521040000005 | 07/29/2014 | $11.16 |
| | STAPLS0126521040000001 | 07/29/2014 | $854.46 |
| | SKIN ACT | 07/29/2014 | $1,352.00 |
| | STAPLS0126521040000003 | 07/30/2014 | $227.84 |
| | | | **$9,182.06** |
| **JIM HASKELL** | B & H PHOTO-VIDEO-MO/TO | 07/02/2014 | $413.80 |
| | STAPLS0125991320000003 | 07/09/2014 | $6.23 |
| | STAPLS0125991320000002 | 07/09/2014 | $11.38 |
| | STAPLS0125991320000004 | 07/11/2014 | $4.52 |
| | STAPLS0125991320000005 | 07/11/2014 | $52.06 |
| | | | **$487.99** |
| **JOE DANING** | LOWES #02464 | 07/05/2014 | $8.69 |
| | THE HOME DEPOT 1120 | 07/13/2014 | $29.02 |
| | LOWES #02464 | 07/16/2014 | $15.13 |
| | LOWES #02464 | 07/18/2014 | $8.51 |
| | | | **$61.35** |
| **JOHN BARBA** | LOWES #00497 | 07/07/2014 | $22.08 |
| | LOWES #00497 | 07/08/2014 | $110.51 |
| | WURTH WOOD GROUP CHARLE | 07/08/2014 | $93.97 |
| | LOWES #00497 | 07/16/2014 | $175.04 |
| | WURTH WOOD GROUP CHARLE | 07/16/2014 | $217.28 |
| | MSC | 07/30/2014 | $208.17 |
| | | | **$827.05** |
| **JOHN JAYROE** | FERGUSON ENT #23 | 07/08/2014 | $77.47 |
| | FERGUSON ENT #23 | 07/08/2014 | $24.80 |
| | LOWES #00497 | 07/16/2014 | $140.56 |
| | LOWES #00497 | 07/21/2014 | $16.25 |
| | LOWES #00497 | 07/23/2014 | $132.08 |
| | | | **$391.16** |
| **JONATHAN MOODY** | STAPLS0126280734000001 | 07/19/2014 | $118.42 |
| | | | **$118.42** |
| **JUAN PEREZ** | NAPA AUTO 0031250 | 06/30/2014 | $5.25 |
| | GREGORY POOLE EQUIPMEN | 07/02/2014 | $82.09 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JUAN PEREZ** | NAPA AUTO 0031250 | 07/02/2014 | $29.71 |
| | FIRESTONE 029270 | 07/03/2014 | $780.59 |
| | WAL-MART #1359 | 07/07/2014 | $175.46 |
| | FIRESTONE 029270 | 07/08/2014 | $779.48 |
| | GRADYS UPHOLSTERY INC | 07/14/2014 | $237.78 |
| | PARTMASTER | 07/15/2014 | $395.38 |
| | WILLIAMS TIRE & AU | 07/15/2014 | $1,178.53 |
| | LOWES #00497 | 07/16/2014 | $37.91 |
| | CREWS CHEVROLET | 07/17/2014 | $101.25 |
| | PALMETTO FORD SALES | 07/18/2014 | $303.03 |
| | NAPA AUTO 0031250 | 07/18/2014 | $108.04 |
| | BATTERIES PLUS | 07/18/2014 | $20.27 |
| | BEST GOLF CARS | 07/22/2014 | $67.81 |
| | NAPA AUTO 0031250 | 07/21/2014 | $27.85 |
| | NAPA AUTO 0031250 | 07/21/2014 | $42.05 |
| | NAPA AUTO 0031250 | 07/23/2014 | $39.68 |
| | FIRESTONE 029270 | 07/23/2014 | $447.97 |
| | MARATHON COLLISION | 07/25/2014 | $945.11 |
| | | | **$5,805.24** |
| **JULIA BROWN** | STAPLS0125877135000001 | 07/03/2014 | $108.49 |
| | PERM-A-STORE | 07/16/2014 | $258.00 |
| | PERM-A-STORE | 07/16/2014 | $182.00 |
| | | | **$548.49** |
| **KAREN COFFEY** | THE POST AND COURIER | 07/09/2014 | $1,051.00 |
| | ISLAND PUBLICATIONS | 07/10/2014 | $186.26 |
| | CHARLESTON CITY PAPER | 07/15/2014 | $243.00 |
| | THE POST AND COURIER | 07/17/2014 | $420.40 |
| | THE POST AND COURIER | 07/17/2014 | $1,051.00 |
| | THE POST AND COURIER | 07/17/2014 | $420.40 |
| | THE POST AND COURIER | 07/17/2014 | $336.32 |
| | THE POST AND COURIER | 07/17/2014 | $336.32 |
| | CHARLESTON CITY PAPER | 07/22/2014 | $243.00 |
| | CHARLESTON CHRONICLE | 07/23/2014 | $300.00 |
| | | | **$4,587.70** |
| **KAREN RIVERS** | STAPLS0126060601000001 | 07/11/2014 | $234.87 |
| | STAPLS0126060601000002 | 07/11/2014 | $13.00 |
| | DEMCO INC | 07/14/2014 | $108.40 |
| | | | **$356.27** |
| **KAREN SNIPE** | PHARM LTR PRESCR LTR | 07/10/2014 | $77.00 |
| | OFFICE DEPOT #2233 | 07/24/2014 | $145.03 |
| | WAL-MART #1359 | 07/29/2014 | $31.20 |
| | | | **$253.23** |
| **KARL KOCH** | HDS POWER SOLUTIONS #5H | 07/01/2014 | $409.70 |
| | HDS POWER SOLUTIONS #5H | 07/03/2014 | $16.56 |
| | LOWES #00497 | 07/03/2014 | $61.11 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KARL KOCH | HDS POWER SOLUTIONS #5H | 07/08/2014 | $233.28 |
| | HDS POWER SOLUTIONS #5H | 07/10/2014 | $29.30 |
| | HDS POWER SOLUTIONS #5H | 07/17/2014 | $374.87 |
| | HDS POWER SOLUTIONS #5H | 07/29/2014 | $204.48 |
| | HDS POWER SOLUTIONS #5H | 07/30/2014 | $405.96 |
| | | | **$1,735.26** |
| KATHERINE MCSWAIN | STAPLS0126285793000001 | 07/22/2014 | $183.04 |
| | | | **$183.04** |
| KATHLEEN FITZGERALD | TARGET 00018291 | 07/01/2014 | $8.67 |
| | | | **$8.67** |
| KATHRYN HOVIS | OFFICEMAX CT IN#943208 | 07/08/2014 | $190.00 |
| | STAPLS0125954957000001 | 07/08/2014 | $23.24 |
| | OFFICEMAX CT IN#943329 | 07/08/2014 | $330.95 |
| | STAPLS0125988296000002 | 07/09/2014 | $4.04 |
| | STAPLS0125988296000001 | 07/09/2014 | $133.28 |
| | STAPLS0126171973000002 | 07/16/2014 | $75.70 |
| | STAPLS0126176377000002 | 07/16/2014 | $12.90 |
| | STAPLS0126176377000001 | 07/16/2014 | $38.29 |
| | STAPLS0126171973000001 | 07/16/2014 | $11.67 |
| | STAPLS0126215419000001 | 07/17/2014 | $192.45 |
| | OFFICEMAX CT IN#080011 | 07/17/2014 | $128.99 |
| | OFFICEMAX CT IN#113131 | 07/18/2014 | $843.91 |
| | STAPLS0126000423000001 | 07/22/2014 | $21.98 |
| | STAPLS0126360541000001 | 07/23/2014 | $12.99 |
| | OFFICEMAX CT IN#257202 | 07/26/2014 | $482.48 |
| | STAPLS0126171973000004 | 07/30/2014 | $29.57 |
| | STAPLS0126171973000003 | 07/30/2014 | $29.57 |
| | STAPLS0126171973000005 | 07/30/2014 | $29.57 |
| | | | **$2,591.58** |
| KELLI BURKE | BELVAS FLOWER SHOP | 07/01/2014 | $92.23 |
| | Amazon.com | 07/17/2014 | $12.64 |
| | Amazon.com | 07/20/2014 | $15.38 |
| | Amazon.com | 07/19/2014 | $60.18 |
| | Amazon.com | 07/18/2014 | $14.85 |
| | TLF TIGER LILY FLORIST IN | 07/17/2014 | $92.22 |
| | TLF TIGER LILY FLORIST IN | 07/17/2014 | $146.47 |
| | Amazon.com | 07/19/2014 | $13.13 |
| | CHARLESTON METRO CHAMB | 07/24/2014 | $55.00 |
| | Amazon.com | 07/30/2014 | $22.01 |
| | | | **$524.11** |
| KEVIN BELT | THE HOME DEPOT 1103 | 07/11/2014 | $102.85 |
| | CAMCOR INC | 07/16/2014 | $533.34 |
| | BTX TECHNOLOGIES | 07/16/2014 | $348.61 |
| | MCM ELECTRONICS INC | 07/14/2014 | $274.00 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,258.80** |
| **KEVIN GREENE** | HUGHES LUMBER & BUILDI | 07/07/2014 | $65.45 |
| | SHERWIN WILLIAMS #2728 | 07/07/2014 | $74.91 |
| | HUGHES LUMBER & BUILDI | 07/17/2014 | $0.66 |
| | LOWES #00497 | 07/23/2014 | $117.94 |
| | | | **$258.96** |
| **KEVIN LANG** | Amazon.com | 07/24/2014 | $103.44 |
| | | | **$103.44** |
| **KRISTA GENTRY** | OFFICE MAX | 07/09/2014 | $34.04 |
| | X-RAY GRAFIX | 07/30/2014 | $174.74 |
| | | | **$208.78** |
| **LARRY GOTTEMOELLER** | SALONCENTRIC2006 | 07/13/2014 | $182.70 |
| | BURMAX CO | 07/17/2014 | $255.35 |
| | WAL-MART #1146 | 07/18/2014 | $70.99 |
| | OFFICEMAX CT IN#208325 | 07/24/2014 | $61.54 |
| | BURMAX CO | 07/25/2014 | $215.95 |
| | WM SUPERCENTER #632 | 07/29/2014 | $32.45 |
| | WAL-MART #2928 | 07/30/2014 | $19.66 |
| | | | **$838.64** |
| **LATONYA FRANCIS** | STAPLS0125956358000001 | 07/08/2014 | $108.47 |
| | STAPLS0126023311000001 | 07/10/2014 | $57.92 |
| | WM SUPERCENTER #1359 | 07/14/2014 | $10.52 |
| | | | **$176.91** |
| **LAURA AMERSON** | FACEBK 6VGTF6AHS2 | 07/01/2014 | $237.10 |
| | TIX CHARLESTONSTG | 07/01/2014 | $1,260.00 |
| | IN GREAT SOUTHERN PUBLIS | 07/01/2014 | $965.00 |
| | SC BUSINESS PUBLICATIONS | 07/01/2014 | $674.50 |
| | SC BUSINESS PUBLICATIONS | 07/02/2014 | $500.00 |
| | LINKEDIN | 07/04/2014 | $25.66 |
| | GOOGLE ADWS1394712518 | 07/06/2014 | $69.55 |
| | LINKEDIN | 07/08/2014 | $120.08 |
| | LINKEDIN | 07/10/2014 | $108.97 |
| | LINKEDIN | 07/13/2014 | $132.05 |
| | CHARLESTON METRO CHAMB | 07/15/2014 | $475.00 |
| | LINKEDIN-980 593511 | 07/17/2014 | $114.63 |
| | FACEBK QMJ2J62HS2 | 07/20/2014 | $750.43 |
| | PAYPAL MIDLANDSBIZ | 07/21/2014 | $550.00 |
| | LINKEDIN-100 9014831 | 07/23/2014 | $47.73 |
| | PUBLISHING CONCEPTS INC | 07/24/2014 | $400.00 |
| | GOOGLE ADWS1394712518 | 07/25/2014 | $500.00 |
| | SC BUSINESS PUBLICATIONS | 07/28/2014 | $710.00 |
| | LOWCOUNTRY SUN | 07/28/2014 | $780.00 |
| | LINKEDIN-103 6856731 | 07/29/2014 | $55.05 |
| | | | **$8,475.75** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LES GREENAWALT | ABC SUPPLY 0054 | 07/01/2014 | $348.30 |
| | 236 C-K CHARLES | 07/01/2014 | $35.81 |
| | HDS POWER SOLUTIONS #5H | 07/17/2014 | $218.09 |
| | 1010 CED | 07/24/2014 | $498.02 |
| | | | **$1,100.22** |
| LETITIA ROBERTS | STAPLS0125857510000001 | 07/02/2014 | $34.88 |
| | GROVE MEDICAL INC | 07/03/2014 | $317.51 |
| | GROVE MEDICAL INC | 07/07/2014 | $290.42 |
| | GROVE MEDICAL INC | 07/09/2014 | $291.89 |
| | GROVE MEDICAL INC | 07/11/2014 | $48.87 |
| | GROVE MEDICAL INC | 07/24/2014 | $277.05 |
| | GROVE MEDICAL INC | 07/28/2014 | $47.25 |
| | | | **$1,307.87** |
| LILLY MIZZELL | INDUSTRIAL CONTAINER SERV | 07/17/2014 | $95.70 |
| | | | **$95.70** |
| LISA FOUGHT | TARGET 00018291 | 07/03/2014 | $70.99 |
| | WAL-MART #1359 | 07/07/2014 | $77.86 |
| | | | **$148.85** |
| LISA MIDDLETON | STAPLS0124316346000001 | 07/02/2014 | $54.20 |
| | OFFICEMAX CT IN#871483 | 07/02/2014 | $57.13 |
| | MSSC | 07/03/2014 | $360.00 |
| | AWL PEARSON EDUCATION | 07/09/2014 | $699.66 |
| | AWL PEARSON EDUCATION | 07/09/2014 | $381.83 |
| | STAPLS0126009794000001 | 07/09/2014 | $81.24 |
| | WW GRAINGER | 07/10/2014 | $9.52 |
| | ALLIED CRAWFORD | 07/10/2014 | $389.11 |
| | WW GRAINGER | 07/10/2014 | $9.52 |
| | MSSC | 07/10/2014 | $40.00 |
| | MSSC | 07/15/2014 | $442.00 |
| | STAPLS0126175866000001 | 07/16/2014 | $50.76 |
| | STAPLS0126221914000001 | 07/17/2014 | $6.30 |
| | STAPLS0126232508000001 | 07/17/2014 | $14.45 |
| | MSSC | 07/21/2014 | $40.00 |
| | | | **$2,635.72** |
| LIZ RANDOLPH | STAPLS0126399491000001 | 07/24/2014 | $198.77 |
| | OFFICEMAX CT IN#227623 | 07/25/2014 | $192.05 |
| | OFFICEMAX CT IN#226728 | 07/25/2014 | $406.64 |
| | | | **$797.46** |
| LLOYD KLING | OCEAN LEARNING | 07/08/2014 | $404.55 |
| | | | **$404.55** |
| LONNIE BURBAGE | WM SUPERCENTER #1146 | 07/17/2014 | $212.92 |
| | | | **$212.92** |
| LORI NELSON | LOWES #02464 | 07/02/2014 | $172.71 |
| | STEEN ENTERPRISES INC | 07/02/2014 | $318.99 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORI NELSON** | WAL-MART #1359 | 07/09/2014 | $10.24 |
| | WW GRAINGER | 07/30/2014 | $440.01 |
| | WW GRAINGER | 07/30/2014 | $55.34 |
| | | | **$997.29** |
| **LUCILLE LOGAN** | AAA RENTALS, INC | 07/03/2014 | $201.20 |
| | WAL-MART #1359 | 07/08/2014 | $147.63 |
| | PARTY CITY | 07/07/2014 | $154.74 |
| | DOLRTREE 1153 00011536 | 07/08/2014 | $8.68 |
| | WAL-MART #1359 | 07/10/2014 | $21.07 |
| | STAPLS0126157644000001 | 07/15/2014 | $321.33 |
| | WAL-MART #1359 | 07/15/2014 | $185.79 |
| | FOOD LION #0252 | 07/16/2014 | $42.56 |
| | WAL-MART #1359 | 07/16/2014 | $13.26 |
| | BI-LO GROCERY #5074 | 07/16/2014 | $21.21 |
| | OFFICEMAX CT IN#056825 | 07/16/2014 | $30.42 |
| | GAN USA TODAY | 07/25/2014 | $240.00 |
| | | | **$1,387.89** |
| **MACK FLEMING** | WAL-MART #4384 | 07/26/2014 | $14.04 |
| | BELK #202 | 07/25/2014 | $65.09 |
| | LOWES #00497 | 07/29/2014 | $38.96 |
| | | | **$118.09** |
| **MARK HUNTER** | LAKEERIESYS | 07/01/2014 | $670.33 |
| | INFOTELDISTRIBUTOR | 07/01/2014 | $511.64 |
| | LAKEERIESYS | 07/01/2014 | $102.45 |
| | INFOTELDISTRIBUTOR | 07/02/2014 | $1,234.22 |
| | INFOTELDISTRIBUTOR | 07/02/2014 | $176.22 |
| | WWW.NEWEGG.COM | 07/08/2014 | $73.50 |
| | LAKEERIESYS | 07/09/2014 | $250.08 |
| | LAKEERIESYS | 07/10/2014 | $313.12 |
| | INFOTELDISTRIBUTOR | 07/14/2014 | $71.51 |
| | VAL'S FINANCE | 07/15/2014 | $11.99 |
| | WWW.NEWEGG.COM | 07/16/2014 | $43.98 |
| | INFOTELDISTRIBUTOR | 07/22/2014 | $1,232.96 |
| | INFOTELDISTRIBUTOR | 07/23/2014 | $458.50 |
| | INFOTELDISTRIBUTOR | 07/23/2014 | $178.30 |
| | LAKEERIESYS | 07/24/2014 | $353.99 |
| | WWW.NEWEGG.COM | 07/30/2014 | $266.12 |
| | | | **$5,948.91** |
| **MARVIN MITCHUM** | EDUCAUSE | 07/09/2014 | $40.00 |
| | | | **$40.00** |
| **MARY DYER** | STAPLS0126224004000001 | 07/17/2014 | $124.31 |
| | | | **$124.31** |
| **MATTHEW MURDAUGH** | BEST BUY 00005173 | 07/08/2014 | $325.37 |
| | BEST BUY 00005173 | 07/16/2014 | $86.79 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$412.16** |
| **MICHAEL ADKISSON** | AUTOMATIONDIRECT.COM | 07/01/2014 | $320.68 |
| | ALLIED WIRE AND CABLE | 07/02/2014 | $171.91 |
| | AUTOMATIONDIRECT.COM | 07/14/2014 | $40.38 |
| | TARGET 00018291 | 07/16/2014 | $31.84 |
| | AUTOMATIONDIRECT.COM | 07/22/2014 | $307.31 |
| | | | **$872.12** |
| **MICHAEL HODGE** | LOWES #00497 | 07/02/2014 | $68.42 |
| | THE HOME DEPOT 1103 | 07/01/2014 | $28.13 |
| | LOWES #00497 | 07/02/2014 | $79.31 |
| | THE HOME DEPOT 1103 | 07/02/2014 | $30.29 |
| | BRENELLE ENTERPRISES | 07/02/2014 | $265.46 |
| | WAL-MART #1359 | 07/03/2014 | $10.81 |
| | WW GRAINGER | 07/09/2014 | $55.94 |
| | THE HOME DEPOT 1103 | 07/10/2014 | $50.09 |
| | FERGUSON ENT #23 | 07/15/2014 | $17.41 |
| | FERGUSON ENT #23 | 07/15/2014 | $293.71 |
| | FERGUSON ENT #1419 | 07/16/2014 | $16.36 |
| | LOWES #00497 | 07/17/2014 | $48.76 |
| | FERGUSON ENT #23 | 07/17/2014 | $35.89 |
| | THE HOME DEPOT 1103 | 07/25/2014 | $80.47 |
| | FERGUSON ENT #23 | 07/25/2014 | $4.03 |
| | LOWES #00497 | 07/29/2014 | $292.30 |
| | SLOAN FLUSHMATE | 07/29/2014 | $30.83 |
| | SLOAN FLUSHMATE | 07/29/2014 | $29.28 |
| | FERGUSON ENTERPRISES 0249 | 07/30/2014 | $81.92 |
| | FERGUSON ENTERPRISES 0249 | 07/30/2014 | $23.30 |
| | | | **$1,542.71** |
| **MICHELE SHINN** | Amazon.com | 07/16/2014 | $45.15 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $55.93 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $122.61 |
| | BARNES & NOBLE #2919 | 07/18/2014 | $138.84 |
| | STAPLS0126380615000001 | 07/23/2014 | $20.30 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $9.25 |
| | STAPLS0126471779000001 | 07/26/2014 | $13.89 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $16.49 |
| | BARNES & NOBLE #2915 | 07/29/2014 | $23.86 |
| | | | **$446.32** |
| **MIKE GOODWIN** | THE HOME DEPOT 1120 | 07/01/2014 | $81.26 |
| | THE HOME DEPOT 1120 | 07/07/2014 | $421.09 |
| | THE HOME DEPOT 1120 | 07/10/2014 | $40.69 |
| | CENTRAL TRUE VALUE | 07/16/2014 | $10.56 |
| | CENTRAL TRUE VALUE | 07/16/2014 | $26.84 |
| | CENTRAL TRUE VALUE | 07/17/2014 | $45.33 |
| | ACS INC | 07/17/2014 | $180.52 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE GOODWIN** | ECK SUPPLY CO 34 | 07/17/2014 | $344.69 |
| | THE HOME DEPOT 1120 | 07/16/2014 | $24.30 |
| | | | **$1,175.28** |
| **MIKE JOHNSON** | LOWES #00497 | 07/15/2014 | $93.94 |
| | BEST BUY 00005173 | 07/16/2014 | $373.10 |
| | WW GRAINGER | 07/17/2014 | $61.80 |
| | SABOSTUDIOS LLC | 07/18/2014 | $48.00 |
| | | | **$576.84** |
| **NAN HAYES** | STAPLS0126183493000001 | 07/16/2014 | $342.49 |
| | STAPLS0126183493000002 | 07/16/2014 | $24.22 |
| | STAPLS0126520432000003 | 07/29/2014 | $93.18 |
| | STAPLS0126520432000002 | 07/29/2014 | $59.87 |
| | STAPLS0126520432000001 | 07/30/2014 | $8.41 |
| | | | **$528.17** |
| **NANCY BURKE** | STAPLS0125375652000003 | 07/04/2014 | $86.78 |
| | OFFICEMAX CT IN#238146 | 07/24/2014 | $119.78 |
| | OFFICEMAX CT IN#237915 | 07/24/2014 | $555.62 |
| | OFFICEMAX CT IN#123922 | 07/24/2014 | $119.78 |
| | STAPLS0126408675000001 | 07/24/2014 | $138.10 |
| | STAPLS0126408675000005 | 07/24/2014 | $53.84 |
| | STAPLS0126408675000003 | 07/24/2014 | $80.16 |
| | STAPLS0126408675000004 | 07/30/2014 | $112.83 |
| | | | **$1,266.89** |
| **NOEL NADOLNY** | STAPLS0126156512000004 | 07/15/2014 | $1.88 |
| | STAPLS0126156512000003 | 07/15/2014 | $11.83 |
| | STAPLS0126156512000001 | 07/15/2014 | $13.44 |
| | STAPLS0126156512000002 | 07/15/2014 | $71.40 |
| | | | **$98.55** |
| **ORBY COTTON** | SALONCENTRIC9994 | 07/11/2014 | $2,491.05 |
| | HAIR 4 YOU | 07/10/2014 | $2,500.00 |
| | SALONCENTRIC9996 | 07/16/2014 | $16.20 |
| | CSMPRFDAVIDSON#6388 | 07/14/2014 | $1,065.57 |
| | SALLY BEAUTY #3368 | 07/17/2014 | $2,482.99 |
| | | | **$8,555.81** |
| **PATRIC WHEELER** | BEST BUY 00005173 | 07/08/2014 | $75.94 |
| | OREILLY AUTO 00021048 | 07/12/2014 | $41.94 |
| | PLANGRID | 07/22/2014 | $19.99 |
| | | | **$137.87** |
| **PHILIP TURNER** | LOWES #02464 | 07/05/2014 | $72.27 |
| | BEST BUY 00014282 | 07/19/2014 | $70.19 |
| | THE HOME DEPOT 1103 | 07/17/2014 | $233.81 |
| | OTT DISTRIBUTORS INC | 07/22/2014 | $173.20 |
| | | | **$549.47** |
| **PHYLLIS DOWNEY** | OFFICEMAX CT IN#176289 | 07/23/2014 | $241.46 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PHYLLIS DOWNEY | SCANTRON CORPORATION | 07/29/2014 | $469.72 |
| | | | **$711.18** |
| PRESSLEY BAKER | EPTING DISTRIBUTORS CHA | 07/09/2014 | $164.63 |
| | KRU-KEL CO INC | 07/28/2014 | $387.47 |
| | | | **$552.10** |
| RANDY SANDS | LOWES #00497 | 07/29/2014 | $17.34 |
| | | | **$17.34** |
| REBECCA BOISVERT | THE POST AND COURIER CIRC | 07/02/2014 | $214.20 |
| | SC BAR CLE | 07/09/2014 | $48.00 |
| | STAPLS0126278418000002 | 07/19/2014 | $73.53 |
| | STAPLS0126278418000001 | 07/19/2014 | $206.14 |
| | OFFICEMAX CT IN#149937 | 07/22/2014 | $291.98 |
| | STAPLS0126463750000002 | 07/26/2014 | $9.63 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $121.62 |
| | STAPLS0126463750000001 | 07/26/2014 | $136.32 |
| | STAPLS0126463750002001 | 07/30/2014 | $136.32 |
| | | | **$1,237.74** |
| REGINA LANE | EXOSTAR, LLC | 07/03/2014 | $80.00 |
| | | | **$80.00** |
| ROBERT BESAL | AIRCRAFT SPRUCE AND SPECI | 07/03/2014 | $736.80 |
| | AIRCRAFT SPRUCE AND SPECI | 07/07/2014 | $142.87 |
| | LOWES #00497 | 07/09/2014 | $135.56 |
| | LOWES #00497 | 07/14/2014 | $77.51 |
| | DILMAR OIL COMPANY - CHA | 07/25/2014 | $390.05 |
| | AIRCRAFT SPRUCE AND SPECI | 07/25/2014 | $63.45 |
| | STAPLES 00115832 | 07/26/2014 | $61.83 |
| | BERKELEY COUNTY AIRPORT | 07/24/2014 | $399.11 |
| | AIRCRAFT SPRUCE AND SPECI | 07/25/2014 | $1,025.10 |
| | | | **$3,032.28** |
| ROBERT ELLIOTT | ADVANCE AUTO PARTS #6401 | 07/08/2014 | $48.13 |
| | WW GRAINGER | 07/14/2014 | $252.68 |
| | NORTHERN TOOL EQUIP | 07/14/2014 | $127.94 |
| | | | **$428.75** |
| RODNEY MAXWELL | GODADDY.COM | 07/03/2014 | $36.34 |
| | | | **$36.34** |
| RODOLFO SALCEDO | MOUSER ELECTRONICS DIS | 07/11/2014 | $32.59 |
| | NEWARKINONE-US00000109 | 07/12/2014 | $325.94 |
| | ONLINECARSTEREO | 07/17/2014 | $80.95 |
| | NEWARKINONE-US00000109 | 07/17/2014 | $108.56 |
| | FENCE SUPPLY INC. | 07/17/2014 | $167.39 |
| | JMS ONLINE.NET LLC | 07/15/2014 | $80.44 |
| | JAMECO/JIMPAK ELECTRONICS | 07/17/2014 | $18.04 |
| | BEST BUY 00005173 | 07/20/2014 | $256.02 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $95.44 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RODOLFO SALCEDO** | NEWARKINONE-US00000109 | 07/23/2014 | $807.73 |
| | WAL-MART #1146 | 07/25/2014 | $86.37 |
| | | | **$2,059.47** |
| **RORY MOORE** | THE HOME DEPOT 1120 | 07/22/2014 | $194.85 |
| | | | **$194.85** |
| **RUSS SCHAAF** | HIGH OUTPUT | 07/10/2014 | $29.26 |
| | B & H PHOTO-VIDEO-MO/TO | 07/24/2014 | $1,337.82 |
| | ADVANTAGE GRIPWARE | 07/28/2014 | $84.90 |
| | | | **$1,451.98** |
| **RUTH OTT** | STAPLS0126018397000001 | 07/10/2014 | $238.74 |
| | STAPLS0126018397000003 | 07/10/2014 | $69.82 |
| | STAPLS0126018397000002 | 07/10/2014 | $80.88 |
| | OFFICEMAX CT IN#999786 | 07/11/2014 | $573.48 |
| | FAMILY DOLLAR #2892 | 07/28/2014 | $14.04 |
| | | | **$976.96** |
| **SA'ID SA'D** | GODADDY.COM | 07/07/2014 | $139.98 |
| | WWW.NEWEGG.COM | 07/11/2014 | $171.97 |
| | | | **$311.95** |
| **SCOTT HENNING** | HDS POWER SOLUTIONS #5H | 07/01/2014 | $329.56 |
| | HDS POWER SOLUTIONS #5H | 07/21/2014 | $75.49 |
| | RE MICHEL COMPANY INC. | 07/23/2014 | $421.50 |
| | 236 C-K CHARLES | 07/23/2014 | $494.41 |
| | BERLINS RESTAURANT SUPPLY | 07/24/2014 | $172.97 |
| | HDS POWER SOLUTIONS #5H | 07/25/2014 | $423.80 |
| | THERMAL RESOURCE SALES I | 07/28/2014 | $121.59 |
| | HDS POWER SOLUTIONS #5H | 07/29/2014 | $369.12 |
| | | | **$2,408.44** |
| **SHADONNA WALKER** | STAPLS0124153816000002 | 07/02/2014 | $292.62 |
| | STAPLS0125897642000001 | 07/03/2014 | $507.01 |
| | STAPLS0126007343000001 | 07/09/2014 | $279.19 |
| | STAPLES 00117127 | 07/11/2014 | $47.72 |
| | STAPLS0126283539000001 | 07/19/2014 | $85.74 |
| | STAPLS0126283539000002 | 07/25/2014 | $173.60 |
| | STAPLS0126567961000001 | 07/30/2014 | $105.46 |
| | STAPLS0126567961000002 | 07/30/2014 | $13.02 |
| | | | **$1,504.36** |
| **SHARON COKE** | HUMMERT INTERNATIONAL | 07/02/2014 | $373.19 |
| | LOWES #02948 | 07/04/2014 | $167.80 |
| | BARNES & NOBLE #2915 | 07/03/2014 | $19.48 |
| | STAPLES 00108282 | 07/03/2014 | $20.80 |
| | SOUTHERN AGRICULTURAL 2 | 07/08/2014 | $412.03 |
| | AM LEONARD | 07/11/2014 | $548.97 |
| | BALL SEED CO | 07/16/2014 | $88.06 |
| | JOHNNY'S SELECTED SEED | 07/16/2014 | $208.59 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARON COKE | BALL SEED CO | 07/17/2014 | $339.57 |
| | TRACTOR SUPPLY # 1349 | 07/19/2014 | $605.73 |
| | TRACTOR SUPPLY # 1349 | 07/22/2014 | $139.29 |
| | THE HOME DEPOT 1120 | 07/21/2014 | $31.97 |
| | SOUTHERN AGRICULTURAL 2 | 07/23/2014 | $965.16 |
| | BAKER CREEK HEIRLOOM | 07/24/2014 | $30.75 |
| | LOWES #00497 | 07/25/2014 | $80.59 |
| | SOUTHERN AGRICULTURAL 2 | 07/29/2014 | $31.54 |
| | | | **$4,063.52** |
| SHARON WALKER | MAC PAPERS INC | 07/07/2014 | $596.91 |
| | MAC PAPERS INC | 07/29/2014 | $1,830.94 |
| | | | **$2,427.85** |
| SONYA CROMWELL | PARTY CITY OF CHARLESTON | 07/13/2014 | $43.25 |
| | | | **$43.25** |
| STACEY DESROCHER | STAPLS0126280997000001 | 07/19/2014 | $17.84 |
| | | | **$17.84** |
| SUZIE WALTERS | MF ATHLETIC & PERFORM BE | 07/25/2014 | $458.91 |
| | | | **$458.91** |
| SUZY CHANDLER | STAPLS0126245312000002 | 07/18/2014 | $25.61 |
| | STAPLS0126245312000001 | 07/18/2014 | $192.82 |
| | | | **$218.43** |
| SYLVIA BLAKE | STAPLS0126094271000001 | 07/12/2014 | $34.52 |
| | STAPLS0126546916000001 | 07/30/2014 | $34.37 |
| | | | **$68.89** |
| TANGELA SMALLS | DRG KENSINGTON | 07/17/2014 | $526.91 |
| | USPS 45148702429802428 | 07/24/2014 | $10.71 |
| | | | **$537.62** |
| TANISHA HOOK | CAROLINA SASH AND SEW LLC | 07/22/2014 | $698.28 |
| | | | **$698.28** |
| TERESA TURNER | STAPLS0126507427000002 | 07/29/2014 | $17.87 |
| | STAPLS0126507427000001 | 07/29/2014 | $15.75 |
| | | | **$33.62** |
| THOMAS BROWN | STAPLS0126467135000003 | 07/26/2014 | $91.78 |
| | STAPLS0126467135000001 | 07/26/2014 | $629.92 |
| | STAPLS0126467135000004 | 07/26/2014 | $191.29 |
| | | | **$912.99** |
| THOMAS CHRISTENSON | ADVANCE AUTO PARTS #5460 | 07/11/2014 | $7.54 |
| | LOWES #02464 | 07/11/2014 | $8.02 |
| | ADVANCE AUTO PARTS #5450 | 07/10/2014 | $9.16 |
| | GENUINE AIRCRAFT HARDWARE | 07/16/2014 | $210.60 |
| | AIRCRAFT SPRUCE AND SPECI | 07/19/2014 | $433.24 |
| | AERO SPECIALTIES- MOTO | 07/17/2014 | $387.50 |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS CHRISTENSON | AIRCRAFT SPRUCE AND SPECI | 07/25/2014 | $727.86 |
| | | | **$1,783.92** |
| THOMAS KAMENICKY | NEWARKINONE-US00000075 | 07/04/2014 | $232.23 |
| | STAPLS0125914998000001 | 07/04/2014 | $234.28 |
| | STAPLS0125914998000002 | 07/04/2014 | $55.37 |
| | LOWES #02464 | 07/08/2014 | $30.55 |
| | AIRCRAFT SPRUCE AND SPECI | 07/09/2014 | $53.64 |
| | STAPLS0125914998000003 | 07/15/2014 | $63.64 |
| | WW GRAINGER | 07/17/2014 | $17.67 |
| | WW GRAINGER | 07/18/2014 | $47.13 |
| | WW GRAINGER | 07/18/2014 | $5.89 |
| | WW GRAINGER | 07/18/2014 | $47.13 |
| | | | **$787.53** |
| THOMAS MALANIAK | ACCU-TECH CORPORATION | 07/16/2014 | $324.42 |
| | ACCU-TECH CORPORATION | 07/28/2014 | $1,189.94 |
| | | | **$1,514.36** |
| THOMAS WATERS | MAC PAPERS INC | 07/10/2014 | $1,403.12 |
| | MAC PAPERS INC | 07/14/2014 | $1,659.43 |
| | MAC PAPERS INC | 07/18/2014 | $2,295.95 |
| | MAC PAPERS INC | 07/22/2014 | $1,541.87 |
| | MAC PAPERS INC | 07/23/2014 | $1,654.63 |
| | MAC PAPERS INC | 07/29/2014 | $2,252.46 |
| | | | **$10,807.46** |
| TINA AHLEMANN | CHARLESTON CITY PAPER | 07/02/2014 | $291.00 |
| | CHARLESTON CITY PAPER | 07/08/2014 | $291.00 |
| | THE POST AND COURIER | 07/22/2014 | $895.44 |
| | THE POST AND COURIER | 07/22/2014 | $1,119.30 |
| | THE POST AND COURIER | 07/22/2014 | $593.46 |
| | CHARLESTON CITY PAPER | 07/22/2014 | $321.00 |
| | OBLIQUE MAGAZINE | 07/24/2014 | $250.00 |
| | THE POST AND COURIER | 07/25/2014 | $1,066.00 |
| | THE POST AND COURIER | 07/25/2014 | $593.46 |
| | THE POST AND COURIER | 07/25/2014 | $1,119.30 |
| | THE POST AND COURIER | 07/25/2014 | $753.60 |
| | THE POST AND COURIER | 07/25/2014 | $895.44 |
| | CHARLESTON CITY PAPER | 07/29/2014 | $321.00 |
| | | | **$8,510.00** |
| TODD MAHON | WW GRAINGER | 07/10/2014 | $602.50 |
| | TRAYCO CORP | 07/09/2014 | $884.06 |
| | HERBIES TOWING SERVICE | 07/11/2014 | $100.00 |
| | HDS POWER SOLUTIONS #5H | 07/15/2014 | $50.49 |
| | DYNA | 07/15/2014 | $415.98 |
| | HDS POWER SOLUTIONS #5H | 07/18/2014 | $90.30 |
| | | | **$2,143.33** |

# TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TOM IAFRATE** | MSI CERT | 07/01/2014 | $1,584.00 |
| | OSHAONLINEEDUCATION | 07/01/2014 | $882.00 |
| | OSHAONLINEEDUCATION | 07/10/2014 | $294.00 |
| | MSI CERT | 07/10/2014 | $528.00 |
| | OSHAONLINEEDUCATION | 07/24/2014 | $637.00 |
| | | | **$3,925.00** |
| **TONY BERTAUSKI** | THE BOOTJACK INC | 07/07/2014 | $130.19 |
| | ATLANTIC IRRIGATION SOU | 07/09/2014 | $153.80 |
| | OFFICE DEPOT #2233 | 07/09/2014 | $116.85 |
| | STAPLS0126064787000001 | 07/11/2014 | $63.84 |
| | SPRINKLERWAREHOUSE. | 07/11/2014 | $291.27 |
| | ATLANTIC IRRIGATION SOU | 07/16/2014 | $112.85 |
| | OFFICE DEPOT #2233 | 07/18/2014 | $66.22 |
| | LOWES #02948 | 07/21/2014 | $23.82 |
| | OFFICEMAX CT IN#177735 | 07/23/2014 | $30.42 |
| | DUNCAN PARNELL N CHARLE | 07/23/2014 | $67.55 |
| | ATLANTIC IRRIGATION SOU | 07/29/2014 | $21.68 |
| | LOWES #02948 | 07/30/2014 | $17.11 |
| | | | **$1,095.60** |
| **TONYA MISURACA** | DARKNESS TO LIGTH | 07/03/2014 | $57.13 |
| | | | **$57.13** |
| **TRISH BRYCE-JACOBS** | STAPLS0125897890000001 | 07/03/2014 | $126.03 |
| | WAL-MART #1359 | 07/09/2014 | $42.28 |
| | OFFICEMAX CT IN#075969 | 07/16/2014 | $205.21 |
| | TARGET 00018291 | 07/16/2014 | $29.26 |
| | OFFICEMAX CT IN#076371 | 07/17/2014 | $330.95 |
| | STAPLS0126280524000001 | 07/19/2014 | $377.36 |
| | BATTERIES PLUS | 07/22/2014 | $243.73 |
| | STU SHINDIGZ DECORATIO | 07/30/2014 | $144.79 |
| | | | **$1,499.61** |
| **TROY PENDER** | ACCREDITED LOCK SUPPLY | 07/01/2014 | $41.25 |
| | LOWES #00497 | 07/09/2014 | $20.99 |
| | PEPBOYS STORE 37 | 07/09/2014 | $20.59 |
| | WAL-MART #1359 | 07/11/2014 | $111.64 |
| | ACCREDITED LOCK SUPPLY | 07/16/2014 | $76.16 |
| | ACCREDITED LOCK SUPPLY | 07/17/2014 | $119.55 |
| | BATTERIES PLUS | 07/21/2014 | $22.70 |
| | ACCREDITED LOCK SUPPLY | 07/24/2014 | $16.07 |
| | | | **$428.95** |
| **WALLY REDDINGTON** | AMAZON MKTPLACE PMTS | 07/09/2014 | $39.99 |
| | | | **$39.99** |
| **WALTER VARELLA** | NAPA AUTO 0031250 | 07/02/2014 | $61.30 |
| | NAPA AUTO 0031250 | 07/19/2014 | $116.97 |
| | NAPA AUTO 0031250 | 07/21/2014 | $39.29 |

## TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WALTER VARELLA** | TOYOTA SCION N CHARLSTON | 07/22/2014 | $62.91 |
| | LOWES #00497 | 07/23/2014 | $43.38 |
| | A-1 LOCKSMITH SERVICE | 07/22/2014 | $5.75 |
| | HILL TIRE & AUTO CTR INC | 07/22/2014 | $22.06 |
| | NAPA AUTO 0031250 | 07/22/2014 | $55.71 |
| | NAPA AUTO 0031250 | 07/23/2014 | $32.77 |
| | NAPA AUTO 0031250 | 07/25/2014 | $8.66 |
| | SOL SNAP-ON INDUSTRIAL | 07/29/2014 | $247.66 |
| | NORTHERN TOOL EQUIP | 07/28/2014 | $282.08 |
| | | | **$978.54** |

**Total for TRIDENT TECHNICAL COLLEGE: $184,527.99**

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ABBY C MINIHAN | OFFICESUPERSAVERS.COM | 07/09/2014 | $29.89 |
| | ZUMA OFFICE SUPPLY | 07/10/2014 | $60.91 |
| | PRO TUFF DECAL, INC | 07/11/2014 | $113.99 |
| | Lloyd's Soccer - Greenvil | 07/14/2014 | $142.38 |
| | | | **$347.17** |
| ABDEL-MOEZ E BAYOUMI | TOTAL COMFORT SERVICE C | 07/02/2014 | $1,791.45 |
| | LOWES #00385 | 07/08/2014 | $211.40 |
| | MATHWORKS | 07/09/2014 | $624.12 |
| | | | **$2,626.97** |
| ABRAHAM A RODRIGUEZ | VWR INTERNATIONAL INC | 07/01/2014 | $68.25 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $69.36 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $318.90 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $64.08 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $198.67 |
| | WWWOSECOCOM | 07/14/2014 | $191.71 |
| | PRAXAIR DISTRIBUTION I | 07/15/2014 | $87.93 |
| | AGILENTTECHNOLOGIES | 07/14/2014 | $527.85 |
| | VICI VALCO INSTRUMENTS CO | 07/17/2014 | $1,250.35 |
| | | | **$2,777.10** |
| ADDIS A KIDANE | LOWES #03026 | 07/21/2014 | $21.51 |
| | LENOVO GROUP | 07/22/2014 | $78.82 |
| | LENOVO GROUP | 07/24/2014 | $1,548.23 |
| | | | **$1,648.56** |
| ADRIAN L ROBERSON | LOWES #00499 | 06/30/2014 | $46.99 |
| | HAYES PIPE SUPPLY - NASHV | 07/09/2014 | $147.13 |
| | HAYES PIPE SUPPLY - NASHV | 07/14/2014 | $1,097.46 |
| | HAYES PIPE SUPPLY - NASHV | 07/18/2014 | $247.34 |
| | MMM CAYCE QUARRY | 07/28/2014 | $28.02 |
| | | | **$1,566.94** |
| ADRIANNE L BEASLEY | VZWRLSS IVR VB | 07/02/2014 | $347.77 |
| | TPM COLUMBIA | 07/08/2014 | $702.00 |
| | MATHWORKS | 07/09/2014 | $700.00 |
| | MANN TOOL AND SUPPLY | 07/11/2014 | $51.56 |
| | MAILCHIMP | 07/22/2014 | $60.00 |
| | VZWRLSS APOCC VISB | 07/22/2014 | $215.11 |
| | MAILCHIMP | 07/23/2014 | $50.00 |
| | TPM COLUMBIA | 07/24/2014 | $702.00 |
| | STAPLES 00103911 | 07/28/2014 | $208.27 |
| | MCMASTER-CARR | 07/29/2014 | $27.71 |
| | | | **$3,064.42** |
| ADRIENNE A LEWANDOWSKI | VWR INTERNATIONAL INC | 07/19/2014 | $96.58 |
| | J2 EVOICE | 07/18/2014 | $12.99 |
| | | | **$109.57** |
| ADRIENNE N CATALDO | LOWES #00626 | 07/20/2014 | $39.05 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$39.05** |
| **AHMAD HEIDARI** | AMAZON MKTPLACE PMTS | 07/28/2014 | $22.62 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $71.85 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $973.50 |
| | | | **$1,067.97** |
| **ALAN W DECHO** | TARGET 00019232 | 07/02/2014 | $30.00 |
| | UNIVERSITY OF S CAR | 07/14/2014 | $200.00 |
| | SIGMA ALDRICH US | 07/15/2014 | $48.14 |
| | CAYMAN CHEMICAL CO. INC | 07/17/2014 | $103.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $276.24 |
| | | | **$657.38** |
| **ALAN WALDMAN** | NOVUS BIOLOGICALS LLC | 06/30/2014 | $204.00 |
| | ETON BIOSCIENCE, INC. | 07/02/2014 | $80.27 |
| | ETON BIOSCIENCE, INC. | 07/02/2014 | $10.47 |
| | | | **$294.74** |
| **ALEX S HUFFSTETLER** | ACE HARDWARE CAYCE | 06/30/2014 | $16.56 |
| | TUCKER MATERIALS OF COLUM | 07/08/2014 | $117.23 |
| | ACTION INDUSTRIAL GROUP | 07/17/2014 | $21.50 |
| | ADVANCED DOOR SYSTEMS | 07/23/2014 | $9.77 |
| | ACE HARDWARE CAYCE | 07/28/2014 | $8.55 |
| | | | **$173.61** |
| **ALEXANDER J MCDONALD** | NANOPROBES INC | 07/08/2014 | $526.58 |
| | LOWES #00385 | 07/22/2014 | $12.39 |
| | ELECTRON MICROSCOPY SCIEN | 07/24/2014 | $241.81 |
| | ELECTRON MICROSCOPY SCIEN | 07/25/2014 | $78.81 |
| | | | **$859.59** |
| **ALI COOK** | Amazon.com | 07/12/2014 | $17.50 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $13.22 |
| | | | **$30.72** |
| **ALICE S HOOPER** | CIVITAS MEDIA LLC | 07/14/2014 | $126.64 |
| | | | **$126.64** |
| **ALICIA HOPE** | DUKE MATH DEPT | 07/08/2014 | $75.00 |
| | US INK & TONER | 07/09/2014 | $130.84 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $45.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $85.98 |
| | AM SOCIOLOGICAL ASSOC | 07/18/2014 | $300.00 |
| | FEDEX 780059979213 | 07/27/2014 | $59.25 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $36.24 |
| | | | **$732.31** |
| **ALICIA M CURTIS** | SQ COCONUT HORSE, LLC | 07/17/2014 | $1,390.73 |
| | | | **$1,390.73** |
| **ALINA WILSON** | WAL-MART #4506 | 07/09/2014 | $34.57 |
| | PAYPAL CRAIGBERSCH | 07/15/2014 | $19.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ALINA WILSON | DKC DIGI KEY CORP | 07/16/2014 | $68.07 |
| | ATLANTIC RUBBER COMPANY I | 07/17/2014 | $43.71 |
| | DKC DIGI KEY CORP | 07/19/2014 | $28.19 |
| | | | **$194.04** |
| ALLISON J SULLIVAN | VZWRLSS APOCC VISB | 07/17/2014 | $27.41 |
| | | | **$27.41** |
| ALLISON K HAYS | Amazon.com | 07/17/2014 | $150.15 |
| | ELIVATE | 07/25/2014 | $228.48 |
| | | | **$378.63** |
| ALLISON M LATSHAW | VWR INTERNATIONAL INC | 07/02/2014 | $302.55 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $101.45 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $114.64 |
| | PAYPAL JETS INC | 07/14/2014 | $23.50 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $31.32 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $197.64 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $1,099.44 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $100.00 |
| | | | **$1,970.54** |
| ALYNE E HALLMAN | FEDEX 876886242392 | 07/01/2014 | $42.03 |
| | FEDEX 876886242407 | 07/01/2014 | $49.89 |
| | FEDEX 770358456297 | 07/06/2014 | $29.83 |
| | FEDEX 876886242381 | 07/14/2014 | $35.82 |
| | FEDEX 876886242370 | 07/15/2014 | $22.08 |
| | FEDEX 858053967110 | 07/15/2014 | $37.30 |
| | FEDEX 876886242186 | 07/19/2014 | $22.08 |
| | FEDEX 876886242175 | 07/19/2014 | $32.39 |
| | FEDEX 876886242201 | 07/21/2014 | $24.33 |
| | FEDEX 876886242197 | 07/22/2014 | $83.33 |
| | FEDEX 466937362 | 07/25/2014 | $42.03 |
| | FEDEX 467065337 | 07/26/2014 | $87.22 |
| | | | **$508.33** |
| AMANDA D WHITTEN | WAL-MART #1281 | 07/23/2014 | $89.44 |
| | | | **$89.44** |
| AMANDA L DUNCAN | US INK & TONER | 07/08/2014 | $66.06 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $208.44 |
| | ARMSTRONG MEDICAL | 07/22/2014 | $633.69 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $54.99 |
| | OFFICEMAX CT IN#270310 | 07/28/2014 | $286.30 |
| | | | **$1,249.48** |
| AMELIA M QUINT | Staples Tech Soln | 07/02/2014 | $820.59 |
| | Staples Tech Soln | 07/18/2014 | $421.69 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $300.87 |
| | | | **$1,543.15** |
| AMELIA P HOPKINS | SAS INSTITUTE INC | 07/03/2014 | $390.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **AMELIA P HOPKINS** | US INK & TONER | 07/22/2014 | $208.92 |
| | THE ASSOC FOR INST RES | 07/23/2014 | $135.00 |
| | SUPPORTSYSTEM.COM | 07/28/2014 | $8.99 |
| | SUPPORTSYSTEM.COM | 07/28/2014 | $9.00 |
| | SUPPORTSYSTEM.COM | 07/28/2014 | $9.00 |
| | SUPPORTSYSTEM.COM | 07/28/2014 | $9.00 |
| | SUPPORTSYSTEM.COM | 07/28/2014 | $8.99 |
| | SUPPORTSYSTEM.COM | 07/28/2014 | $18.00 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $93.59 |
| | SUPPORTSYSTEM.COM | 07/28/2014 | $8.99 |
| | | | **$899.48** |
| **AMIE B RITNER** | FEDEX 14331600 | 07/23/2014 | $25.20 |
| | | | **$25.20** |
| **AMOL K SINGH** | LOWES #00499 | 07/04/2014 | $1.93 |
| | | | **$1.93** |
| **AMY E KAUTZ** | Amazon.com | 07/18/2014 | $79.47 |
| | BEST NAME BADGES | 07/17/2014 | $2,200.00 |
| | | | **$2,279.47** |
| **AMY F HENDERSON** | OFFICEMAX CT IN#974831 | 07/09/2014 | $35.18 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $66.98 |
| | ANDERSON STAMP AND ENGRAV | 07/17/2014 | $46.93 |
| | OFFICEMAX CT IN#292779 | 07/29/2014 | $85.89 |
| | | | **$234.98** |
| **AMY N STANLEY** | BRUNSON BUILDING SUPPLY | 07/02/2014 | $1,194.75 |
| | NBF NATL BIZ FURNITURE | 07/03/2014 | $708.00 |
| | 004 CENTURYLINK IVR | 07/07/2014 | $5.15 |
| | BUG BUSTERS | 07/07/2014 | $1,450.00 |
| | BRUNSON BUILDING SUPPLY | 07/08/2014 | $246.05 |
| | STAPLES DIRECT | 07/08/2014 | $1,360.58 |
| | SPIRIT COMM EBILLING | 07/14/2014 | $0.58 |
| | NEEBO USC SALK BKSTR 335 | 07/16/2014 | $513.44 |
| | NEELEY HEATING AND AC | 07/21/2014 | $1,500.00 |
| | DEX ONE | 07/21/2014 | $136.00 |
| | VZWRLSS IVR VB | 07/22/2014 | $346.97 |
| | BUG BUSTERS | 07/24/2014 | $355.00 |
| | YP ADVERTISING PYMNT | 07/28/2014 | $20.16 |
| | WALTERBORO DO IT B | 07/30/2014 | $24.37 |
| | | | **$7,861.05** |
| **AMY SEIDEL** | AMAZON MKTPLACE PMTS | 07/17/2014 | $34.03 |
| | | | **$34.03** |
| **ANA M LASICH** | BED BATH & BEYOND #779 | 07/16/2014 | $368.11 |
| | MARTY RAES OF LEXINGTON | 07/18/2014 | $1,180.73 |
| | | | **$1,548.84** |
| **ANDRE L STEVENSON** | HAJOCA COLUMBIA PC122 | 07/03/2014 | $70.15 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDRE L STEVENSON** | HAJOCA COLUMBIA PC122 | 07/03/2014 | $197.79 |
| | GATEWAY #1 COLA | 07/02/2014 | $17.86 |
| | GATEWAY #1 COLA | 07/10/2014 | $597.00 |
| | DENTSVILLE PROPANE GAS | 07/15/2014 | $76.52 |
| | HAJOCA COLUMBIA PC122 | 07/29/2014 | $11.33 |
| | | | **$970.65** |
| **ANDREA B POUNCEY** | FEDEX 14163239 | 07/02/2014 | $17.47 |
| | PAYPAL GLAMGODDESS | 07/03/2014 | $102.79 |
| | DANCEWEAR SOLUTIONS | 07/03/2014 | $614.84 |
| | JUST FOR KIX CATALOG LLC | 07/04/2014 | $149.94 |
| | SEPHORA.COM | 07/06/2014 | $181.44 |
| | JUST FOR KIX CATALOG LLC | 07/08/2014 | $349.50 |
| | JUST FOR KIX CATALOG LLC | 07/18/2014 | $249.90 |
| | PIONEER REVERE 8008771500 | 07/18/2014 | $358.60 |
| | GET DANCE | 07/22/2014 | $1,029.28 |
| | OMNI CHEER | 07/23/2014 | $16.75 |
| | PAYPAL CHEERLEADIN | 07/23/2014 | $17.49 |
| | FEDEX 14344411 | 07/24/2014 | $126.10 |
| | OMNI CHEER | 07/30/2014 | $480.50 |
| | | | **$3,694.60** |
| **ANDREAS HEYDEN** | AMAZON MKTPLACE PMTS | 07/25/2014 | $156.83 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $77.02 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $62.88 |
| | | | **$296.73** |
| **ANDREW B GREYTAK** | SETAREH BIOTECH LLC | 07/01/2014 | $108.00 |
| | TED PELLA INC | 07/09/2014 | $113.15 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $109.00 |
| | GOVCNCTN | 07/15/2014 | $11.96 |
| | | | **$342.11** |
| **ANDREW D MILLS** | WAL-MART #0634 | 07/02/2014 | $6.79 |
| | ROSE TALBERT | 07/16/2014 | $44.62 |
| | | | **$51.41** |
| **ANDREW J NEWELL** | AMAZON MKTPLACE PMTS | 07/01/2014 | $54.18 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $71.70 |
| | PROVANTAGE LLC | 07/03/2014 | $191.62 |
| | ADOBE SYSTEMS, INC. | 07/03/2014 | $19.99 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $338.52 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $57.96 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $49.60 |
| | Amazon.com | 07/08/2014 | $133.74 |
| | ADOBE SYSTEMS, INC. | 07/09/2014 | $19.99 |
| | ADOBE SYSTEMS, INC. | 07/09/2014 | $19.99 |
| | PROVANTAGE LLC | 07/15/2014 | $186.58 |
| | PROVANTAGE LLC | 07/15/2014 | $1,254.49 |
| | US INK & TONER | 07/15/2014 | $328.62 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANDREW J NEWELL** | AMAZON MKTPLACE PMTS | 07/19/2014 | $39.98 |
| | US INK & TONER | 07/18/2014 | $307.86 |
| | PROVANTAGE LLC | 07/18/2014 | $312.66 |
| | ADOBE SYSTEMS, INC. | 07/20/2014 | $19.99 |
| | ADOBE SYSTEMS, INC. | 07/21/2014 | $19.99 |
| | | | **$3,427.46** |
| **ANDREW L LEIER** | PAYPAL DEN MOBLER | 07/01/2014 | $1,895.00 |
| | | | **$1,895.00** |
| **ANDREW P LEITNER** | ACE GLASS | 07/18/2014 | $394.68 |
| | | | **$394.68** |
| **ANDREW THOMAS** | SHERWIN WILLIAMS #2076 | 07/09/2014 | $53.06 |
| | ROSE TALBERT | 07/09/2014 | $153.22 |
| | SHERWIN WILLIAMS #2076 | 07/09/2014 | $58.56 |
| | ROSE TALBERT | 07/09/2014 | $48.32 |
| | MASTER OF PLASTER FINISHI | 07/11/2014 | $1,075.00 |
| | SHERWIN WILLIAMS #2076 | 07/15/2014 | $48.35 |
| | ROSE TALBERT | 07/16/2014 | $18.45 |
| | SHERWIN WILLIAMS #2076 | 07/16/2014 | $52.11 |
| | SHERWIN WILLIAMS #2076 | 07/17/2014 | $52.11 |
| | SHERWIN WILLIAMS #2076 | 07/22/2014 | $126.40 |
| | SHERWIN WILLIAMS #2076 | 07/22/2014 | $37.40 |
| | ROSE TALBERT | 07/25/2014 | $57.76 |
| | ROSE TALBERT | 07/25/2014 | $89.75 |
| | SHERWIN WILLIAMS #2076 | 07/28/2014 | $29.25 |
| | SHERWIN WILLIAMS #2076 | 07/28/2014 | $43.00 |
| | SHERWIN WILLIAMS #2076 | 07/28/2014 | $36.87 |
| | SHERWIN WILLIAMS #2076 | 07/29/2014 | $16.03 |
| | ACE HARDWARE CAYCE | 07/28/2014 | $14.96 |
| | SHERWIN WILLIAMS #2076 | 07/29/2014 | $39.58 |
| | SHERWIN WILLIAMS #2076 | 07/29/2014 | $38.85 |
| | ACE HARDWARE CAYCE | 07/29/2014 | $94.13 |
| | CARQUEST 1311 | 07/30/2014 | $46.29 |
| | | | **$2,229.45** |
| **ANGEL M MIANO** | WM SUPERCENTER #4487 | 07/18/2014 | $52.86 |
| | WALMART.COM 8009666546 | 07/22/2014 | $43.62 |
| | ASSOCIATION OF FRAT | 07/24/2014 | $110.00 |
| | | | **$206.48** |
| **ANGELA L BENSON** | LOWES #01064 | 07/16/2014 | $193.16 |
| | GRAYBAR ELECTRIC COMPANY | 07/17/2014 | $1,114.56 |
| | LEDFORDS PEST CONTROL | 07/18/2014 | $180.00 |
| | TOPTEC PRODUCTS, LLC | 07/21/2014 | $622.91 |
| | | | **$2,110.63** |
| **ANGELA L FOULKS** | SURVEYMONKEY.COM | 07/10/2014 | $300.00 |
| | | | **$300.00** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANGELA M OSBON | VZWRLSS MY VZ VB P | 07/09/2014 | $76.02 |
| | STAPLES 00108449 | 07/22/2014 | $17.11 |
| | | | **$93.13** |
| ANGELA Y WRIGHT | LIB OF CONGRESS | 07/08/2014 | $865.00 |
| | LIB OF CONGRESS | 07/08/2014 | $640.00 |
| | IN SHRED WITH US | 07/22/2014 | $30.00 |
| | PAYPAL GLOBALINDUS | 07/30/2014 | $26.75 |
| | | | **$1,561.75** |
| ANGELA-NADIA ALBETEL | QIAGEN INC | 07/03/2014 | $275.29 |
| | SPECTROCELL | 07/03/2014 | $216.95 |
| | UNITED STATES BIOLOGICAL | 07/25/2014 | $98.00 |
| | PROMEGACORP. PROMEGA C | 07/29/2014 | $2,091.96 |
| | | | **$2,682.20** |
| ANGELICA L NASO | AT&T BILL PAYMENT | 07/01/2014 | $73.31 |
| | MED SUPPLIER CORPORATI | 07/09/2014 | $126.00 |
| | SCANTRON CORPORATION | 07/18/2014 | $407.00 |
| | OFFICE DEPOT #1214 | 07/23/2014 | $91.69 |
| | | | **$698.00** |
| ANGIE L KEITH | SMITH RUBBER STAMP & SEAL | 07/09/2014 | $16.20 |
| | VZWRLSS IVR VB | 07/12/2014 | $1,940.67 |
| | ATT BILL PAYMENT | 07/17/2014 | $76.65 |
| | USA MOBILITY WIRELE | 07/23/2014 | $181.71 |
| | | | **$2,215.23** |
| ANINDYA CHANDA | USA SCIENTIFIC, INC. | 07/11/2014 | $219.15 |
| | BIO RAD | 07/15/2014 | $2,022.26 |
| | SIGMA ALDRICH US | 07/15/2014 | $289.86 |
| | | | **$2,531.27** |
| ANN C CARMICHAEL | TMS BACHELOR HILL ANTI | 07/28/2014 | $160.50 |
| | | | **$160.50** |
| ANN MARIE ALEXANDER | LAURENS COUNTY ADVERTISER | 07/08/2014 | $65.00 |
| | CSI CRESTLINE CO INC | 07/14/2014 | $345.81 |
| | THOMPSON BROS EXTERMIN | 07/15/2014 | $125.00 |
| | DAVID SINCLAIR AUTOMOTIVE | 07/21/2014 | $671.20 |
| | Staples Tech Soln | 07/22/2014 | $590.74 |
| | Staples Tech Soln | 07/24/2014 | $41.44 |
| | Staples Tech Soln | 07/25/2014 | $14.43 |
| | Staples Tech Soln | 07/25/2014 | $178.14 |
| | Staples Tech Soln | 07/25/2014 | $92.64 |
| | | | **$2,124.40** |
| ANN R CASSADY | FEDEX 898786089000 | 07/01/2014 | $314.27 |
| | WWW.NEWEGG.COM | 07/08/2014 | $30.95 |
| | KIVUTO SOLUTIONS | 07/09/2014 | $278.99 |
| | MUTHEN & MUTHEN | 07/11/2014 | $175.00 |
| | ASN | 07/11/2014 | $190.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANN R CASSADY** | AMAZON MKTPLACE PMTS | 07/14/2014 | $299.16 |
| | APHA EDONOREDUEPUBS | 07/17/2014 | $180.00 |
| | APHA EDONOREDUEPUBS | 07/17/2014 | $55.00 |
| | APHA EDONOREDUEPUBS | 07/17/2014 | $55.00 |
| | Amazon.com | 07/18/2014 | $149.00 |
| | APHA EDONOREDUEPUBS | 07/22/2014 | $180.00 |
| | Staples Tech Soln | 07/24/2014 | $105.66 |
| | HP DIRECT-PUBLICSECTOR | 07/26/2014 | $412.96 |
| | Amazon.com | 07/27/2014 | $299.27 |
| | APL APPLE ONLINE STORE | 07/25/2014 | $119.00 |
| | DRI ENDNOTE | 07/26/2014 | $307.95 |
| | SKYPE COMMUNICATIO | 07/23/2014 | $25.00 |
| | STATACORP LP | 07/25/2014 | $189.00 |
| | APL APPLE ONLINE STORE | 07/26/2014 | $79.00 |
| | STATACORP LP | 07/28/2014 | $258.00 |
| | APL APPLE ONLINE STORE | 07/29/2014 | $1,498.00 |
| | APHA EDONOREDUEPUBS | 07/30/2014 | $55.00 |
| | MUTHEN & MUTHEN | 07/30/2014 | $1,091.25 |
| | | | **$6,347.46** |
| **ANN ROBBINS** | DEPOSITPHOTOS | 07/04/2014 | $58.65 |
| | WALGREENS #7593 | 07/07/2014 | $16.32 |
| | WALGREENS #7648 | 07/10/2014 | $19.50 |
| | FS pdfindexgen | 07/14/2014 | $59.95 |
| | WALGREENS #7648 | 07/21/2014 | $15.73 |
| | ADOBE SYSTEMS, INC. | 07/22/2014 | $19.99 |
| | PRINT PELICAN | 07/23/2014 | $248.46 |
| | | | **$438.60** |
| **ANNA M HARPER** | BIO RAD | 07/03/2014 | $919.30 |
| | BIO RAD | 07/10/2014 | $24.90 |
| | BIO RAD | 07/16/2014 | $24.90 |
| | AROS SURGICAL INSTRUMENTS | 07/21/2014 | $247.95 |
| | BIO RAD | 07/23/2014 | $230.84 |
| | TARGET 00019232 | 07/30/2014 | $208.38 |
| | BIO RAD | 07/30/2014 | $515.97 |
| | | | **$2,172.24** |
| **ANNA REDWINE** | MAILCHIMP | 07/11/2014 | $95.00 |
| | GENBOOK INC | 07/11/2014 | $40.00 |
| | VZWRLSS APOCC VISB | 07/12/2014 | $301.90 |
| | ADOBE SYSTEMS, INC. | 07/10/2014 | $139.96 |
| | WWW.NEWEGG.COM | 07/15/2014 | $249.00 |
| | SMUGMUG ONLINE PHOTOS | 07/18/2014 | $40.00 |
| | OFFICE DEPOT #2349 | 07/21/2014 | $75.59 |
| | | | **$941.45** |
| **ANNE H SMALL** | WAL-MART #1030 | 07/16/2014 | $9.62 |
| | THE HOME DEPOT #8913 | 07/16/2014 | $385.94 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ANNE H SMALL | THE HOME DEPOT #8913 | 07/23/2014 | $109.33 |
| | THE HOME DEPOT #8913 | 07/24/2014 | $4.20 |
| | ACADEMY SPORTS #137 | 07/25/2014 | $41.59 |
| | WAL-MART #1030 | 07/25/2014 | $93.34 |
| | ACADEMY.COM | 07/28/2014 | $130.51 |
| | THE HOME DEPOT #8913 | 07/29/2014 | $21.58 |
| | WM SUPERCENTER #1030 | 07/30/2014 | $1.05 |
| | | | **$797.16** |
| ANNE SERRAO | SANTA CRUZ BIOTECHNOLOGY | 07/01/2014 | $303.50 |
| | CELLSIGNAL.COM | 07/01/2014 | $293.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/02/2014 | $303.50 |
| | CELLSIGNAL.COM | 07/11/2014 | $930.00 |
| | CELLSIGNAL.COM | 07/18/2014 | $552.00 |
| | Amazon.com | 07/21/2014 | $129.40 |
| | SIGMA ALDRICH US | 07/21/2014 | $70.13 |
| | UI DEV STUDIES HYBR | 07/21/2014 | $110.00 |
| | EMD CHEMICALS | 07/22/2014 | $354.00 |
| | EMD CHEMICALS | 07/22/2014 | $32.00 |
| | Amazon.com | 07/23/2014 | $11.88 |
| | SIGMA ALDRICH US | 07/25/2014 | $69.09 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/26/2014 | $861.50 |
| | INVITROGEN 26299405 | 07/29/2014 | $360.50 |
| | CLONTECH LABS INC | 07/29/2014 | $453.00 |
| | | | **$4,833.50** |
| ANNETTE H BEELER | DMV INTERNET 205 | 07/01/2014 | $6.00 |
| | DMV INTERNET 205 | 07/01/2014 | $6.00 |
| | UNIVAR USA INC | 06/30/2014 | $458.65 |
| | ZEE MEDICAL 00022012 | 07/02/2014 | $681.80 |
| | COLD CREEK NURSERIES INC | 07/03/2014 | $16.04 |
| | VZWRLSS IVR VB | 07/04/2014 | $111.20 |
| | HI-TECH POWER SYSTEMS | 07/03/2014 | $1,179.84 |
| | PHOENIX PRINTING | 07/07/2014 | $1,424.00 |
| | JACKSON-HIRSH, INC. | 07/07/2014 | $151.70 |
| | SUMMIT SIGN AND SAFETY | 07/09/2014 | $94.89 |
| | BenMeds 1020208054 | 07/10/2014 | $39.00 |
| | BenMeds 1020208871 | 07/10/2014 | $182.40 |
| | CAROLINA FRESH FAR | 07/15/2014 | $976.25 |
| | BUNN CORP CYBERSOURCE | 07/16/2014 | $75.00 |
| | SHERWIN WILLIAMS #2008 | 07/18/2014 | $155.20 |
| | CANON SOLUTIONS AMERIC | 07/22/2014 | $557.35 |
| | ULINE SHIP SUPPLIES | 07/24/2014 | $710.88 |
| | DMV INTERNET 205 | 07/23/2014 | $6.00 |
| | INDUSTRIAL SAFETY GEAR.CO | 07/24/2014 | $203.43 |
| | DMV INTERNET 205 | 07/29/2014 | $6.00 |
| | | | **$7,041.63** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANNIE L SMITH** | WBCU AM 1460 | 07/11/2014 | $735.00 |
| | CIVITAS MEDIA LLC | 07/11/2014 | $126.64 |
| | CIVITAS MEDIA LLC | 07/14/2014 | $45.00 |
| | | | **$906.64** |
| **ANTHONY J CORTESE** | VWR INTERNATIONAL INC | 07/05/2014 | $35.73 |
| | APL APPLE ONLINE STORE | 07/26/2014 | $1,099.44 |
| | APL APPLE ONLINE STORE | 07/26/2014 | $31.32 |
| | APL APPLE ONLINE STORE | 07/26/2014 | $197.64 |
| | APL APPLE ONLINE STORE | 07/26/2014 | $100.00 |
| | | | **$1,464.13** |
| **ANTHONY J THOMAS** | LOWES #01064 | 07/02/2014 | $30.81 |
| | LOWES #01064 | 07/05/2014 | $13.09 |
| | LOWES #00433 | 07/06/2014 | $18.46 |
| | LOWES #01064 | 07/19/2014 | $53.08 |
| | ACE HARDWARE CAYCE | 07/19/2014 | $13.36 |
| | LOWES #01064 | 07/28/2014 | $11.01 |
| | | | **$139.81** |
| **ANTHONY L MIDDLETON** | GRAYBAR ELECTRIC COMPANY | 07/10/2014 | $780.20 |
| | 1140 PERRY MANN | 07/30/2014 | $10.75 |
| | | | **$790.95** |
| **ANTHONY P REYNOLDS** | USA MOBILITY WIRELE | 07/06/2014 | $12.21 |
| | WWW.NEWEGG.COM | 07/11/2014 | $69.99 |
| | SIGMA ALDRICH US | 07/14/2014 | $85.38 |
| | | | **$167.58** |
| **ANTHONY W MOTLEY** | GATEWAY #1 COLA | 07/01/2014 | $15.01 |
| | 1140 PERRY MANN | 07/02/2014 | $216.00 |
| | 1140 PERRY MANN | 07/02/2014 | $193.86 |
| | 1140 PERRY MANN | 07/08/2014 | $45.22 |
| | 1140 PERRY MANN | 07/10/2014 | $300.24 |
| | 1140 PERRY MANN | 07/10/2014 | $32.35 |
| | GATEWAY #1 COLA | 07/11/2014 | $858.60 |
| | 1140 PERRY MANN | 07/25/2014 | $243.84 |
| | ELECTRIC CONTROL & SUPPLY | 07/28/2014 | $457.92 |
| | 1140 PERRY MANN | 07/29/2014 | $5.24 |
| | RICHLAND INDUSTRIAL | 07/30/2014 | $35.82 |
| | | | **$2,404.10** |
| **ANTWON L COLEMAN** | LOWES #00499 | 07/07/2014 | $36.75 |
| | MARCO RUBBER AND PLASTIC | 07/16/2014 | $159.55 |
| | COASTAL INSTRUMENTS | 07/18/2014 | $895.00 |
| | MDC VACUUM PRODUCTS | 07/19/2014 | $269.03 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $52.93 |
| | FEDEX 466359267 | 07/18/2014 | $42.39 |
| | PAYPAL SLEEPY9988 | 07/18/2014 | $51.80 |
| | MTI CORPORATION MTI COR | 07/22/2014 | $2,400.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANTWON L COLEMAN** | ACE HARDWARE CAYCE | 07/22/2014 | $58.82 |
| | LOWES #00499 | 07/23/2014 | $28.70 |
| | PURE WATER SOLUTIONS | 07/31/2014 | $829.25 |
| | | | **$4,824.72** |
| **APRIL C SOUTH** | CAROLINA BIOLOGIC SUPPLY | 07/10/2014 | $52.55 |
| | WM SUPERCENTER #1183 | 07/17/2014 | $2.68 |
| | BI-LO GROCERY #5615 | 07/17/2014 | $83.68 |
| | BI-LO GROCERY #5723 | 07/21/2014 | $46.71 |
| | | | **$185.62** |
| **ARCHIE D SIGHTLER III** | SHEALY ELECT 803-227-0599 | 07/01/2014 | $462.59 |
| | 1140 PERRY MANN | 07/03/2014 | $138.83 |
| | ELECTRIC CONTROL & SUPPLY | 07/11/2014 | $237.60 |
| | ELECTRIC CONTROL & SUPPLY | 07/11/2014 | $302.29 |
| | 1140 PERRY MANN | 07/15/2014 | $2,457.00 |
| | RICHLAND INDUSTRIAL | 07/16/2014 | $18.09 |
| | 1140 PERRY MANN | 07/16/2014 | $77.11 |
| | SHEALY ELECT 803-227-0599 | 07/22/2014 | $576.49 |
| | 1140 PERRY MANN | 07/23/2014 | $30.84 |
| | 1140 PERRY MANN | 07/28/2014 | $442.26 |
| | 1140 PERRY MANN | 07/28/2014 | $442.26 |
| | RICHLAND INDUSTRIAL | 07/28/2014 | $9.14 |
| | DILMAR OIL COMPANY-COLUM | 07/29/2014 | $93.96 |
| | 1140 PERRY MANN | 07/30/2014 | $139.54 |
| | 1140 PERRY MANN | 07/30/2014 | $10.75 |
| | | | **$5,438.75** |
| **ARLENE B MCWHORTER** | MANAGEDPRINT | 07/14/2014 | $24.84 |
| | NTL COUNCL OF UNIV RSRCH | 07/22/2014 | $175.00 |
| | | | **$199.84** |
| **ARLENE DIPIETRO** | TARGET 00013102 | 07/06/2014 | $17.14 |
| | STAPLES 00108449 | 07/09/2014 | $28.60 |
| | STAPLES 00108449 | 07/16/2014 | $33.02 |
| | STAPLES 00108449 | 07/17/2014 | $74.08 |
| | COLORID | 07/18/2014 | $160.20 |
| | STAPLES 00108449 | 07/19/2014 | $27.80 |
| | | | **$340.84** |
| **ARTHUR A KOROUS** | OTHERWORLDC | 07/03/2014 | $185.40 |
| | PRECISION MACHINED COMPON | 07/21/2014 | $89.94 |
| | | | **$275.34** |
| **ARTHUR WF ILLINGWORTH JR** | DILLON SUPPLY COMPANY | 07/01/2014 | $54.86 |
| | DILLON SUPPLY COMPANY | 07/01/2014 | $36.20 |
| | GILLWARE DATA SERVICES | 07/01/2014 | $15.29 |
| | MCMASTER-CARR | 07/01/2014 | $30.87 |
| | METAL SUPERMARKETS | 07/02/2014 | $17.03 |
| | MCMASTER-CARR | 07/03/2014 | $18.87 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ARTHUR WF ILLINGWORTH JR | ACTION INDUSTRIAL GROUP | 07/10/2014 | $98.95 |
| | ABC SUPPLY 0044 | 07/11/2014 | $5.23 |
| | MCMASTER-CARR | 07/16/2014 | $16.86 |
| | MCMASTER-CARR | 07/22/2014 | $95.85 |
| | MCMASTER-CARR | 07/29/2014 | $29.38 |
| | GILLWARE DATA SERVICES | 07/29/2014 | $14.79 |
| | | | **$434.18** |
| ARTIE W LUCAS | SOUTHEASTERN CONCRETE PRO | 07/09/2014 | $105.73 |
| | RED WING SHOE STORE #1 | 07/10/2014 | $32.10 |
| | LOWES #00499 | 07/16/2014 | $42.78 |
| | ACE HARDWARE CAYCE | 07/16/2014 | $16.04 |
| | GUARANTEED SUPPLY COMPANY | 07/17/2014 | $140.40 |
| | | | **$337.05** |
| ASHLEY A SAPP | UPS 1Z68T0E80791096882 | 07/10/2014 | $20.72 |
| | TECAN US | 07/11/2014 | $1,880.73 |
| | R & D SYSTEMS | 07/18/2014 | $479.50 |
| | Amazon.com | 07/28/2014 | $58.18 |
| | TFS FISHERSCI ECOM CHI | 07/29/2014 | $212.21 |
| | | | **$2,651.34** |
| ASHLEY M DEMING | CHARLESTON SCUBA INC | 07/01/2014 | $75.95 |
| | CHARLESTON SCUBA INC | 07/02/2014 | $68.36 |
| | BOSS SAFETY PRODUCTS | 07/29/2014 | $37.72 |
| | 1000BULBS.COM | 07/29/2014 | $56.01 |
| | BATTERYCLERKCOM | 07/29/2014 | $26.03 |
| | | | **$264.07** |
| AUDREY E JONES | MAILCHIMP | 07/22/2014 | $40.00 |
| | PRINTGLOBE INC | 07/28/2014 | $255.00 |
| | BWI - GREENVILLE/ | 07/29/2014 | $469.69 |
| | | | **$764.69** |
| AUDREY S DUKE | PAYPAL ARROW ECOMM | 07/07/2014 | $13.89 |
| | OMEGA ENGINEERING | 07/08/2014 | $37.00 |
| | PAYPAL SPACEBOUND | 07/10/2014 | $9.06 |
| | SO.CAROLINA FLUID SYSTM | 07/17/2014 | $33.04 |
| | PAYPAL NEWEGGCOM | 07/30/2014 | $7.99 |
| | SO.CAROLINA FLUID SYSTM | 07/30/2014 | $82.72 |
| | | | **$183.70** |
| AUGUSTA H SCHNEIDER | IN SHRED WITH US | 07/08/2014 | $58.70 |
| | SMITH RUBBER STAMP & SEAL | 07/21/2014 | $9.18 |
| | TRAINERS WAREHOUSE | 07/26/2014 | $108.38 |
| | ACADEMIC SUPPLIER OFFICE | 07/26/2014 | $730.67 |
| | | | **$906.93** |
| AUSTIN L HUGHES | Amazon.com | 07/18/2014 | $76.96 |
| | | | **$76.96** |
| AYANA M MCWILLIAMS | UNIVERSITY OF S CAR | 07/01/2014 | $335.26 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$335.26** |
| **BARBARA A PELFREY** | WSC Windstream Pmt&Fee | 07/15/2014 | $34.95 |
| | | | **$34.95** |
| **BARBARA C WALDMAN** | VWR INTERNATIONAL INC | 07/09/2014 | $249.30 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $173.74 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $48.69 |
| | | | **$471.73** |
| **BARBARA D MCHUGH** | SUPERIOR MEDICAL EQUIPMEN | 07/08/2014 | $486.43 |
| | US INK & TONER | 07/09/2014 | $510.28 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $315.00 |
| | Amazon.com | 07/11/2014 | $45.65 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $15.54 |
| | APL APPLE ONLINE STORE | 07/12/2014 | $290.52 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $57.98 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $10.78 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $64.49 |
| | SUPERIOR MEDICAL EQUIPMEN | 07/24/2014 | $338.75 |
| | | | **$2,135.42** |
| **BARBARA H BARNES** | NASPAA | 07/07/2014 | $1,235.00 |
| | AM POL SCI ASSN | 07/08/2014 | $320.00 |
| | AM POL SCI ASSN | 07/08/2014 | $1,540.00 |
| | FEDEX 91280769 | 07/08/2014 | $55.75 |
| | CTC CONSTANTCONTACT.COM | 07/12/2014 | $20.00 |
| | PAYPAL COUNCILFORE | 07/22/2014 | $495.00 |
| | FEDEX 14319194 | 07/22/2014 | $27.47 |
| | GENBOOK INC | 07/29/2014 | $20.00 |
| | | | **$3,713.22** |
| **BARBARA H LUBEROFF** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $95.06 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $123.57 |
| | QUILL CORPORATION | 07/01/2014 | $117.68 |
| | FORMS AND SUPPLY - AOPD | 07/01/2014 | $29.02 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $15.68 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $29.40 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $68.70 |
| | I BUY OFFICE SUPPY.COM | 07/07/2014 | $622.14 |
| | I BUY OFFICE SUPPY.COM | 07/07/2014 | $622.14 |
| | SHOPLET.COM | 07/07/2014 | $27.40 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $193.65 |
| | ONLINE LABELS | 07/10/2014 | $228.10 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $247.18 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $142.18 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $272.79 |
| | FORMS AND SUPPLY - AOPD | 07/14/2014 | $71.56 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $69.74 |
| | FRANKLINCOVEYPRODUCTS | 07/16/2014 | $42.86 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARBARA H LUBEROFF** | PAYPAL FOOTBALL GB | 07/17/2014 | $120.00 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $46.68 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $55.32 |
| | FORMS AND SUPPLY - AOPD | 07/17/2014 | $38.48 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $12.24 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $37.11 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $68.53 |
| | ULINE SHIP SUPPLIES | 07/25/2014 | $58.99 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $56.54 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $5.20 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $40.57 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $408.42 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $29.56 |
| | ULINE SHIP SUPPLIES | 07/30/2014 | $507.10 |
| | ULINE SHIP SUPPLIES | 07/31/2014 | $33.60 |
| | | | **$4,537.19** |
| **BARBARA J ULRICH** | Amazon.com | 07/02/2014 | $58.90 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $181.99 |
| | ATMEL CORPORATION | 07/02/2014 | $102.82 |
| | DRI WINEDT INC. | 07/03/2014 | $60.00 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $57.49 |
| | NEWARKINONE-US00000109 | 07/03/2014 | $9.25 |
| | NEWARKINONE-US00000109 | 07/03/2014 | $9.25 |
| | FEDEX 133681409 | 07/16/2014 | $30.17 |
| | FEDEX 133724809 | 07/17/2014 | $42.21 |
| | FEDEX 133991064 | 07/24/2014 | $30.17 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $14.98 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $107.98 |
| | | | **$705.21** |
| **BARBARA L DELANEY** | US INK & TONER | 07/08/2014 | $385.66 |
| | | | **$385.66** |
| **BARRIE TOMPKINS** | VZWRLSS IVR VB | 07/09/2014 | $97.26 |
| | AT&T DATA | 07/17/2014 | $50.00 |
| | | | **$147.26** |
| **BARRY E STARNES** | HPA # 07 | 07/02/2014 | $28.99 |
| | ZORO TOOLS INC | 07/03/2014 | $240.69 |
| | ACE HARDWARE CAYCE | 07/03/2014 | $12.36 |
| | KEY SHOP | 07/08/2014 | $22.68 |
| | GRAYBAR ELECTRIC COMPANY | 07/10/2014 | $862.48 |
| | KULLY SUPPLY | 07/11/2014 | $389.80 |
| | GRAYBAR ELECTRIC COMPANY | 07/15/2014 | $315.86 |
| | 1140 PERRY MANN | 07/16/2014 | $166.75 |
| | LOWES #01064 | 07/17/2014 | $139.98 |
| | FLAG AND BANNER INTERNET | 07/18/2014 | $334.37 |
| | NOR NORTHERN TOOL | 07/23/2014 | $363.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BARRY E STARNES** | ZORO TOOLS INC | 07/24/2014 | $288.55 |
| | LOCKING SYSTEMS | 07/23/2014 | $32.93 |
| | | | **$3,199.22** |
| **BELINDA C ROUSE** | DMI DELL HIGHER EDUC | 07/09/2014 | $284.99 |
| | | | **$284.99** |
| **BELINDA P IRBY** | VZWRLSS APOCC VISB | 07/17/2014 | $46.44 |
| | ACADEMIC SUPPLIER OFFICE | 07/30/2014 | $728.17 |
| | | | **$774.61** |
| **BENJAMIN D GALLOWAY** | TECHNICAL GLASS PRODUCTS | 07/01/2014 | $275.41 |
| | SENSIDYNE LP | 07/11/2014 | $1,503.90 |
| | ALFA AESAR | 07/23/2014 | $97.65 |
| | | | **$1,876.96** |
| **BENJAMIN D WILLIAMS** | HELENA CHEM CO 35041 | 07/02/2014 | $2,039.65 |
| | JRM, INC | 07/08/2014 | $438.30 |
| | SMITH TURF & IRRAGTION | 07/11/2014 | $73.94 |
| | LOWES #01986 | 07/15/2014 | $97.45 |
| | BOILING SPRINGS SMALL ENG | 07/15/2014 | $29.95 |
| | | | **$2,679.29** |
| **BENJAMIN F SINGLETON** | B & H PHOTO-VIDEO.COM | 07/01/2014 | $1,095.00 |
| | Amazon.com | 07/03/2014 | $42.31 |
| | WAL-MART #2214 | 07/08/2014 | $248.24 |
| | FEDEX 770508053920 | 07/09/2014 | $36.08 |
| | SPECTRA FILM VIDEO INC | 07/14/2014 | $673.70 |
| | VALLEY LITHO SUPPLY CO | 07/15/2014 | $100.44 |
| | TUSCAN CORPORATION | 07/16/2014 | $1,192.98 |
| | FEDEX 770601456425 | 07/18/2014 | $97.25 |
| | SPECTRA FILM VIDEO INC | 07/17/2014 | $130.00 |
| | AMIA | 07/23/2014 | $300.00 |
| | FEDEX 466998552 | 07/26/2014 | $221.33 |
| | TUSCAN CORPORATION | 07/17/2014 | $521.97 |
| | BENNETT SAFETYWEAR LTD | 07/28/2014 | $598.34 |
| | FEDEX 467161909 | 07/28/2014 | $11.48 |
| | SPECTRA FILM VIDEO INC | 07/29/2014 | $193.30 |
| | TUSCAN CORPORATION | 07/30/2014 | $889.56 |
| | | | **$6,351.98** |
| **BENJAMIN RUIZ-YI** | RADIOSHACK COR00197590 | 07/11/2014 | $5.33 |
| | KURT J. LESKER COMPANY | 07/21/2014 | $904.39 |
| | DKC DIGI KEY CORP | 07/25/2014 | $15.50 |
| | TEMPCO ELECTRIC HEATER | 07/26/2014 | $224.29 |
| | | | **$1,149.51** |
| **BENJAMIN S URBATES** | GATEWAY #1 COLA | 07/01/2014 | $511.96 |
| | SHUMAN OWENS SUPPLY CO | 07/03/2014 | $64.64 |
| | RICHLAND INDUSTRIAL | 07/03/2014 | $146.28 |
| | GATEWAY #1 COLA | 07/03/2014 | $1,830.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BENJAMIN S URBATES** | RICHLAND INDUSTRIAL | 07/07/2014 | $235.54 |
| | SHUMAN OWENS SUPPLY CO | 07/08/2014 | $27.00 |
| | PARTMASTER | 07/08/2014 | $140.36 |
| | LOWES #00499 | 07/11/2014 | $19.97 |
| | MEETZE PLUMBING | 07/17/2014 | $225.00 |
| | FERGUSON ENTERPRISES 1891 | 07/21/2014 | $360.56 |
| | GATEWAY #1 COLA | 07/25/2014 | $1,080.00 |
| | RICHLAND INDUSTRIAL | 07/25/2014 | $63.77 |
| | GATEWAY #1 COLA | 07/25/2014 | $302.52 |
| | IN INFRASTRUCTURE SUPPLY | 07/29/2014 | $545.40 |
| | SHUMAN OWENS SUPPLY CO | 07/30/2014 | $12.92 |
| | | | **$5,566.52** |
| **BENNY DAVIDSON JR** | MIDLANDS X RAY SALES | 07/08/2014 | $315.36 |
| | POLY SCIENTIFIC | 07/15/2014 | $370.24 |
| | WAL-MART #1286 | 07/22/2014 | $18.36 |
| | | | **$703.96** |
| **BENSON M SOLOMON** | SIGMA ALDRICH US | 07/08/2014 | $166.47 |
| | ALFA AESAR | 07/09/2014 | $59.13 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $38.75 |
| | ALFA AESAR | 07/10/2014 | $68.03 |
| | | | **$332.38** |
| **BETH A KRIZEK** | INVITROGEN 26061921 | 07/01/2014 | $231.00 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $568.42 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $96.84 |
| | USA SCIENTIFIC, INC. | 07/11/2014 | $508.98 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $52.44 |
| | INTEGRATED DNA TECH | 07/16/2014 | $356.00 |
| | SEVEN OAKS PLANT SHOP | 07/18/2014 | $81.28 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $2.80 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $47.75 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $49.93 |
| | WORLDWIDE MEDICAL PRODUCT | 07/24/2014 | $300.00 |
| | | | **$2,295.44** |
| **BEVERLY A JOHNSON** | THE STATE NEWSPAPER | 07/01/2014 | $1,012.00 |
| | THE HERALD CLASSIFIEDS | 07/01/2014 | $149.00 |
| | THE STATE NEWSPAPER | 07/01/2014 | $1,012.00 |
| | | | **$2,173.00** |
| **BIHTER PADAK** | Amazon.com | 07/25/2014 | $179.99 |
| | | | **$179.99** |
| **BILLIE G MURPHY** | JORDANS SIGNATURE AUTOMOT | 07/01/2014 | $331.09 |
| | IPROMOTEU | 07/01/2014 | $104.08 |
| | JORDANS SIGNATURE AUTOMOT | 07/01/2014 | $980.36 |
| | AUGUSTA JANITORIAL | 07/02/2014 | $257.45 |
| | | | **$1,672.98** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BIN LIN** | Amazon.com | 07/23/2014 | $16.62 |
| | Amazon.com | 07/23/2014 | $39.23 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $7.65 |
| | NEWPORT CORPORATION | 07/29/2014 | $1,275.00 |
| | | | **$1,338.50** |
| **BIN ZHANG** | FEDEX 466206317 | 07/17/2014 | $18.90 |
| | | | **$18.90** |
| **BLAINE D GRIFFEN** | VZWRLSS APOCC VISE | 07/24/2014 | $138.40 |
| | | | **$138.40** |
| **BLANCHE HOLLIDAY** | AWARD SPECIALTIES AND | 06/30/2014 | $275.40 |
| | LUDLUM MEASUREMENTS, I | 07/09/2014 | $2,336.21 |
| | LUDLUM MEASUREMENTS, I | 07/10/2014 | $104.00 |
| | LUDLUM MEASUREMENTS, I | 07/16/2014 | $232.00 |
| | | | **$2,947.61** |
| **BONNIE A HARGROVE** | SAMUEL FRENCH INC. | 07/01/2014 | $52.91 |
| | WIX18009495171 | 07/03/2014 | $149.00 |
| | MORRIS-LOCAL NEWSPAPER | 07/09/2014 | $895.00 |
| | PARTNERS BROADCAST GROUP | 07/11/2014 | $1,500.00 |
| | SHEETMUSICPLUS.COM | 07/11/2014 | $19.16 |
| | PIONEER DRAMA SERVICE | 07/10/2014 | $22.00 |
| | HFC DISC DANCE | 07/14/2014 | $66.74 |
| | HFC DISC DANCE | 07/14/2014 | $57.81 |
| | STAPLES 00108696 | 07/14/2014 | $58.60 |
| | MURRPRINTINGBEAUFORT | 07/17/2014 | $60.42 |
| | MURRPRINTINGBEAUFORT | 07/18/2014 | $27.83 |
| | MURRPRINTINGBEAUFORT | 07/21/2014 | $41.34 |
| | NOSTALGIAVILLE USA | 07/21/2014 | $127.88 |
| | MURRPRINTINGBEAUFORT | 07/23/2014 | $278.78 |
| | CTC CONSTANTCONTACT.COM | 07/23/2014 | $70.00 |
| | AC HARVEY | 07/29/2014 | $315.00 |
| | SQ LOWCOUNTRY WEEKLY | 07/29/2014 | $412.50 |
| | PINK MAGAZINE | 07/30/2014 | $599.00 |
| | | | **$4,753.97** |
| **BORIS KANTOR** | SIGMA ALDRICH US | 07/02/2014 | $17.34 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $36.62 |
| | NEW ENGLAND BIOLABS INC | 07/16/2014 | $86.00 |
| | FEDEX 770617264243 | 07/19/2014 | $26.23 |
| | ADDGENE INC | 07/18/2014 | $85.00 |
| | FEDEX 770602704308 | 07/18/2014 | $71.41 |
| | CELL BIOLABS, INC | 07/22/2014 | $348.50 |
| | QIAGEN INC | 07/25/2014 | $79.65 |
| | FEDEX 466892005 | 07/25/2014 | $76.19 |
| | SIGMA ALDRICH US | 07/28/2014 | $19.21 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $37.01 |
| | SIGMA ALDRICH US | 07/29/2014 | $19.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$902.54** |
| **BRADLEY D REINHART** | US PLASTICS/NEATLY SMART | 06/30/2014 | $119.95 |
| | PAYPAL ORDER | 07/01/2014 | $120.15 |
| | GENESEE SCIENTIFIC CORP | 06/30/2014 | $289.00 |
| | SIGMA ALDRICH US | 07/02/2014 | $115.21 |
| | THE AQUARIUM | 07/03/2014 | $56.37 |
| | GENESEE SCIENTIFIC CORP | 07/02/2014 | $77.41 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $65.00 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $113.55 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $242.99 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $245.99 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $18.00 |
| | CT VALLEY BIOLOGIC | 07/09/2014 | $139.97 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $27.17 |
| | SEARS ROEBUCK 4484 | 07/12/2014 | $524.16 |
| | AIRGAS SOUTH | 07/22/2014 | $55.92 |
| | AIRGAS SOUTH | 07/22/2014 | $59.55 |
| | REED MARICULTURE | 07/22/2014 | $82.64 |
| | THE AQUARIUM | 07/23/2014 | $56.37 |
| | AIRGAS SOUTH | 07/24/2014 | $78.40 |
| | NEW ENGLAND BIOLABS INC | 07/28/2014 | $81.00 |
| | ANATECH LTD | 07/29/2014 | $136.30 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $404.45 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $93.48 |
| | LOWES #00639 | 07/30/2014 | $1,070.93 |
| | CAROLINA BIOLOGIC SUPPLY | 07/30/2014 | $1,261.42 |
| | FEDEX 875643425379 | 07/30/2014 | $15.49 |
| | | | **$5,550.87** |
| **BRANDON AIKEN** | ACADEMY.COM | 07/09/2014 | $149.78 |
| | L A POLICE GEAR INC | 07/18/2014 | $99.96 |
| | L A POLICE GEAR INC | 07/28/2014 | $99.96 |
| | | | **$349.70** |
| **BRANDON K PERRY** | SOUTHEASTERN PRINTING & | 07/10/2014 | $114.48 |
| | OFFICE DEPOT #2361 | 07/22/2014 | $28.61 |
| | | | **$143.09** |
| **BRANDY M DASHNAW** | VZWRLSS MY VZ VB P | 07/01/2014 | $31.33 |
| | HEALTHPROFESSIONSJOBSPLUS | 07/02/2014 | $425.00 |
| | Education Section of the | 07/02/2014 | $100.00 |
| | PAYPAL CHRONICLEHI | 07/03/2014 | $295.00 |
| | | | **$851.33** |
| **BRENDA F SMITH** | OTHERWORLDC | 07/01/2014 | $103.99 |
| | BestBuyCom656942016300 | 07/01/2014 | $106.99 |
| | ACADEMIC SUPPLIER OFFICE | 07/04/2014 | $323.99 |
| | WWW.NEWEGG.COM | 07/07/2014 | $189.95 |
| | ACADEMIC SUPPLIER OFFICE | 07/09/2014 | $167.81 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA F SMITH** | ROSE TALBERT | 07/10/2014 | $117.50 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $89.69 |
| | ACADEMIC SUPPLIER OFFICE | 07/16/2014 | $255.15 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $134.45 |
| | ACADEMIC SUPPLIER OFFICE | 07/19/2014 | $56.83 |
| | HP DIRECT-PUBLICSECTOR | 07/18/2014 | $290.52 |
| | APL APPLE ONLINE STORE | 07/23/2014 | $2,014.00 |
| | APL APPLE ONLINE STORE | 07/23/2014 | $79.00 |
| | WEGENER MEDIA | 07/26/2014 | $13.66 |
| | | | **$3,943.53** |
| **BRENDA HIGHTOWER** | WAL-MART #0795 | 07/09/2014 | $26.56 |
| | KELLEY COMMUNICATIONS | 07/08/2014 | $1,712.89 |
| | PRIESTER'S SMALL ENGINE | 07/09/2014 | $320.99 |
| | KINARD'S NURSERY | 07/09/2014 | $12.73 |
| | FAMILY DOLLAR #1366 | 07/11/2014 | $16.20 |
| | ADAMS NURSEY & LAN | 07/14/2014 | $192.60 |
| | FAMILY DOLLAR #1366 | 07/15/2014 | $10.80 |
| | ADAMS NURSEY & LAN | 07/16/2014 | $70.60 |
| | PRIESTER'S SMALL ENGINE | 07/16/2014 | $249.81 |
| | FAMILY DOLLAR #1366 | 07/18/2014 | $54.54 |
| | WALMART.COM 8009666546 | 07/23/2014 | $889.89 |
| | SQ GOODING ADVERTS | 07/30/2014 | $1,046.74 |
| | | | **$4,604.35** |
| **BRENDA SELLARS** | SANTA CRUZ BIOTECHNOLOGY | 07/01/2014 | $582.50 |
| | TFS FISHERSCI ECOM ATL | 07/01/2014 | $134.20 |
| | JACKSON IMMUNORESEARCH LA | 07/01/2014 | $232.00 |
| | VZWRLSS MY VZ VB P | 07/01/2014 | $2,342.70 |
| | J2 METROFAX | 07/02/2014 | $12.95 |
| | USA SCIENTIFIC, INC. | 07/01/2014 | $41.58 |
| | TFS PROT BIOL PRODUCTS | 07/02/2014 | $346.00 |
| | SIGMA ALDRICH US | 07/02/2014 | $56.24 |
| | DAKO N AMER | 07/01/2014 | $2,255.00 |
| | TFS FISHERSCI ECOM ATL | 07/02/2014 | $340.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/02/2014 | $303.50 |
| | USA SCIENTIFIC, INC. | 07/01/2014 | $1.75 |
| | QIAGEN INC | 07/03/2014 | $468.35 |
| | SIGMA ALDRICH US | 07/02/2014 | $141.12 |
| | FEDEX 133162771 | 07/02/2014 | $42.21 |
| | RDC ROCHE DIAGNOSTICS | 07/03/2014 | $465.00 |
| | INVITROGEN 26073328 | 07/03/2014 | $234.60 |
| | USA SCIENTIFIC, INC. | 07/02/2014 | $34.65 |
| | INVITROGEN 26079530 | 07/03/2014 | $295.30 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $50.20 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $430.58 |
| | BestBuyCom656962014940 | 07/04/2014 | $123.64 |
| | UPS 0000EW7399 | 07/06/2014 | $27.31 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA SELLARS** | USA SCIENTIFIC, INC. | 07/03/2014 | $293.64 |
| | CAYMAN CHEMICAL CO. INC | 07/03/2014 | $102.00 |
| | BestBuyCom656962014940 | 07/04/2014 | $7.01 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $489.80 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $334.97 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $130.05 |
| | SIGNAGENLAB | 07/08/2014 | $123.63 |
| | USA SCIENTIFIC, INC. | 07/07/2014 | $222.57 |
| | QIAGEN INC | 07/09/2014 | $248.35 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $374.53 |
| | PIPETTE SUPPLIES | 07/08/2014 | $553.56 |
| | GENETEX INC | 07/09/2014 | $334.00 |
| | SIGMA ALDRICH US | 07/09/2014 | $654.70 |
| | BIO RAD | 07/09/2014 | $175.00 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $1,553.94 |
| | CELLSIGNAL.COM | 07/08/2014 | $264.00 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $840.99 |
| | GENSCRIPT | 07/09/2014 | $111.98 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $1,125.64 |
| | SIGMA ALDRICH US | 07/09/2014 | $139.28 |
| | HP HOME STORE | 07/09/2014 | $809.99 |
| | UPS 1ZB5T0170396462462 | 07/10/2014 | $44.02 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $61.42 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $1,819.00 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $18.00 |
| | ABCAM | 07/11/2014 | $414.00 |
| | ENZO LIFE SCIENCES | 07/11/2014 | $78.00 |
| | FEDEX 465796645 | 07/14/2014 | $21.85 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/15/2014 | $61.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/15/2014 | $85.50 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $63.55 |
| | INVITROGEN 26178535 | 07/15/2014 | $594.28 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $803.56 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $841.00 |
| | MIRUS BIO LLC | 07/16/2014 | $611.00 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $348.31 |
| | US LASER INC | 07/15/2014 | $258.12 |
| | USA SCIENTIFIC, INC. | 07/15/2014 | $118.93 |
| | Staples Tech Soln | 07/17/2014 | $173.66 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $44.98 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $56.04 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $37.34 |
| | INTEGRATED DNA TECH | 07/17/2014 | $26.00 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $218.81 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $283.37 |
| | CAYMAN CHEMICAL CO. INC | 07/17/2014 | $117.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRENDA SELLARS** | R & D SYSTEMS | 07/21/2014 | $457.50 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/21/2014 | $303.50 |
| | BETHYL LABORATORIES, INC. | 07/22/2014 | $317.26 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/22/2014 | $291.25 |
| | FINE SCIENCE TOOLS (USA) | 07/22/2014 | $582.00 |
| | USA SCIENTIFIC, INC. | 07/22/2014 | $13.78 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $20.25 |
| | CELLSIGNAL.COM | 07/23/2014 | $612.00 |
| | BETHYL LABORATORIES, INC. | 07/24/2014 | $348.66 |
| | ABCAM | 07/24/2014 | $434.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/24/2014 | $291.25 |
| | CELLSIGNAL.COM | 07/24/2014 | $279.00 |
| | BestBuyCom661366022989 | 07/27/2014 | $25.90 |
| | ADDGENE INC | 07/28/2014 | $280.00 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $139.36 |
| | US LASER INC | 07/28/2014 | $95.00 |
| | ETON BIOSCIENCE, INC. | 07/29/2014 | $41.88 |
| | Staples Tech Soln | 07/29/2014 | $216.00 |
| | AT&T DATA | 07/28/2014 | $14.99 |
| | GENSCRIPT | 07/29/2014 | $36.00 |
| | CELLSIGNAL.COM | 07/28/2014 | $224.00 |
| | SIGMA ALDRICH US | 07/29/2014 | $157.59 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $432.60 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $209.16 |
| | R & D SYSTEMS | 07/29/2014 | $219.50 |
| | PERKINELMER  SELLARS20140 | 07/30/2014 | $444.00 |
| | JOHN E HINKEL INC | 07/29/2014 | $435.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/30/2014 | $303.50 |
| | OFFICE MAX | 07/29/2014 | $302.39 |
| | | | **$32,577.07** |
| **BRENTON I ABBOTT** | ONE WORLD TOUCH LLC | 07/04/2014 | $1,716.00 |
| | WAL-MART #1035 | 07/09/2014 | $61.82 |
| | Amazon.com | 07/29/2014 | $11.51 |
| | | | **$1,789.33** |
| **BRIAN C BENICEWICZ** | FORMS AND SUPPLY - AOPD | 07/09/2014 | $89.94 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $63.19 |
| | Staples Tech Soln | 07/12/2014 | $291.23 |
| | FEDEX 465890036 | 07/14/2014 | $44.24 |
| | FEDEX 466249281 | 07/17/2014 | $40.66 |
| | FEDEX 466496380 | 07/19/2014 | $40.66 |
| | FEDEX 466862566 | 07/23/2014 | $44.24 |
| | FEDEX 467097538 | 07/26/2014 | $44.24 |
| | FEDEX 466954120 | 07/25/2014 | $12.05 |
| | FEDEX 134143967 | 07/29/2014 | $56.67 |
| | SIGMA ALDRICH US | 07/30/2014 | $90.82 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$817.94** |
| **BRIAN C LOGGANS** | DMI DELL HIGHER EDUC | 07/08/2014 | $2,136.17 |
| | PAYPAL BORNALLIANC | 07/16/2014 | $141.00 |
| | BEST BUY 00002642 | 07/18/2014 | $112.31 |
| | WWW.NEWEGG.COM | 07/23/2014 | $639.98 |
| | | | **$3,029.46** |
| **BRIAN J JEFFCOAT** | LOWES #01064 | 07/01/2014 | $10.63 |
| | LOWES #00499 | 07/09/2014 | $42.28 |
| | ACE HARDWARE CAYCE | 07/11/2014 | $70.57 |
| | LOWES #00499 | 07/11/2014 | $463.66 |
| | MAYER710 COLUMBIASC | 07/16/2014 | $360.03 |
| | LOWES #00499 | 07/16/2014 | $98.00 |
| | GEORGETOWN HARDWARE | 07/17/2014 | $24.36 |
| | COOK AND BOARDMAN | 07/18/2014 | $1,050.00 |
| | ACE HARDWARE CAYCE | 07/22/2014 | $8.47 |
| | LOWES #00499 | 07/23/2014 | $127.39 |
| | LOWES #01066 | 07/23/2014 | $104.86 |
| | ADVANCED DOOR SYSTEMS | 07/24/2014 | $1,740.00 |
| | ADVANCED DOOR SYSTEMS | 07/24/2014 | $2,473.00 |
| | | | **$6,573.25** |
| **BRIAN K WOOD** | AQUA SEAL | 07/15/2014 | $2,450.00 |
| | | | **$2,450.00** |
| **BRIAN M MALLORY** | SURVEYMONKEY.COM | 07/24/2014 | $299.00 |
| | | | **$299.00** |
| **BRIAN R HANN** | OFFICE DEPOT #2349 | 07/16/2014 | $314.26 |
| | IIA/CPCU INSTITUTE | 07/17/2014 | $340.50 |
| | | | **$654.76** |
| **BRITTANY S RICE** | LOWES #01066 | 07/07/2014 | $8.26 |
| | ADOBE SYSTEMS, INC. | 07/12/2014 | $139.96 |
| | DMI DELL HIGHER EDUC | 07/15/2014 | $304.92 |
| | DMI DELL HIGHER EDUC | 07/15/2014 | $1,614.16 |
| | OFFICE DEPOT #2196 | 07/14/2014 | $11.11 |
| | Staples Tech Soln | 07/15/2014 | $303.54 |
| | LAMINATOR.COM | 07/14/2014 | $75.46 |
| | WAL-MART #0881 | 07/15/2014 | $8.39 |
| | GRAYBAR ELECTRIC COMPANY | 07/18/2014 | $33.67 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $104.99 |
| | GRAYBAR ELECTRIC COMPANY | 07/24/2014 | $22.60 |
| | ARTICULATE GLOBAL INC | 07/24/2014 | $1,398.00 |
| | OFFICE MAX | 07/28/2014 | $280.79 |
| | WALMART.COM 8009666546 | 07/29/2014 | $23.71 |
| | Staples Tech Soln | 07/29/2014 | $187.59 |
| | Staples Tech Soln | 07/30/2014 | $94.39 |
| | | | **$4,611.54** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRUCE H SUDDETH** | AUTOZONE # 4872 | 07/02/2014 | $12.70 |
| | ARBOR DAY FOUNDATION W | 07/16/2014 | $203.95 |
| | INMAN SOD | 07/16/2014 | $700.00 |
| | SEARS ROEBUCK 1545 | 07/21/2014 | $180.15 |
| | JOHN DEERE LANDSCAPES775 | 07/24/2014 | $636.00 |
| | TAPCO | 07/26/2014 | $113.27 |
| | | | **$1,846.07** |
| **BRUCE K BLUMBERG** | MR. TINT | 07/01/2014 | $1,905.00 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $33.40 |
| | NATIONAL JUNIOR COLLEG | 07/10/2014 | $1,673.79 |
| | | | **$3,612.19** |
| **BRYAN C MCENTIRE** | LOWES #00499 | 07/01/2014 | $78.58 |
| | BEARING DIST - COLUMBIA | 07/08/2014 | $162.00 |
| | SOUTHEASTERN DOCK & DOOR | 07/08/2014 | $393.12 |
| | BEARING DIST - COLUMBIA | 07/09/2014 | $84.29 |
| | FASTENAL COMPANY01 | 07/14/2014 | $8.28 |
| | RICHLAND INDUSTRIAL | 07/15/2014 | $47.61 |
| | FASTENAL COMPANY01 | 07/17/2014 | $10.57 |
| | 1140 PERRY MANN | 07/23/2014 | $90.46 |
| | BEARING DIST - COLUMBIA | 07/23/2014 | $77.84 |
| | 238 C-K COLUMBIA | 07/23/2014 | $74.15 |
| | FASTENAL COMPANY01 | 07/23/2014 | $16.11 |
| | LOWES #00499 | 07/24/2014 | $31.12 |
| | 1140 PERRY MANN | 07/30/2014 | $71.54 |
| | | | **$1,145.67** |
| **BRYAN S BURGIN** | POST UP STAND | 07/19/2014 | $904.23 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $13.95 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $42.61 |
| | | | **$960.79** |
| **BRYAN S WILLIS** | ADI-CB | 07/09/2014 | $610.53 |
| | RECONYX INC. | 07/17/2014 | $787.06 |
| | INTERSTATE ALL BATTERY | 07/18/2014 | $194.08 |
| | ADI-CB | 07/19/2014 | $95.00 |
| | ADI-CB | 07/19/2014 | $71.29 |
| | | | **$1,757.96** |
| **BRYSON D MILLS** | GATEWAY #4 SP | 07/01/2014 | $129.37 |
| | ADVANCE AUTO PARTS #5150 | 07/02/2014 | $25.42 |
| | MCREY DISTRIBUTORS INC | 07/07/2014 | $157.16 |
| | GATEWAY #4 SP | 07/09/2014 | $166.55 |
| | PROSOURCE II | 07/11/2014 | $121.73 |
| | FERGUSON ENT #47 | 07/11/2014 | $481.70 |
| | 8161-CED | 07/16/2014 | $335.49 |
| | LOWES #01986 | 07/21/2014 | $48.88 |
| | MCREY DISTRIBUTORS INC | 07/18/2014 | $40.06 |
| | CARSON'S NUT-BOLT & TOOL | 07/23/2014 | $1,622.81 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BRYSON D MILLS** | LOWES #01986 | 07/29/2014 | $41.10 |
| | | | **$3,170.27** |
| **BURTON WARD** | MCMASTER-CARR | 07/07/2014 | $138.75 |
| | TRAVERS TOOL CO | 07/14/2014 | $78.63 |
| | MCMASTER-CARR | 07/16/2014 | $373.61 |
| | METAL SUPERMARKETS | 07/22/2014 | $3.72 |
| | | | **$594.71** |
| **C MICHAEL CARLISLE** | AHEAD LLC | 07/01/2014 | $865.12 |
| | HOBBY LOBBY #289 | 07/11/2014 | $155.79 |
| | SWITCH BELT | 07/12/2014 | $36.95 |
| | | | **$1,057.86** |
| **CALEB MORRISON** | ORKIN 410 | 07/03/2014 | $101.20 |
| | ORKIN 410 | 07/03/2014 | $101.20 |
| | ORKIN 410 | 07/03/2014 | $186.56 |
| | ORKIN 410 | 07/03/2014 | $101.20 |
| | ORKIN 410 | 07/03/2014 | $101.20 |
| | ORKIN 410 | 07/03/2014 | $101.20 |
| | ORKIN 410 | 07/03/2014 | $101.20 |
| | VZWRLSS IVR VB | 07/18/2014 | $180.65 |
| | MORRIS COMMUNICATIONS | 07/19/2014 | $44.01 |
| | SIGMA ALDRICH US | 07/18/2014 | $125.84 |
| | | | **$1,144.26** |
| **CALLIANDRA M LOMBARD** | SIGMA ALDRICH US | 07/03/2014 | $85.24 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $743.21 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $130.05 |
| | RITE AID STORE #11587 | 07/11/2014 | $7.55 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $53.72 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $102.12 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $136.38 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $111.72 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $89.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $51.87 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $144.04 |
| | | | **$1,654.90** |
| **CALVIN THOMAS** | LIQUID TECHNOLOGIES | 07/01/2014 | $31.50 |
| | LIQUID TECHNOLOGIES | 07/11/2014 | $31.50 |
| | | | **$63.00** |
| **CANDACE F ARNOLD** | PANDORA INTERNET RADIO | 06/30/2014 | $4.31 |
| | ELITE KFT. | 06/27/2014 | $86.00 |
| | PRESS PLUS | 07/01/2014 | $9.95 |
| | MHE MCGRAW-HILL ECOMM | 07/03/2014 | $115.00 |
| | FWAA-USBWA | 07/08/2014 | $50.00 |
| | FWAA-USBWA | 07/08/2014 | $50.00 |
| | FWAA-USBWA | 07/08/2014 | $50.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CANDACE F ARNOLD** | THE STATE NEWSPAPER | 07/08/2014 | $241.80 |
| | FWAA-USBWA | 07/08/2014 | $100.00 |
| | TENNISRECRUTING NET | 07/14/2014 | $250.00 |
| | NSCA | 07/14/2014 | $50.00 |
| | Amazon.com | 07/17/2014 | $26.72 |
| | SCACPA | 07/17/2014 | $210.00 |
| | WOMENS BASKETBALL COACHES | 07/21/2014 | $160.00 |
| | WOMENS BASKETBALL COACHES | 07/21/2014 | $160.00 |
| | WOMENS BASKETBALL COACHES | 07/21/2014 | $160.00 |
| | WOMENS BASKETBALL COACHES | 07/21/2014 | $160.00 |
| | WOMENS BASKETBALL COACHES | 07/21/2014 | $160.00 |
| | | | **$2,043.78** |
| **CARL J CORBETT** | 1140 PERRY MANN | 06/30/2014 | $25.43 |
| | 1140 PERRY MANN | 07/02/2014 | $114.40 |
| | 1140 PERRY MANN | 07/02/2014 | $47.89 |
| | HDS POWER SOLUTIONS #5G | 07/09/2014 | $37.15 |
| | HDS POWER SOLUTIONS #5G | 07/09/2014 | $163.46 |
| | HDS POWER SOLUTIONS #5G | 07/09/2014 | $222.69 |
| | 1140 PERRY MANN | 07/11/2014 | $22.17 |
| | 1140 PERRY MANN | 07/11/2014 | $24.19 |
| | 1140 PERRY MANN | 07/15/2014 | $510.79 |
| | HDS POWER SOLUTIONS #5G | 07/17/2014 | $7.81 |
| | 1140 PERRY MANN | 07/17/2014 | $86.23 |
| | 1140 PERRY MANN | 07/22/2014 | $38.06 |
| | 1140 PERRY MANN | 07/22/2014 | $396.24 |
| | 1140 PERRY MANN | 07/22/2014 | $110.28 |
| | 1140 PERRY MANN | 07/23/2014 | $282.93 |
| | | | **$2,089.72** |
| **CARL ROSENFELD** | FEDEX 133130754 | 07/01/2014 | $32.07 |
| | FEDEX 464999163 | 07/01/2014 | $78.54 |
| | FEDEX 133156410 | 07/02/2014 | $112.23 |
| | FEDEX 840100224590 | 07/17/2014 | $17.27 |
| | LOWES #01064 | 07/18/2014 | $3.21 |
| | LOWES #01064 | 07/18/2014 | $27.04 |
| | FEDEX 840100279302 | 07/18/2014 | $14.04 |
| | FEDEX 840100442740 | 07/19/2014 | $4.31 |
| | MCMASTER-CARR | 07/17/2014 | $213.15 |
| | FEDEX 466442802 | 07/19/2014 | $165.62 |
| | LOWES #01064 | 07/18/2014 | $11.86 |
| | FEDEX 840100588130 | 07/21/2014 | $4.31 |
| | FEDEX 466737724 | 07/22/2014 | $187.69 |
| | FEDEX 466827858 | 07/23/2014 | $205.21 |
| | | | **$1,076.55** |
| **CARMEN WILLIAMS** | LEXISNEXIS RISK MGT | 07/02/2014 | $2.68 |
| | DELL SALES & SERVICE | 07/04/2014 | $117.69 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CARMEN WILLIAMS** | US INK & TONER | 07/18/2014 | $29.56 |
| | JOANN STORE INTERNET | 07/23/2014 | $39.47 |
| | DELL SALES & SERVICE | 07/24/2014 | $51.34 |
| | | | **$240.74** |
| **CAROL B MCKAY** | Amazon.com | 07/03/2014 | $31.74 |
| | Amazon.com | 07/06/2014 | $16.10 |
| | AMERICAN HISTORICAL ASSO | 07/17/2014 | $294.00 |
| | | | **$341.84** |
| **CAROL DAVIS** | STAPLES DIRECT | 07/01/2014 | $52.92 |
| | QSR INTERNATIONAL AMERIC | 07/12/2014 | $80.00 |
| | Amazon.com | 07/11/2014 | $55.70 |
| | WWW.QUESTIONPRO.COM | 07/12/2014 | $15.00 |
| | STAPLES DIRECT | 07/11/2014 | $182.68 |
| | STAPLES 00103911 | 07/14/2014 | $136.36 |
| | Amazon.com | 07/16/2014 | $108.95 |
| | Amazon.com | 07/17/2014 | $36.95 |
| | Amazon.com | 07/17/2014 | $13.76 |
| | Amazon.com | 07/17/2014 | $122.70 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $62.46 |
| | STAPLES DIRECT | 07/17/2014 | $214.75 |
| | IACP | 07/16/2014 | $120.00 |
| | IACP | 07/16/2014 | $120.00 |
| | SPRINT WIRELESS | 07/19/2014 | $76.36 |
| | NPSIB | 07/18/2014 | $1,800.00 |
| | SURVEY SAMPLING | 07/21/2014 | $232.00 |
| | Amazon.com | 07/23/2014 | $52.73 |
| | WWW.QUESTIONPRO.COM | 07/24/2014 | $15.00 |
| | ACJS | 07/29/2014 | $300.00 |
| | STAPLES DIRECT | 07/30/2014 | $174.92 |
| | | | **$3,973.24** |
| **CAROL L BOGGS** | SIGMA ALDRICH US | 07/16/2014 | $302.38 |
| | SIGMA ALDRICH US | 07/16/2014 | $255.62 |
| | SIGMA ALDRICH US | 07/28/2014 | $134.59 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $78.60 |
| | | | **$771.19** |
| **CAROL R CUTSINGER** | SURVEYMONKEY.COM | 06/30/2014 | $300.00 |
| | INTEGRATED DNA TECH | 07/08/2014 | $181.95 |
| | INTEGRATED DNA TECH | 07/09/2014 | $41.20 |
| | INTEGRATED DNA TECH | 07/09/2014 | $275.00 |
| | OPERON BIOTECHNOLOGIES I | 07/11/2014 | $15.00 |
| | INNOVATIVE SOLUTIONS | 07/11/2014 | $378.75 |
| | WAL-MART #4487 | 07/16/2014 | $12.13 |
| | FEDEX 466251887 | 07/17/2014 | $10.04 |
| | | | **$1,214.07** |
| **CAROLE A OSKERITZIAN** | AMAZON MKTPLACE PMTS | 06/30/2014 | $119.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$119.96** |
| **CAROLYN ASH** | HP HOME STORE | 07/02/2014 | $212.71 |
| | FEDEX 91344999 | 07/17/2014 | $24.85 |
| | SURVEYMONKEY.COM | 07/23/2014 | $1,187.50 |
| | SURVEYMONKEY.COM | 07/23/2014 | $1,425.00 |
| | | | **$2,850.06** |
| **CAROLYN ELAINE MILLER** | STAPLES DIRECT | 07/02/2014 | $101.51 |
| | SURVEYMONKEY.COM | 07/07/2014 | $26.00 |
| | STAPLES DIRECT | 07/16/2014 | $50.14 |
| | | | **$177.65** |
| **CAROLYN GOSSETT** | OFFICEMAX CT IN#079562 | 07/16/2014 | $42.93 |
| | OFFICEMAX CT IN#086988 | 07/16/2014 | $48.86 |
| | | | **$91.79** |
| **CAROLYN S AMICK** | FEDEX 770496548906 | 07/06/2014 | $24.33 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $726.66 |
| | AT&T BILL PAYMENT | 07/25/2014 | $803.55 |
| | | | **$1,554.54** |
| **CARSON M BLACKWELDER** | L&L FRAMING INC | 07/08/2014 | $39.63 |
| | | | **$39.63** |
| **CARYN E OUTTEN** | TARGET 00000646 | 07/26/2014 | $16.76 |
| | | | **$16.76** |
| **CASEY D PRICE** | 1140 PERRY MANN | 07/02/2014 | $49.60 |
| | 238 C-K COLUMBIA | 07/07/2014 | $191.47 |
| | BEARING DIST - COLUMBIA | 07/08/2014 | $35.77 |
| | BAKER DISTRIBUTING #541 | 07/21/2014 | $24.60 |
| | 1140 PERRY MANN | 07/30/2014 | $65.90 |
| | 1140 PERRY MANN | 07/30/2014 | $68.90 |
| | | | **$436.24** |
| **CASSANDRA D BRUNSON** | DMI DELL HIGHER EDUC | 07/04/2014 | $156.74 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $344.81 |
| | IN AXXYA SYSTEMS LLC | 07/08/2014 | $600.00 |
| | SOLARWINDS | 07/08/2014 | $1,071.00 |
| | OFFICE DEPOT #2349 | 07/09/2014 | $97.19 |
| | DMI DELL MEDIUM BUS | 07/11/2014 | $123.10 |
| | OFFICE DEPOT #2349 | 07/11/2014 | $215.99 |
| | OFFICE DEPOT #1214 | 07/17/2014 | $356.39 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $1,022.63 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $129.98 |
| | AT&T DATA | 07/28/2014 | $25.00 |
| | | | **$4,142.83** |
| **CATHERINE B KEEGAN** | AMERICAN ANTHROPOLOGICAL | 07/02/2014 | $929.76 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $10.58 |
| | | | **$940.34** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CATHERINE K GORE** | TALAS | 07/02/2014 | $618.91 |
| | PAYPAL YUPOCORPORA | 07/02/2014 | $459.57 |
| | HOLLANDERS | 07/01/2014 | $48.86 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $145.00 |
| | PAYPAL PAYMENT5 | 07/08/2014 | $307.42 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $71.28 |
| | B & H PHOTO-VIDEO.COM | 07/08/2014 | $1,887.65 |
| | PAYPAL THAIMALEJR | 07/08/2014 | $299.00 |
| | PAYPAL YUPOCORPORA | 07/08/2014 | $99.78 |
| | BLUEPRINTS ON FABRIC | 07/09/2014 | $76.65 |
| | Amazon.com | 07/10/2014 | $283.70 |
| | DBC BLICK ART MATERIAL | 07/11/2014 | $38.98 |
| | CITY ART | 07/11/2014 | $56.84 |
| | IKEA HOME SHOPPING | 07/16/2014 | $824.89 |
| | JAI JERRYS CATALOG | 07/16/2014 | $55.93 |
| | CHICAGO BOOKS & JOU | 07/17/2014 | $72.00 |
| | CITY ART | 07/18/2014 | $91.85 |
| | BOSTICK & SULLIVAN | 07/28/2014 | $2,079.85 |
| | B & H PHOTO-VIDEO.COM | 07/28/2014 | $2,074.44 |
| | PHANTOM48 | 07/28/2014 | $796.00 |
| | IKEA HOME SHOPPING | 07/29/2014 | $898.80 |
| | B & H PHOTO-VIDEO.COM | 07/29/2014 | $1,629.69 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $19.45 |
| | Amazon.com | 07/31/2014 | $22.23 |
| | DELPHI GLASS CORPORATI | 07/29/2014 | $23.42 |
| | | | **$12,982.19** |
| **CATHY J DARBY** | POLLOCK COMPANY | 06/30/2014 | $199.72 |
| | OFFICEMAX CT IN#152911 | 07/21/2014 | $222.20 |
| | OFFICEMAX CT IN#154774 | 07/22/2014 | $25.40 |
| | FEDEX 466705882 | 07/22/2014 | $14.59 |
| | | | **$461.91** |
| **CATHY R THOMAS** | HOBBY LOBBY #289 | 07/29/2014 | $396.08 |
| | | | **$396.08** |
| **CEDRIC S SUMPTER** | HAGEMEYER NA #57 | 07/01/2014 | $714.19 |
| | 1140 PERRY MANN | 07/02/2014 | $1,360.80 |
| | 1140 PERRY MANN | 07/09/2014 | $27.19 |
| | 1140 PERRY MANN | 07/10/2014 | $44.66 |
| | 1140 PERRY MANN | 07/11/2014 | $105.84 |
| | HDS POWER SOLUTIONS #5G | 07/14/2014 | $120.92 |
| | HDS POWER SOLUTIONS #5G | 07/15/2014 | $101.09 |
| | 1140 PERRY MANN | 07/17/2014 | $24.89 |
| | 1140 PERRY MANN | 07/21/2014 | $53.38 |
| | 1140 PERRY MANN | 07/21/2014 | $43.39 |
| | 1140 PERRY MANN | 07/22/2014 | $49.50 |
| | HDS POWER SOLUTIONS #5G | 07/23/2014 | $88.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CEDRIC S SUMPTER** | 1140 PERRY MANN | 07/25/2014 | $58.35 |
| | ELECTRIC CONTROL & SUPPLY | 07/25/2014 | $447.12 |
| | HAGEMEYER NA #57 | 07/26/2014 | $110.75 |
| | | | **$3,350.77** |
| **CHAKIRA A HOGAN** | ACT International Drug | 06/30/2014 | $75.00 |
| | NEO GROUP INC | 07/01/2014 | $574.00 |
| | ACT International Drug | 06/30/2014 | $75.00 |
| | COX, MATTHEWS & ASSOC. | 07/02/2014 | $895.00 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $11.41 |
| | R & D SYSTEMS | 07/07/2014 | $569.00 |
| | SIGMA ALDRICH US | 07/07/2014 | $105.36 |
| | ES INDUSTRIES | 07/17/2014 | $465.00 |
| | QIAGEN INC | 07/25/2014 | $264.61 |
| | MILTENYI BIOTEC | 07/25/2014 | $401.00 |
| | R & D SYSTEMS | 07/24/2014 | $643.50 |
| | QIAGEN INC | 07/25/2014 | $434.53 |
| | SIGMA ALDRICH US | 07/25/2014 | $172.99 |
| | INTEGRATED DNA TECH | 07/28/2014 | $212.00 |
| | WWW RESEARCHDIETS COM | 07/29/2014 | $420.00 |
| | QIAGEN INC | 07/31/2014 | $302.26 |
| | | | **$5,620.66** |
| **CHARITY DUNN** | SIGMA ALDRICH US | 06/30/2014 | $319.19 |
| | NEW ENGLAND BIOLABS INC | 06/30/2014 | $488.00 |
| | RDC ROCHE DIAGNOSTICS | 07/01/2014 | $670.00 |
| | VWR INTERNATIONAL INC | 07/01/2014 | $50.18 |
| | PROMEGACORP. PROMEGA C | 07/01/2014 | $351.00 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $106.80 |
| | QIAGEN INC | 07/02/2014 | $1,413.67 |
| | BIO RAD | 07/01/2014 | $1,853.30 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $201.38 |
| | TFS FISHERSCI ECOM ATL | 07/02/2014 | $1,323.61 |
| | TFS FISHERSCI ECOM ATL | 07/02/2014 | $239.15 |
| | BIO RAD | 07/03/2014 | $745.20 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $120.51 |
| | PROMEGACORP. PROMEGA C | 07/30/2014 | $325.00 |
| | | | **$8,206.99** |
| **CHARLENE E RACKLEY** | LUCKS MUSIC LIBRARY INC | 07/22/2014 | $63.14 |
| | | | **$63.14** |
| **CHARLENE GOODWIN** | DELL SALES & SERVICE | 07/22/2014 | $230.04 |
| | GAYLORD BROS INC | 07/27/2014 | $22.23 |
| | GAYLORD BROS INC | 07/27/2014 | $69.19 |
| | | | **$321.46** |
| **CHARLENE WILSON PROFIT** | VZWRLSS APOCC VISB | 07/26/2014 | $7.61 |
| | | | **$7.61** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES A FARLOWE** | GENBOOK INC | 07/23/2014 | $30.00 |
| | | | **$30.00** |
| **CHARLES A WADE** | CTC CONSTANTCONTACT.COM | 07/21/2014 | $35.00 |
| | | | **$35.00** |
| **CHARLES C HERRIN** | LOWES #01986 | 06/30/2014 | $27.92 |
| | LOWES #01986 | 06/30/2014 | $46.44 |
| | LOWES #01986 | 06/30/2014 | $743.18 |
| | COOK AND BOARDMAN | 07/02/2014 | $153.70 |
| | LOWES #01986 | 07/07/2014 | $157.71 |
| | PORTER PAINTS 9322 | 07/07/2014 | $48.36 |
| | LOWES #01986 | 07/08/2014 | $82.70 |
| | 8161-CED | 07/08/2014 | $92.22 |
| | WW GRAINGER | 07/11/2014 | $184.86 |
| | HD SUPPLY FACILITIES MTNC | 07/10/2014 | $1,300.84 |
| | PORTER PAINTS 9322 | 07/15/2014 | $53.81 |
| | JOHNSTONE SUPPLY-S'BURG | 07/16/2014 | $353.92 |
| | HD SUPPLY FACILITIES MTNC | 07/16/2014 | $19.18 |
| | PORTER PAINTS 9322 | 07/17/2014 | $37.63 |
| | HD SUPPLY FACILITIES MTNC | 07/17/2014 | $44.95 |
| | WM SUPERCENTER #2806 | 07/18/2014 | $9.18 |
| | VON SCHRADER CO | 07/21/2014 | $142.87 |
| | HD SUPPLY FACILITIES MTNC | 07/21/2014 | $1.97 |
| | WW GRAINGER | 07/25/2014 | $253.54 |
| | HD SUPPLY FACILITIES MTNC | 07/24/2014 | $114.19 |
| | LOWES #01986 | 07/25/2014 | $89.02 |
| | SUMMIT FILTRATION LLC | 07/28/2014 | $835.50 |
| | LOWES #01986 | 07/29/2014 | $86.28 |
| | COOK AND BOARDMAN | 07/30/2014 | $2,373.34 |
| | LOWES #01986 | 07/30/2014 | $17.17 |
| | | | **$7,270.48** |
| **CHARLES E FEIGLEY** | AMERICAN INDUSTRIAL HYGI | 07/03/2014 | $229.00 |
| | | | **$229.00** |
| **CHARLES E HOLLAND** | VWR INTERNATIONAL INC | 07/04/2014 | $84.32 |
| | LOWES #00499 | 07/05/2014 | $25.83 |
| | MCMASTER-CARR | 07/07/2014 | $132.71 |
| | LOWES #00499 | 07/09/2014 | $7.36 |
| | ACE HARDWARE CAYCE | 07/08/2014 | $8.50 |
| | RYAN HERCO - MOTO | 07/14/2014 | $77.70 |
| | ACE HARDWARE CAYCE | 07/14/2014 | $1.61 |
| | AALBORG INSTRUMENTS & | 07/21/2014 | $44.73 |
| | ONLINECOMPONENTS.COM | 07/28/2014 | $82.39 |
| | MCMASTER-CARR | 07/28/2014 | $96.45 |
| | LOWES #00499 | 07/30/2014 | $98.37 |
| | | | **$659.97** |
| **CHARLES E RYAN** | M & M PLANT SALES, INC | 07/01/2014 | $171.67 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES E RYAN | H L SHEALY COMPANY INC | 07/02/2014 | $342.40 |
| | REESE'S TROPICAL PLA | 07/03/2014 | $150.12 |
| | LOWES #01064 | 07/07/2014 | $183.39 |
| | THE TERRA CEIA FARM LLC | 07/11/2014 | $861.00 |
| | CAROLINA SODDING SERV LLC | 07/17/2014 | $169.06 |
| | PIKE NURSERY 51 | 07/19/2014 | $70.91 |
| | AG3 | 07/22/2014 | $413.28 |
| | THE HOME DEPOT 1110 | 07/22/2014 | $7.84 |
| | HILTONS POWER EQUIPMENT | 07/23/2014 | $377.94 |
| | WOODLEYS GARDEN CENTER | 07/24/2014 | $16.18 |
| | NIMMER TURF & TREE FARM | 07/24/2014 | $154.00 |
| | FARMERS EXCHANGE | 07/26/2014 | $85.49 |
| | Mill Creek Greenhouses | 07/29/2014 | $30.60 |
| | | | **$3,033.88** |
| CHARLES F MACTUTUS | TERATOLOGY SOCIETY | 07/01/2014 | $120.00 |
| | PAYPAL DFSDIRECT | 07/15/2014 | $1,022.75 |
| | AT&T DATA | 07/26/2014 | $30.00 |
| | PAYPAL DATACENTRHW | 07/30/2014 | $122.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $28.49 |
| | | | **$1,323.24** |
| CHARLES G KERNS | CDW GOVERNMENT | 06/30/2014 | $118.34 |
| | CABLESANDKITS | 07/11/2014 | $37.22 |
| | ZZOUNDS.COM | 07/11/2014 | $12.94 |
| | B & H PHOTO-VIDEO-MO/TO | 07/14/2014 | $233.49 |
| | CDW GOVERNMENT | 07/14/2014 | $99.10 |
| | APL APPLE ONLINE STORE | 07/15/2014 | $49.00 |
| | CABLES FOR LESS | 07/18/2014 | $200.41 |
| | CDW GOVERNMENT | 07/18/2014 | $33.64 |
| | CDW GOVERNMENT | 07/21/2014 | $33.02 |
| | CDW GOVERNMENT | 07/21/2014 | $59.60 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $564.75 |
| | | | **$1,441.51** |
| CHARLES H DORMAN | SMITH TURF & IRRAGTION | 07/01/2014 | $27.43 |
| | LOWCOUNTRY LUBE AND TIRE | 07/14/2014 | $50.00 |
| | BUG BUSTERS | 07/14/2014 | $975.00 |
| | | | **$1,052.43** |
| CHARLES J DAVIS JR | THE AMERICAN LAW INSTITU | 07/15/2014 | $125.00 |
| | IN SHRED WITH US | 07/21/2014 | $217.56 |
| | AMERICAN BAR ASSOCIATION | 07/21/2014 | $150.00 |
| | NEW YORK TIMES DIGITAL | 07/28/2014 | $10.00 |
| | | | **$502.56** |
| CHARLES K CAMP | WWW.NEWEGG.COM | 07/08/2014 | $49.98 |
| | | | **$49.98** |
| CHARLES N ANDERSON | RUBBERCAL INC | 07/23/2014 | $631.76 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES N ANDERSON | RICHLAND INDUSTRIAL | 07/24/2014 | $101.03 |
| | | | **$732.79** |
| CHARLES R CAMPBELL | CAYCE CO INC | 07/25/2014 | $1,200.00 |
| | | | **$1,200.00** |
| CHARLES T SANDERSON | CARQUEST 1311 | 06/30/2014 | $12.07 |
| | IBS OF COLUMBIA | 06/30/2014 | $91.75 |
| | CARQUEST 1311 | 06/30/2014 | $12.29 |
| | CARQUEST 1311 | 06/30/2014 | $16.18 |
| | ZEP SALES AND SERVICE | 06/30/2014 | $327.58 |
| | CARQUEST 1311 | 07/01/2014 | $128.58 |
| | CARQUEST 1311 | 07/01/2014 | $4.44 |
| | FRASIER TIRE S62800024 | 07/01/2014 | $251.73 |
| | GALEANA CHRYSLER PARTS | 07/01/2014 | $108.15 |
| | CARQUEST 1311 | 07/02/2014 | $42.50 |
| | CARQUEST 1311 | 07/02/2014 | $13.89 |
| | CARQUEST 1311 | 07/03/2014 | $3.98 |
| | CARQUEST 1311 | 07/03/2014 | $3.98 |
| | CARQUEST 1311 | 07/03/2014 | $16.18 |
| | CARQUEST 1311 | 07/07/2014 | $3.84 |
| | CARQUEST 1311 | 07/07/2014 | $3.84 |
| | CARQUEST 1311 | 07/07/2014 | $16.18 |
| | CARQUEST 1311 | 07/07/2014 | $3.84 |
| | CARQUEST 1311 | 07/07/2014 | $3.84 |
| | CARQUEST 1311 | 07/07/2014 | $3.84 |
| | CARQUEST 1311 | 07/07/2014 | $3.84 |
| | CARQUEST 1311 | 07/07/2014 | $4.11 |
| | CARQUEST 1311 | 07/07/2014 | $31.31 |
| | CARQUEST 1311 | 07/07/2014 | $4.11 |
| | CARQUEST 1311 | 07/07/2014 | $4.11 |
| | CARQUEST 1311 | 07/08/2014 | $4.11 |
| | CARQUEST 1311 | 07/08/2014 | $4.11 |
| | CARQUEST 1311 | 07/08/2014 | $16.05 |
| | CARQUEST 1311 | 07/09/2014 | $16.05 |
| | CARQUEST 1311 | 07/09/2014 | $9.61 |
| | CARQUEST 1311 | 07/09/2014 | $15.94 |
| | CLASSIC FORD OF COLUMBIA | 07/09/2014 | $64.78 |
| | CARQUEST 1311 | 07/09/2014 | $16.18 |
| | CARQUEST 1311 | 07/09/2014 | $4.11 |
| | CARQUEST 1311 | 07/09/2014 | $16.45 |
| | CARQUEST 1311 | 07/09/2014 | $3.84 |
| | CARQUEST 1311 | 07/09/2014 | $84.01 |
| | CARQUEST 1311 | 07/09/2014 | $7.22 |
| | CARQUEST 1311 | 07/10/2014 | $16.05 |
| | CARQUEST 1311 | 07/10/2014 | $15.94 |
| | CARQUEST 1311 | 07/10/2014 | $4.31 |
| | CARQUEST 1311 | 07/10/2014 | $5.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLES T SANDERSON | CARQUEST 1311 | 07/10/2014 | $65.22 |
| | FRASIER TIRE S62800024 | 07/11/2014 | $125.73 |
| | FRASIER TIRE S62800024 | 07/11/2014 | $181.12 |
| | CARQUEST 1311 | 07/11/2014 | $24.20 |
| | CARQUEST 1311 | 07/11/2014 | $3.65 |
| | CARQUEST 1311 | 07/11/2014 | $19.83 |
| | CARQUEST 1311 | 07/14/2014 | $316.38 |
| | CARQUEST 1311 | 07/14/2014 | $51.33 |
| | CLASSIC FORD OF COLUMBIA | 07/15/2014 | $30.57 |
| | LOVE CHEVROLET PARTS AND | 07/14/2014 | $115.04 |
| | IBS OF COLUMBIA | 07/15/2014 | $103.63 |
| | NORDANS TRIM SHOP | 07/17/2014 | $317.79 |
| | PULL A PART | 07/18/2014 | $2.00 |
| | CARQUEST 1311 | 07/21/2014 | $188.86 |
| | FRANKS DISCOUNT TIRE | 07/22/2014 | $139.99 |
| | LOVE CHEVROLET PARTS AND | 07/21/2014 | $238.31 |
| | CARQUEST 1311 | 07/22/2014 | $11.24 |
| | CARQUEST 1311 | 07/22/2014 | $4.11 |
| | FRASIER TIRE S62800024 | 07/21/2014 | $251.47 |
| | IBS OF COLUMBIA | 07/22/2014 | $103.63 |
| | CARQUEST 1311 | 07/22/2014 | $9.81 |
| | CARQUEST 1311 | 07/22/2014 | $3.84 |
| | FRASIER TIRE S62800024 | 07/21/2014 | $251.47 |
| | CARQUEST 1311 | 07/23/2014 | $9.78 |
| | CARQUEST 1311 | 07/23/2014 | $69.22 |
| | CARQUEST 1311 | 07/23/2014 | $16.18 |
| | CARQUEST 1311 | 07/25/2014 | $20.36 |
| | CARQUEST 1311 | 07/28/2014 | $16.18 |
| | ZEP SALES AND SERVICE | 07/28/2014 | $310.67 |
| | CARQUEST 1311 | 07/28/2014 | $16.05 |
| | CARQUEST 1311 | 07/29/2014 | $87.29 |
| | CARQUEST 1311 | 07/29/2014 | $16.71 |
| | CARQUEST 1311 | 07/29/2014 | $36.18 |
| | CARQUEST 1311 | 07/29/2014 | $7.78 |
| | CARQUEST 1311 | 07/30/2014 | $16.05 |
| | CARQUEST 1311 | 07/30/2014 | $16.05 |
| | | | **$4,618.28** |
| CHARLES W PRICE | ACE HARDWARE CAYCE | 07/03/2014 | $13.88 |
| | GATEWAY #1 COLA | 07/09/2014 | $47.80 |
| | RICHLAND INDUSTRIAL | 07/17/2014 | $15.03 |
| | ACE HARDWARE CAYCE | 07/25/2014 | $9.08 |
| | | | **$85.79** |
| CHARLIANNE W NESTLEN | SOUTHEASTERN PRINTING & | 07/24/2014 | $62.01 |
| | | | **$62.01** |
| CHARLIE FAUCETTE | ATT BILL PAYMENT | 07/08/2014 | $476.99 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLIE FAUCETTE** | BC. BASECAMP 1549763 | 07/17/2014 | $49.00 |
| | | | **$525.99** |
| **CHARLOTTE E CARDENAS** | AT&T BILL PAYMENT | 07/05/2014 | $147.90 |
| | ZINIO.COM ORDER 194287 | 07/07/2014 | $38.86 |
| | US INK & TONER | 07/09/2014 | $75.58 |
| | WASHINGTON U STL | 07/21/2014 | $300.00 |
| | VZWRLSS APOCC VISB | 07/21/2014 | $146.00 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $423.70 |
| | AT&T BILL PAYMENT | 07/25/2014 | $69.57 |
| | | | **$1,201.61** |
| **CHARLOTTE L DENNISTON** | ELDRIDGEPLAYS | 07/14/2014 | $40.00 |
| | Staples Tech Soln | 07/16/2014 | $79.30 |
| | NAST | 07/16/2014 | $1,552.00 |
| | EVERYTHING2GO.COM, LLC | 07/23/2014 | $299.00 |
| | | | **$1,970.30** |
| **CHEN LI** | MCMASTER-CARR | 07/02/2014 | $28.31 |
| | MCMASTER-CARR | 07/02/2014 | $16.79 |
| | OMEGA ENGINEERING | 07/03/2014 | $1,650.60 |
| | OMEGA ENGINEERING | 07/08/2014 | $105.00 |
| | PAYPAL RECON TEST | 07/09/2014 | $269.00 |
| | MCMASTER-CARR | 07/08/2014 | $19.94 |
| | OMEGA ENGINEERING | 07/09/2014 | $135.35 |
| | MCMASTER-CARR | 07/09/2014 | $27.52 |
| | MCMASTER-CARR | 07/11/2014 | $34.75 |
| | SO.CAROLINA FLUID SYSTM | 07/17/2014 | $91.34 |
| | MCMASTER-CARR | 07/25/2014 | $13.80 |
| | MCMASTER-CARR | 07/25/2014 | $32.84 |
| | | | **$2,425.24** |
| **CHERI SHINN** | 1000BULBS.COM | 06/30/2014 | $18.43 |
| | PAYPAL INTERNATION | 07/01/2014 | $70.00 |
| | AWIS | 06/30/2014 | $250.00 |
| | ACAD | 07/02/2014 | $115.00 |
| | J M GRACE | 07/01/2014 | $53.54 |
| | SOUTHERN STATES COMMUNICA | 07/02/2014 | $50.00 |
| | J M GRACE | 07/02/2014 | $53.54 |
| | INTERNATIONAL COUNCIL OF | 07/08/2014 | $450.00 |
| | Amazon.com | 07/12/2014 | $38.32 |
| | GREATER COLUMBIA CHAMBER | 07/16/2014 | $175.00 |
| | | | **$1,273.83** |
| **CHERRIE R BROWN** | FILEMAKER,INC. | 07/12/2014 | $1,097.00 |
| | | | **$1,097.00** |
| **CHERYL AMAKER** | ADOBE SYSTEMS, INC. | 07/16/2014 | $19.99 |
| | ADOBE SYSTEMS, INC. | 07/27/2014 | $19.99 |
| | | | **$39.98** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHERYL Y SMALL** | FEDEX 91270007 | 07/03/2014 | $36.44 |
| | PAYFLOW/PAYPAL | 07/03/2014 | $59.95 |
| | CAROLINA RECORDS & INFORM | 07/14/2014 | $954.00 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $693.45 |
| | | | **$1,743.84** |
| **CHERYLE A EHMKE** | WAL-MART #4487 | 07/09/2014 | $27.72 |
| | ALLIGATOR SUPPLY INC | 07/09/2014 | $190.00 |
| | HD SUPPLY FACILITIES MTNC | 07/11/2014 | $271.50 |
| | LOWES #01116 | 07/10/2014 | $153.20 |
| | COOK AND BOARDMAN | 07/11/2014 | $84.81 |
| | HD SUPPLY FACILITIES MTNC | 07/14/2014 | $232.67 |
| | IN ARROWAK MANUFACTURING | 07/28/2014 | $931.43 |
| | | | **$1,891.33** |
| **CHESTER DALE HARMON** | HDS POWER SOLUTIONS #5G | 07/01/2014 | $29.86 |
| | CABLE & CONNECTIONS | 06/30/2014 | $39.85 |
| | GRAHL ELECTRIC SUPPLY CO | 07/01/2014 | $13.78 |
| | HDS POWER SOLUTIONS #5G | 07/01/2014 | $33.48 |
| | HDS POWER SOLUTIONS #5G | 07/01/2014 | $72.00 |
| | SHEALY ELECT 803-227-0599 | 06/30/2014 | $1,812.35 |
| | HDS POWER SOLUTIONS #5G | 07/03/2014 | $22.52 |
| | HDS POWER SOLUTIONS #5G | 07/07/2014 | $51.60 |
| | HDS POWER SOLUTIONS #5G | 07/08/2014 | $144.28 |
| | MANN TOOL AND SUPPLY | 07/07/2014 | $170.21 |
| | 1140 PERRY MANN | 07/08/2014 | $12.32 |
| | HDS POWER SOLUTIONS #5G | 07/09/2014 | $230.04 |
| | 1140 PERRY MANN | 07/10/2014 | $317.44 |
| | HDS POWER SOLUTIONS #5G | 07/10/2014 | $72.24 |
| | HDS POWER SOLUTIONS #5G | 07/11/2014 | $69.68 |
| | HDS POWER SOLUTIONS #5G | 07/14/2014 | $69.40 |
| | 1140 PERRY MANN | 07/14/2014 | $32.09 |
| | RICHLAND INDUSTRIAL | 07/14/2014 | $36.36 |
| | HDS POWER SOLUTIONS #5G | 07/14/2014 | $71.37 |
| | HDS POWER SOLUTIONS #5G | 07/15/2014 | $181.12 |
| | HDS POWER SOLUTIONS #5G | 07/15/2014 | $305.19 |
| | CABLE & CONNECTIONS | 07/16/2014 | $52.63 |
| | GRAHL ELECTRIC SUPPLY CO | 07/17/2014 | $13.78 |
| | HDS POWER SOLUTIONS #5G | 07/17/2014 | $1,169.10 |
| | HDS POWER SOLUTIONS #5G | 07/18/2014 | $18.59 |
| | HDS POWER SOLUTIONS #5G | 07/21/2014 | $652.26 |
| | HDS POWER SOLUTIONS #5G | 07/21/2014 | $45.11 |
| | 1140 PERRY MANN | 07/22/2014 | $125.99 |
| | ACE HARDWARE CAYCE | 07/22/2014 | $3.20 |
| | HILTI INC | 07/23/2014 | $491.68 |
| | MAYER710 COLUMBIASC | 07/23/2014 | $418.93 |
| | HDS POWER SOLUTIONS #5G | 07/24/2014 | $44.84 |
| | HDS POWER SOLUTIONS #5G | 07/24/2014 | $295.91 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHESTER DALE HARMON** | HDS POWER SOLUTIONS #5G | 07/24/2014 | $252.63 |
| | HILTI INC | 07/25/2014 | $99.19 |
| | HDS POWER SOLUTIONS #5G | 07/28/2014 | $61.24 |
| | HDS POWER SOLUTIONS #5G | 07/28/2014 | $105.43 |
| | MAYER710 COLUMBIASC | 07/28/2014 | $114.18 |
| | HDS POWER SOLUTIONS #5G | 07/28/2014 | $470.34 |
| | 1140 PERRY MANN | 07/29/2014 | $120.37 |
| | HDS POWER SOLUTIONS #5G | 07/29/2014 | $6.11 |
| | ACE HARDWARE CAYCE | 07/28/2014 | $4.91 |
| | HDS POWER SOLUTIONS #5G | 07/30/2014 | $111.57 |
| | HDS POWER SOLUTIONS #5G | 07/30/2014 | $46.47 |
| | HDS POWER SOLUTIONS #5G | 07/30/2014 | $88.29 |
| | RICHLAND INDUSTRIAL | 07/30/2014 | $9.30 |
| | | | **$8,609.23** |
| **CHINETA ALLISON** | OFFICEMAX CT IN#827332 | 06/30/2014 | $19.73 |
| | WAL-MART #2806 | 07/07/2014 | $29.15 |
| | | | **$48.88** |
| **CHRIS HANKE** | Amazon.com | 07/08/2014 | $39.53 |
| | SOLARWINDS | 07/23/2014 | $994.00 |
| | | | **$1,033.53** |
| **CHRIS HAWKINS** | TARGET 00013490 | 07/14/2014 | $66.46 |
| | THE HOME DEPOT #1129 | 07/16/2014 | $101.50 |
| | THE HOME DEPOT #1129 | 07/17/2014 | $35.08 |
| | | | **$203.04** |
| **CHRISTIAN A PRICE** | WWW.NEWEGG.COM | 07/07/2014 | $54.11 |
| | WWW.NEWEGG.COM | 07/08/2014 | $99.90 |
| | WWW.NEWEGG.COM | 07/08/2014 | $47.10 |
| | WWW.NEWEGG.COM | 07/09/2014 | $21.95 |
| | WWW.NEWEGG.COM | 07/14/2014 | $64.98 |
| | APL APPLE ONLINE STORE | 07/15/2014 | $1,327.32 |
| | B & H PHOTO-VIDEO.COM | 07/15/2014 | $2,199.96 |
| | WWW.NEWEGG.COM | 07/18/2014 | $70.95 |
| | IKEA HOME SHOPPING | 07/28/2014 | $773.85 |
| | WWW.NEWEGG.COM | 07/28/2014 | $303.98 |
| | WWW.NEWEGG.COM | 07/28/2014 | $18.52 |
| | WWW.NEWEGG.COM | 07/28/2014 | $305.97 |
| | MONOPRICE INC | 07/28/2014 | $64.50 |
| | | | **$5,353.09** |
| **CHRISTINA M MILLER** | KEY SHOP | 07/14/2014 | $2.70 |
| | | | **$2.70** |
| **CHRISTINE A GIBBS** | COPYRIGHT CLEARANC CEN | 07/21/2014 | $536.00 |
| | | | **$536.00** |
| **CHRISTINE JACKY** | Amazon.com | 07/02/2014 | $128.98 |
| | LOWES #01066 | 07/16/2014 | $94.57 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHRISTINE JACKY** | OFFICE DEPOT #2196 | 07/16/2014 | $76.69 |
| | BARBIZON CHARLOTTE INC | 07/23/2014 | $283.29 |
| | | | **$583.53** |
| **CHRISTINE L GREGG** | MILLENNIUM SYSTEMS INC | 07/01/2014 | $19.95 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $790.10 |
| | Amazon.com | 07/23/2014 | $41.09 |
| | KAPLAN EARLY LEARN | 07/22/2014 | $61.46 |
| | NAAGTAGINC | 07/25/2014 | $106.50 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $99.98 |
| | Amazon.com | 07/28/2014 | $29.92 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $89.95 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $99.95 |
| | | | **$1,338.90** |
| **CHRISTOPHER L BURKE** | DMI DELL HIGHER EDUC | 07/02/2014 | $24.47 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $1,447.51 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $265.98 |
| | DMI DELL HIGHER EDUC | 07/16/2014 | $237.49 |
| | POLLOCK COMPANY | 07/21/2014 | $79.29 |
| | WWW.NEWEGG.COM | 07/28/2014 | $74.98 |
| | | | **$2,129.72** |
| **CHRISTOPHER L DAVIS** | RICHLAND INDUSTRIAL | 07/01/2014 | $29.92 |
| | CBI PARALLELS | 07/15/2014 | $34.99 |
| | ADI-CB | 07/19/2014 | $2,299.43 |
| | ASIS INTERNATIONAL ONLINE | 07/21/2014 | $117.50 |
| | OFFICE DEPOT #2349 | 07/21/2014 | $161.99 |
| | ADI-CB | 07/25/2014 | $30.98 |
| | | | **$2,674.81** |
| **CHRISTOPHER L HOWARD** | ATT PAYMENT | 07/12/2014 | $1,319.21 |
| | OFFICE DEPOT #2349 | 07/14/2014 | $224.04 |
| | HP DIRECT - SMB | 07/15/2014 | $347.23 |
| | ATT PAYMENT | 07/15/2014 | $1,504.90 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $169.39 |
| | STAPLES 00106567 | 07/26/2014 | $143.36 |
| | ACADEMIC SUPPLIER OFFICE | 07/29/2014 | $592.20 |
| | | | **$4,300.33** |
| **CLAUDIA F CARRIERE** | OFFICE DEPOT #1214 | 07/22/2014 | $46.43 |
| | | | **$46.43** |
| **CLAUDIA R BENITEZ NELSON** | AIRGAS SOUTH | 07/02/2014 | $56.68 |
| | AIRGAS SOUTH | 07/03/2014 | $63.75 |
| | BULBAMERICA | 07/08/2014 | $20.20 |
| | AIRGAS SOUTH | 07/11/2014 | $61.98 |
| | AIRGAS SOUTH | 07/17/2014 | $61.98 |
| | AT&T BILL PAYMENT | 07/25/2014 | $130.69 |
| | | | **$395.28** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CLEMENTINE GETER** | TATTOO MFG | 07/26/2014 | $77.30 |
| | | | **$77.30** |
| **CLEVELAND W LUCAS III** | ATT CONS PHONE PMT | 07/17/2014 | $1,140.97 |
| | | | **$1,140.97** |
| **CLIFTON J JERALD** | GRAHL ELECTRIC SUPPLY CO | 07/03/2014 | $261.39 |
| | HDS POWER SOLUTIONS #5G | 07/03/2014 | $835.92 |
| | GRAHL ELECTRIC SUPPLY CO | 07/08/2014 | $18.40 |
| | LOWES #00385 | 07/15/2014 | $156.36 |
| | WESCO - # 7659 | 07/23/2014 | $681.40 |
| | HDS POWER SOLUTIONS #5G | 07/24/2014 | $336.96 |
| | GRAHL ELECTRIC SUPPLY CO | 07/24/2014 | $378.13 |
| | WESCO - # 7659 | 07/25/2014 | $239.25 |
| | GRAHL ELECTRIC SUPPLY CO | 07/28/2014 | $13.55 |
| | HDS POWER SOLUTIONS #5G | 07/28/2014 | $14.91 |
| | WESCO - # 7659 | 07/29/2014 | $804.85 |
| | | | **$3,741.12** |
| **COLIN F WILDER** | ADOBE SYSTEMS, INC. | 07/28/2014 | $29.99 |
| | | | **$29.99** |
| **CONELIOUS G MIDDLETON** | 1140 PERRY MANN | 06/30/2014 | $1,327.73 |
| | CITY ELECTRIC REPAIR INC | 06/30/2014 | $164.57 |
| | JOHNSON CONTROLS SS | 07/01/2014 | $1,160.35 |
| | HAGEMEYER NA #57 | 07/01/2014 | $78.00 |
| | APPLIED MSS | 07/01/2014 | $380.76 |
| | CITY ELECTRIC REPAIR INC | 06/30/2014 | $798.72 |
| | CABLE & CONNECTIONS | 07/01/2014 | $600.54 |
| | LOWES #01064 | 07/02/2014 | $278.38 |
| | 1140 PERRY MANN | 07/02/2014 | $472.39 |
| | APPLIED MSS | 07/02/2014 | $22.79 |
| | JOHNSON CONTROLS SP | 07/03/2014 | $1,103.10 |
| | LOWES #01064 | 07/07/2014 | $298.08 |
| | 1140 PERRY MANN | 07/08/2014 | $123.12 |
| | INTERSTATE ALL BATTERY | 07/07/2014 | $20.24 |
| | LOWES #01064 | 07/09/2014 | $113.79 |
| | HAGEMEYER NA #57 | 07/10/2014 | $774.43 |
| | GRAYBAR ELECTRIC COMPANY | 07/10/2014 | $277.34 |
| | JOHNSON CONTROLS SS | 07/10/2014 | $303.70 |
| | GRAYBAR ELECTRIC | 07/10/2014 | $105.35 |
| | ADI-CB | 07/12/2014 | $511.34 |
| | 1140 PERRY MANN | 07/14/2014 | $284.71 |
| | ADI-CB | 07/16/2014 | $156.79 |
| | 1140 PERRY MANN | 07/18/2014 | $33.23 |
| | OUTDOOR SOLAR STORE | 07/17/2014 | $131.50 |
| | WW GRAINGER | 07/24/2014 | $896.95 |
| | 1140 PERRY MANN | 07/25/2014 | $237.84 |
| | LOWES #00907 | 07/27/2014 | $139.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CONELIOUS G MIDDLETON** | MIDLANDS SPECIALTY | 07/28/2014 | $677.30 |
| | 1140 PERRY MANN | 07/29/2014 | $204.66 |
| | 1140 PERRY MANN | 07/29/2014 | $77.62 |
| | C C DICKSON CO 1002 | 07/30/2014 | $395.07 |
| | | | **$12,149.58** |
| **CONNIE S BREWER** | TAG UP | 07/03/2014 | $55.09 |
| | OFFICEMAX CT IN#921462 | 07/07/2014 | $44.88 |
| | OFFICEMAX CT IN#918804 | 07/07/2014 | $57.26 |
| | | | **$157.23** |
| **CONNIE SCHROYER** | AMAZON MKTPLACE PMTS | 07/02/2014 | $84.25 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $319.74 |
| | Amazon.com | 07/03/2014 | $72.41 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $319.75 |
| | MSFT MICROSOFTSTORE | 07/09/2014 | $1,325.22 |
| | MSFT BILLING | 07/11/2014 | $160.92 |
| | | | **$2,282.29** |
| **CONRAD GORE** | CAPITOL VACUUM DIVISION | 07/07/2014 | $244.32 |
| | AIRGAS SOUTH | 07/10/2014 | $72.56 |
| | SHERWIN WILLIAMS #2767 | 07/10/2014 | $31.53 |
| | LOWES #01064 | 07/10/2014 | $31.05 |
| | FASTENAL COMPANY01 | 07/16/2014 | $24.17 |
| | ADVANCE AUTO PARTS #5620 | 07/16/2014 | $6.69 |
| | METAL SUPERMARKETS | 07/16/2014 | $31.60 |
| | SHERWIN WILLIAMS #2767 | 07/18/2014 | $22.13 |
| | SHERWIN WILLIAMS #2767 | 07/18/2014 | $22.13 |
| | LOWES #01064 | 07/23/2014 | $29.05 |
| | LOWES #01064 | 07/25/2014 | $8.55 |
| | | | **$523.78** |
| **CORNICE C COX** | CAROLINA POWER EQUIPMENT | 06/30/2014 | $58.60 |
| | CAROLINA POWER EQUIPMENT | 07/07/2014 | $69.76 |
| | ACTION INDUSTRIAL GROUP | 07/23/2014 | $69.78 |
| | NAPA STORE 1015006 | 07/28/2014 | $20.98 |
| | | | **$219.12** |
| **CORY M ROBINSON** | CELLSIGNAL.COM | 06/30/2014 | $304.00 |
| | TARGET 00019232 | 07/01/2014 | $26.95 |
| | CLONTECH LABS INC | 07/08/2014 | $201.00 |
| | EBIOSCIENCECORPORATION | 07/10/2014 | $737.00 |
| | | | **$1,268.95** |
| **COTINA M ANDERSON** | FEDEX 133174207 | 07/02/2014 | $351.44 |
| | IN SHRED WITH US | 07/03/2014 | $30.00 |
| | VZWRLSS APOCC VISW | 07/03/2014 | $178.35 |
| | Amazon.com | 07/11/2014 | $220.16 |
| | VWR INTERNATIONAL INC | 07/13/2014 | $193.04 |
| | PAYPAL TEXTCHECK | 07/14/2014 | $229.56 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **COTINA M ANDERSON** | STAPLES 00103911 | 07/14/2014 | $28.60 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $90.84 |
| | FEDEX 466468582 | 07/19/2014 | $32.47 |
| | STAPLES 00103911 | 07/21/2014 | $13.10 |
| | STAPLES 00103911 | 07/22/2014 | $11.92 |
| | OFFICE DEPOT #2349 | 07/23/2014 | $8.10 |
| | MISTRAS HOLDING CORP. | 07/24/2014 | $413.00 |
| | PAYPAL INTLAB | 07/24/2014 | $69.13 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $15.40 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $11.63 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $27.95 |
| | MISTRAS HOLDING CORP. | 07/30/2014 | $1,165.00 |
| | AMER SOC CIVIL ENGINEERS | 07/30/2014 | $240.00 |
| | SHERWIN WILLIAMS #2767 | 07/30/2014 | $26.30 |
| | | | **$3,355.99** |
| **CUN WEN** | VWR INTERNATIONAL INC | 07/09/2014 | $138.80 |
| | SIGMA ALDRICH US | 07/08/2014 | $61.14 |
| | MCMASTER-CARR | 07/08/2014 | $294.55 |
| | MCMASTER-CARR | 07/23/2014 | $43.57 |
| | | | **$538.06** |
| **CURTIS G SUFFRIDGE** | WW GRAINGER | 06/30/2014 | $590.19 |
| | HPA # 07 | 07/02/2014 | $62.80 |
| | CAROLINA PCO SUPPLY COLA | 07/03/2014 | $26.75 |
| | CAROLINA PCO SUPPLY COLA | 07/03/2014 | $50.57 |
| | GOOD LIFE | 07/09/2014 | $173.75 |
| | ACE HARDWARE CAYCE | 07/11/2014 | $42.68 |
| | CAROLINA PCO SUPPLY COLA | 07/11/2014 | $287.30 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $31.84 |
| | CORBIN TURF ONAMENTAL SUP | 07/15/2014 | $453.60 |
| | CORBIN TURF ONAMENTAL SUP | 07/15/2014 | $866.05 |
| | HELENA CHEM CO 32061 | 07/22/2014 | $1,009.28 |
| | | | **$3,594.81** |
| **CURTIS W HART** | BEARING DIST - COLUMBIA | 07/01/2014 | $18.15 |
| | 1140 PERRY MANN | 07/08/2014 | $172.48 |
| | LOWES #00499 | 07/24/2014 | $64.88 |
| | UNITED REFRIG BR #U2 | 07/29/2014 | $109.50 |
| | LOWES #00499 | 07/29/2014 | $28.63 |
| | | | **$393.64** |
| **CYNTHIA L STEELE** | LEESBURG ALTERATION | 07/07/2014 | $175.00 |
| | AMERICAN HOTEL REG | 07/07/2014 | $99.88 |
| | LEESBURG ALTERATION | 07/14/2014 | $200.00 |
| | STAPLES 00103911 | 07/14/2014 | $20.50 |
| | DISPLAYS2GOCOM | 07/18/2014 | $965.22 |
| | DOLRTREE 2912 00029124 | 07/20/2014 | $62.64 |
| | OFFICE DEPOT #2349 | 07/23/2014 | $46.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CYNTHIA L STEELE | ALL AMERICAN TROPHY | 07/29/2014 | $59.51 |
| | | | **$1,629.49** |
| CYNTHIA M MCABEE | FEDEX 14207628 | 07/08/2014 | $1,248.74 |
| | SPECIALTY STORE SERVICES | 07/11/2014 | $369.35 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $211.99 |
| | EASYLINK SERVICES INTERN | 07/28/2014 | $65.00 |
| | UNIVERSITY OF S CAR | 07/30/2014 | $10.76 |
| | FEDEX 14389109 | 07/30/2014 | $1,112.42 |
| | | | **$3,018.26** |
| CYNTHIA PARKER | DELL SALES & SERVICE | 07/02/2014 | $161.99 |
| | AMERICAN ACCTNG ASSOC | 07/07/2014 | $278.00 |
| | SCACPA | 07/16/2014 | $210.00 |
| | AMERICAN ACCTNG ASSOC | 07/16/2014 | $270.00 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $67.97 |
| | Amazon.com | 07/18/2014 | $99.97 |
| | IMPRINT MATS | 07/21/2014 | $45.00 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $67.97 |
| | | | **$1,200.90** |
| DALE J GLOVER | TARGET 00011999 | 07/11/2014 | $51.35 |
| | ACE HARDWARE CAYCE | 07/10/2014 | $54.00 |
| | RADIOSHACK COR00196360 | 07/17/2014 | $25.87 |
| | WW GRAINGER | 07/18/2014 | $353.81 |
| | OFFICE DEPOT #2349 | 07/17/2014 | $489.28 |
| | WW GRAINGER | 07/25/2014 | $168.58 |
| | WW GRAINGER | 07/25/2014 | $197.77 |
| | HOBBY LOBBY #323 | 07/24/2014 | $284.45 |
| | OFFICE DEPOT #2349 | 07/24/2014 | $1,103.07 |
| | ACE HARDWARE CAYCE | 07/28/2014 | $18.15 |
| | COLUMBIA VACUUM CENTER IN | 07/28/2014 | $676.17 |
| | SQ KNEECE APPLIANCE HEAT | 07/30/2014 | $1,499.86 |
| | | | **$4,922.36** |
| DAMIAN K BRIDGES | SHI CORP | 07/02/2014 | $333.00 |
| | Amazon.com | 07/14/2014 | $67.99 |
| | AMAZON MKTPLACE PMTS | 07/13/2014 | $192.96 |
| | SHI CORP | 07/18/2014 | $64.29 |
| | USA MOBILITY WIRELE | 07/17/2014 | $559.85 |
| | MGMA | 07/24/2014 | $161.50 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $38.07 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $23.18 |
| | | | **$1,440.84** |
| DANIEL C LITTLEFIELD | Amazon.com | 06/30/2014 | $40.50 |
| | DMI DELL CORP BUS | 07/29/2014 | $184.67 |
| | DMI DELL CORP BUS | 07/30/2014 | $527.76 |
| | | | **$752.93** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIEL G LEONARD** | MANN TOOL AND SUPPLY | 07/01/2014 | $292.32 |
| | TP TOOLS & EQUIPMENT | 07/02/2014 | $695.60 |
| | PAYPAL GENERALINDU | 07/07/2014 | $917.94 |
| | THE HOME DEPOT 1110 | 07/07/2014 | $34.33 |
| | RICHLAND INDUSTRIAL | 07/09/2014 | $9.42 |
| | LOWES #00433 | 07/12/2014 | $185.65 |
| | MANN TOOL AND SUPPLY | 07/10/2014 | $294.47 |
| | MANN TOOL AND SUPPLY | 07/17/2014 | $94.42 |
| | THE HOME DEPOT 1110 | 07/22/2014 | $340.68 |
| | MAYER710 COLUMBIASC | 07/24/2014 | $35.95 |
| | EREPLACEMENTPARTS.COM | 07/25/2014 | $58.00 |
| | TP TOOLS & EQUIPMENT | 07/30/2014 | $11.95 |
| | | | **$2,970.73** |
| **DANIEL L RUCKER** | IBS OF COLUMBIA | 07/09/2014 | $106.87 |
| | DILLON SUPPLY COMPANY | 07/14/2014 | $27.31 |
| | DILLON SUPPLY COMPANY | 07/18/2014 | $18.72 |
| | TEXAS METAL INDUSTRIES OF | 07/21/2014 | $63.57 |
| | DILLON SUPPLY COMPANY | 07/23/2014 | $112.22 |
| | | | **$328.69** |
| **DANIEL L TUFFORD** | LOWES #00626 | 07/30/2014 | $20.38 |
| | | | **$20.38** |
| **DANIEL WOOLWINE JR** | INTERSTATE ALL BATTERY | 07/23/2014 | $446.70 |
| | | | **$446.70** |
| **DANIELLE J MICKEL** | VWR INTERNATIONAL INC | 07/09/2014 | $1,781.90 |
| | TFS FISHERSCI ECOM CHI | 07/09/2014 | $267.08 |
| | KNOWWARE INTERNATIONAL IN | 07/14/2014 | $288.00 |
| | THOMAS SCIENTIFIC INC/ | 07/14/2014 | $278.10 |
| | ENVIRONMENTAL RESOURCE | 07/15/2014 | $1,037.66 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $35.12 |
| | THOMAS SCIENTIFIC INC/ | 07/15/2014 | $314.14 |
| | TFS FISHERSCI ECOM CHI | 07/17/2014 | $63.15 |
| | OI CORPORATION | 07/16/2014 | $41.78 |
| | THOMAS SCIENTIFIC INC/ | 07/17/2014 | $123.20 |
| | THOMAS SCIENTIFIC INC/ | 07/16/2014 | $98.36 |
| | TFS FISHER SCI CHI | 07/23/2014 | $82.96 |
| | OI CORPORATION | 07/23/2014 | $23.78 |
| | WAL-MART #2832 | 07/24/2014 | $5.33 |
| | THOMAS SCIENTIFIC INC/ | 07/23/2014 | $100.99 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $32.28 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $61.37 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $67.43 |
| | | | **$4,702.63** |
| **DANIELLE M PILOT** | ACADEMIC SUPPLIER OFFICE | 07/08/2014 | $106.72 |
| | IN SHRED WITH US | 07/15/2014 | $540.00 |
| | ACADEMIC SUPPLIER OFFICE | 07/22/2014 | $135.98 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DANIELLE M PILOT** | IN SHRED WITH US | 07/23/2014 | $45.00 |
| | Staples Tech Soln | 07/24/2014 | $146.50 |
| | AGPA IBCGP GF | 07/30/2014 | $330.00 |
| | | | **$1,304.20** |
| **DARRYL H WASHINGTON** | LOWES #00499 | 06/30/2014 | $156.93 |
| | ROSE TALBERT | 06/30/2014 | $192.54 |
| | CARAWAY FIRE & SAFETY | 06/25/2014 | $160.50 |
| | WW GRAINGER | 07/01/2014 | $100.02 |
| | RICHLAND INDUSTRIAL | 07/01/2014 | $465.38 |
| | GATEWAY #1 COLA | 06/30/2014 | $7.94 |
| | RICHLAND INDUSTRIAL | 07/02/2014 | $99.42 |
| | RICHLAND INDUSTRIAL | 07/03/2014 | $10.35 |
| | RICHLAND INDUSTRIAL | 07/07/2014 | $103.83 |
| | LOWES #00433 | 07/07/2014 | $102.58 |
| | ROSE TALBERT | 07/08/2014 | $67.52 |
| | ROSE TALBERT | 07/14/2014 | $111.79 |
| | RICHLAND INDUSTRIAL | 07/14/2014 | $1,051.00 |
| | ROSE TALBERT | 07/16/2014 | $104.79 |
| | ROSE TALBERT | 07/18/2014 | $172.09 |
| | | | **$2,906.68** |
| **DAVID A GRAVES** | FEDEX 464983687 | 07/01/2014 | $54.92 |
| | STAPLES DIRECT | 07/01/2014 | $294.28 |
| | FEDEX 465072945 | 07/02/2014 | $25.74 |
| | FEDEX 465170384 | 07/03/2014 | $45.72 |
| | FEDEX 465260850 | 07/06/2014 | $33.62 |
| | FEDEX 465266339 | 07/06/2014 | $13.74 |
| | FEDEX 465514132 | 07/08/2014 | $50.18 |
| | FEDEX 133414967 | 07/09/2014 | $36.08 |
| | FEDEX 465594705 | 07/09/2014 | $91.97 |
| | FEDEX 465692125 | 07/10/2014 | $39.66 |
| | SKYPE COMMUNICATIO | 07/10/2014 | $59.88 |
| | FEDEX 133559040 | 07/12/2014 | $36.08 |
| | FEDEX 465797060 | 07/14/2014 | $32.84 |
| | FEDEX 466106136 | 07/15/2014 | $46.81 |
| | FEDEX 466197518 | 07/17/2014 | $44.30 |
| | STAPLES DIRECT | 07/17/2014 | $206.50 |
| | FEDEX 466413648 | 07/19/2014 | $20.47 |
| | FEDEX 133822301 | 07/19/2014 | $78.29 |
| | FEDEX 466722995 | 07/22/2014 | $85.89 |
| | VALLEY SPRING WATER & COF | 07/21/2014 | $65.72 |
| | FEDEX 466806357 | 07/23/2014 | $118.04 |
| | OAK HALL CAP & GOWN | 07/23/2014 | $2,358.90 |
| | FEDEX 467008466 | 07/26/2014 | $146.97 |
| | ADOBE SYSTEMS, INC. | 07/24/2014 | $29.99 |
| | FEDEX 466899778 | 07/25/2014 | $20.08 |
| | FEDEX 134146549 | 07/29/2014 | $40.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DAVID A GRAVES | STAPLES DIRECT | 07/29/2014 | $218.13 |
| | FEDEX 134201527 | 07/30/2014 | $86.94 |
| | STAPLES DIRECT | 07/30/2014 | $56.05 |
| | | | **$4,437.98** |
| DAVID A WESTBURY | TARGET 00019232 | 07/01/2014 | $14.03 |
| | FUTURLEC PTY LTD | 07/01/2014 | $41.04 |
| | LOWES #01064 | 07/10/2014 | $75.68 |
| | MCMASTER-CARR | 07/18/2014 | $13.48 |
| | NEWPORT CORPORATION | 07/22/2014 | $2,488.43 |
| | | | **$2,632.66** |
| DAVID B DEWEIL | WUFOO.COM/CHARGE | 07/16/2014 | $29.95 |
| | | | **$29.95** |
| DAVID C DOHAN | WWW.NEWEGG.COM | 07/09/2014 | $17.00 |
| | WWW.NEWEGG.COM | 07/09/2014 | $49.98 |
| | APL APPLE ONLINE STORE | 07/23/2014 | $106.92 |
| | APL APPLE ONLINE STORE | 07/23/2014 | $571.32 |
| | | | **$745.22** |
| DAVID C VOLZ | TFS FISHERSCI ECOM ATL | 07/01/2014 | $298.75 |
| | INDIGO BIOSCIENCE, INC | 06/30/2014 | $2,188.00 |
| | PENTAIR AQUATIC ECO SYS | 07/03/2014 | $79.08 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $247.70 |
| | INTEGRATED DNA TECH | 07/03/2014 | $90.00 |
| | PUBLIC LIBRARY OFSCIENCE | 07/14/2014 | $1,350.00 |
| | PRAXAIR DISTRIBUTION I | 07/14/2014 | $42.25 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $423.52 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $191.09 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $42.88 |
| | SP SKRETTING USA | 07/29/2014 | $425.69 |
| | RDC ROCHE DIAGNOSTICS | 07/30/2014 | $1,038.00 |
| | | | **$6,416.96** |
| DAVID E DANNELS | GROUPON INC | 07/24/2014 | $39.00 |
| | | | **$39.00** |
| DAVID K LINNAN | Web | 07/18/2014 | $60.35 |
| | | | **$60.35** |
| DAVID M GOODMAN | VZWRLSS APOCC VISB | 07/04/2014 | $76.02 |
| | OVERNIGHTPRINTS | 07/12/2014 | $127.84 |
| | HILTON HEAD ISLAND BLUFFT | 07/14/2014 | $140.00 |
| | STAPLES 00108696 | 07/14/2014 | $10.84 |
| | LEXINGTON CHAMBER & VI | 07/14/2014 | $145.00 |
| | STAPLES 00108696 | 07/16/2014 | $18.84 |
| | | | **$518.54** |
| DAVID M LONDON | PAYPAL RETRONIX | 07/01/2014 | $61.00 |
| | WWW.NEWEGG.COM | 07/01/2014 | $36.78 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $13.93 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DAVID M LONDON** | WWW.NEWEGG.COM | 07/02/2014 | $38.56 |
| | OOMA,INC | 07/03/2014 | $3.82 |
| | MONOPRICE INC | 07/07/2014 | $113.18 |
| | Amazon.com | 07/22/2014 | $41.87 |
| | PAYPAL EDS | 07/23/2014 | $14.98 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $38.99 |
| | Amazon.com | 07/30/2014 | $145.35 |
| | | | **$508.46** |
| **DAVID M METTS** | LOWES #00385 | 07/01/2014 | $337.81 |
| | LOWES #00499 | 07/01/2014 | $20.29 |
| | LOWES #00499 | 07/03/2014 | $211.74 |
| | LOWES #00499 | 07/06/2014 | $74.95 |
| | LOWES #00499 | 07/06/2014 | $99.40 |
| | MCMASTER-CARR | 07/07/2014 | $15.74 |
| | LOWES #00499 | 07/29/2014 | $123.27 |
| | MCMASTER-CARR | 07/28/2014 | $19.75 |
| | | | **$902.95** |
| **DAVID MULLANEY** | SASSAFRAS SOFTWARE, INC. | 07/01/2014 | $1,636.00 |
| | CARQUEST 1311 | 07/09/2014 | $81.28 |
| | THE THING SHOP | 07/10/2014 | $293.00 |
| | THE THING SHOP | 07/10/2014 | $22.15 |
| | GOVCNCTN | 07/11/2014 | $110.77 |
| | DMV INTERNET 205 | 07/15/2014 | $6.00 |
| | DMV INTERNET 205 | 07/15/2014 | $6.00 |
| | DMV INTERNET 205 | 07/16/2014 | $6.00 |
| | ACE HARDWARE CAYCE | 07/16/2014 | $47.11 |
| | GOVCNCTN | 07/16/2014 | $85.00 |
| | KAR KARE | 07/17/2014 | $262.74 |
| | FINAL DRAFT, INC | 07/22/2014 | $1,980.00 |
| | ACE HARDWARE CAYCE | 07/23/2014 | $8.56 |
| | | | **$4,544.61** |
| **DAVID N DIXON** | NCAA FULFILLMENT | 07/17/2014 | $909.48 |
| | HOBBY LOBBY #316 | 07/21/2014 | $24.72 |
| | | | **$934.20** |
| **DAVID R MYERS** | MIDWAY USA MO | 07/08/2014 | $86.93 |
| | RADIOSHACK COR00123901 | 07/10/2014 | $45.02 |
| | BLACKBOXGPS COM | 07/11/2014 | $62.97 |
| | NORTHERN TOOL EQUIP | 07/14/2014 | $158.97 |
| | SC SUPPLY COMPANY | 07/14/2014 | $430.92 |
| | ATLAS BUSINESS SOLUTIONS | 07/16/2014 | $54.00 |
| | BASS PRO ONLINE | 07/16/2014 | $98.51 |
| | US FLAG NOW, INC | 07/16/2014 | $224.90 |
| | SAFETYSIGN.COM | 07/18/2014 | $163.00 |
| | BATTERIES PLUS | 07/24/2014 | $54.04 |
| | WM SUPERCENTER #2806 | 07/25/2014 | $40.67 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,419.93** |
| **DAVID REISMAN** | TFS FISHER SCI HUS | 07/02/2014 | $120.86 |
| | STAPLES DIRECT | 07/02/2014 | $28.07 |
| | FEDEX 448368210113795 | 07/02/2014 | $11.53 |
| | FEDEX 830120317401 | 07/02/2014 | $5.39 |
| | INVITROGEN 26103597 | 07/04/2014 | $227.00 |
| | EBIOSCIENCECORPORATION | 07/18/2014 | $124.00 |
| | TFS FISHER SCI HUS | 07/18/2014 | $27.66 |
| | SIGMA ALDRICH US | 07/24/2014 | $157.82 |
| | SIGMA ALDRICH US | 07/24/2014 | $161.97 |
| | | | **$864.30** |
| **DAVID S WETHEY** | PUBLIC LIBRARY OFSCIENCE | 07/18/2014 | $1,350.00 |
| | | | **$1,350.00** |
| **DAVID W HUTSON** | AMAZON MKTPLACE PMTS | 06/30/2014 | $655.87 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $33.01 |
| | DMI DELL BUS ONLINE | 07/02/2014 | $1,241.99 |
| | DRI MAGICISO | 07/03/2014 | $29.95 |
| | WWW.NEWEGG.COM | 07/07/2014 | $84.99 |
| | Amazon.com | 07/06/2014 | $1,208.10 |
| | DMI DELL BUS ONLINE | 07/04/2014 | $700.92 |
| | Amazon.com | 07/08/2014 | $46.74 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $16.37 |
| | Amazon.com | 07/09/2014 | $200.77 |
| | Amazon.com | 07/10/2014 | $70.77 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $118.52 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $54.99 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $54.99 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $54.99 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $198.64 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $74.99 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $149.98 |
| | Amazon.com | 07/29/2014 | $1,023.21 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $78.89 |
| | BLS WHITETOWN SOFTWARE | 07/28/2014 | $29.95 |
| | Amazon.com | 07/30/2014 | $219.33 |
| | Amazon.com | 07/30/2014 | $219.31 |
| | | | **$6,567.27** |
| **DEAN M ELLISOR** | SUPPLYHOUSE.COM | 06/30/2014 | $389.35 |
| | UNITED REFRIG BR #U2 | 07/02/2014 | $570.44 |
| | SEXAUER CORP | 07/02/2014 | $258.00 |
| | RICHLAND INDUSTRIAL | 07/07/2014 | $194.40 |
| | BAKER DISTRIBUTING #541 | 07/07/2014 | $291.60 |
| | RICHLAND INDUSTRIAL | 07/09/2014 | $25.27 |
| | HOFFMAN & HOFFMAN INC | 07/08/2014 | $140.00 |
| | GATEWAY #1 COLA | 07/08/2014 | $85.36 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEAN M ELLISOR** | TRAYCO CORP | 07/08/2014 | $934.10 |
| | GATEWAY #1 COLA | 07/08/2014 | $620.98 |
| | GATEWAY #1 COLA | 07/08/2014 | $189.77 |
| | SUNBELT RENTALS #009 | 07/09/2014 | $231.15 |
| | GATEWAY #1 COLA | 07/08/2014 | $161.69 |
| | BEARING DIST - COLUMBIA | 07/09/2014 | $19.05 |
| | SUPPLYHOUSE.COM | 07/10/2014 | $525.90 |
| | FERGUSON ENTERPRISES 1891 | 07/10/2014 | $411.50 |
| | JOHNSTONE SUPPLY 394 | 07/09/2014 | $451.11 |
| | CITY ELECTRIC REPAIR INC | 07/09/2014 | $997.48 |
| | SUPPLYHOUSE.COM | 07/10/2014 | $1,032.45 |
| | UNITED REFRIG BR #U2 | 07/11/2014 | $32.30 |
| | DISCOUNTFILTERSTORE.CO | 07/11/2014 | $42.99 |
| | GATEWAY #6 HVAC | 07/10/2014 | $88.86 |
| | FERGUSON ENT #27 | 07/11/2014 | $83.34 |
| | SEXAUER CORP | 07/10/2014 | $282.48 |
| | YOUNG'S TRUE VALUE | 07/14/2014 | $18.75 |
| | WW GRAINGER | 07/14/2014 | $558.91 |
| | NORTHEAST WORKWEAR | 07/14/2014 | $21.59 |
| | BAKER DISTRIBUTING #541 | 07/15/2014 | $142.31 |
| | RICHLAND INDUSTRIAL | 07/15/2014 | $97.20 |
| | FERGUSON ENTERPRISES 1891 | 07/15/2014 | $97.78 |
| | SEXAUER CORP | 07/15/2014 | $413.20 |
| | FERGUSON ENTERPRISES 1891 | 07/16/2014 | $153.20 |
| | FERGUSON ENTERPRISES 1891 | 07/16/2014 | $25.01 |
| | TRAYCO CORP | 07/15/2014 | $84.08 |
| | NOR NORTHERN TOOL | 07/18/2014 | $213.96 |
| | CITY ELECTRIC REPAIR INC | 07/22/2014 | $49.82 |
| | SUPPLYHOUSE.COM | 07/28/2014 | $539.10 |
| | JOHNSTONE SUPPLY 394 | 07/28/2014 | $109.99 |
| | GATEWAY #1 COLA | 07/28/2014 | $898.16 |
| | GATEWAY #1 COLA | 07/28/2014 | $153.20 |
| | GATEWAY #1 COLA | 07/28/2014 | $386.74 |
| | RADIOSHACK COR00196360 | 07/30/2014 | $6.47 |
| | SHUMAN OWENS SUPPLY CO | 07/30/2014 | $10.80 |
| | HAJOCA COLUMBIA PC122 | 07/30/2014 | $470.07 |
| | | | **$12,509.91** |
| **DEANNA S SMITH** | FINE SCIENCE TOOLS (USA) | 07/01/2014 | $176.50 |
| | EMD CHEMICALS | 06/30/2014 | $117.25 |
| | LIFETECH 26063272 | 07/01/2014 | $119.50 |
| | FINE SCIENCE TOOLS (USA) | 07/01/2014 | $363.50 |
| | AIRGAS SOUTH | 07/03/2014 | $13.80 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $292.38 |
| | ABCAM | 07/09/2014 | $434.00 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $166.60 |
| | MILLIPORE AMERICAS | 07/10/2014 | $318.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEANNA S SMITH** | VECTOR LABORATORIES INC | 07/15/2014 | $245.00 |
| | AIRGAS SOUTH | 07/16/2014 | $59.22 |
| | SIGMA ALDRICH US | 07/17/2014 | $56.09 |
| | SIGMA ALDRICH US | 07/17/2014 | $66.61 |
| | INVITROGEN 26220655 | 07/19/2014 | $120.20 |
| | MILLIPORE AMERICAS | 07/18/2014 | $222.00 |
| | ABCAM | 07/21/2014 | $414.00 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $71.75 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $42.58 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $292.38 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $116.58 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/30/2014 | $62.50 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $107.20 |
| | MERRITT VETERINARY SUPPLI | 07/30/2014 | $93.64 |
| | | | **$3,971.28** |
| **DEBBIE BOGGS** | WARNEKE CLEANERS - DOW | 07/10/2014 | $21.40 |
| | CAROLINA AWARDS AND ENGRA | 07/16/2014 | $32.10 |
| | SOUTHERN TAILORS | 07/29/2014 | $504.71 |
| | | | **$558.21** |
| **DEBBIE T KASSIANOS** | THE UPS STORE 3770 | 07/01/2014 | $20.38 |
| | STAPLES 00106567 | 07/04/2014 | $299.54 |
| | JUNGLEDISK.COM | 07/08/2014 | $3.22 |
| | AT&T BILL PAYMENT | 07/09/2014 | $579.50 |
| | BEST BUY 00002709 | 07/09/2014 | $159.78 |
| | STAPLES 00103911 | 07/08/2014 | $134.99 |
| | BEST BUY 00002642 | 07/10/2014 | $26.74 |
| | BEST BUY 00002709 | 07/11/2014 | $356.35 |
| | STAPLES 00103911 | 07/15/2014 | $131.74 |
| | POLYCOM, INC. | 07/17/2014 | $182.00 |
| | HERITAGE DIGITAL | 07/18/2014 | $2,499.66 |
| | BEST BUY 00002709 | 07/18/2014 | $755.99 |
| | HERITAGE DIGITAL | 07/24/2014 | $2,498.85 |
| | BEST BUY 00002709 | 07/25/2014 | $250.50 |
| | HERITAGE DIGITAL | 07/28/2014 | $1,231.20 |
| | BEST BUY 00002709 | 07/29/2014 | $1,414.75 |
| | BEST BUY 00002709 | 07/30/2014 | $44.25 |
| | | | **$10,589.44** |
| **DEBORAH C BECK** | VZWRLSS APOCC VISE | 07/22/2014 | $100.43 |
| | | | **$100.43** |
| **DEBORAH C SALZBERG** | Amazon.com | 07/18/2014 | $49.81 |
| | US INK & TONER | 07/23/2014 | $116.24 |
| | Gallery Leather Co Inc #2 | 07/22/2014 | $35.95 |
| | | | **$202.00** |
| **DEBORAH H MCMURTRIE** | TMS BOOKLOVERS BOOKSTO | 07/08/2014 | $1,575.23 |
| | WAL-MART #4487 | 07/11/2014 | $112.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,687.23** |
| **DEBORAH M CREWS** | AMAZON MKTPLACE PMTS | 07/22/2014 | $736.10 |
| | | | **$736.10** |
| **DEBORAH M GIPSON** | EGNYTE INC | 07/02/2014 | $2,075.88 |
| | VZWRLSS IVR VB | 07/10/2014 | $152.04 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $319.54 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $272.99 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $1,862.71 |
| | | | **$4,683.16** |
| **DEBORAH OWENS** | SXM SIRIUSXM.COM/ACCT | 07/02/2014 | $178.17 |
| | IF ITS PAPER 2 LLC | 07/10/2014 | $42.28 |
| | SMITH RUBBER STAMP & SEAL | 07/11/2014 | $32.40 |
| | FEDEX 770568821705 | 07/14/2014 | $20.66 |
| | VZWRLSS APOCC VISB | 07/15/2014 | $256.76 |
| | King Schools, Inc. | 07/17/2014 | $268.60 |
| | AT&T BILL PAYMENT | 07/25/2014 | $634.18 |
| | US INK & TONER | 07/30/2014 | $230.70 |
| | | | **$1,663.75** |
| **DEBRA G BROWN** | STAPLES 00103911 | 07/09/2014 | $275.37 |
| | INT'L ASSOC OF ADMIN PRO | 07/15/2014 | $191.00 |
| | Amazon.com | 07/22/2014 | $135.98 |
| | PRECISION ROLLER | 07/22/2014 | $73.53 |
| | | | **$675.88** |
| **DEBRA K ALLEN** | VZWRLSS MY VZ VB P | 07/08/2014 | $269.88 |
| | VZWRLSS MY VZ VB P | 07/08/2014 | $134.94 |
| | | | **$404.82** |
| **DEBRA L JOHNSON** | SAVE-ON-CRAFTS.COM | 07/01/2014 | $84.82 |
| | SQ LOWCOUNTRY WEEKLY | 07/01/2014 | $715.00 |
| | SQ LOWCOUNTRY WEEKLY | 07/01/2014 | $412.50 |
| | MURRPRINTINGBEAUFORT | 07/07/2014 | $491.94 |
| | Amazon.com | 07/10/2014 | $41.98 |
| | US INK & TONER | 07/10/2014 | $108.71 |
| | STU STUMPS | 07/11/2014 | $53.94 |
| | SQ LOWCOUNTRY WEEKLY | 07/14/2014 | $412.50 |
| | IN LA ISLA MAGAZINE | 07/15/2014 | $933.00 |
| | MURRPRINTINGBEAUFORT | 07/17/2014 | $197.16 |
| | ANYPROMO.COM | 07/22/2014 | $203.82 |
| | SQ LOWCOUNTRY WEEKLY | 07/28/2014 | $412.50 |
| | IMPRINT PLUS | 07/28/2014 | $458.91 |
| | | | **$4,526.78** |
| **DEBRA L SIGHTLER** | MAC PAPERS INC | 07/07/2014 | $1,200.00 |
| | XEROX SUPPLY TEXAS | 07/19/2014 | $370.00 |
| | VZWRLSS APOCC VISB | 07/21/2014 | $59.88 |
| | | | **$1,629.88** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DEBRA R CAUDILL | OFFICEMAX CT IN#986242 | 07/10/2014 | $32.67 |
| | US INK & TONER | 07/22/2014 | $197.64 |
| | | | **$230.31** |
| DEBRA WILLIAMS | OQ MEASURES LLC | 07/09/2014 | $325.00 |
| | | | **$325.00** |
| DEBRA Y BROWN | VZWRLSS IVR VB | 07/10/2014 | $1,613.30 |
| | MANAGEDPRINT | 07/14/2014 | $1,291.55 |
| | | | **$2,904.85** |
| DEIDRE MARTIN | HP HOME STORE | 07/10/2014 | $172.25 |
| | CTC CONSTANTCONTACT.COM | 07/18/2014 | $75.00 |
| | | | **$247.25** |
| DELIA WEST | OFFICE DEPOT #2196 | 07/15/2014 | $8.55 |
| | VZWRLSS IVR VB | 07/19/2014 | $38.01 |
| | | | **$46.56** |
| DELMAGE A WILLIAMS | CARQUEST 1311 | 06/30/2014 | $223.62 |
| | NORTONS STEREO | 06/30/2014 | $73.83 |
| | THERMO KING COLUMBIA INC | 07/01/2014 | $230.62 |
| | CARQUEST 1311 | 07/03/2014 | $4.06 |
| | FLEETPRIDE 310 | 07/03/2014 | $211.30 |
| | CARQUEST 1311 | 07/08/2014 | $44.18 |
| | CARQUEST 1311 | 07/10/2014 | $13.25 |
| | CARQUEST 1311 | 07/10/2014 | $5.64 |
| | CARQUEST 1311 | 07/11/2014 | $50.59 |
| | COLUMBIA 87 | 07/15/2014 | $87.28 |
| | A PARTS | 07/15/2014 | $110.99 |
| | CARQUEST 1311 | 07/18/2014 | $86.23 |
| | A PARTS | 07/21/2014 | $83.50 |
| | CARQUEST 1311 | 07/23/2014 | $26.10 |
| | WHOLESALE INDUSTRIAL ELEC | 07/23/2014 | $13.30 |
| | CARQUEST 1311 | 07/29/2014 | $5.32 |
| | CARQUEST 1311 | 07/29/2014 | $94.86 |
| | FLEETPRIDE 310 | 07/29/2014 | $5.35 |
| | | | **$1,370.02** |
| DEMETRIUS T JAMES | NB HANDY 150 | 07/23/2014 | $147.79 |
| | GATEWAY #6 HVAC | 07/23/2014 | $9.15 |
| | | | **$156.94** |
| DENISE A WELLMAN | AMAZON MKTPLACE PMTS | 07/09/2014 | $15.68 |
| | TARGET 00011999 | 07/13/2014 | $30.46 |
| | TARGET 00019232 | 07/20/2014 | $18.33 |
| | OFFICE DEPOT #2349 | 07/28/2014 | $51.82 |
| | | | **$116.29** |
| DENNIS P GALLAGHER | 1140 PERRY MANN | 07/01/2014 | $589.68 |
| | 1140 PERRY MANN | 07/01/2014 | $37.63 |
| | 1140 PERRY MANN | 07/01/2014 | $1,386.23 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DENNIS P GALLAGHER** | SPORTSMANS WAREHOUSE 155 | 07/15/2014 | $79.16 |
| | NORTHERN TOOL EQUIP SC | 07/18/2014 | $10.49 |
| | 1140 PERRY MANN | 07/21/2014 | $1,080.00 |
| | 1140 PERRY MANN | 07/21/2014 | $1,390.61 |
| | 1140 PERRY MANN | 07/28/2014 | $2,457.00 |
| | | | **$7,030.80** |
| **DEONNE G WHALEY** | WM SUPERCENTER #2832 | 07/03/2014 | $83.27 |
| | WALMART.COM | 07/10/2014 | $53.98 |
| | MICHAELS STORES 4711 | 07/15/2014 | $40.40 |
| | DOLLARTREE.COM | 07/15/2014 | $34.58 |
| | DOLLARTREE.COM | 07/16/2014 | $172.37 |
| | ORIENTAL TRADING CO | 07/15/2014 | $186.85 |
| | ART MATERIALS | 07/28/2014 | $397.69 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $155.99 |
| | | | **$1,125.13** |
| **DERYLE F HOPE** | LIGHT-N-UP | 07/29/2014 | $56.00 |
| | | | **$56.00** |
| **DEVIN K MOCK** | MARKERTEK VIDEO SUPPLY | 07/25/2014 | $598.21 |
| | SQ TALK-A-PHONE SERVICE | 07/28/2014 | $189.00 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $15.39 |
| | WWW.NEWEGG.COM | 07/29/2014 | $28.90 |
| | WWW.NEWEGG.COM | 07/29/2014 | $213.53 |
| | SPECIALIZED PRODUCTS CO. | 07/29/2014 | $48.54 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $1,273.51 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $219.94 |
| | WWW.NEWEGG.COM | 07/30/2014 | $154.95 |
| | Amazon.com | 07/30/2014 | $98.83 |
| | CABLE & CONNECTIONS | 07/29/2014 | $498.51 |
| | | | **$3,339.31** |
| **DEVON SHIRLEY** | Lonza AG (Walkersville) | 07/02/2014 | $587.70 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $330.82 |
| | INVITROGEN 26179900 | 07/16/2014 | $579.42 |
| | | | **$1,497.94** |
| **DIANA DIAZ** | ROSE TALBERT | 07/02/2014 | $135.34 |
| | Amazon.com | 07/07/2014 | $126.99 |
| | WWW.NEWEGG.COM | 07/07/2014 | $704.98 |
| | LAPTOP BATTERY EXPRESS | 07/08/2014 | $99.90 |
| | SPRINGER CUSTOMER | 07/09/2014 | $69.99 |
| | APL APPLE ONLINE STORE | 07/19/2014 | $100.00 |
| | APL APPLE ONLINE STORE | 07/19/2014 | $1,726.92 |
| | FEDEX 133865074 | 07/22/2014 | $42.21 |
| | DMI DELL BUS ONLINE | 07/24/2014 | $2,085.20 |
| | | | **$5,091.53** |
| **DIANE S RICHARDSON** | INNOVA DISC GOLF | 07/11/2014 | $500.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DIANE S RICHARDSON | ADVANCED VIDEO GROUP INC | 07/24/2014 | $683.28 |
| | STAPLES DIRECT | 07/29/2014 | $431.99 |
| | | | **$1,615.72** |
| DIANNE I GREENFIELD | OLIGOS ETC INC | 07/17/2014 | $833.20 |
| | | | **$833.20** |
| DIANNE M NICHOLSON | DMI DELL HIGHER EDUC | 07/22/2014 | $241.27 |
| | | | **$241.27** |
| DING Y SU | FAULKNER HAYNES & ASSOC | 07/24/2014 | $2,282.49 |
| | | | **$2,282.49** |
| DJAMEL KAOUMI | EDM TECHNOLOGIES INC | 07/02/2014 | $1,391.45 |
| | EDM TECHNOLOGIES INC | 07/07/2014 | $1,613.00 |
| | PACE TECHNOLOGIES INC | 07/15/2014 | $474.92 |
| | | | **$3,479.37** |
| DMITRY PERYSHKOV | VWR INTERNATIONAL INC | 07/09/2014 | $30.32 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $35.34 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $63.00 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $15.24 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $24.53 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $37.00 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $376.68 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $142.00 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $19.00 |
| | | | **$743.11** |
| DON H DOYLE | WWW.BRITISHNEWSPAPERAC | 07/14/2014 | $17.06 |
| | ABEBOOKS.COM | 07/16/2014 | $48.75 |
| | SOUTHERN HISTORICAL ASSO | 07/20/2014 | $50.00 |
| | Amazon.com | 07/22/2014 | $29.67 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $16.87 |
| | | | **$162.35** |
| DONALD M JORDAN | STAPLES 00103911 | 07/29/2014 | $390.04 |
| | | | **$390.04** |
| DONALD S CARTER | ADVANCED DOOR SYSTEMS | 07/02/2014 | $51.84 |
| | ADVANCED DOOR SYSTEMS | 07/02/2014 | $75.60 |
| | GATEWAY #1 COLA | 07/18/2014 | $43.28 |
| | GRAHL ELECTRIC SUPPLY CO | 07/25/2014 | $41.58 |
| | GRAHL ELECTRIC SUPPLY CO | 07/25/2014 | $83.16 |
| | LOWES #00499 | 07/28/2014 | $48.13 |
| | | | **$343.59** |
| DONALD S GRIFFITH | AMAZON MKTPLACE PMTS | 07/02/2014 | $116.88 |
| | TOOLBARN | 07/02/2014 | $68.11 |
| | PAYPAL WHITEBOX | 07/02/2014 | $915.78 |
| | Amazon.com | 07/03/2014 | $43.97 |
| | ELECTRONIX EXPRESS | 07/02/2014 | $24.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONALD S GRIFFITH** | THE HOME DEPOT 1105 | 07/02/2014 | $152.57 |
| | EN ONLINE GIFT SHOP | 07/02/2014 | $51.64 |
| | KELVIN | 07/02/2014 | $296.55 |
| | WAL-MART #0396 | 07/05/2014 | $197.83 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $735.69 |
| | PAYPAL WHITEBOX | 07/07/2014 | $124.36 |
| | CAROLINA BIOLOGIC SUPPLY | 07/07/2014 | $158.60 |
| | PUBLIC STORAGE 08656 | 07/07/2014 | $670.80 |
| | PAYPAL INTERACTIVE | 07/07/2014 | $25.00 |
| | MIDCO 800-536-0238 | 07/08/2014 | $66.07 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $6.24 |
| | THE HOME DEPOT 1105 | 07/08/2014 | $124.22 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $56.01 |
| | TOOLBARN - TOOL PARTS | 07/09/2014 | $12.80 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $113.94 |
| | MSC | 07/11/2014 | $99.80 |
| | ELECTRONIX EXPRESS | 07/14/2014 | $58.39 |
| | SP TAILOR TOYS L.L.C | 07/14/2014 | $56.74 |
| | THE HOME DEPOT 1105 | 07/16/2014 | $14.43 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $20.93 |
| | VZWRLSS APOCC VISE | 07/28/2014 | $130.11 |
| | | | **$4,341.96** |
| **DONETTE STEWART** | WELDORS SUPPLY HOUSE INC | 07/01/2014 | $5.46 |
| | J2 EFAX SERVICES | 07/12/2014 | $225.25 |
| | VZWRLSS APOCC VISB | 07/13/2014 | $78.93 |
| | UNIVERSITY OF S CAR | 07/23/2014 | $28.61 |
| | ANDERSON STAMP AND ENGRAV | 07/30/2014 | $17.52 |
| | | | **$355.77** |
| **DONNA B BAILEY** | VESTA T-MOBILE | 07/03/2014 | $30.00 |
| | AT&T DATA | 07/09/2014 | $30.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $33.18 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $32.97 |
| | APL APPLE ONLINE STORE | 07/21/2014 | $114.43 |
| | | | **$240.58** |
| **DONNIE LONGSHORE** | FRASIER TIRE S62800024 | 06/30/2014 | $123.80 |
| | ANTHONYS AUTOMOTIVE | 07/02/2014 | $344.61 |
| | CARQUEST 1311 | 07/11/2014 | $31.20 |
| | CARQUEST 1311 | 07/11/2014 | $3.65 |
| | CARQUEST 1311 | 07/11/2014 | $4.11 |
| | LOVE CHEVROLET PARTS AND | 07/14/2014 | $123.26 |
| | GOODYEAR AUTO SVS CT 2323 | 07/16/2014 | $277.67 |
| | CARQUEST 1311 | 07/17/2014 | $42.82 |
| | HOOPER TOOLS | 07/18/2014 | $102.01 |
| | BI-LO GROCERY #5723 | 07/21/2014 | $5.94 |
| | CARQUEST 1311 | 07/22/2014 | $15.26 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DONNIE LONGSHORE** | KEY SHOP | 07/22/2014 | $90.72 |
| | FRANKS DISCOUNT TIRE | 07/24/2014 | $143.10 |
| | DYNA | 07/29/2014 | $392.79 |
| | | | **$1,700.94** |
| **DOROTHY M BYRDEN** | VZWRLSS APOCC VISB | 07/10/2014 | $151.07 |
| | US INK & TONER | 07/10/2014 | $115.48 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $67.47 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $767.55 |
| | | | **$1,101.57** |
| **DOROTHY PRIOLEAU** | WM SUPERCENTER #1339 | 07/27/2014 | $107.74 |
| | | | **$107.74** |
| **DOROTHY S ROBIDOUX** | AMAZON MKTPLACE PMTS | 06/30/2014 | $83.88 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $243.00 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $150.99 |
| | MOUSER ELECTRONICS DIS | 07/01/2014 | $147.01 |
| | WW GRAINGER | 07/01/2014 | $277.12 |
| | PAYPAL UNIMAXSYSTE | 07/01/2014 | $1,443.07 |
| | SYX TIGERDIRECT.COM | 07/02/2014 | $41.20 |
| | ACUTA | 07/02/2014 | $1,209.00 |
| | EDUCAUSE | 07/03/2014 | $2,500.00 |
| | SKC COMMUNICATION PRODUCT | 07/08/2014 | $1,248.00 |
| | UPS AF101488 | 07/12/2014 | $40.52 |
| | ATT PAYMENT | 07/12/2014 | $968.31 |
| | MULTI MEDIA SERVICES | 07/11/2014 | $1,072.12 |
| | Amazon.com | 07/11/2014 | $155.85 |
| | Amazon.com | 07/11/2014 | $155.85 |
| | Amazon.com | 07/11/2014 | $155.85 |
| | RADWELL INTL INC | 07/14/2014 | $77.20 |
| | HEALTHBODYSTORELLC | 07/15/2014 | $43.97 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $162.90 |
| | Amazon.com | 07/17/2014 | $157.99 |
| | B & H PHOTO-VIDEO.COM | 07/17/2014 | $2,249.55 |
| | WW GRAINGER | 07/17/2014 | $94.81 |
| | NICKLESS SCHIRMER | 07/17/2014 | $1,584.00 |
| | B & H PHOTO-VIDEO.COM | 07/21/2014 | $156.56 |
| | TONER CABLE EQUIPMENT INC | 07/23/2014 | $777.83 |
| | B & H PHOTO-VIDEO.COM | 07/23/2014 | $499.50 |
| | Vimeo PRO | 07/23/2014 | $199.00 |
| | UPS AA105735 | 07/24/2014 | $44.16 |
| | FULLCOMPASS | 07/24/2014 | $121.79 |
| | B & H PHOTO-VIDEO.COM | 07/29/2014 | $929.33 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $188.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $496.72 |
| | GRAYBAR ELECTRIC COMPANY | 07/29/2014 | $300.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $329.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$18,304.08** |
| **DOUG F COGDELL** | WWW.NEWEGG.COM | 07/15/2014 | $259.99 |
| | CRUCIAL.COM | 07/16/2014 | $103.67 |
| | US INK & TONER | 07/16/2014 | $870.01 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $138.55 |
| | | | **$1,372.22** |
| **DOUGLAS A SMITH** | TUCKER MATERIALS OF COLUM | 07/02/2014 | $146.54 |
| | ACE HARDWARE CAYCE | 07/01/2014 | $9.08 |
| | GATEWAY #1 COLA | 07/14/2014 | $469.80 |
| | ACE HARDWARE CAYCE | 07/16/2014 | $3.21 |
| | ACE HARDWARE CAYCE | 07/21/2014 | $6.09 |
| | ROSE TALBERT | 07/23/2014 | $19.52 |
| | ROSE TALBERT | 07/28/2014 | $9.18 |
| | ACE HARDWARE CAYCE | 07/28/2014 | $13.90 |
| | | | **$677.32** |
| **DOUGLAS H WEDELL** | DROPBOX | 07/02/2014 | $99.00 |
| | | | **$99.00** |
| **DUANE C GROOMS** | LEE TRANSPORT EQUIPMENT | 07/02/2014 | $100.98 |
| | KEY SHOP | 07/18/2014 | $180.36 |
| | ATO LTD | 07/21/2014 | $484.45 |
| | ATO LTD | 07/21/2014 | $220.54 |
| | ATO LTD | 07/23/2014 | $97.72 |
| | KEY SHOP | 07/23/2014 | $86.40 |
| | | | **$1,170.45** |
| **DUNA MILLER** | MEDEX SUPPLY DISTRIBUTORS | 06/30/2014 | $1,602.64 |
| | US INK & TONER | 06/30/2014 | $277.59 |
| | QUICK MEDICAL | 07/07/2014 | $102.06 |
| | | | **$1,982.29** |
| **DUNCAN B HOWE** | DMI DELL HIGHER EDUC | 07/21/2014 | $787.31 |
| | Amazon.com | 07/22/2014 | $79.74 |
| | | | **$867.05** |
| **DWAYNE E PORTER** | VZWRLSS APOCC VISB | 07/23/2014 | $500.94 |
| | | | **$500.94** |
| **DYLAN S HANSON** | IN J.R. FALLAW MECHANICA | 06/30/2014 | $2,500.00 |
| | JOHNSON CONTROLS SS | 07/10/2014 | $495.55 |
| | BEARING DIST - COLUMBIA | 07/21/2014 | $21.00 |
| | BEARING DIST - COLUMBIA | 07/22/2014 | $45.96 |
| | | | **$3,062.51** |
| **EDDIE J DURANT** | HAJOCA COLUMBIA PC122 | 06/30/2014 | $49.05 |
| | GATEWAY #1 COLA | 06/30/2014 | $91.13 |
| | GATEWAY #1 COLA | 06/30/2014 | $88.79 |
| | MEETZE PLUMBING | 07/02/2014 | $225.00 |
| | FERGUSON ENTERPRISES 1891 | 07/02/2014 | $79.15 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EDDIE J DURANT** | GATEWAY #1 COLA | 07/01/2014 | $18.02 |
| | GATEWAY #1 COLA | 07/02/2014 | $314.74 |
| | HAJOCA COLUMBIA PC122 | 07/08/2014 | $606.96 |
| | RICHLAND INDUSTRIAL | 07/08/2014 | $55.16 |
| | GATEWAY #1 COLA | 07/08/2014 | $45.03 |
| | GATEWAY #1 COLA | 07/08/2014 | $55.41 |
| | GATEWAY #1 COLA | 07/09/2014 | $99.03 |
| | FERGUSON ENTERPRISES 1891 | 07/21/2014 | $118.68 |
| | DISTRIBU INTERNA-NEW YORK | 07/22/2014 | $82.94 |
| | GATEWAY #1 COLA | 07/25/2014 | $23.91 |
| | | | **$1,953.00** |
| **EDGARDO HUERTAS** | ADI-CB | 07/24/2014 | $807.98 |
| | | | **$807.98** |
| **EDWARD B CARD III** | TeamViewer 65 | 06/24/2014 | $1,948.00 |
| | DMI DELL HIGHER EDUC | 07/11/2014 | $1,705.64 |
| | BC. BASECAMP 1707888 | 07/11/2014 | $49.00 |
| | ZENDESK, INC. | 07/15/2014 | $36.00 |
| | MAILCHIMP | 07/15/2014 | $51.00 |
| | Amazon.com | 07/21/2014 | $167.35 |
| | NEHST OUT LLC | 07/22/2014 | $24.49 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $27.19 |
| | | | **$4,008.67** |
| **EDWARD L DANTONIO** | TFS FISHER SCI CHI | 07/01/2014 | $70.16 |
| | STAPLES 00111906 | 06/30/2014 | $55.26 |
| | KIMS DRY CLEANING CPU | 07/02/2014 | $32.30 |
| | TFS FISHER SCI ATL | 07/03/2014 | $397.40 |
| | CARBOSYNTH LIMITED | 07/03/2014 | $581.00 |
| | BIO RAD VIDANTONIO07/0 | 07/03/2014 | $358.12 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $88.01 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $59.51 |
| | BIO RAD VIDANTONIO07/0 | 07/08/2014 | $196.52 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $573.46 |
| | TFS FISHER SCI ATL | 07/10/2014 | $142.09 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $340.48 |
| | NCSU BOOKSTORE | 07/10/2014 | $128.09 |
| | CRYSTAL POSITIONING SYST | 07/14/2014 | $900.00 |
| | SIGMA ALDRICH US | 07/21/2014 | $35.38 |
| | AIRGAS SOUTH | 07/23/2014 | $90.38 |
| | THE COPY AND SHIPPING CEN | 07/23/2014 | $342.66 |
| | PUBLIX #1354 | 07/24/2014 | $11.88 |
| | UPS 1Z60RW450195533231 | 07/26/2014 | $61.46 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $71.76 |
| | SIGMA ALDRICH US | 07/30/2014 | $28.68 |
| | FEDEX 91404036 | 07/30/2014 | $62.88 |
| | SIGMA ALDRICH US | 07/30/2014 | $92.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,720.44** |
| **EDWARD PUCHNER** | FEDEX 465032446 | 07/01/2014 | $122.83 |
| | FEDEX 465131642 | 07/02/2014 | $91.27 |
| | FEDEX 465227050 | 07/03/2014 | $246.52 |
| | FEDEX 465555197 | 07/08/2014 | $48.45 |
| | FEDEX 465889928 | 07/14/2014 | $130.14 |
| | LOWES #00433 | 07/23/2014 | $56.74 |
| | FEDEXOFFICE 00015024 | 07/24/2014 | $42.09 |
| | PALMETTO FRAMING SUPPLIES | 07/25/2014 | $338.26 |
| | FEDEX 467097438 | 07/26/2014 | $568.21 |
| | | | **$1,644.51** |
| **EDWIN T GRIFFIN** | LEXMARK US PFSWEBSTORE | 07/11/2014 | $1,661.25 |
| | LEXMARK US PFSWEBSTORE | 07/24/2014 | $314.97 |
| | | | **$1,976.22** |
| **ELINA LEVINA** | STAPLES DIRECT | 07/08/2014 | $36.72 |
| | | | **$36.72** |
| **ELISE J PORTER** | Amazon.com | 07/01/2014 | $87.48 |
| | J M GRACE | 07/03/2014 | $19.39 |
| | GOOGLE Google Play | 07/25/2014 | $25.00 |
| | BATTERIESPLUS.COM | 07/25/2014 | $19.05 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $15.95 |
| | | | **$166.87** |
| **ELIZABETH A BARROW** | TFS FISHERSCI ECOM ATL | 07/09/2014 | $197.99 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $167.36 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $26.56 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $458.20 |
| | | | **$850.11** |
| **ELIZABETH A MURPHY** | USA SCIENTIFIC, INC. | 06/30/2014 | $220.40 |
| | USA SCIENTIFIC, INC. | 06/30/2014 | $58.80 |
| | Gempler 1020196880 | 07/01/2014 | $166.40 |
| | BIO SERV | 07/02/2014 | $330.45 |
| | INVITROGEN 26057160 | 07/08/2014 | $408.00 |
| | BIO SERV | 07/09/2014 | $801.16 |
| | PUBLIC LIBRARY OFSCIENCE | 07/09/2014 | $1,350.00 |
| | QIAGEN INC | 07/14/2014 | $618.52 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $38.99 |
| | SIGMA ALDRICH US | 07/16/2014 | $379.53 |
| | SQ IRA COOPER | 07/19/2014 | $175.00 |
| | BECTON DICKINSON | 07/19/2014 | $200.00 |
| | EBIOSCIENCECORPORATION | 07/18/2014 | $154.00 |
| | SEC SYMPOSIUM | 07/21/2014 | $75.00 |
| | SEC SYMPOSIUM | 07/21/2014 | $75.00 |
| | QIAGEN INC | 07/23/2014 | $194.52 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $94.19 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ELIZABETH A MURPHY | VWR INTERNATIONAL INC | 07/27/2014 | $190.46 |
| | MILTENYI BIOTEC | 07/29/2014 | $611.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $4.27 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $155.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $310.00 |
| | SIGMA ALDRICH US | 07/30/2014 | $73.95 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $50.11 |
| | BIOLEGEND INC | 07/29/2014 | $310.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $53.97 |
| | | | **$7,098.72** |
| ELIZABETH A SUDDUTH | PAYPAL ANTIQUARIAT | 07/04/2014 | $1,734.79 |
| | LARRY HUTCHISON | 07/08/2014 | $1,123.28 |
| | Amazon.com | 07/08/2014 | $31.43 |
| | PAYPAL MRPATRIOT1 | 07/11/2014 | $200.00 |
| | ABEBOOKS.COM | 07/13/2014 | $39.00 |
| | PAYPAL THEDROUTH | 07/14/2014 | $57.30 |
| | Amazon.com | 07/16/2014 | $23.63 |
| | | | **$3,209.43** |
| ELIZABETH ANN HENDLEY | CHARLESTON METRO CHAMB | 07/02/2014 | $525.00 |
| | | | **$525.00** |
| ELIZABETH C BAIR | AIRGAS SOUTH | 07/03/2014 | $2,000.00 |
| | AIRGAS SOUTH | 07/03/2014 | $1,010.65 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $30.64 |
| | AIRGAS SOUTH | 07/10/2014 | $246.00 |
| | DRI SHIRT POCKET | 07/11/2014 | $27.95 |
| | EPLASTICS.COM | 07/11/2014 | $107.00 |
| | TFS THERMOELECTRONNORT | 07/14/2014 | $523.00 |
| | FEDEX 770579026530 | 07/14/2014 | $39.50 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $93.93 |
| | AIRGAS SOUTH | 07/16/2014 | $77.72 |
| | FEDEX 448368210129918 | 07/20/2014 | $54.17 |
| | FEDEX 840100483215 | 07/20/2014 | $5.39 |
| | FEDEX 780033470793 | 07/20/2014 | $59.50 |
| | MCMASTER-CARR | 07/17/2014 | $57.50 |
| | GLASS EXPANSION INC. | 07/22/2014 | $826.00 |
| | INORGANIC VENTURES, INC. | 07/22/2014 | $153.33 |
| | RADIOSHACK.COM | 07/26/2014 | $24.01 |
| | FEDEX 448368210136732 | 07/27/2014 | $9.17 |
| | FEDEX 840101111603 | 07/27/2014 | $9.70 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $818.85 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $384.42 |
| | TFS THERMOELECTRONNORT | 07/29/2014 | $1,149.50 |
| | | | **$7,707.93** |
| ELIZABETH D NIEHAUS | AMAZON MKTPLACE PMTS | 07/08/2014 | $451.89 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $49.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH D NIEHAUS** | AMZ seatingzone | 07/09/2014 | $370.50 |
| | AMZ build-charge.com | 07/11/2014 | $37.29 |
| | Amazon.com | 07/29/2014 | $49.99 |
| | EMPLOYTEST | 07/28/2014 | $200.00 |
| | | | **$1,159.07** |
| **ELIZABETH E WINGARD** | FEDEX 465410733 | 07/07/2014 | $11.18 |
| | FEDEX 465612373 | 07/09/2014 | $78.31 |
| | ACADEMY - CDR | 07/10/2014 | $60.00 |
| | FEDEX 465996515 | 07/15/2014 | $33.54 |
| | FEDEX 466605645 | 07/21/2014 | $14.39 |
| | COLUMBIASTA | 07/30/2014 | $135.00 |
| | | | **$332.42** |
| **ELIZABETH F MEADE** | ADOBE SYSTEMS, INC. | 07/14/2014 | $16.19 |
| | THEIIA.ORG(407)9371165 | 07/22/2014 | $690.00 |
| | DMV INTERNET 205 | 07/28/2014 | $6.00 |
| | DMV INTERNET 205 | 07/28/2014 | $6.00 |
| | DMV INTERNET 205 | 07/28/2014 | $6.00 |
| | AICPA AICPA | 07/29/2014 | $235.00 |
| | ACE GLASS - TWO NOTCH | 07/29/2014 | $283.18 |
| | | | **$1,242.37** |
| **ELIZABETH K MACK** | UPS 0000221106 | 07/06/2014 | $311.92 |
| | CORRUGATED CONTAINERS INC | 07/09/2014 | $724.07 |
| | FEDEX 91302086 | 07/10/2014 | $200.71 |
| | FEDEX 91301179 | 07/11/2014 | $299.56 |
| | FEDEX 91304975 | 07/12/2014 | $94.56 |
| | UPS 0000221106 | 07/14/2014 | $585.20 |
| | FEDEX 91344953 | 07/17/2014 | $36.28 |
| | UPS 0000221106 | 07/20/2014 | $448.98 |
| | UPS 0000221106 | 07/27/2014 | $301.95 |
| | FEDEX 91403350 | 07/29/2014 | $19.57 |
| | FEDEX 91403348 | 07/29/2014 | $72.79 |
| | FEDEX 91403347 | 07/29/2014 | $171.58 |
| | | | **$3,267.17** |
| **ELIZABETH L THAMES** | DAKO N AMER | 07/07/2014 | $964.00 |
| | SIGMA ALDRICH US | 07/08/2014 | $62.43 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $73.33 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $437.42 |
| | BECTON DICKINSON | 07/09/2014 | $151.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/14/2014 | $46.50 |
| | INVITROGEN 26183126 | 07/15/2014 | $386.00 |
| | BIO RAD | 07/15/2014 | $402.85 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $188.58 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $90.34 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $69.68 |
| | INVITROGEN 26250781 | 07/23/2014 | $356.25 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ELIZABETH L THAMES** | ORIGENE TECHNOLOGIES | 07/22/2014 | $363.00 |
| | | | **$3,591.38** |
| **ELIZABETH P HENDRIX** | AMAZON MKTPLACE PMTS | 07/11/2014 | $20.70 |
| | STAPLES 00103911 | 07/17/2014 | $37.79 |
| | MAILCHIMP | 07/22/2014 | $42.50 |
| | | | **$100.99** |
| **ELIZABETH W LOONEY** | DIXIE TROPHIES | 07/29/2014 | $1,275.75 |
| | | | **$1,275.75** |
| **ELLEN D SCHLAEFER** | FRENZY | 07/08/2014 | $301.32 |
| | FRENZY | 07/10/2014 | $118.80 |
| | | | **$420.12** |
| **ELLEN E ROUECHE** | BLP BUSINESS WEEK | 07/02/2014 | $79.50 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $46.74 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $26.24 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $1,553.49 |
| | | | **$1,705.97** |
| **EMILY A GOLDMAN** | TARGET 00019232 | 07/13/2014 | $5.33 |
| | | | **$5.33** |
| **EMILY R STEWART** | WAL-MART #1286 | 06/30/2014 | $17.59 |
| | RICHEYS SERVICES | 07/19/2014 | $240.00 |
| | UT WEB TXSHOP | 07/22/2014 | $125.00 |
| | JO-ANN STORE #2172 | 07/24/2014 | $30.23 |
| | PENTAIR AQUATIC ECO SYS | 07/31/2014 | $395.40 |
| | | | **$808.22** |
| **EMILY REYNOLDS** | NACADA | 07/02/2014 | $65.00 |
| | VZWRLSS IVR VB | 07/10/2014 | $65.33 |
| | OFFICEMAX CT IN#983276 | 07/10/2014 | $191.35 |
| | Amazon.com | 07/14/2014 | $28.07 |
| | VARIDESK | 07/14/2014 | $343.63 |
| | | | **$693.38** |
| **EMIR DOGDIBEGOVIC** | MANN TOOL AND SUPPLY | 07/02/2014 | $19.47 |
| | ULINE SHIP SUPPLIES | 07/18/2014 | $21.35 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $20.45 |
| | ALFA AESAR | 07/25/2014 | $557.17 |
| | ALFA AESAR | 07/28/2014 | $559.75 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $64.13 |
| | | | **$1,242.32** |
| **ENRICA VIPARELLI** | LOWES #01064 | 07/07/2014 | $50.27 |
| | THE HOME DEPOT 1110 | 07/07/2014 | $307.80 |
| | SSC - JOHNSTON SER | 07/10/2014 | $609.98 |
| | | | **$968.05** |
| **ERDEM SASMAZ** | TECHNICAL GLASS PRODUCTS | 06/30/2014 | $37.22 |
| | ALFA AESAR | 07/01/2014 | $122.64 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERDEM SASMAZ** | TOSOH USA | 07/07/2014 | $175.00 |
| | OMEGA ENGINEERING | 07/16/2014 | $208.00 |
| | | | **$542.86** |
| **ERIC D SHUMPERT** | ADVANCED DOOR SYSTEMS | 07/15/2014 | $1,011.32 |
| | CURTIS W DOWLING JR | 07/28/2014 | $434.68 |
| | | | **$1,446.00** |
| **ERIC L MCKEOWN** | AMAZON MKTPLACE PMTS | 06/30/2014 | $12.07 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $22.76 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $67.45 |
| | Amazon.com | 07/01/2014 | $59.88 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $59.15 |
| | FILTERS FAST | 07/05/2014 | $356.24 |
| | WW GRAINGER | 07/08/2014 | $112.77 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $68.99 |
| | RICHLAND INDUSTRIAL | 07/08/2014 | $85.05 |
| | RICHLAND INDUSTRIAL | 07/08/2014 | $85.05 |
| | ALLIED ELECTRONICS INC | 07/10/2014 | $67.56 |
| | PAYPAL PJWHITEPJ | 07/11/2014 | $34.99 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $8.79 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $28.69 |
| | UNITED REFRIG BR #U2 | 07/15/2014 | $220.00 |
| | Amazon.com | 07/15/2014 | $39.33 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $68.99 |
| | PURE WATER SOLUTIONS | 07/24/2014 | $858.00 |
| | PURE WATER SOLUTIONS | 07/24/2014 | $979.00 |
| | PURE WATER SOLUTIONS | 07/24/2014 | $310.00 |
| | MCMASTER-CARR | 07/23/2014 | $119.59 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $14.72 |
| | Amazon.com | 07/25/2014 | $137.58 |
| | ROSE TALBERT | 07/25/2014 | $263.40 |
| | LOWES #00385 | 07/30/2014 | $245.84 |
| | | | **$4,325.89** |
| **ERIC MELARO** | RICHLAND INDUSTRIAL | 06/30/2014 | $154.15 |
| | APPLIED BUILDING SCIENCES | 07/17/2014 | $1,555.00 |
| | CAROLINA INTERIOR DEMO | 07/25/2014 | $200.00 |
| | | | **$1,909.15** |
| **ERIC MORRIS** | RADIOSHACK COR00196279 | 07/10/2014 | $25.65 |
| | | | **$25.65** |
| **ERIC TAPPA** | AIRGAS SOUTH | 07/03/2014 | $186.88 |
| | OFFICE DEPOT #2349 | 07/07/2014 | $30.22 |
| | BEST BUY 00002709 | 07/13/2014 | $107.98 |
| | UIC INC | 07/11/2014 | $792.56 |
| | FEDEX 465835142 | 07/14/2014 | $63.66 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $366.05 |
| | FEDEX 133761789 | 07/18/2014 | $66.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC TAPPA** | FEDEX 466317007 | 07/18/2014 | $207.67 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $129.51 |
| | FEDEX 467211243 | 07/28/2014 | $8.19 |
| | | | **$1,959.02** |
| **ERIC W MONTIE** | TIEMANN BERNSCO ATOZSURG | 06/30/2014 | $77.90 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $82.52 |
| | TFS FISHERSCI ECOM ATL | 07/02/2014 | $10.53 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $166.25 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $125.88 |
| | FERGUSON ENT #589 | 07/11/2014 | $59.19 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $38.14 |
| | THE HOME DEPOT 1115 | 07/11/2014 | $392.06 |
| | DIAGNOSTIC AUTOMATION | 07/14/2014 | $267.00 |
| | FOSTER SMITH MAIL ORDR | 07/15/2014 | $6.00 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $167.50 |
| | THE HOME DEPOT 1115 | 07/23/2014 | $52.62 |
| | TIEMANN BERNSCO ATOZSURG | 07/28/2014 | $77.90 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $149.86 |
| | | | **$1,673.35** |
| **ERICA M STUDER** | OXFORD UNIVERSITY PRESS | 07/16/2014 | $41.50 |
| | CERBERUS LLC | 07/16/2014 | $650.00 |
| | REI ELSEVIER HEALTH SC | 07/17/2014 | $262.44 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $824.73 |
| | HOBBY LOBBY #323 | 07/23/2014 | $82.91 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $95.19 |
| | HOBBY LOBBY #323 | 07/23/2014 | $89.13 |
| | UNCAGED ERGONOMICS | 07/25/2014 | $102.99 |
| | APHA EDONOREDUEPUBS | 07/28/2014 | $215.00 |
| | APHA EDONOREDUEPUBS | 07/28/2014 | $200.00 |
| | SHI CORP | 07/29/2014 | $662.40 |
| | CABLE & CONNECTIONS | 07/29/2014 | $21.40 |
| | | | **$3,247.69** |
| **ERICA N PATRICK** | OFFICEMAX CT IN#878612 | 07/02/2014 | $628.96 |
| | SMITH RUBBER STAMP & SEAL | 07/03/2014 | $48.60 |
| | | | **$677.56** |
| **ERIKO PALMER** | Amazon.com | 06/30/2014 | $174.81 |
| | Amazon.com | 07/01/2014 | $25.69 |
| | Amazon.com | 07/07/2014 | $19.71 |
| | OFFICE MAX | 07/09/2014 | $92.24 |
| | OFFICE MAX | 07/14/2014 | $71.74 |
| | ACADEMIC SUPPLIER OFFICE | 07/24/2014 | $859.48 |
| | OFFICE MAX | 07/28/2014 | $27.40 |
| | | | **$1,271.07** |
| **ESMAIEL JABBARI** | Amazon.com | 07/02/2014 | $49.98 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $83.34 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ESMAIEL JABBARI | Lonza AG (Walkersville) | 07/03/2014 | $333.15 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $156.88 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $107.80 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $60.26 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $103.59 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $37.53 |
| | SIGMA ALDRICH US | 07/17/2014 | $666.89 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $428.57 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $88.12 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $119.32 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $233.41 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $102.44 |
| | INTEGRATED DNA TECH | 07/28/2014 | $236.00 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $22.71 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $185.80 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $45.58 |
| | Lonza AG (Walkersville) | 07/29/2014 | $333.04 |
| | | | **$3,394.41** |
| EVA A HOWARD | BUDGET BLINDS OF THE MIDL | 07/22/2014 | $1,176.00 |
| | | | **$1,176.00** |
| EVANGELINE CORNELIUS | VZWRLSS IVR VB | 07/30/2014 | $578.39 |
| | | | **$578.39** |
| EVELYN GRIGGS | LONGS DRUGS MILLWOOD | 07/08/2014 | $322.56 |
| | PSYCHOLOGICAL ASSESSMENT | 07/11/2014 | $142.60 |
| | PSYCHOLOGICAL ASSESSMENT | 07/14/2014 | $84.00 |
| | | | **$549.16** |
| EVELYN V WONG | FEDEX 466606783 | 07/21/2014 | $27.87 |
| | | | **$27.87** |
| EVERETT R LOWDER | BEST BUY 00002642 | 06/30/2014 | $64.18 |
| | HOOTSUITE MEDIA INC. | 07/04/2014 | $20.99 |
| | NY TIMES NATL SALES | 07/14/2014 | $429.00 |
| | ISTOCK INTERNATIONAL | 07/16/2014 | $239.99 |
| | MAILCHIMP | 07/19/2014 | $75.00 |
| | STK SHUTTERSTOCK, INC. | 07/22/2014 | $29.00 |
| | NNG NING INC | 07/28/2014 | $59.95 |
| | | | **$918.11** |
| FAYE T PHIPPS | STAPLES 00103911 | 07/02/2014 | $15.08 |
| | | | **$15.08** |
| FELICIA N ERGLE | CAMBRIDGE BUS PUBLISHE | 07/14/2014 | $1,240.00 |
| | PRESTWICK HOUSE, I | 07/28/2014 | $87.56 |
| | AP BOOKSTORE.COM | 07/28/2014 | $180.70 |
| | | | **$1,508.26** |
| FELICIA T SMALLS | GOVCNCTN | 07/09/2014 | $119.44 |
| | GOVCNCTN | 07/12/2014 | $1,359.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **FELICIA T SMALLS** | PAYPAL VISION FORE | 07/17/2014 | $249.00 |
| | MANAGEDPRINT | 07/17/2014 | $982.80 |
| | GOVCNCTN | 07/18/2014 | $264.12 |
| | Amazon.com | 07/27/2014 | $221.76 |
| | | | **$3,196.86** |
| **FELISSA A CARTER-MOORE** | FORMS AND SUPPLY - AOPD | 06/30/2014 | $2,186.38 |
| | MAILCHIMP | 07/01/2014 | $30.00 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $785.64 |
| | FEDEX 133404089 | 07/09/2014 | $69.81 |
| | FEDEX 133869407 | 07/22/2014 | $65.43 |
| | FORMS AND SUPPLY - AOPD | 07/22/2014 | $341.96 |
| | | | **$3,479.22** |
| **FRANCES P EPPERSON** | OFFICE CHURCH SCHOOL SUPP | 07/07/2014 | $26.99 |
| | LOWES #00626 | 07/16/2014 | $193.32 |
| | DANNYS TROPHY SHOP INC | 07/17/2014 | $275.88 |
| | | | **$496.19** |
| **FRANCES T PHELPS** | PAYPAL ACRA | 07/16/2014 | $100.00 |
| | Amazon.com | 07/16/2014 | $35.58 |
| | ITAA | 07/16/2014 | $135.00 |
| | TROPHY AND AWARDS CENT | 07/28/2014 | $10.17 |
| | | | **$280.75** |
| **FRANCIS J BELL** | SOUTHEASTERN INDUSTRIAL S | 07/11/2014 | $1,600.00 |
| | | | **$1,600.00** |
| **FRANCIS L HEAPE** | ETSY.COM | 07/09/2014 | $10.98 |
| | VZWRLSS APOCC VISB | 07/18/2014 | $235.35 |
| | | | **$246.33** |
| **FRANCIS M SMITH** | GRABBARSPECIALISTS.COM | 07/29/2014 | $285.68 |
| | | | **$285.68** |
| **FRANK M AYCOCK JR** | CAROLINA POWER EQUIPMENT | 06/26/2014 | $349.69 |
| | SQ D &D LANDSCAPING | 07/01/2014 | $1,100.00 |
| | HDS POWER SOLUTIONS #5G | 07/01/2014 | $118.97 |
| | WW GRAINGER | 07/01/2014 | $209.95 |
| | WW GRAINGER | 07/03/2014 | $53.42 |
| | GRAYBAR ELECTRIC COMPANY | 07/12/2014 | $323.57 |
| | MID CAROLINA STEEL | 07/15/2014 | $108.17 |
| | PIPEFITTINGSDIRECT | 07/16/2014 | $109.10 |
| | WOLSELEY INDUSTRIAL GROUP | 07/16/2014 | $114.48 |
| | SHUMAN OWENS SUPPLY CO | 07/17/2014 | $21.30 |
| | HDS POWER SOLUTIONS #5G | 07/18/2014 | $29.54 |
| | GRAYBAR ELECTRIC COMPANY | 07/18/2014 | $904.18 |
| | 1140 PERRY MANN | 07/18/2014 | $5.40 |
| | RICHLAND INDUSTRIAL | 07/21/2014 | $166.98 |
| | HDS POWER SOLUTIONS #5G | 07/21/2014 | $33.78 |
| | PIPEFITTINGSDIRECT | 07/23/2014 | $121.38 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,769.91** |
| **FRANK MITCHELL** | B & H PHOTO-VIDEO.COM | 07/25/2014 | $102.78 |
| | PEAVEY ELECTRONICS CORP | 07/28/2014 | $35.96 |
| | | | **$138.74** |
| **FRANKLIN W OUTTEN** | AMERICAN SOCIETY F | 07/03/2014 | $50.00 |
| | CADMUS JOURNAL SERVICES | 07/03/2014 | $190.00 |
| | GENEWIZ, INC. | 07/14/2014 | $64.00 |
| | | | **$304.00** |
| **FREDERICK D PUNCKE** | VZWRLSS APOCC VISB | 07/09/2014 | $751.71 |
| | | | **$751.71** |
| **FREDRICK MURPHY JR** | ROSE TALBERT | 07/29/2014 | $17.95 |
| | | | **$17.95** |
| **GAIL S RATCHFORD** | CAROLINA AWARDS AND ENGRA | 07/16/2014 | $24.08 |
| | | | **$24.08** |
| **GAIL V BARNES** | SQ NSPC | 07/03/2014 | $50.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $33.94 |
| | Amazon.com | 07/31/2014 | $77.16 |
| | | | **$161.10** |
| **GALEN P MANAPAT** | JOHNSON CONTROLS SS | 07/17/2014 | $2,435.78 |
| | UNITED REFRIG BR #U2 | 07/17/2014 | $60.26 |
| | JOHNSTONE SUPPLY 394 | 07/17/2014 | $74.17 |
| | JOHNSON CONTROLS SS | 07/21/2014 | $466.43 |
| | DOLLAR-GENERAL #0969 | 07/21/2014 | $5.67 |
| | BEARING DIST - COLUMBIA | 07/28/2014 | $16.20 |
| | CE COLUMBIA | 07/28/2014 | $121.44 |
| | ADVANCE AUTO PARTS #7601 | 07/28/2014 | $28.06 |
| | BEARING DIST - COLUMBIA | 07/29/2014 | $43.53 |
| | | | **$3,251.54** |
| **GARRETT D FAULK** | WWW.NEWEGG.COM | 07/02/2014 | $121.98 |
| | CAROLINA BIOLOGIC SUPPLY | 07/03/2014 | $28.30 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $7.36 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $359.12 |
| | FEDEX 14319927 | 07/22/2014 | $495.29 |
| | VZWRLSS IVR VB | 07/22/2014 | $148.35 |
| | INT ZYMO RESEARCH | 07/22/2014 | $304.59 |
| | BIOLINE USA INC | 07/23/2014 | $161.00 |
| | SIGMA ALDRICH US | 07/24/2014 | $100.66 |
| | ELECTRON MICROSCOPY SCIEN | 07/25/2014 | $120.03 |
| | | | **$1,846.68** |
| **GARY C HORVATH** | AMAZON MKTPLACE PMTS | 07/02/2014 | $39.24 |
| | INTEGRATED DNA TECH | 07/03/2014 | $29.00 |
| | BIO RAD | 07/03/2014 | $155.40 |
| | ENZO LIFE SCIENCES | 07/02/2014 | $151.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GARY C HORVATH | BIO RAD | 07/09/2014 | $365.00 |
| | WORLDWIDE MEDICAL PRODUCT | 07/11/2014 | $335.92 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $6.46 |
| | GFS CHEMICALS INC | 07/21/2014 | $49.29 |
| | LOWES #00907 | 07/22/2014 | $52.92 |
| | INVITROGEN 26256160 | 07/24/2014 | $345.58 |
| | WORLDWIDE MEDICAL PRODUCT | 07/25/2014 | $74.00 |
| | | | **$1,603.81** |
| GARY E ANDERSON | MAILCHIMP | 07/15/2014 | $100.00 |
| | | | **$100.00** |
| GARY MOORE | ADOBE SYSTEMS, INC. | 07/13/2014 | $10.79 |
| | STAPLES DIRECT | 07/16/2014 | $107.98 |
| | | | **$118.77** |
| GAYLE D JOHNSON | AT&T BILL PAYMENT | 07/20/2014 | $441.64 |
| | | | **$441.64** |
| GAYLE S WALSH | PAYPAL FOURNIERSEA | 07/28/2014 | $26.82 |
| | SYX GLOBALGOV/EDSOLUTN | 07/29/2014 | $179.07 |
| | APL APPLE ONLINE STORE | 07/29/2014 | $529.00 |
| | SYX GLOBALGOV/EDSOLUTN | 07/30/2014 | $733.70 |
| | | | **$1,468.59** |
| GEERTRUIDA WIERTS | ACADEMIC SUPPLIER OFFICE | 07/10/2014 | $1,239.40 |
| | | | **$1,239.40** |
| GENEVA M CURRIE | Amazon.com | 07/03/2014 | $58.34 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $3.54 |
| | STAPLES 00103911 | 07/17/2014 | $22.66 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $69.67 |
| | | | **$154.21** |
| GEORGE F SCOTT III | YOUNG OFFICE ENVIRONMENTS | 07/10/2014 | $131.33 |
| | APEX COATINGS INC. | 07/11/2014 | $2,490.00 |
| | LOWES #01986 | 07/15/2014 | $1,192.31 |
| | IN CAPITOL CONSTRUCTION, | 07/16/2014 | $1,750.00 |
| | LOWES #01986 | 07/15/2014 | $263.76 |
| | GIH GLOBALINDUSTRIALEQ | 07/23/2014 | $846.67 |
| | | | **$6,674.07** |
| GEORGE L WINGARD | VZWRLSS IVR VE | 07/08/2014 | $360.31 |
| | HOBBY LOBBY #289 | 07/07/2014 | $16.02 |
| | LOWES #00639 | 07/15/2014 | $62.76 |
| | FEDEX 802517300296 | 07/22/2014 | $18.67 |
| | FEDEX 802517300285 | 07/23/2014 | $22.39 |
| | FEDEX 802517300311 | 07/26/2014 | $18.62 |
| | | | **$498.77** |
| GEORGE R FRYE | THE TRANE COMPANY | 07/01/2014 | $135.21 |
| | 1140 PERRY MANN | 07/09/2014 | $361.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GEORGE R FRYE | ROSE TALBERT | 07/09/2014 | $38.66 |
| | 1140 PERRY MANN | 07/23/2014 | $15.76 |
| | | | **$551.06** |
| GEORGE S FETNER | US INK & TONER | 07/01/2014 | $454.14 |
| | US INK & TONER | 07/11/2014 | $115.48 |
| | | | **$569.62** |
| GEORGE VOULGARIS | FEDEX 134079991 | 07/26/2014 | $40.19 |
| | | | **$40.19** |
| GEORGIA PETRITSIS | AH & LA | 07/22/2014 | $450.00 |
| | Amazon.com | 07/29/2014 | $53.80 |
| | | | **$503.80** |
| GINA C BUCKLEY | Amazon.com | 07/11/2014 | $27.60 |
| | WAL-MART #4487 | 07/15/2014 | $9.69 |
| | ALLEGRA MARKETING PRINT A | 07/16/2014 | $282.84 |
| | | | **$320.13** |
| GLADYS M GAILLARD-MCBRIDE | WESTSIDE ICE | 07/02/2014 | $10.80 |
| | WESTSIDE ICE | 07/16/2014 | $10.80 |
| | | | **$21.60** |
| GLEN J JACKSON | C C DICKSON CO 1020 | 07/02/2014 | $169.62 |
| | BEARING DIST - ROCK HILL | 07/07/2014 | $115.04 |
| | CAROLINA ELECTRICAL | 07/09/2014 | $60.48 |
| | BATTERIES PLUS 422 | 07/15/2014 | $74.89 |
| | C C DICKSON CO 1020 | 07/22/2014 | $20.04 |
| | GRAYBAR ELECTRIC COMPANY | 07/23/2014 | $133.47 |
| | THE HOME DEPOT 1114 | 07/29/2014 | $160.37 |
| | | | **$733.91** |
| GLENDA G FEDRICCI | FEDEX 535179280269 | 07/14/2014 | $43.52 |
| | FEDEX 770560328039 | 07/14/2014 | $80.25 |
| | ACADEMIC SUPPLIER OFFICE | 07/19/2014 | $474.84 |
| | DOVE DATA PRODUCTS | 07/21/2014 | $403.92 |
| | FEDEX 873018957323 | 07/26/2014 | $361.88 |
| | | | **$1,364.41** |
| GLENN D SEVERT | GOVCNCTN | 07/03/2014 | $115.00 |
| | GOVCNCTN | 07/10/2014 | $1,476.00 |
| | GOVCNCTN | 07/16/2014 | $204.00 |
| | GOVCNCTN | 07/18/2014 | $282.00 |
| | MEMORY 4 LESS | 07/28/2014 | $117.30 |
| | GOVCNCTN | 07/29/2014 | $64.00 |
| | | | **$2,258.30** |
| GLORIA L WILSON | SANTA CRUZ BIOTECHNOLOGY | 07/17/2014 | $1,084.70 |
| | US INK & TONER | 07/20/2014 | $150.55 |
| | PRAXAIR DIST US #863 | 07/18/2014 | $188.00 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $669.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GLORIA L WILSON | Amazon.com | 07/25/2014 | $51.00 |
| | OPERON BIOTECHNOLOGIES I | 07/30/2014 | $60.00 |
| | | | **$2,203.55** |
| GLYNDA MILLER | VZWRLSS IVR VB | 07/02/2014 | $574.95 |
| | SOUTHEASTERN PRINTING & | 07/02/2014 | $739.88 |
| | MOTOROLA, INC. - ONLINE | 07/23/2014 | $339.90 |
| | OFFICE MAX | 07/24/2014 | $107.55 |
| | DISH NETWORK-ONE TIME | 07/24/2014 | $75.26 |
| | OFFICE MAX | 07/28/2014 | $62.99 |
| | | | **$1,900.53** |
| GLYNN CLAYTON GAINES | 1140 PERRY MANN | 07/07/2014 | $80.68 |
| | CITY ELECTRIC REPAIR INC | 07/14/2014 | $258.78 |
| | WW GRAINGER | 07/15/2014 | $1,319.94 |
| | WW GRAINGER | 07/16/2014 | $62.71 |
| | WW GRAINGER | 07/17/2014 | $135.04 |
| | | | **$1,857.15** |
| GLYNN E FULMER | LOWES #00499 | 07/07/2014 | $218.62 |
| | ROSE TALBERT | 07/08/2014 | $179.97 |
| | WW GRAINGER | 07/09/2014 | $1,821.85 |
| | LOWES #00499 | 07/17/2014 | $562.25 |
| | LOWES #00499 | 07/21/2014 | $319.64 |
| | WW GRAINGER | 07/25/2014 | $298.21 |
| | WW GRAINGER | 07/25/2014 | $664.24 |
| | LOWES #00499 | 07/28/2014 | $105.61 |
| | | | **$4,170.39** |
| GORDON D SPROUL | DOLLAR GENERAL # 11917 | 07/03/2014 | $5.24 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $4.29 |
| | PHENOMENEX, INC. | 07/29/2014 | $300.52 |
| | | | **$310.05** |
| GRACIE HEARST | FEDEX 804847350684 | 07/22/2014 | $36.08 |
| | FEDEX 467114900 | 07/26/2014 | $42.27 |
| | | | **$78.35** |
| GREGORIO V GOMEZ | DMI DELL CORP BUS | 07/15/2014 | $35.90 |
| | CHTN MW DIV OHIO ST UNIV | 07/17/2014 | $50.00 |
| | BEST BUY 00015156 | 07/27/2014 | $113.37 |
| | | | **$199.27** |
| GREGORY A JONES | CITY ELECTRIC REPAIR INC | 07/07/2014 | $13.89 |
| | | | **$13.89** |
| GREGORY MORRISON | FEDEX 448368210115249 | 07/03/2014 | $8.91 |
| | FEDEX 830120441247 | 07/03/2014 | $0.96 |
| | LOWES #01066 | 07/07/2014 | $36.85 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $142.34 |
| | COORSTEK INC | 07/18/2014 | $230.62 |
| | Amazon.com | 07/19/2014 | $124.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$544.43** |
| **GREGORY P HENDRIX** | RICHLAND INDUSTRIAL | 07/09/2014 | $14.32 |
| | RICHLAND INDUSTRIAL | 07/11/2014 | $44.92 |
| | ACE HARDWARE CAYCE | 07/14/2014 | $0.59 |
| | GRAYBAR ELECTRIC COMPANY | 07/18/2014 | $256.80 |
| | BEARING DIST - COLUMBIA | 07/23/2014 | $16.85 |
| | RICHLAND INDUSTRIAL | 07/29/2014 | $56.79 |
| | ACE HARDWARE CAYCE | 07/29/2014 | $16.04 |
| | | | **$406.31** |
| **GREGORY W RAY** | SHERWIN WILLIAMS #2511 | 07/01/2014 | $687.94 |
| | | | **$687.94** |
| **GRIGORY S SIMIN** | VZWRLSS APOCC VISB | 07/26/2014 | $50.50 |
| | | | **$50.50** |
| **GUIREN WANG** | WM SUPERCENTER #2214 | 07/04/2014 | $71.26 |
| | WAL-MART #4506 | 07/13/2014 | $15.09 |
| | PAYPAL WYOMING EL | 07/17/2014 | $235.00 |
| | PAYPAL TPAULHARDIN | 07/20/2014 | $121.38 |
| | LOWES #00385 | 07/19/2014 | $22.62 |
| | PAYPAL YURKO2005 | 07/23/2014 | $104.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $12.94 |
| | PAYPAL NEWEGGCOM | 07/29/2014 | $3.96 |
| | | | **$586.25** |
| **GWEN E LORINOVICH** | TARGET.COM | 07/02/2014 | $72.35 |
| | Amazon.com | 07/17/2014 | $177.10 |
| | Amazon.com | 07/17/2014 | $139.95 |
| | Amazon.com | 07/21/2014 | $225.75 |
| | | | **$615.15** |
| **HAIZHENG SONG** | WM SUPERCENTER #2214 | 07/12/2014 | $22.49 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $8.99 |
| | Amazon.com | 07/16/2014 | $8.29 |
| | GRAPHITE MACHING INC | 07/21/2014 | $948.07 |
| | GRAPHITE MACHING INC | 07/21/2014 | $807.07 |
| | KURT J. LESKER COMPANY | 07/28/2014 | $91.81 |
| | | | **$1,886.72** |
| **HANG LI** | SO.CAROLINA FLUID SYSTM | 07/09/2014 | $141.61 |
| | SO.CAROLINA FLUID SYSTM | 07/17/2014 | $85.54 |
| | SO.CAROLINA FLUID SYSTM | 07/30/2014 | $260.63 |
| | SO.CAROLINA FLUID SYSTM | 07/30/2014 | $115.95 |
| | | | **$603.73** |
| **HAORUI WU** | IOLITEC INC. | 07/02/2014 | $115.00 |
| | IOLITEC INC. | 07/08/2014 | $181.77 |
| | RADIOSHACK COR00117440 | 07/09/2014 | $2.66 |
| | RADIOSHACK COR00117440 | 07/15/2014 | $6.41 |
| | RADIOSHACK COR00196279 | 07/16/2014 | $16.04 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HAORUI WU | CVI MELLES GRIOT | 07/17/2014 | $82.00 |
| | | | **$403.88** |
| HAROLD E MUNRO | FEDEX 448368210116819 | 07/05/2014 | $56.63 |
| | ADI-CB | 07/09/2014 | $371.51 |
| | FEDEX 448368210120465 | 07/10/2014 | $86.39 |
| | THE UPS STORE 3770 | 07/18/2014 | $23.90 |
| | | | **$538.43** |
| HAROLD G HAWKINS | PRESENTERMEDIA | 07/01/2014 | $59.95 |
| | NATL BOARD MED EXAM | 07/16/2014 | $492.00 |
| | NATL BOARD MED EXAM | 07/16/2014 | $287.00 |
| | NATL BOARD MED EXAM | 07/16/2014 | $492.00 |
| | NATL BOARD MED EXAM | 07/16/2014 | $328.00 |
| | NATL BOARD MED EXAM | 07/16/2014 | $328.00 |
| | NATL BOARD MED EXAM | 07/16/2014 | $240.00 |
| | NATL BOARD MED EXAM | 07/16/2014 | $287.00 |
| | | | **$2,513.95** |
| HARRISTON J HOLMES | METROTECH CHEMICALS INC | 07/01/2014 | $74.99 |
| | BEAUFORT GLIDDEN | 07/03/2014 | $34.31 |
| | ACS INC | 07/07/2014 | $646.60 |
| | BEAUFORT GLIDDEN | 07/08/2014 | $117.00 |
| | WW GRAINGER | 07/08/2014 | $302.42 |
| | LOWES #01521 | 07/09/2014 | $21.45 |
| | BEAUFORT GLIDDEN | 07/09/2014 | $75.89 |
| | BEAUFORT GLIDDEN | 07/10/2014 | $75.89 |
| | BEAUFORT GLIDDEN | 07/11/2014 | $28.90 |
| | BEAUFORT GLIDDEN | 07/14/2014 | $16.20 |
| | WW GRAINGER | 07/15/2014 | $289.68 |
| | LOWES #01521 | 07/16/2014 | $76.28 |
| | DOOR CONTROLS INC | 07/22/2014 | $268.60 |
| | ELITE LIGHTING CO INC | 07/22/2014 | $543.25 |
| | BEAUFORT GLIDDEN | 07/23/2014 | $46.22 |
| | BEAUFORT GLIDDEN | 07/24/2014 | $76.17 |
| | BEAUFORT GLIDDEN | 07/29/2014 | $50.46 |
| | KIMBALL MIDWEST | 07/29/2014 | $95.34 |
| | | | **$2,839.65** |
| HASALA N LOKUPITIYA | AIR-TITE PRODUCTS CO. | 07/07/2014 | $202.63 |
| | IN KEMTECH AMERICA INC | 07/07/2014 | $227.15 |
| | UNIVERSITY WAFER | 07/07/2014 | $288.00 |
| | SIGMA ALDRICH US | 07/14/2014 | $199.77 |
| | FEDEX 448368210125293 | 07/15/2014 | $16.92 |
| | FEDEX 780057464681 | 07/27/2014 | $23.05 |
| | | | **$957.52** |
| HEATHER DOVIAK | sasinc INV 1895983 | 07/04/2014 | $107.56 |
| | sasinc INV 1899443 | 07/12/2014 | $161.99 |
| | MERRITT VETERINARY SUPPLI | 07/14/2014 | $28.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HEATHER DOVIAK** | sasinc INV 1900690 | 07/15/2014 | $615.38 |
| | MCGUFF COMPANY, INC. | 07/15/2014 | $58.26 |
| | sasinc INV 1901196 | 07/17/2014 | $114.26 |
| | CARDINAL HEALTH MP&S | 07/18/2014 | $539.30 |
| | CARDINAL HEALTH MP&S | 07/21/2014 | $797.70 |
| | sasinc INV 1904764 | 07/22/2014 | $339.19 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $147.99 |
| | CARDINAL HEALTH MP&S | 07/29/2014 | $220.67 |
| | CARDINAL HEALTH MP&S | 07/29/2014 | $83.41 |
| | | | **$3,214.06** |
| **HEATHER S GOOGE** | VZWRLSS APOCC VISB | 07/15/2014 | $201.36 |
| | | | **$201.36** |
| **HEIDI A DIFRANCO** | SPG RETAIL RESOURCE | 06/30/2014 | $243.69 |
| | HOBBY LOBBY #289 | 06/30/2014 | $40.19 |
| | VZWRLSS MY VZ VB P | 07/02/2014 | $38.01 |
| | WALGREENS #12795 | 07/03/2014 | $25.62 |
| | KLEAR IMAGE PRODUCTS L | 07/08/2014 | $147.78 |
| | POCKET NURSE ENTERPRISES | 07/08/2014 | $1,196.25 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $4.00 |
| | COMPLIANCESIGNS.COM | 07/15/2014 | $11.95 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $6.49 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $6.49 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $6.49 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $4.79 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $6.14 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $6.24 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $6.17 |
| | | | **$1,774.30** |
| **HEIDI R HERRIN** | MURRPRINTINGBEAUFORT | 07/14/2014 | $294.42 |
| | ULTIMATE OFFICE SOLUTION | 07/22/2014 | $109.34 |
| | OFFICEMAX CT IN#225860 | 07/24/2014 | $30.35 |
| | | | **$434.11** |
| **HELEN MERRIWEATHER** | G & E PARTS CENTER INC | 07/09/2014 | $25.42 |
| | 4OVER, INC. | 07/11/2014 | $170.60 |
| | BURLINGTON COAT FACTOR | 07/16/2014 | $54.30 |
| | | | **$250.32** |
| **HENRY PHILIP CROTWELL** | WWW.NEWEGG.COM | 07/02/2014 | $149.97 |
| | WWW.NEWEGG.COM | 07/02/2014 | $74.97 |
| | PUBLIX #829 | 07/08/2014 | $10.13 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| HENRY PHILIP CROTWELL | KINEMETRICS INC | 07/07/2014 | $547.40 |
| | DICK'S SPORTING GOODS | 07/09/2014 | $38.85 |
| | WWW.NEWEGG.COM | 07/29/2014 | $147.99 |
| | WWW.NEWEGG.COM | 07/29/2014 | $76.32 |
| | LOWES #00499 | 07/30/2014 | $171.85 |
| | | | **$1,217.48** |
| HERBERT L GINN III | NEWARKINONE-US00000109 | 07/04/2014 | $21.36 |
| | LOWES #00433 | 07/23/2014 | $69.14 |
| | Amazon.com | 07/25/2014 | $207.12 |
| | | | **$297.62** |
| HERIBERTO ROJAS | RICHLAND INDUSTRIAL | 07/18/2014 | $9.25 |
| | | | **$9.25** |
| HEXIN CHEN | TFS FISHERSCI ECOM ATL | 07/01/2014 | $181.81 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $36.96 |
| | INT ZYMO RESEARCH | 07/07/2014 | $161.59 |
| | INVITROGEN 26112083 | 07/09/2014 | $80.76 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $78.58 |
| | INVITROGEN 26157683 | 07/12/2014 | $43.86 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $209.30 |
| | INVITROGEN 26180960 | 07/15/2014 | $278.50 |
| | INVITROGEN 26159094 | 07/15/2014 | $356.00 |
| | WORLDWIDE MEDICAL PRODUCT | 07/14/2014 | $119.98 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $172.90 |
| | WORLDWIDE MEDICAL PRODUCT | 07/25/2014 | $135.00 |
| | INTEGRATED DNA TECH | 07/30/2014 | $265.70 |
| | | | **$2,120.94** |
| HEYWARD B LUCAS JR | THE HOME DEPOT #8913 | 07/09/2014 | $91.73 |
| | THE HOME DEPOT #8913 | 07/09/2014 | $64.08 |
| | SNIPES CO | 07/11/2014 | $390.61 |
| | OSBORNE PAPER & PACKAGING | 07/11/2014 | $1,270.78 |
| | THE HOME DEPOT #8913 | 07/15/2014 | $143.45 |
| | COLUMBIA FLAG & BANNER | 07/15/2014 | $314.64 |
| | HOMEDEPOT.COM | 07/16/2014 | $116.63 |
| | THE HOME DEPOT #8913 | 07/17/2014 | $102.30 |
| | SNIPES CO | 07/18/2014 | $251.54 |
| | SNIPES CO | 07/25/2014 | $568.28 |
| | SNIPES CO | 07/25/2014 | $100.48 |
| | TRITEK LLC | 07/24/2014 | $244.15 |
| | SNIPES CO | 07/25/2014 | $1,314.92 |
| | THE HOME DEPOT #8913 | 07/27/2014 | $17.07 |
| | | | **$4,990.66** |
| HI LUV JOHNSON | VZWRLSS IVR VB | 07/24/2014 | $164.55 |
| | | | **$164.55** |
| HO JIN KOH | TFS FISHERSCI ECOM ATL | 07/04/2014 | $14.82 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HO JIN KOH** | VWR INTERNATIONAL INC | 07/09/2014 | $68.50 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $139.00 |
| | DIVERSIFIED BIOTECH | 07/09/2014 | $106.50 |
| | ADDGENE INC | 07/18/2014 | $85.00 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $295.18 |
| | INVIVOGEN INC | 07/18/2014 | $225.00 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $73.44 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $87.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $53.07 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $71.60 |
| | INVITROGEN 26323627 | 07/30/2014 | $351.68 |
| | | | **$1,570.79** |
| **HOLLY A LAVOIE** | SPECTRUM LABORATORY PROD | 07/09/2014 | $215.64 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $94.52 |
| | SPECTRUM LABORATORY PROD | 07/09/2014 | $0.01 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $260.00 |
| | INVITROGEN 26102505 | 07/10/2014 | $56.50 |
| | RESEARCH PRODUCTS INTL | 07/09/2014 | $167.44 |
| | GENEWIZ, INC. | 07/14/2014 | $36.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/16/2014 | $178.50 |
| | MSFT MICROSOFTSTORE | 07/17/2014 | $54.32 |
| | MSFT MICROSOFTSTORE | 07/17/2014 | $1,283.75 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $496.43 |
| | SIGMA ALDRICH US | 07/30/2014 | $611.28 |
| | SIGMA ALDRICH US | 07/30/2014 | $344.67 |
| | | | **$3,799.06** |
| **HOLLY O GUY** | SPORTSMITH | 07/11/2014 | $22.71 |
| | FITNESSREPAIRPARTS.COM | 07/11/2014 | $284.68 |
| | ALLHEART | 07/14/2014 | $215.89 |
| | ALLHEART | 07/18/2014 | $17.56 |
| | NATIONALGYM SUPPLY | 07/30/2014 | $54.15 |
| | | | **$594.99** |
| **HOLLY S RAUCH** | BestBuyCom658909000326 | 07/11/2014 | $53.99 |
| | | | **$53.99** |
| **HONGBING GUAN** | MILTENYI BIOTEC | 07/03/2014 | $546.00 |
| | QIAGEN INC | 07/08/2014 | $289.52 |
| | BIO RAD | 07/09/2014 | $78.50 |
| | BIO RAD | 07/11/2014 | $185.40 |
| | ANASPEC, INC. | 07/23/2014 | $170.85 |
| | | | **$1,270.27** |
| **HOPE D JOHNSON** | FEDEX 770426591895 | 07/03/2014 | $48.34 |
| | THE TROPHY AND GIFT SHOP | 07/24/2014 | $78.11 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $38.03 |
| | | | **$164.48** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **HOPE J SMITH-DUNBAR** | HD SUPPLY FACILITIES MTNC | 07/17/2014 | $2,080.00 |
| | LOWES #00639 | 07/18/2014 | $17.08 |
| | WAL-MART #4487 | 07/18/2014 | $19.43 |
| | | | **$2,116.51** |
| **HOWARD K SANDERS** | AUTO EUROPE US | 07/10/2014 | $8,152.11 |
| | CMS DATA RQST PYMNT | 07/18/2014 | $24,000.00 |
| | | | **$32,152.11** |
| **IKE OFOJE** | BAKER'S SPORTING GOODS | 07/10/2014 | $1,407.39 |
| | WORLD CLASS COACHING | 07/10/2014 | $65.90 |
| | | | **$1,473.29** |
| **INDIA GILLIAM** | SPI SUPPLIES | 07/22/2014 | $301.27 |
| | | | **$301.27** |
| **IRICK A GEARY JR** | IN THE MONTEREY COMPANY, | 07/08/2014 | $760.00 |
| | 5.11 TACTICAL | 07/09/2014 | $216.69 |
| | VERIZON WRLS D5301-01 | 07/19/2014 | $69.04 |
| | | | **$1,045.73** |
| **IVIA F SMITH** | WWW.OUP.COM | 07/08/2014 | $2,280.00 |
| | AT&T BILL PAYMENT | 07/09/2014 | $38.51 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $41.98 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $105.93 |
| | Amazon.com | 07/18/2014 | $18.40 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $6.30 |
| | Amazon.com | 07/25/2014 | $59.00 |
| | | | **$2,550.12** |
| **JACKSON C MARONEY** | RICHLAND INDUSTRIAL | 07/01/2014 | $193.32 |
| | DILLON SUPPLY COMPANY | 07/01/2014 | $331.33 |
| | DILLON SUPPLY COMPANY | 07/01/2014 | $99.56 |
| | RICHLAND INDUSTRIAL | 07/08/2014 | $17.64 |
| | LOWES #00499 | 07/15/2014 | $16.65 |
| | CONSOLIDATED PIPE-COLUMBI | 07/16/2014 | $39.20 |
| | CONSOLIDATED PIPE-COLUMBI | 07/16/2014 | $14.40 |
| | DILLON SUPPLY COMPANY | 07/17/2014 | $69.04 |
| | DILLON SUPPLY COMPANY | 07/17/2014 | $54.65 |
| | NB HANDY 150 | 07/22/2014 | $272.24 |
| | DILLON SUPPLY COMPANY | 07/25/2014 | $604.81 |
| | DILLON SUPPLY COMPANY | 07/25/2014 | $82.54 |
| | DILLON SUPPLY COMPANY | 07/25/2014 | $61.91 |
| | INT SOUTHERN EQUIPMENT FA | 07/24/2014 | $334.80 |
| | | | **$2,192.09** |
| **JACKSON M BURNETT SR** | CAPITAL SUPPLY OF COLUMBI | 06/30/2014 | $30.02 |
| | BEARING DIST - COLUMBIA | 06/30/2014 | $42.12 |
| | CAPITAL SUPPLY OF COLUMBI | 07/03/2014 | $71.28 |
| | CITY ELECTRIC REPAIR INC | 07/07/2014 | $1,359.90 |
| | 1140 PERRY MANN | 07/11/2014 | $31.63 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JACKSON M BURNETT SR** | CAPITAL SUPPLY OF COLUMBI | 07/11/2014 | $106.65 |
| | 1140 PERRY MANN | 07/16/2014 | $72.04 |
| | 1140 PERRY MANN | 07/16/2014 | $170.94 |
| | SHUMAN OWENS SUPPLY CO | 07/17/2014 | $9.39 |
| | GRAHL ELECTRIC SUPPLY CO | 07/17/2014 | $17.85 |
| | 1140 PERRY MANN | 07/17/2014 | $372.03 |
| | 1140 PERRY MANN | 07/17/2014 | $258.81 |
| | 1140 PERRY MANN | 07/21/2014 | $30.41 |
| | RICHLAND INDUSTRIAL | 07/21/2014 | $41.73 |
| | FASTENAL COMPANY01 | 07/25/2014 | $13.60 |
| | | | **$2,628.40** |
| **JACOB A MCVAY** | OFFICE DEPOT #2349 | 07/02/2014 | $42.42 |
| | MCMASTER-CARR | 07/09/2014 | $176.83 |
| | MCMASTER-CARR | 07/09/2014 | $25.46 |
| | FEDEX FREIGHT INC | 07/10/2014 | $377.28 |
| | ACE HARDWARE CAYCE | 07/10/2014 | $32.70 |
| | MCMASTER-CARR | 07/10/2014 | $11.44 |
| | FEDEX 448368210122605 | 07/12/2014 | $32.13 |
| | SPARKFUN ELECTRONICS | 07/19/2014 | $142.23 |
| | RICHLAND INDUSTRIAL | 07/23/2014 | $32.82 |
| | ACE HARDWARE CAYCE | 07/23/2014 | $13.35 |
| | MCMASTER-CARR | 07/25/2014 | $14.06 |
| | | | **$900.72** |
| **JACOB HOLMES** | KMART 7160 | 07/02/2014 | $81.30 |
| | BEAUFORT GLIDDEN | 07/02/2014 | $228.18 |
| | MCCALLS SUPPLY #9 | 07/07/2014 | $432.56 |
| | LOWES #01521 | 07/16/2014 | $58.08 |
| | MCCALLS SUPPLY #9 | 07/16/2014 | $537.42 |
| | WW GRAINGER | 07/18/2014 | $139.88 |
| | LOWES #01521 | 07/22/2014 | $9.48 |
| | BEAUFORT WINLECTRIC CO | 07/30/2014 | $158.70 |
| | | | **$1,645.60** |
| **JACOB S CULLER** | EMT & FIRE TRAINING INC | 07/17/2014 | $249.00 |
| | | | **$249.00** |
| **JACQUELINE GUINYARD** | AMAZON MKTPLACE PMTS | 07/02/2014 | $16.08 |
| | QUESTAR ASSESSMENT INC | 07/30/2014 | $115.50 |
| | | | **$131.58** |
| **JAEHOON CHOE** | WWW.NEWEGG.COM | 07/11/2014 | $44.99 |
| | US INK & TONER | 07/14/2014 | $65.65 |
| | VZWRLSS APOCC VISB | 07/25/2014 | $67.47 |
| | US INK & TONER | 07/25/2014 | $68.05 |
| | | | **$246.16** |
| **JAMES A CARSON** | BIOEXPRESS LLC | 07/17/2014 | $403.09 |
| | LIFETECH 26197659 | 07/16/2014 | $303.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMES A CARSON** | CELLSIGNAL.COM | 07/15/2014 | $292.00 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $118.43 |
| | DEA REGISTRATION | 07/23/2014 | $244.00 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $118.43 |
| | AD SURGICAL | 07/30/2014 | $118.24 |
| | | | **$1,597.37** |
| **JAMES A PETERS** | GATEWAY #1 COLA | 07/01/2014 | $313.58 |
| | LOWES #00499 | 07/02/2014 | $58.78 |
| | RICHLAND INDUSTRIAL | 07/03/2014 | $66.09 |
| | BUSBY ELECTRIC MOTOR SERV | 07/02/2014 | $1,240.00 |
| | LOWES #00499 | 07/07/2014 | $148.73 |
| | MANTEK | 07/08/2014 | $402.13 |
| | BUSBY ELECTRIC MOTOR SERV | 07/14/2014 | $1,985.00 |
| | MANTEK | 07/15/2014 | $400.40 |
| | LOWES #00499 | 07/17/2014 | $319.93 |
| | ACE HARDWARE CAYCE | 07/28/2014 | $17.76 |
| | MERRITT PLUMBING & HEATIN | 07/28/2014 | $235.00 |
| | ACE HARDWARE CAYCE | 07/29/2014 | $8.54 |
| | | | **$5,195.94** |
| **JAMES D ALTMAN** | LOWES #00499 | 06/30/2014 | $37.71 |
| | MAYER710 COLUMBIASC | 07/02/2014 | $49.04 |
| | ACE GLASS - TWO NOTCH | 07/01/2014 | $10.80 |
| | MAYER710 COLUMBIASC | 07/08/2014 | $115.55 |
| | CAPITAL SUPPLY OF COLUMBI | 07/09/2014 | $4.85 |
| | MAYER710 COLUMBIASC | 07/22/2014 | $21.86 |
| | ACE HARDWARE CAYCE | 07/29/2014 | $10.69 |
| | | | **$250.50** |
| **JAMES D CLAWSON** | AMAZON MKTPLACE PMTS | 07/02/2014 | $20.44 |
| | Amazon.com | 07/02/2014 | $160.55 |
| | Amazon.com | 07/03/2014 | $101.94 |
| | AIRGAS SOUTH | 07/03/2014 | $48.45 |
| | AIRGAS SOUTH | 07/03/2014 | $20.65 |
| | LOWES #01064 | 07/11/2014 | $91.67 |
| | WW GRAINGER | 07/25/2014 | $283.60 |
| | | | **$727.30** |
| **JAMES D HAM** | WWW.NEWEGG.COM | 07/01/2014 | $135.64 |
| | WWW.NEWEGG.COM | 07/01/2014 | $111.99 |
| | WWW.NEWEGG.COM | 07/17/2014 | $358.96 |
| | GOVCNCTN | 07/19/2014 | $1,085.40 |
| | WWW.NEWEGG.COM | 07/18/2014 | $253.68 |
| | WWW.NEWEGG.COM | 07/21/2014 | $174.02 |
| | GOVCNCTN | 07/24/2014 | $1,389.26 |
| | | | **$3,508.95** |
| **JAMES E PRIVETT** | UNIVERSITY OF S CAR | 07/01/2014 | $20.20 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $260.39 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES E PRIVETT | VWR INTERNATIONAL INC | 07/11/2014 | $48.93 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $31.84 |
| | STAPLES 00104042 | 07/20/2014 | $41.14 |
| | COREL | 07/28/2014 | $75.00 |
| | | | **$477.50** |
| JAMES E SENN | HDS POWER SOLUTIONS #5G | 07/02/2014 | $23.68 |
| | SHEALY ELECT 803-227-0599 | 06/30/2014 | $185.95 |
| | HDS POWER SOLUTIONS #5G | 07/08/2014 | $59.03 |
| | 1140 PERRY MANN | 07/09/2014 | $339.25 |
| | HDS POWER SOLUTIONS #5G | 07/10/2014 | $50.04 |
| | HDS POWER SOLUTIONS #5G | 07/10/2014 | $57.80 |
| | SHEALY ELECT 803-227-0599 | 07/08/2014 | $205.33 |
| | 1140 PERRY MANN | 07/14/2014 | $145.91 |
| | 1140 PERRY MANN | 07/17/2014 | $115.61 |
| | LOWES #00499 | 07/17/2014 | $21.57 |
| | HDS POWER SOLUTIONS #5G | 07/17/2014 | $51.57 |
| | HDS POWER SOLUTIONS #5G | 07/22/2014 | $48.74 |
| | ACE HARDWARE CAYCE | 07/21/2014 | $20.30 |
| | 1140 PERRY MANN | 07/22/2014 | $36.00 |
| | 1140 PERRY MANN | 07/23/2014 | $233.28 |
| | SHEALY ELECT 803-227-0599 | 07/22/2014 | $30.08 |
| | RICHLAND INDUSTRIAL | 07/23/2014 | $48.45 |
| | SHEALY ELECT 803-227-0599 | 07/22/2014 | $91.44 |
| | HDS POWER SOLUTIONS #5G | 07/24/2014 | $27.39 |
| | ACE HARDWARE CAYCE | 07/25/2014 | $5.87 |
| | HDS POWER SOLUTIONS #5G | 07/28/2014 | $31.03 |
| | 1140 PERRY MANN | 07/28/2014 | $95.86 |
| | 1140 PERRY MANN | 07/29/2014 | $98.69 |
| | | | **$2,022.87** |
| JAMES E SLIGH | COMEFRI USA INC | 07/18/2014 | $840.00 |
| | MANTEK | 07/23/2014 | $383.74 |
| | | | **$1,223.74** |
| JAMES F HENDERSON | FRONT END AUDIO | 07/03/2014 | $2,179.38 |
| | SWEETWATER SOUND INC | 07/11/2014 | $1,475.00 |
| | THE BOSTON CONNECT | 07/13/2014 | $191.00 |
| | B & H PHOTO-VIDEO.COM | 07/14/2014 | $439.25 |
| | | | **$4,284.63** |
| JAMES H KNAPP | THE GEOLOGICAL SOCIETY | 07/23/2014 | $9.99 |
| | | | **$9.99** |
| JAMES H WILSON JR | ATO LTD | 07/21/2014 | $94.77 |
| | | | **$94.77** |
| JAMES L PINCKNEY | OFFICE DEPOT #1214 | 07/01/2014 | $137.59 |
| | OFFICE DEPOT #1214 | 07/03/2014 | $145.51 |
| | BEST BUY 00002642 | 07/08/2014 | $117.68 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES L PINCKNEY | VWR INTERNATIONAL INC | 07/11/2014 | $143.02 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $48.96 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $307.25 |
| | Amazon.com | 07/17/2014 | $12.47 |
| | OCEAN OPTICS | 07/18/2014 | $214.00 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $370.72 |
| | GOOGLE MBFG | 07/28/2014 | $3.26 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $100.08 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $132.68 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $30.29 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $238.38 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $302.02 |
| | | | **$2,303.91** |
| JAMES M SMITH | 238 C-K COLUMBIA | 06/30/2014 | $70.24 |
| | LOWES #01064 | 07/01/2014 | $41.18 |
| | LOWES #03026 | 07/01/2014 | $173.44 |
| | WW GRAINGER | 07/02/2014 | $216.11 |
| | 1140 PERRY MANN | 07/07/2014 | $80.68 |
| | WEB DON COLUMBIA | 07/15/2014 | $342.62 |
| | WW GRAINGER | 07/16/2014 | $996.20 |
| | WW GRAINGER | 07/17/2014 | $519.20 |
| | WEB DON COLUMBIA | 07/21/2014 | $200.40 |
| | ADVANCED DOOR SYSTEMS | 07/24/2014 | $569.60 |
| | QUALITYDIST | 07/24/2014 | $206.64 |
| | UNITED REFRIG BR #U2 | 07/24/2014 | $14.00 |
| | DYNA | 07/25/2014 | $762.89 |
| | PADLOCK OUTLET | 07/28/2014 | $2,432.00 |
| | MEYER #007 | 07/30/2014 | $58.55 |
| | LOWES #00499 | 07/30/2014 | $36.82 |
| | | | **$6,720.57** |
| JAMES R EPTING | DMI DELL BUS ONLINE | 07/02/2014 | $183.59 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $119.00 |
| | APL APPLE ONLINE STORE | 07/10/2014 | $1,249.00 |
| | APL APPLE ONLINE STORE | 07/10/2014 | $79.00 |
| | SKYPE COMMUNICATIO | 07/11/2014 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $155.64 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $155.63 |
| | | | **$1,951.85** |
| JAMES R JONES | VERTICALRESPONSE INC | 07/06/2014 | $13.50 |
| | ROSE TALBERT | 07/14/2014 | $43.47 |
| | FEDEX 466316389 | 07/18/2014 | $29.26 |
| | AMAZON MKTPLACE PMTS | 07/27/2014 | $55.00 |
| | Amazon.com | 07/30/2014 | $185.99 |
| | Amazon.com | 07/30/2014 | $295.08 |
| | | | **$622.30** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMES R PELOSI JR | 1140 PERRY MANN | 07/24/2014 | $99.73 |
| | | | **$99.73** |
| JAMES R TWITTY | Amazon.com | 06/30/2014 | $594.92 |
| | FACEBK FLBAC6JKD2 | 07/01/2014 | $172.28 |
| | PERFECTAUDIENCE.COM | 06/30/2014 | $20.47 |
| | Amazon.com | 07/01/2014 | $1,053.71 |
| | LINKEDIN | 07/01/2014 | $67.16 |
| | PERFECTAUDIENCE.COM | 07/07/2014 | $20.22 |
| | LINKEDIN | 07/07/2014 | $43.96 |
| | LINKEDIN | 07/14/2014 | $46.18 |
| | PERFECTAUDIENCE.COM | 07/14/2014 | $25.10 |
| | FACEBOOK HPR5C62LD2 | 07/17/2014 | $750.29 |
| | LINKEDIN-994 505891 | 07/20/2014 | $83.62 |
| | PERFECTAUDIENCE.COM | 07/21/2014 | $27.10 |
| | Amazon.com | 07/24/2014 | $278.90 |
| | Amazon.com | 07/24/2014 | $139.45 |
| | Amazon.com | 07/25/2014 | $139.45 |
| | LINKEDIN-102 6078031 | 07/26/2014 | $59.52 |
| | PERFECTAUDIENCE.COM | 07/28/2014 | $26.82 |
| | | | **$3,549.15** |
| JAMES W STROTHER JR | STAPLES 00106567 | 07/01/2014 | $388.38 |
| | WW GRAINGER | 07/03/2014 | $175.20 |
| | WW GRAINGER | 07/03/2014 | $43.08 |
| | WALMART.COM 8009666546 | 07/04/2014 | $195.94 |
| | QIAGEN INC | 07/08/2014 | $427.53 |
| | WAL-MART #1183 | 07/09/2014 | $9.99 |
| | Staples Tech Soln | 07/11/2014 | $60.35 |
| | WAL-MART #1183 | 07/14/2014 | $261.05 |
| | LOWES #00499 | 07/15/2014 | $67.31 |
| | WAL-MART #1183 | 07/15/2014 | $66.71 |
| | | | **$1,695.54** |
| JAMES W TAYLOR | NAFME | 07/16/2014 | $121.00 |
| | INNOVATIVE PERCUSSION IN | 07/22/2014 | $1,449.49 |
| | EAR PLUG SUPERSTORE | 07/24/2014 | $174.99 |
| | Amazon.com | 07/25/2014 | $25.99 |
| | Amazon.com | 07/28/2014 | $160.96 |
| | Amazon.com | 07/29/2014 | $113.93 |
| | ALGY | 07/29/2014 | $1,911.64 |
| | | | **$3,958.00** |
| JAMES W WARREN III | TFS FISHERSCI ECOM ATL | 07/09/2014 | $118.12 |
| | STAPLES 00103911 | 07/11/2014 | $190.05 |
| | | | **$308.17** |
| JAMESON P VAN ZETTEN | WAL-MART #1286 | 07/07/2014 | $63.72 |
| | STAPLES 00103911 | 07/10/2014 | $16.82 |
| | FEDEX 466868693 | 07/23/2014 | $22.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAMESON P VAN ZETTEN** | POLLOCK COMPANY | 07/24/2014 | $78.95 |
| | STAPLES 00103911 | 07/24/2014 | $24.60 |
| | | | **$206.09** |
| **JAMIE MCCLELLAN** | ROSEWOOD SELF STORAGE | 07/02/2014 | $75.00 |
| | | | **$75.00** |
| **JAN J BLAKELY** | BULB DIRECT HOLDING, LLC | 06/30/2014 | $68.02 |
| | WM SUPERCENTER #625 | 07/02/2014 | $52.24 |
| | GENCO CHEMICALS | 07/02/2014 | $103.83 |
| | ACORN NATURALISTS | 07/08/2014 | $523.60 |
| | SOUTHERN WELDERS SUPPLY | 07/07/2014 | $82.95 |
| | PRECISION FIRE SOLUTIO | 07/09/2014 | $406.00 |
| | SPIRIT COMMUNICATIONS | 07/17/2014 | $730.83 |
| | FEDEX 802469900849 | 07/18/2014 | $115.93 |
| | WM SUPERCENTER #625 | 07/20/2014 | $19.42 |
| | KINGSCOTE CHEMICALS, INC | 07/22/2014 | $27.62 |
| | PRECISION FIRE SOLUTIO | 07/23/2014 | $754.00 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $35.73 |
| | WAL-MART #0625 | 07/23/2014 | $132.96 |
| | SYX TIGERDIRECTINC | 07/24/2014 | $124.85 |
| | SYX TIGERDIRECTINC | 07/25/2014 | $184.98 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $122.49 |
| | YSI INCORPORATED | 07/29/2014 | $1,970.00 |
| | SYX TIGERDIRECTINC | 07/30/2014 | $112.72 |
| | | | **$5,568.17** |
| **JAN MIRON** | TFS FERMENTASINC | 07/04/2014 | $72.00 |
| | NEW ENGLAND BIOLABS INC | 07/08/2014 | $51.48 |
| | PHOTONIC SOLUTIONS LTD | 07/09/2014 | $205.95 |
| | APPOINTMENTQUEST LLC | 07/09/2014 | $45.99 |
| | NEW ENGLAND BIOLABS INC | 07/10/2014 | $89.70 |
| | TFS FISHER SCI HUS | 07/10/2014 | $166.91 |
| | APPLIED SOFTWARE TECHNOLO | 07/10/2014 | $1,650.00 |
| | TFS FISHER SCI HUS | 07/15/2014 | $59.95 |
| | UPS AE101807 | 07/15/2014 | $33.75 |
| | FEDEX 91331790 | 07/15/2014 | $597.07 |
| | FEDEX 91331788 | 07/15/2014 | $248.98 |
| | FEDEX 91331793 | 07/15/2014 | $20.47 |
| | UPS AE101811 | 07/15/2014 | $99.81 |
| | FEDEX 91331784 | 07/15/2014 | $250.87 |
| | FEDEX 91331791 | 07/15/2014 | $1,010.55 |
| | NEW ENGLAND BIOLABS INC | 07/17/2014 | $52.26 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $62.13 |
| | WAL-MART #4440 | 07/20/2014 | $34.58 |
| | US INK & TONER | 07/18/2014 | $115.48 |
| | HAHN MASON AIR SYSTEMS IN | 07/18/2014 | $1,472.32 |
| | NEW ENGLAND BIOLABS INC | 07/21/2014 | $99.84 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAN MIRON | WWW.NEWEGG.COM | 07/23/2014 | $299.46 |
| | UPS AF106591 | 07/25/2014 | $34.35 |
| | FEDEX 91383141 | 07/25/2014 | $1,136.38 |
| | LIFETECH 79748541 | 07/26/2014 | $352.00 |
| | PROMEGACORP. PROMEGA C | 07/30/2014 | $158.76 |
| | GAMRY INSTRUMENTS INC | 07/29/2014 | $1,852.91 |
| | GFS CHEMICALS INC | 07/30/2014 | $157.06 |
| | | | **$10,431.01** |
| JAN PHILLIPS SMOAK | UNIV-OF-SC-BOOKSTORE#2400 | 07/18/2014 | $12.59 |
| | IPROMO | 07/25/2014 | $184.50 |
| | | | **$197.09** |
| JANE E PRZYBYSZ | UNIV.PROD./LINECO INC. | 07/02/2014 | $43.90 |
| | IGEM INSTRUMENTS | 07/02/2014 | $98.94 |
| | CTC CONSTANTCONTACT.COM | 07/07/2014 | $30.00 |
| | | | **$172.84** |
| JANE T BREWER | ARES SPORTSWEAR LTD | 07/13/2014 | $288.32 |
| | SQ GOODING ADVERTSING | 07/11/2014 | $86.40 |
| | MORRIS-LOCAL NEWSPAPER | 07/15/2014 | $770.00 |
| | NATIONAL JUNIOR COLLEG | 07/22/2014 | $1,877.29 |
| | NEW ENGLAND FLAG & BANNE | 07/28/2014 | $603.32 |
| | | | **$3,625.33** |
| JANET CROSSLAND | WORLD COURIER GROUP INC | 07/03/2014 | $482.00 |
| | WORLD COURIER GROUP INC | 07/03/2014 | $400.20 |
| | SIGMA ALDRICH US | 07/17/2014 | $329.36 |
| | SIGMA ALDRICH US | 07/17/2014 | $42.57 |
| | CLEARH2O | 07/17/2014 | $144.00 |
| | WORLD COURIER GROUP INC | 07/18/2014 | $828.16 |
| | | | **$2,226.29** |
| JANET G MEREDITH | MANAGEDPRINT | 07/03/2014 | $319.45 |
| | INT MOTOR VEHICLE NETWORK | 07/16/2014 | $1,935.00 |
| | DIGGLE PUBLISHING | 07/17/2014 | $350.00 |
| | | | **$2,604.45** |
| JANET H HAWKINS | UNITED LASER | 06/30/2014 | $118.80 |
| | VERIZON WRLS MYACCT VE | 06/30/2014 | $117.68 |
| | BestBuyCom653797001291 | 07/03/2014 | $64.79 |
| | LRP PUBLICATIONS | 07/09/2014 | $125.95 |
| | SURVEYMONKEY.COM | 07/09/2014 | $300.00 |
| | Amazon.com | 07/14/2014 | $261.10 |
| | VERIZON WRLS MYACCT VE | 07/23/2014 | $100.76 |
| | UNITED LASER | 07/28/2014 | $113.40 |
| | VERIZON WRLS MYACCT VE | 07/29/2014 | $117.65 |
| | | | **$1,320.13** |
| JANET M JOY | IN SHRED WITH US | 07/10/2014 | $1,058.64 |
| | BCT SOUTH CAROLINA | 07/10/2014 | $18.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JANET M JOY | OFFICEMAX CT IN#142202 | 07/18/2014 | $13.02 |
| | | | **$1,090.14** |
| JANICE C PROBST | COLUMBIA FLAG & BANNER | 07/15/2014 | $27.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $19.93 |
| | CBA VERBI SOFTWARE | 07/28/2014 | $655.00 |
| | | | **$701.93** |
| JANICE EDWARDS | OXFORD UNIVERSITY PRESS | 07/09/2014 | $50.45 |
| | Amazon.com | 07/10/2014 | $14.77 |
| | STAPLES DIRECT | 07/12/2014 | $129.21 |
| | DEMCO INC | 07/16/2014 | $55.12 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $368.26 |
| | HIGH NOON | 07/19/2014 | $60.48 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $1,387.80 |
| | | | **$2,066.09** |
| JANICE H BURNS | WORTHINGTON BIOCHEMICA | 07/02/2014 | $77.00 |
| | INTEGRATED DNA TECH | 07/03/2014 | $42.00 |
| | FEDEX 465192919 | 07/03/2014 | $18.17 |
| | ACADEMIC SUPPLIER OFFICE | 07/03/2014 | $387.03 |
| | FEDEX 465412064 | 07/07/2014 | $19.22 |
| | INTEGRATED DNA TECH | 07/09/2014 | $83.25 |
| | ACADEMIC SUPPLIER OFFICE | 07/10/2014 | $83.11 |
| | FEDEX 465834433 | 07/14/2014 | $24.73 |
| | WORTHINGTON BIOCHEMICA | 07/16/2014 | $699.00 |
| | US INK & TONER | 07/16/2014 | $62.34 |
| | INTEGRATED DNA TECH | 07/17/2014 | $77.25 |
| | FEDEX 466829581 | 07/23/2014 | $25.23 |
| | INTEGRATED DNA TECH | 07/24/2014 | $48.75 |
| | FEDEX 467046663 | 07/26/2014 | $13.74 |
| | | | **$1,660.82** |
| JANIE W LIVINGSTON | MAILCHIMP | 07/22/2014 | $150.00 |
| | | | **$150.00** |
| JANNA SHILEY BORDEN | CTC CONSTANTCONTACT.COM | 07/15/2014 | $80.00 |
| | | | **$80.00** |
| JASON C DARBY | MORRIS-LOCAL NEWSPAPER | 07/16/2014 | $460.00 |
| | FEDEXOFFICE 00015024 | 07/23/2014 | $9.60 |
| | | | **$469.60** |
| JASON L TRENARY | APL ITUNES.COM/BILL | 07/07/2014 | $6.99 |
| | VZWRLSS PRPAY AUTOPAY | 07/07/2014 | $20.00 |
| | CDW GOVERNMENT | 07/07/2014 | $817.12 |
| | AT&T BILL PAYMENT | 07/22/2014 | $116.63 |
| | BATTERIES PLUS #66 | 07/28/2014 | $48.59 |
| | AT&T 1326 | 07/27/2014 | $323.99 |
| | AT&T 1326 | 07/27/2014 | $41.04 |
| | | | **$1,374.36** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JAVIN H BURGNER** | 8161-CED | 07/01/2014 | $22.26 |
| | KEN INC | 07/14/2014 | $81.90 |
| | DYNA | 07/16/2014 | $503.80 |
| | | | **$607.96** |
| **JAY MULLER** | SIGMA ALDRICH US | 07/22/2014 | $68.62 |
| | | | **$68.62** |
| **JAYNE A HATCHELL** | GIH GLOBALINDUSTRIALEQ | 07/04/2014 | $653.56 |
| | Amazon.com | 07/09/2014 | $1,205.44 |
| | Amazon.com | 07/10/2014 | $602.72 |
| | KTRNA | 07/10/2014 | $265.80 |
| | CIRCLE G WESTERN | 07/10/2014 | $18.50 |
| | RHINESTONE JEWELRY | 07/10/2014 | $90.31 |
| | CONVERSE INC | 07/12/2014 | $759.95 |
| | TOUR EDGE GOLF MFG, INC | 07/11/2014 | $197.50 |
| | ADOBE SYSTEMS, INC. | 07/14/2014 | $19.99 |
| | LAUNDRY LOOPS INC | 07/15/2014 | $236.00 |
| | TAYLORMADE (ORACLE) | 07/19/2014 | $1,076.79 |
| | TAYLORMADE (ORACLE) | 07/19/2014 | $98.24 |
| | HI-POD | 07/21/2014 | $161.34 |
| | B & H PHOTO-VIDEO.COM | 07/21/2014 | $97.00 |
| | TENNIS WAREHOUSE | 07/21/2014 | $198.63 |
| | TENNIS WAREHOUSE | 07/21/2014 | $348.30 |
| | OAKWORKSINC | 07/21/2014 | $99.00 |
| | B & H PHOTO-VIDEO.COM | 07/21/2014 | $274.50 |
| | TAYLORMADE (ORACLE) | 07/23/2014 | $130.09 |
| | LITANIA SPORTS GROUP INC | 07/22/2014 | $50.50 |
| | NATIONAL GOLF COACHES ASS | 07/24/2014 | $180.00 |
| | B & H PHOTO-VIDEO.COM | 07/29/2014 | $115.60 |
| | US PLASTICS/NEATLY SMART | 07/29/2014 | $172.90 |
| | | | **$7,052.66** |
| **JEANETTE H ROSS** | VZWRLSS APOCC VISB | 07/17/2014 | $106.00 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $520.73 |
| | | | **$626.73** |
| **JED SCOTT LYONS** | WM SUPERCENTER #2214 | 07/02/2014 | $20.39 |
| | | | **$20.39** |
| **JEFF CILA** | AMAZON MKTPLACE PMTS | 07/11/2014 | $57.23 |
| | DMI DELL HIGHER EDUC | 07/12/2014 | $1,837.00 |
| | Amazon.com | 07/12/2014 | $158.74 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $413.95 |
| | AT&T BILL PAYMENT | 07/21/2014 | $388.15 |
| | MANAGEDPRINT | 07/25/2014 | $642.98 |
| | MANAGEDPRINT | 07/25/2014 | $633.34 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $799.45 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $559.23 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$5,490.07** |
| **JEFF JENIK** | NORTH AUGUSTA CHAMBER | 07/10/2014 | $485.00 |
| | AAA CAROLINAS-MEM-R | 07/10/2014 | $637.00 |
| | AAUW ED FDN | 07/11/2014 | $175.00 |
| | EDGEFIELD COUNTY CHAMBER | 07/15/2014 | $150.00 |
| | AM POL SCI ASSN | 07/17/2014 | $232.00 |
| | NACDA AND AFFILIATES | 07/18/2014 | $320.00 |
| | NATIONAL SOCCER COACHES A | 07/17/2014 | $85.00 |
| | NATIONAL SOCCER COACHES A | 07/17/2014 | $280.00 |
| | PUBLIC RELATIONS SOCIE | 07/25/2014 | $320.00 |
| | | | **$2,684.00** |
| **JEFFERY C SALTER** | LINODE.COM | 07/03/2014 | $360.00 |
| | AKSMT.COM | 07/04/2014 | $50.00 |
| | RADTECH PRODUCTS | 07/22/2014 | $135.24 |
| | LIVESTREAM | 07/22/2014 | $49.00 |
| | OTHERWORLDC | 07/23/2014 | $307.92 |
| | B & H PHOTO-VIDEO.COM | 07/23/2014 | $64.95 |
| | B & H PHOTO-VIDEO.COM | 07/23/2014 | $1,474.90 |
| | B & H PHOTO-VIDEO-MO/TO | 07/25/2014 | $64.99 |
| | | | **$2,507.00** |
| **JEFFERY F CROSBY** | THE HOME DEPOT 1117 | 06/30/2014 | $64.11 |
| | ATCO MANUFACTURING COMPAN | 07/02/2014 | $522.14 |
| | MCCALLS SUPPLY #13 | 07/07/2014 | $77.21 |
| | DAVIS APPLIANCE INC | 07/07/2014 | $119.84 |
| | DAVIS APPLIANCE INC | 07/22/2014 | $104.86 |
| | MCCALLS SUPPLY #13 | 07/23/2014 | $16.18 |
| | LOWES #00639 | 07/25/2014 | $33.72 |
| | THE HOME DEPOT 1117 | 07/24/2014 | $27.07 |
| | | | **$965.13** |
| **JEFFERY L TWISS** | AIRGAS SOUTH | 07/03/2014 | $40.76 |
| | PAYPAL SNAPGENE | 07/09/2014 | $695.00 |
| | CELL BIOLABS, INC | 07/25/2014 | $1,009.93 |
| | IN MICROSCOPE SOLUTIONS, | 07/30/2014 | $358.00 |
| | | | **$2,103.69** |
| **JEFFREY A SHARPE** | ACE HARDWARE CAYCE | 07/02/2014 | $2.13 |
| | ACE HARDWARE CAYCE | 07/10/2014 | $22.44 |
| | LOWES #00499 | 07/25/2014 | $42.77 |
| | | | **$67.34** |
| **JEFFREY B FRANCIS** | PAYPAL NOHYPEAUDIO | 07/08/2014 | $385.41 |
| | PAYPAL NOHYPEAUDIO | 07/08/2014 | $40.95 |
| | GCI MSCN-FRND-WB | 07/11/2014 | $45.98 |
| | | | **$472.34** |
| **JEFFREY D BERG** | Amazon.com | 07/02/2014 | $36.64 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $22.84 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEFFREY D BERG | AMERICATHEBEAUTIFULDOC | 07/01/2014 | $299.95 |
| | ABEBOOKS.COM | 07/03/2014 | $50.00 |
| | Amazon.com | 07/08/2014 | $32.68 |
| | ABEBOOKS.COM | 07/07/2014 | $45.00 |
| | Amazon.com | 07/08/2014 | $29.98 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $27.94 |
| | ABEBOOKS.COM | 07/08/2014 | $18.45 |
| | PAYPAL BANHMIVERLA | 07/09/2014 | $18.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $45.21 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $203.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $63.99 |
| | Amazon.com | 07/10/2014 | $57.61 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $89.99 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $17.31 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $83.80 |
| | HICKEY'S MUSIC CENTER | 07/11/2014 | $151.00 |
| | BANG ON A CAN, INC | 07/12/2014 | $18.00 |
| | PAYPAL DOUGLASBMOO | 07/14/2014 | $88.00 |
| | Amazon.com | 07/15/2014 | $67.50 |
| | Amazon.com | 07/15/2014 | $18.00 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $176.44 |
| | Amazon.com | 07/15/2014 | $86.24 |
| | Amazon.com | 07/17/2014 | $31.49 |
| | Amazon.com | 07/17/2014 | $136.96 |
| | Amazon.com | 07/17/2014 | $66.83 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $159.45 |
| | Amazon.com | 07/19/2014 | $82.97 |
| | AMAZON MKTPLACE PMTS | 07/20/2014 | $49.44 |
| | Amazon.com | 07/19/2014 | $27.69 |
| | Amazon.com | 07/19/2014 | $35.94 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $168.99 |
| | SQUIDCO LLC | 07/23/2014 | $120.15 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $11.54 |
| | LYCEUM BOOKS | 07/24/2014 | $77.45 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $78.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $380.62 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $75.29 |
| | Amazon.com | 07/30/2014 | $69.00 |
| | Amazon.com | 07/30/2014 | $155.60 |
| | Amazon.com | 07/30/2014 | $36.88 |
| | | | **$3,513.84** |
| JEFFREY D LINGEFELT | BURCH'S LANDSCAPE | 07/01/2014 | $1,900.00 |
| | THE INK BASKET LLC | 07/02/2014 | $35.62 |
| | HOSE AND EQUIPMENT INC | 07/02/2014 | $82.25 |
| | MCCALLS SUPPLY #5 | 07/03/2014 | $1,017.75 |
| | C C DICKSON CO 1023 | 07/16/2014 | $249.77 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFFREY D LINGEFELT** | MCCALLS SUPPLY #5 | 07/16/2014 | $421.28 |
| | MCCALLS SUPPLY #5 | 07/22/2014 | $863.47 |
| | C C DICKSON CO 1023 | 07/28/2014 | $88.74 |
| | MCCALLS SUPPLY #5 | 07/28/2014 | $76.29 |
| | AUTOZONE #0245 | 07/30/2014 | $250.84 |
| | | | **$4,986.01** |
| **JEFFREY HOPPOCK** | GAYLORD BROS INC | 07/13/2014 | $197.01 |
| | UNIV.PROD./LINECO INC. | 07/10/2014 | $853.49 |
| | TPM COLUMBIA | 07/18/2014 | $250.00 |
| | CONSERVATION RESOURCES IN | 07/21/2014 | $1,188.23 |
| | UNIV.PROD./LINECO INC. | 07/14/2014 | $344.15 |
| | GAYLORD BROS INC | 07/27/2014 | $596.64 |
| | | | **$3,429.52** |
| **JEFFREY L BUTLER** | WW GRAINGER | 07/02/2014 | $78.13 |
| | BEARING DIST - COLUMBIA | 07/02/2014 | $120.73 |
| | BEARING DIST - COLUMBIA | 07/08/2014 | $199.98 |
| | GRAYBAR ELECTRIC COMPANY | 07/19/2014 | $107.73 |
| | C C DICKSON CO 1002 | 07/29/2014 | $599.40 |
| | | | **$1,105.97** |
| **JEFFREY L SPANN** | GATEWAY #1 COLA | 07/14/2014 | $21.61 |
| | | | **$21.61** |
| **JEFFREY M BRANNON** | ASBESTOS AND DEMOLITION | 07/21/2014 | $2,499.00 |
| | ENVIRONMENTAL COUSULTING | 07/24/2014 | $2,490.00 |
| | | | **$4,989.00** |
| **JEFFREY M DAVIS** | CRUCIAL.COM | 07/11/2014 | $323.98 |
| | | | **$323.98** |
| **JEFFREY S CHEWNING** | IN  STRAIGHT LINE PAINTIN | 07/09/2014 | $700.00 |
| | CABLE & CONNECTIONS | 07/16/2014 | $6.15 |
| | CABLE & CONNECTIONS | 07/18/2014 | $1.50 |
| | | | **$707.65** |
| **JEFFRY L DUDYCHA** | AMAZON MKTPLACE PMTS | 07/02/2014 | $44.28 |
| | TFS FISHERSCI ECOM ATL | 07/01/2014 | $182.73 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $238.48 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $107.06 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $255.40 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $250.30 |
| | | | **$1,078.25** |
| **JENNIE F SMYRL** | ASSOCIATION FOR CONSUMER | 07/16/2014 | $133.00 |
| | DRI TECHSMITH | 07/22/2014 | $199.00 |
| | Amazon.com | 07/26/2014 | $36.78 |
| | STATACORP LP | 07/28/2014 | $395.00 |
| | MATHWORKS | 07/28/2014 | $540.00 |
| | CIRCLE SYSTEMS, INC | 07/29/2014 | $179.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,482.78** |
| **JENNIFER F NYLAND** | INTEGRATED DNA TECH | 07/23/2014 | $71.00 |
| | | | **$71.00** |
| **JENNIFER K CARR** | IN SHRED WITH US | 07/15/2014 | $600.60 |
| | US INK & TONER | 07/16/2014 | $578.18 |
| | WKI CCH INC PAYLINKS | 07/25/2014 | $1,038.84 |
| | | | **$2,217.62** |
| **JENNIFER L JABLONSKI** | THE MIDWEST CLINIC | 07/09/2014 | $1,210.00 |
| | | | **$1,210.00** |
| **JENNY ROONEY** | OFFICE DEPOT #2349 | 07/02/2014 | $27.85 |
| | IN SHRED WITH US | 07/23/2014 | $80.00 |
| | DISPLAYS2GOCOM | 07/24/2014 | $429.98 |
| | USA MOBILITY WIRELE | 07/23/2014 | $65.08 |
| | | | **$602.91** |
| **JENS PIERRE D'AUTEL** | FILETRANSPORTER | 07/21/2014 | $1,328.31 |
| | WWW.NEWEGG.COM | 07/23/2014 | $2,415.79 |
| | OTHER WORLD COMPUTING | 07/23/2014 | $2,376.85 |
| | | | **$6,120.95** |
| **JEREMY D PRUITT** | JOHNSTONE SUPPLY-S'BURG | 07/02/2014 | $531.98 |
| | THE TRANE COMPANY | 07/09/2014 | $78.13 |
| | JOHNSTONE SUPPLY-S'BURG | 07/18/2014 | $78.26 |
| | JOHNSTONE SUPPLY-S'BURG | 07/24/2014 | $835.10 |
| | | | **$1,523.47** |
| **JEREMY J DIETRICK** | OPERON BIOTECHNOLOGIES I | 06/30/2014 | $19.58 |
| | BETTYMILLSC | 07/01/2014 | $15.58 |
| | CAROLINA BIOLOGIC SUPPLY | 07/01/2014 | $46.85 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $54.91 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $85.13 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $95.64 |
| | Amazon Web Services | 07/03/2014 | $27.06 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $330.00 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $28.14 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $214.15 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $341.92 |
| | | | **$1,258.96** |
| **JEREMY M STROUD** | AMAZON MKTPLACE PMTS | 07/19/2014 | $288.90 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $144.45 |
| | Amazon.com | 07/21/2014 | $129.99 |
| | Amazon.com | 07/25/2014 | $36.88 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $58.00 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $158.00 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $2,298.00 |
| | | | **$3,114.22** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JEROME L LEWIS | COMPUTER DIRECT OUTLET | 07/05/2014 | $31.80 |
| | | | **$31.80** |
| JEROME PROVENCE | WW GRAINGER | 07/03/2014 | $1,175.91 |
| | MANCOMM | 07/22/2014 | $361.65 |
| | | | **$1,537.56** |
| JERRY E CARROLL | OFFICE MAX | 06/30/2014 | $69.41 |
| | OFFICE MAX | 06/30/2014 | $87.74 |
| | OFFICE MAX | 06/30/2014 | $54.27 |
| | VZWRLSS APOCC VISB | 07/05/2014 | $123.36 |
| | OFFICE MAX | 07/10/2014 | $24.73 |
| | ALFRED PUBLISHING CO. | 07/23/2014 | $176.90 |
| | Amazon.com | 07/31/2014 | $83.94 |
| | | | **$620.35** |
| JERRY T MITCHELL | GRAPH-ITTI INC | 06/30/2014 | $1,066.61 |
| | CTC CONSTANTCONTACT.COM | 07/05/2014 | $50.00 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 07/28/2014 | $11.43 |
| | | | **$1,128.04** |
| JERRY W JONES | WW GRAINGER | 07/09/2014 | $140.80 |
| | ESAR INC | 07/09/2014 | $265.00 |
| | | | **$405.80** |
| JESSICA HARRIS | PROMETHEUS GLOBAL MED | 07/11/2014 | $299.00 |
| | COLLEGE ATHLETICS CLIP | 07/12/2014 | $178.00 |
| | IAAM INC | 07/14/2014 | $75.00 |
| | AAHPERD.ORG | 07/24/2014 | $1,800.00 |
| | AMERICAN MARKETING ASSOC | 07/28/2014 | $220.00 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $341.96 |
| | | | **$2,913.96** |
| JESSICA L BURCHETT | FEDEX 464965758 | 07/01/2014 | $50.07 |
| | FEDEX 465245197 | 07/06/2014 | $28.87 |
| | IKEA HOME SHOPPING | 07/08/2014 | $154.93 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $14.93 |
| | FEDEX 465574408 | 07/09/2014 | $116.32 |
| | FEDEX 465670648 | 07/10/2014 | $69.93 |
| | Amazon.com | 07/10/2014 | $107.71 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $16.73 |
| | SURVEYMONKEY.COM | 07/14/2014 | $24.00 |
| | GIH GLOBALINDUSTRIALEQ | 07/14/2014 | $169.59 |
| | FEDEX 465760956 | 07/14/2014 | $25.04 |
| | FEDEX 466088010 | 07/15/2014 | $116.32 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $40.73 |
| | FEDEX 466175764 | 07/17/2014 | $114.71 |
| | Amazon.com | 07/18/2014 | $10.99 |
| | FEDEX 466377699 | 07/19/2014 | $91.25 |
| | SPRINT WIRELESS | 07/19/2014 | $119.54 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JESSICA L BURCHETT** | FEDEX 466706268 | 07/22/2014 | $22.28 |
| | FEDEX 466787336 | 07/23/2014 | $103.98 |
| | AT&T DATA | 07/23/2014 | $30.00 |
| | FEDEX 466975356 | 07/26/2014 | $217.06 |
| | FEDEX 134089131 | 07/26/2014 | $296.25 |
| | | | **$1,941.23** |
| **JESSICA L MCCORMICK** | UNITED LASER | 07/07/2014 | $790.56 |
| | | | **$790.56** |
| **JESSICA M STUCKER** | ATT CONS PHONE PMT | 07/02/2014 | $74.49 |
| | ATT CONS PHONE PMT | 07/03/2014 | $30.00 |
| | ATT CONS PHONE PMT | 07/10/2014 | $73.47 |
| | ATT CONS PHONE PMT | 07/15/2014 | $30.00 |
| | | | **$207.96** |
| **JIANPING LI** | APEXBIO TECHNOLOGY | 07/29/2014 | $720.00 |
| | | | **$720.00** |
| **JILL CHAPPELL FAIL** | ZOTERO.ORG | 07/01/2014 | $20.00 |
| | DMS DATA MEMORY SYSTEM | 07/08/2014 | $81.48 |
| | DRI TECHSMITH | 07/10/2014 | $272.75 |
| | GOVCNCTN | 07/09/2014 | $478.73 |
| | DRI NUANCE | 07/10/2014 | $129.94 |
| | Vimeo Plus | 07/12/2014 | $59.95 |
| | OTHERWORLDC | 07/23/2014 | $458.36 |
| | NINITE.COM | 07/25/2014 | $20.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $306.24 |
| | DRI TECHSMITH | 07/29/2014 | $317.50 |
| | LIVESTREAM | 07/29/2014 | $49.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $149.97 |
| | | | **$2,343.92** |
| **JILL ORTINSKI** | Amazon.com | 07/03/2014 | $14.99 |
| | CELLSIGNAL.COM | 07/02/2014 | $553.00 |
| | ALZET - DURECT CORP | 07/02/2014 | $1,287.50 |
| | SIGMA ALDRICH US | 07/07/2014 | $111.45 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $83.87 |
| | Amazon.com | 07/11/2014 | $39.00 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $39.45 |
| | CYDEX PHARMACEUTICALS | 07/10/2014 | $469.00 |
| | BIO RAD | 07/11/2014 | $320.50 |
| | CVS PHARMACY #830 | 07/14/2014 | $4.74 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $456.97 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $478.04 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $39.40 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $10.80 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $59.99 |
| | PAYPAL HEALTHYMOME | 07/22/2014 | $115.17 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$4,083.87** |
| **JILL T ANDERSON** | ROCKY MOUNTAIN REAGENTS | 07/07/2014 | $143.63 |
| | KEYENCE CORP OF AMERICA | 07/08/2014 | $2,058.00 |
| | DECAGON DEVICES | 07/25/2014 | $126.88 |
| | | | **$2,328.51** |
| **JINGJING BAO** | MCMASTER-CARR | 07/02/2014 | $241.68 |
| | ALLRED & ASSOC, INC. | 07/08/2014 | $239.45 |
| | MCMASTER-CARR | 07/18/2014 | $70.67 |
| | ALL SPEC | 07/18/2014 | $79.35 |
| | Amazon.com | 07/30/2014 | $28.00 |
| | | | **$659.15** |
| **JOANNE L JAMES** | Amazon.com | 07/16/2014 | $78.07 |
| | Amazon.com | 07/16/2014 | $139.24 |
| | | | **$217.31** |
| **JOCHEN A LAUTERBACH** | AT&T BILL PAYMENT | 07/11/2014 | $213.63 |
| | Amazon.com | 07/26/2014 | $53.90 |
| | | | **$267.53** |
| **JOHANNA A BARTL** | WM SUPERCENTER #881 | 07/04/2014 | $4.75 |
| | OFFICEMAX CT IN#251366 | 07/25/2014 | $509.63 |
| | | | **$514.38** |
| **JOHANNES W STRATMANN** | SIGMA ALDRICH US | 07/09/2014 | $26.91 |
| | SIGMA ALDRICH US | 07/18/2014 | $103.19 |
| | SIGMA ALDRICH US | 07/21/2014 | $51.41 |
| | | | **$181.51** |
| **JOHN A JOHNSON** | COMSOL INC | 06/30/2014 | $1,340.00 |
| | TFS FISHERSCI ECOM ATL | 07/02/2014 | $108.93 |
| | LUMEN DYNAMICS GROUP I | 07/01/2014 | $651.00 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $68.47 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $21.66 |
| | ELECTRON MICROSCOPY SCIEN | 07/10/2014 | $50.49 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $83.69 |
| | VETERANS CANTEEN #544 | 07/16/2014 | $17.85 |
| | TFS COLEPARMERINSTRMNT | 07/24/2014 | $74.61 |
| | SIGMA ALDRICH US | 07/25/2014 | $92.66 |
| | | | **$2,509.36** |
| **JOHN C BRANDON** | Amazon.com | 07/03/2014 | $20.97 |
| | Amazon.com | 07/03/2014 | $28.93 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $57.82 |
| | AMAZON MKTPLACE PMTS | 07/04/2014 | $73.69 |
| | | | **$181.41** |
| **JOHN C RINGER** | 238 C-K COLUMBIA | 07/08/2014 | $51.84 |
| | HILTI INC | 07/11/2014 | $61.22 |
| | 238 C-K COLUMBIA | 07/15/2014 | $2,405.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN C RINGER | 1140 PERRY MANN | 07/17/2014 | $59.94 |
| | | | **$2,578.37** |
| JOHN CURTIS STEELE | JOHNSON CONTROLS SS | 07/24/2014 | $598.65 |
| | | | **$598.65** |
| JOHN E CUMBEE | ABSUPPLYNET | 07/01/2014 | $47.16 |
| | WW GRAINGER | 07/01/2014 | $91.27 |
| | ROBERT BROOKE & ASSOCIAT | 07/03/2014 | $71.28 |
| | GRAYBAR ELECTRIC COMPANY | 07/03/2014 | $813.50 |
| | WW GRAINGER | 07/02/2014 | $98.37 |
| | ALLIED ELECTRONICS INC | 07/09/2014 | $31.88 |
| | UNITED LABORATORIES | 07/09/2014 | $261.38 |
| | BUGGIES UNLIMITED | 07/09/2014 | $528.55 |
| | CITY ELECTRIC #23 | 07/09/2014 | $1,309.42 |
| | WW GRAINGER | 07/09/2014 | $144.07 |
| | CITY ELECTRIC #23 | 07/11/2014 | $662.71 |
| | THE TRANE COMPANY | 07/11/2014 | $549.17 |
| | DOOR SPECIALTIES | 07/11/2014 | $442.60 |
| | GRAYBAR ELECTRIC COMPANY | 07/15/2014 | $199.60 |
| | RADWELL INTL INC | 07/22/2014 | $58.47 |
| | KULLY SUPPLY | 07/23/2014 | $148.99 |
| | GRAYBAR ELECTRIC COMPANY | 07/26/2014 | $1,069.00 |
| | ATCO MANUFACTURING COMPAN | 07/28/2014 | $335.64 |
| | WHOLESALE POOL MART INC | 07/29/2014 | $141.99 |
| | CITY ELECTRIC #23 | 07/28/2014 | $19.69 |
| | CITY ELECTRIC #23 | 07/29/2014 | $165.32 |
| | GRAYBAR ELECTRIC COMPANY | 07/30/2014 | $222.80 |
| | | | **$7,412.86** |
| JOHN F EBERTH | PROTO PARADIGM | 07/11/2014 | $124.76 |
| | OMEGA ENGINEERING | 07/17/2014 | $29.00 |
| | LEM PRODUCTS DIRECT | 07/18/2014 | $360.09 |
| | PMT CUISINART | 07/21/2014 | $70.90 |
| | SYX TIGERDIRECT.COM | 07/25/2014 | $249.37 |
| | | | **$834.12** |
| JOHN H NEWMAN | JOHNSON CONTROLS SS | 07/14/2014 | $607.40 |
| | JOHNSON CONTROLS SS | 07/14/2014 | $621.15 |
| | | | **$1,228.55** |
| JOHN J LAVIGNE | MILLIPORE AMERICAS | 07/04/2014 | $286.73 |
| | TUFTS CORE FAC/PHYSIOLGY | 07/07/2014 | $100.00 |
| | TUFTS CORE FAC/PHYSIOLGY | 07/07/2014 | $130.00 |
| | EMD CHEMICALS | 07/02/2014 | $815.40 |
| | EMD CHEMICALS | 07/02/2014 | $92.00 |
| | TUFTS CORE FAC/PHYSIOLGY | 07/11/2014 | $130.00 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $36.00 |
| | TUFTS CORE FAC/PHYSIOLGY | 07/22/2014 | $130.00 |
| | EMD CHEMICALS | 07/22/2014 | $240.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN J LAVIGNE | EMD CHEMICALS | 07/24/2014 | $18.71 |
| | EMD CHEMICALS | 07/22/2014 | $3.29 |
| | TUFTS CORE FAC/PHYSIOLGY | 07/25/2014 | $520.00 |
| | QIAGEN INC | 07/30/2014 | $428.64 |
| | EMD CHEMICALS | 07/14/2014 | $255.60 |
| | | | **$3,186.67** |
| JOHN KEVIN CAMPBELL | SHEALY ELECT 803-227-0599 | 07/01/2014 | $223.90 |
| | SURPLUS MATERIAL NETWORK | 07/02/2014 | $21.40 |
| | KEY SHOP | 07/08/2014 | $25.92 |
| | 1140 PERRY MANN | 07/10/2014 | $166.60 |
| | 1140 PERRY MANN | 07/10/2014 | $1,144.83 |
| | RICHLAND INDUSTRIAL | 07/10/2014 | $315.33 |
| | SHEALY ELECT 803-227-0599 | 07/17/2014 | $166.87 |
| | 1140 PERRY MANN | 07/21/2014 | $1,045.52 |
| | RICHLAND INDUSTRIAL | 07/29/2014 | $393.43 |
| | | | **$3,503.80** |
| JOHN M HENDERSON | AMAZON MKTPLACE PMTS | 07/01/2014 | $217.54 |
| | | | **$217.54** |
| JOHN MEYNARD M TENGCO | AMAZON MKTPLACE PMTS | 07/02/2014 | $25.40 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $64.16 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $55.06 |
| | Amazon.com | 07/17/2014 | $15.82 |
| | OMEGA ENGINEERING | 07/17/2014 | $62.56 |
| | RESTEK CORPORATIO | 07/17/2014 | $149.99 |
| | MICROMERITICS | 07/18/2014 | $1,185.35 |
| | SIGMA ALDRICH US | 07/22/2014 | $1,706.45 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $89.00 |
| | ACE HARDWARE CAYCE | 07/22/2014 | $8.54 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $577.06 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $80.49 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $295.78 |
| | SO.CAROLINA FLUID SYSTM | 07/30/2014 | $118.37 |
| | BEST BUY 00002642 | 07/30/2014 | $35.29 |
| | | | **$4,469.32** |
| JOHN P BENJAMIN | DIXIE LOCK AND SAFE | 07/11/2014 | $56.18 |
| | | | **$56.18** |
| JOHN W WEIDNER | NPG SCIENTIFICAMERICAN | 07/09/2014 | $39.99 |
| | | | **$39.99** |
| JOHN WIGGINS | ADVANCED DOOR SYSTEMS | 07/03/2014 | $2,132.80 |
| | THE HOME DEPOT 1110 | 07/03/2014 | $6.45 |
| | MORRIS COMMUNICATIONS | 07/12/2014 | $79.24 |
| | TARGET 00019232 | 07/21/2014 | $3.23 |
| | SOUTHLAND EQUIPMENT SERVI | 07/23/2014 | $194.97 |
| | CROSS ENGRAVING SERVIC | 07/25/2014 | $30.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,446.69** |
| **JOHNNY H BENTON** | LOWES #00499 | 07/10/2014 | $1,637.07 |
| | LOWES #00499 | 07/10/2014 | $586.36 |
| | WW GRAINGER | 07/11/2014 | $469.85 |
| | GRAYBAR ELECTRIC COMPANY | 07/16/2014 | $1,595.76 |
| | ROSE TALBERT | 07/16/2014 | $2,175.14 |
| | GRAYBAR ELECTRIC COMPANY | 07/16/2014 | $608.30 |
| | SOLID SURFACES | 07/17/2014 | $927.00 |
| | OUTDOOR SOLAR STORE | 07/23/2014 | $131.50 |
| | ROSE TALBERT | 07/23/2014 | $424.90 |
| | | | **$8,555.88** |
| **JONATHAN B FAULKENBERRY** | AMAZON MKTPLACE PMTS | 07/03/2014 | $92.63 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $247.94 |
| | WM SUPERCENTER #1030 | 07/17/2014 | $129.08 |
| | Amazon.com | 07/18/2014 | $88.52 |
| | Amazon.com | 07/20/2014 | $22.14 |
| | RELAMPIT | 07/23/2014 | $178.00 |
| | | | **$758.31** |
| **JONATHAN T ELLIS** | DMI DELL HIGHER EDUC | 07/16/2014 | $248.88 |
| | DRI VMWARE | 07/29/2014 | $149.00 |
| | | | **$397.88** |
| **JONNIFER L COOPER** | ODESK BAL-18JUL14 | 07/18/2014 | $40.00 |
| | ODESK BAL-21JUL14 | 07/21/2014 | $48.00 |
| | ODESK BAL-22JUL14 | 07/22/2014 | $48.00 |
| | ODESK BAL-23JUL14 | 07/23/2014 | $48.00 |
| | ODESK BAL-25JUL14 | 07/25/2014 | $48.00 |
| | ODESK BAL-24JUL14 | 07/24/2014 | $48.00 |
| | ODESK BAL-27JUL14 | 07/28/2014 | $48.00 |
| | | | **$328.00** |
| **JORDAN E REYNOLDS** | AT&T BILL PAYMENT | 07/25/2014 | $78.06 |
| | | | **$78.06** |
| **JOSEPH C BONVALLET** | Amazon.com | 07/26/2014 | $269.17 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $44.97 |
| | Amazon.com | 07/26/2014 | $186.31 |
| | | | **$500.45** |
| **JOSEPH C THOMPSON** | AMAZON MKTPLACE PMTS | 07/02/2014 | $70.57 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $32.50 |
| | PROVANTAGE LLC | 07/15/2014 | $253.09 |
| | | | **$356.16** |
| **JOSEPH DUNKIN** | G L WILLIAMS & DAUGHTER | 07/01/2014 | $497.55 |
| | NSC NORTHERN SAFETY CO | 07/15/2014 | $651.09 |
| | LOWES #00639 | 07/15/2014 | $237.13 |
| | THE HOME DEPOT 1117 | 07/17/2014 | $63.37 |
| | CAROLINA OUTDOORS | 07/28/2014 | $5.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSEPH DUNKIN** | BERRYS POOL AND OUTDOO | 07/28/2014 | $216.12 |
| | | | **$1,670.72** |
| **JOSEPH J FORTUNE** | GENBOOK INC | 07/01/2014 | $30.00 |
| | | | **$30.00** |
| **JOSEPH M BEATTY III** | WM SUPERCENTER #4379 | 07/02/2014 | $59.16 |
| | W.P.LAW, INC | 07/02/2014 | $79.19 |
| | WATEREE DIVING CENTER | 07/02/2014 | $149.80 |
| | WEST MARINE #197 | 07/02/2014 | $26.99 |
| | OREILLY AUTO 00021873 | 07/07/2014 | $27.00 |
| | NAPA TIMMONSV0002272 | 07/07/2014 | $41.10 |
| | ROCKWELL AMERICAN | 07/07/2014 | $35.45 |
| | AUTOZONE #1023 | 07/09/2014 | $3.70 |
| | WWW.BRITISHNEWSPAPERAC | 07/23/2014 | $136.70 |
| | GENEALOGYBANK.COM | 07/23/2014 | $60.43 |
| | | | **$619.52** |
| **JOSEPH M PUKL JR** | DRI AMERICANLIBRARY | 07/10/2014 | $1,002.00 |
| | DG SUPPLIES INC | 07/17/2014 | $306.06 |
| | | | **$1,308.06** |
| **JOSEPH QUATTRO** | AMAZON MKTPLACE PMTS | 07/02/2014 | $78.00 |
| | Amazon.com | 07/13/2014 | $93.99 |
| | INTEGRATED DNA TECH | 07/14/2014 | $250.00 |
| | Amazon.com | 07/16/2014 | $59.85 |
| | | | **$481.84** |
| **JOSEPH R ESTOCK** | 238 C-K COLUMBIA | 06/30/2014 | $463.32 |
| | LOWES #01064 | 07/01/2014 | $36.98 |
| | HILTI INC | 07/03/2014 | $244.83 |
| | 238 C-K COLUMBIA | 07/07/2014 | $67.14 |
| | 238 C-K COLUMBIA | 07/08/2014 | $1,683.76 |
| | CMH #44 DV OF HAINES | 07/09/2014 | $47.83 |
| | 1140 PERRY MANN | 07/09/2014 | $169.57 |
| | 238 C-K COLUMBIA | 07/11/2014 | $439.67 |
| | CHONGS ALTERATIONS | 07/10/2014 | $32.00 |
| | 238 C-K COLUMBIA | 07/14/2014 | $18.36 |
| | HILTI INC | 07/23/2014 | $168.47 |
| | HILTI INC | 07/23/2014 | $432.01 |
| | 238 C-K COLUMBIA | 07/28/2014 | $69.99 |
| | 238 C-K COLUMBIA | 07/28/2014 | $210.06 |
| | MR. TINT | 07/29/2014 | $2,281.00 |
| | | | **$6,364.99** |
| **JOSEPH R NICHOLSON JR** | CITY ELECTRIC #23 | 07/15/2014 | $581.34 |
| | LARRYS PLUMBING & IRRIGAT | 07/17/2014 | $239.68 |
| | CITY ELECTRIC #23 | 07/17/2014 | $130.69 |
| | CITY ELECTRIC #23 | 07/17/2014 | $245.39 |
| | | | **$1,197.10** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JOSH L WISE** | TWOTREEINTERNATIONA | 06/30/2014 | $629.90 |
| | B & H PHOTO-VIDEO-MO/TO | 07/03/2014 | $399.00 |
| | ARC 313 | 07/07/2014 | $225.89 |
| | IF ITS PAPER 2 LLC | 07/08/2014 | $48.57 |
| | B & H PHOTO-VIDEO.COM | 07/24/2014 | $1,138.95 |
| | DISPLAYS2GOCOM | 07/29/2014 | $2,332.37 |
| | | | **$4,774.68** |
| **JOSHUA A TARBUTTON** | AMAZON MKTPLACE PMTS | 06/30/2014 | $30.90 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $47.38 |
| | B3 INNOVATIONS LLC | 07/01/2014 | $140.82 |
| | MCMASTER-CARR | 06/30/2014 | $95.11 |
| | MOUSER ELECTRONICS DIS | 07/02/2014 | $55.19 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $15.98 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $12.69 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $10.99 |
| | GH GITHUB.COM 32YPE | 07/06/2014 | $7.00 |
| | MCMASTER-CARR | 07/07/2014 | $17.66 |
| | ULTIMACHINE | 07/07/2014 | $183.23 |
| | MCMASTER-CARR | 07/08/2014 | $17.01 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $18.22 |
| | FINELINE PROTOTYPING | 07/15/2014 | $928.00 |
| | MCMASTER-CARR | 07/15/2014 | $45.34 |
| | MCMASTER-CARR | 07/16/2014 | $13.38 |
| | MCMASTER-CARR | 07/21/2014 | $20.16 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $53.99 |
| | MCMASTER-CARR | 07/25/2014 | $10.83 |
| | MOUSER ELECTRONICS DIS | 07/30/2014 | $56.32 |
| | AMERICAN 3B SCIENTIFIC L | 07/30/2014 | $37.95 |
| | PAYPAL JAMES MAROU | 07/29/2014 | $19.99 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $27.24 |
| | PAYPAL OPENMINDSOF | 07/29/2014 | $37.90 |
| | | | **$1,903.28** |
| **JOY BEARD** | WALMART.COM | 07/09/2014 | $70.04 |
| | | | **$70.04** |
| **JOY K IHEKWEAZU** | SIGMA ALDRICH US | 07/09/2014 | $92.88 |
| | | | **$92.88** |
| **JOYCE D TENSLEY** | APL APPLE ONLINE STORE | 07/04/2014 | $85.32 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SPIRIT COMMUNICATIONS | 07/14/2014 | $48.41 |
| | ATT BILL PAYMENT | 07/15/2014 | $45.00 |
| | ICL TELECON IC | 07/16/2014 | $8.15 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SPIRIT COMMUNICATIONS | 07/21/2014 | $1,579.22 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOYCE D TENSLEY | SC LAW ENFORCEMENT | 07/22/2014 | $25.00 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $35.96 |
| | TOYS FOR SPECIAL CHILDRE | 07/23/2014 | $74.95 |
| | SYX TIGERDIRECT.COM | 07/28/2014 | $29.42 |
| | Amazon.com | 07/30/2014 | $36.53 |
| | | | **$2,067.96** |
| JUANITA A PALMER | WAL-MART #4487 | 07/15/2014 | $9.20 |
| | | | **$9.20** |
| JUDITH LYNN HUBBARD | CROMERS ASI | 07/07/2014 | $587.65 |
| | ANAC | 07/21/2014 | $45.00 |
| | | | **$632.65** |
| JUDITH REDDEKOPP | CA DEPT OF ED PUBLICATION | 07/01/2014 | $1,569.00 |
| | Amazon.com | 07/03/2014 | $484.00 |
| | SPRINT WIRELESS | 07/04/2014 | $174.84 |
| | Amazon.com | 07/15/2014 | $34.54 |
| | CA DEPT OF ED PUBLICATION | 07/15/2014 | $137.95 |
| | Amazon Services-Kindle | 07/21/2014 | $19.95 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $44.88 |
| | ACADEMIC SUPPLIER OFFICE | 07/24/2014 | $138.04 |
| | | | **$2,603.20** |
| JUDY A BECK | OFFICEMAX CT IN#950182 | 07/08/2014 | $36.88 |
| | USI ED GOV | 07/23/2014 | $318.41 |
| | CAROLINA BIOLOGIC SUPPLY | 07/24/2014 | $20.62 |
| | | | **$375.91** |
| JULIA M WITHERSPOON | VZWRLSS IVR VB | 07/10/2014 | $106.00 |
| | MS DREAMSPARK | 07/14/2014 | $399.00 |
| | | | **$505.00** |
| JULIE B CARTER | WSC Windstream Pmt&Fee | 07/03/2014 | $39.99 |
| | ORKIN TERMITE PAYMENT BA | 07/10/2014 | $35.00 |
| | EASYKEYSCOM INC | 07/12/2014 | $96.35 |
| | SECURITY METRICS | 07/14/2014 | $249.97 |
| | COMPUTER SECURITY PRODUCT | 07/18/2014 | $154.10 |
| | VZWRLSS APOCC VISB | 07/21/2014 | $332.17 |
| | ADAIR PIANO | 07/28/2014 | $294.00 |
| | | | **$1,201.58** |
| JULIE G SMITHWICK | US INK & TONER | 07/02/2014 | $122.91 |
| | EIG IPOWER | 07/08/2014 | $12.49 |
| | EIG IPOWER | 07/08/2014 | $15.99 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | VZWRLSS MY VZ VB P | 07/11/2014 | $559.61 |
| | ACCUCONFERENCE | 07/16/2014 | $41.17 |
| | | | **$777.17** |
| JULIE HOUSTON | DELL SALES & SERVICE | 07/03/2014 | $0.10 |
| | DELL SALES & SERVICE | 07/04/2014 | $237.48 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JULIE HOUSTON** | STAPLES 00103911 | 07/07/2014 | $114.46 |
| | WWW.NEWEGG.COM | 07/11/2014 | $187.58 |
| | ADOBE SYSTEMS, INC. | 07/18/2014 | $16.19 |
| | FREE CONFERENCING CORP | 07/23/2014 | $0.49 |
| | FREE CONFERENCING CORP | 07/23/2014 | $18.68 |
| | FREE CONFERENCING CORP | 07/24/2014 | $34.78 |
| | FREE CONFERENCING CORP | 07/28/2014 | $19.86 |
| | | | **$629.62** |
| **JULIE N MCCOY** | USC SPARTANBURG BOO | 07/02/2014 | $310.18 |
| | FEDEX 465968666 | 07/15/2014 | $62.68 |
| | FEDEX 466584591 | 07/21/2014 | $37.70 |
| | FEDEX 467186367 | 07/28/2014 | $94.99 |
| | | | **$505.55** |
| **JUN ZHOU** | Amazon.com | 07/03/2014 | $167.96 |
| | Amazon.com | 07/11/2014 | $196.99 |
| | GOVCNCTN | 07/17/2014 | $2,190.50 |
| | LOWES #00385 | 07/21/2014 | $290.52 |
| | | | **$2,845.97** |
| **JUSTIN A HALL** | OFFICE DEPOT #2349 | 07/01/2014 | $101.49 |
| | STAPLES 00103911 | 07/01/2014 | $23.17 |
| | OFFICE DEPOT #2349 | 07/07/2014 | $43.16 |
| | AIRGAS SAFETY LYONS | 07/09/2014 | $425.82 |
| | WAL-MART #1286 | 07/11/2014 | $57.43 |
| | STAPLES 00103911 | 07/10/2014 | $36.70 |
| | LOWES #01064 | 07/16/2014 | $21.57 |
| | SOUTHEASTERN EMERG | 07/17/2014 | $622.80 |
| | OFFICE DEPOT #2349 | 07/16/2014 | $160.00 |
| | SQ EMS SOLUTIONS, INC. | 07/21/2014 | $19.95 |
| | OFFICE DEPOT #1214 | 07/22/2014 | $712.78 |
| | LOWES #01064 | 07/29/2014 | $42.04 |
| | BOUND TREE MEDICAL LLC | 07/28/2014 | $1.19 |
| | GRAHL ELECTRIC SUPPLY CO | 07/30/2014 | $17.12 |
| | | | **$2,285.22** |
| **KAIMEI XU** | ETON BIOSCIENCE, INC. | 07/09/2014 | $14.00 |
| | ETON BIOSCIENCE, INC. | 07/09/2014 | $49.00 |
| | ETON BIOSCIENCE, INC. | 07/09/2014 | $42.00 |
| | GENEWIZ, INC. | 07/14/2014 | $102.00 |
| | PLANT CELL TECCHNOLOGY | 07/16/2014 | $38.40 |
| | USA SCIENTIFIC, INC. | 07/17/2014 | $124.00 |
| | ETON BIOSCIENCE, INC. | 07/18/2014 | $31.50 |
| | USA SCIENTIFIC, INC. | 07/18/2014 | $281.00 |
| | ETON BIOSCIENCE, INC. | 07/18/2014 | $56.00 |
| | | | **$737.90** |
| **KARA FERGUSON** | AMAZON MKTPLACE PMTS | 07/30/2014 | $33.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$33.90** |
| **KARA GRANT** | PALMETTO TILE DISTRIBUTOR | 07/02/2014 | $606.33 |
| | LOWES #00499 | 07/03/2014 | $1,464.75 |
| | LOWES #01064 | 07/25/2014 | $14.60 |
| | LOWES #00499 | 07/25/2014 | $249.95 |
| | LOWES #01066 | 07/29/2014 | $11.74 |
| | | | **$2,347.37** |
| **KAREN A CAMPBELL** | FEDEX 464873540 | 07/01/2014 | $11.01 |
| | FEDEXOFFICE 00015024 | 07/02/2014 | $15.30 |
| | SYX TIGERDIRECT.COM | 07/24/2014 | $44.21 |
| | | | **$70.52** |
| **KAREN BARBOUR** | INTEGRATED DNA TECH | 07/02/2014 | $136.50 |
| | AIRGAS SOUTH | 07/03/2014 | $18.87 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $99.00 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $69.68 |
| | AIRGAS SOUTH | 07/14/2014 | $19.74 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $562.00 |
| | RDC ROCHE DIAGNOSTICS | 07/31/2014 | $156.00 |
| | | | **$1,061.79** |
| **KAREN D MULLIS** | STREAMHOSTER COM | 07/01/2014 | $25.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $787.47 |
| | Amazon.com | 07/09/2014 | $38.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $15.00 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $24.44 |
| | WWW.NEWEGG.COM | 07/10/2014 | $87.05 |
| | WWW.NEWEGG.COM | 07/10/2014 | $13.63 |
| | ENGINE YARD | 07/10/2014 | $169.33 |
| | WWW.NEWEGG.COM | 07/10/2014 | $65.98 |
| | Amazon.com | 07/11/2014 | $15.81 |
| | BC. BASECAMP 2334773 | 07/17/2014 | $20.00 |
| | DELL SALES & SERVICE | 07/30/2014 | $1,275.71 |
| | | | **$2,537.42** |
| **KAREN F REECE** | CAROLINA BIOLOGIC SUPPLY | 07/01/2014 | $97.86 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $978.04 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $56.88 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/02/2014 | $303.50 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $359.32 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $572.14 |
| | RDC ROCHE DIAGNOSTICS | 07/03/2014 | $127.00 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $186.05 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $155.50 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $28.04 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $31.67 |
| | VECTOR LABORATORIES INC | 07/08/2014 | $159.00 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $1,148.14 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN F REECE | VWR INTERNATIONAL INC | 07/09/2014 | $25.66 |
| | CAROLINA BIOLOGIC SUPPLY | 07/09/2014 | $58.96 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $38.87 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $37.76 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $60.84 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $28.03 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $100.68 |
| | SHIMADZU SCIENTIFIC | 07/10/2014 | $138.86 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $432.48 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $34.32 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $37.76 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $72.74 |
| | CAROLINA BIOLOGIC SUPPLY | 07/16/2014 | $804.92 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $55.86 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $126.45 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $38.24 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $81.12 |
| | CAROLINA BIOLOGIC SUPPLY | 07/17/2014 | $366.59 |
| | WALMART.COM 8009666546 | 07/17/2014 | $211.41 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $904.98 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $253.67 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $310.12 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $291.66 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $46.03 |
| | SPRINGFIELD FLORIST | 07/17/2014 | $8.48 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $104.34 |
| | CAROLINA BIOLOGIC SUPPLY | 07/21/2014 | $57.07 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $313.76 |
| | CAROLINA BIOLOGIC SUPPLY | 07/23/2014 | $32.69 |
| | Amazon.com | 07/27/2014 | $11.09 |
| | CAROLINA BIOLOGIC SUPPLY | 07/28/2014 | $373.43 |
| | INTERNATIONAL GREENHOUSE | 07/28/2014 | $27.99 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/28/2014 | $303.50 |
| | ANALYTICAL CONTROL SYSTEM | 07/29/2014 | $224.88 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $225.74 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $665.89 |
| | CAROLINA BIOLOGIC SUPPLY | 07/29/2014 | $168.86 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $42.15 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $257.75 |
| | SIGMA ALDRICH US | 07/30/2014 | $507.01 |
| | | | **$12,085.78** |
| KAREN H MAGRADEY | AMAZON MKTPLACE PMTS | 07/21/2014 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $5.35 |
| | US INK & TONER | 07/26/2014 | $150.55 |
| | CVS PHARMACY #830 | 07/29/2014 | $6.79 |
| | | | **$192.68** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAREN K MORGAN | HEART SMART TECHNOLOGY | 07/03/2014 | $56.00 |
| | POCKET NURSE ENTERPRISES | 07/09/2014 | $71.38 |
| | ACCO BRANDS DIRECT | 07/15/2014 | $56.13 |
| | ACCO BRANDS DIRECT | 07/23/2014 | $18.70 |
| | POCKET NURSE ENTERPRISES | 07/24/2014 | $42.93 |
| | | | **$245.14** |
| KAREN L SUNDBERG | THE UPS STORE #3112 | 07/01/2014 | $35.08 |
| | MRKT BSKT 49 00000497 | 07/10/2014 | $13.23 |
| | PAK MAIL 130 | 07/10/2014 | $60.92 |
| | CVS PHARMACY #1184 Q03 | 07/10/2014 | $11.46 |
| | BestBuyCom661678047437 | 07/29/2014 | $138.82 |
| | THE UPS STORE #3112 | 07/30/2014 | $33.19 |
| | | | **$292.70** |
| KAREN THOMAS | 4OVER, INC. | 07/11/2014 | $76.03 |
| | OFFICE DEPOT #200 | 07/10/2014 | $87.26 |
| | VZWRLSS MY VZ VB P | 07/18/2014 | $703.93 |
| | SOUTHEASTERN PRINTING & | 07/24/2014 | $629.00 |
| | | | **$1,496.22** |
| KAREN Y SMITH | ANC Ancestry.com | 07/02/2014 | $19.99 |
| | HOLLINGER METAL EDGE INC | 07/17/2014 | $131.47 |
| | BEST BUY 00002642 | 07/22/2014 | $620.58 |
| | HOLLINGER METAL EDGE INC | 07/22/2014 | $239.63 |
| | RADIOSHACK COR00196279 | 07/25/2014 | $60.97 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $39.98 |
| | HOLLINGER METAL EDGE INC | 07/29/2014 | $276.88 |
| | Amazon.com | 07/30/2014 | $96.99 |
| | | | **$1,486.49** |
| KARL B RAUCH | WW GRAINGER | 07/03/2014 | $21.97 |
| | WW GRAINGER | 07/10/2014 | $109.85 |
| | FERGUSON ENTERPRISES 1891 | 07/21/2014 | $79.47 |
| | GATEWAY #1 COLA | 07/21/2014 | $144.31 |
| | 238 C-K COLUMBIA | 07/25/2014 | $81.73 |
| | | | **$437.33** |
| KATE E TORBORG | IN DXM MARKETING GROUP, | 07/02/2014 | $1,810.00 |
| | 4IMPRINT | 07/09/2014 | $1,088.33 |
| | LANDS END BUS OUTFITTERS | 07/11/2014 | $521.47 |
| | OFFICEMAX CT IN#110869 | 07/17/2014 | $97.16 |
| | | | **$3,516.96** |
| KATE R SHELTON | THOMSON WEST TCD | 06/30/2014 | $305.64 |
| | MSFT ADCENTER | 07/12/2014 | $506.93 |
| | CVS PHARMACY #830 | 07/17/2014 | $10.96 |
| | MAILCHIMP | 07/21/2014 | $63.75 |
| | BARNES&NOBLE COM | 07/23/2014 | $135.45 |
| | BARNES&NOBLE COM | 07/23/2014 | $230.30 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KATE R SHELTON | BARNES&NOBLE COM | 07/23/2014 | $135.45 |
| | BARNES&NOBLE COM | 07/24/2014 | $270.90 |
| | BARNES&NOBLE COM | 07/25/2014 | $135.45 |
| | MSFT ADCENTER | 07/25/2014 | $500.15 |
| | THOMSON WEST TCD | 07/30/2014 | $305.64 |
| | | | **$2,600.62** |
| KATHERINE L WUCHENICH | SEEN DIGITAL MEDIA, INC. | 07/21/2014 | $2,250.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/23/2014 | $30.00 |
| | UIE ALL YOU CAN LEARN | 07/24/2014 | $248.40 |
| | D J WALL ST JOURNAL | 07/24/2014 | $501.80 |
| | DUNCAN PARNELL CORPORAT | 07/29/2014 | $74.82 |
| | | | **$3,105.02** |
| KATHLEEN B MINGLE | ACE GLASS | 07/07/2014 | $94.22 |
| | | | **$94.22** |
| KATHLEEN M BREACH | FEDEX 14102836 | 07/05/2014 | $25.13 |
| | FEDEX 14113702 | 07/06/2014 | $40.19 |
| | | | **$65.32** |
| KATHRYN BAULD SCOTT | THE UPS STORE 3770 | 07/03/2014 | $613.03 |
| | UNIVOFSCBOOKSTORE #2409 | 07/10/2014 | $151.05 |
| | CAROLINA RETAIL PACKAGING | 07/16/2014 | $53.35 |
| | RYDER ENGRAVING | 07/18/2014 | $24.05 |
| | SMUGMUG ONLINE PHOTOS | 07/30/2014 | $11.77 |
| | | | **$853.25** |
| KATHRYN M MCPHAIL | Benchmarkemail com | 07/09/2014 | $603.97 |
| | GOOGLE Google Storage | 07/28/2014 | $1.99 |
| | | | **$605.96** |
| KATHRYN SIMMONS | USA MOBILITY WIRELE | 07/06/2014 | $9.90 |
| | | | **$9.90** |
| KATHY B SADLER | ARC 313 | 07/03/2014 | $322.92 |
| | ARC 313 | 07/08/2014 | $368.27 |
| | | | **$691.19** |
| KATINA ONEAL-BROWN | WAL-MART #0795 | 07/22/2014 | $179.46 |
| | HEIBERG CONSULTING INC | 07/25/2014 | $349.00 |
| | | | **$528.46** |
| KATRINA M SMACIAK | EXPRESS INKS | 07/02/2014 | $377.99 |
| | STAPLES DIRECT | 07/09/2014 | $54.41 |
| | LINKEDIN | 07/14/2014 | $195.00 |
| | KRM INFORMATION SERVICES | 07/14/2014 | $199.00 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $267.95 |
| | ACADEMIC SUPPLIER OFFICE | 07/25/2014 | $432.54 |
| | BOXWOOD TECH | 07/30/2014 | $236.00 |
| | | | **$1,762.89** |
| KAYA M OUTEN | OFFICE DEPOT #2349 | 07/07/2014 | $150.26 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KAYA M OUTEN | FTC | 07/08/2014 | $133.81 |
| | THE UPS STORE 3770 | 07/14/2014 | $11.93 |
| | Amazon.com | 07/16/2014 | $29.75 |
| | | | **$325.75** |
| KAYLA M PATE | CELL BIOLABS, INC | 07/01/2014 | $849.93 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $175.47 |
| | ABCAM | 07/02/2014 | $404.00 |
| | BIO RAD | 07/04/2014 | $382.50 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $35.74 |
| | Amazon.com | 07/08/2014 | $17.98 |
| | INDOFINE CHEMICAL CO INC | 07/08/2014 | $221.00 |
| | BIO RAD | 07/08/2014 | $44.71 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $50.57 |
| | BIO RAD | 07/16/2014 | $157.77 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $29.89 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $373.01 |
| | CELL SYSTEMS CORPORATION | 07/16/2014 | $1,555.00 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $43.51 |
| | PROMEGACORP. PROMEGA C | 07/22/2014 | $637.20 |
| | SIGMA ALDRICH US | 07/28/2014 | $521.42 |
| | COVANCE RESEARCH PROD WE | 07/28/2014 | $520.00 |
| | MILLIPORE AMERICAS | 07/29/2014 | $358.00 |
| | ABCAM | 07/29/2014 | $392.00 |
| | INVITROGEN 26309105 | 07/29/2014 | $158.00 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $106.43 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $197.86 |
| | PAYPAL ABACUS 247 | 07/30/2014 | $21.98 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $69.68 |
| | | | **$7,323.65** |
| KEITH M KAHL | W.P.LAW, INC | 07/17/2014 | $594.90 |
| | | | **$594.90** |
| KEITH PIERCE | APL ITUNES.COM/BILL | 07/02/2014 | $1.99 |
| | THE HOME DEPOT 1117 | 06/30/2014 | $72.20 |
| | THE HOME DEPOT 1117 | 07/01/2014 | $87.73 |
| | THE HOME DEPOT 1117 | 07/01/2014 | $22.80 |
| | PUBBLOG.COM | 07/02/2014 | $49.95 |
| | NATIONAL PARTS DEPOT | 07/08/2014 | $795.00 |
| | STAPLES 00108449 | 07/07/2014 | $77.02 |
| | SMARTSOUND | 07/11/2014 | $499.00 |
| | ONONESOFTWA | 07/29/2014 | $99.95 |
| | SWEETWATER SOUND INC | 07/29/2014 | $694.96 |
| | | | **$2,400.60** |
| KELLY D WINBURN | CBI WINZIP CLEVERBRIDG | 07/02/2014 | $29.95 |
| | THE CONFERENCE GROUP L | 07/16/2014 | $298.69 |
| | | | **$328.64** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY E LEWIS | 1140 PERRY MANN | 07/24/2014 | $429.30 |
| | ADVANCED DOOR SYSTEMS | 07/24/2014 | $327.74 |
| | | | **$757.04** |
| KENDRA L MCBRIDE | CONFERENCING FOR LESS, LL | 07/03/2014 | $16.74 |
| | SOURCEONE HEALTHCARE | 07/07/2014 | $219.50 |
| | OFFICE DEPOT #2349 | 07/08/2014 | $77.75 |
| | FEDEX 465916272 | 07/14/2014 | $57.38 |
| | VZWRLSS APOCC VISB | 07/16/2014 | $142.18 |
| | OFFICE DEPOT #2349 | 07/18/2014 | $154.42 |
| | DMI DELL BUS ONLINE | 07/26/2014 | $971.99 |
| | 4IMPRINT | 07/28/2014 | $2,138.03 |
| | | | **$3,777.99** |
| KENDRA R OWENS | CAROLINA BIOLOGIC SUPPLY | 07/08/2014 | $110.45 |
| | Staples Tech Soln | 07/16/2014 | $216.10 |
| | Staples Tech Soln | 07/17/2014 | $773.08 |
| | Staples Tech Soln | 07/19/2014 | $249.50 |
| | Staples Tech Soln | 07/22/2014 | $100.68 |
| | | | **$1,449.81** |
| KENNETH B WILSON JR | LOWES #01986 | 07/08/2014 | $38.89 |
| | BOILING SPRINGS TIRE | 07/08/2014 | $36.00 |
| | LOWES #01986 | 07/10/2014 | $38.90 |
| | LOWES #01986 | 07/25/2014 | $37.22 |
| | | | **$151.01** |
| KENNETH D WHITE | 2ND & CHARLES | 07/24/2014 | $10.26 |
| | | | **$10.26** |
| KENNETH L REIFSNIDER | ASME | 07/03/2014 | $27.00 |
| | TARGET 00019232 | 07/10/2014 | $7.55 |
| | | | **$34.55** |
| KENNETH M CORBETT | WOOBOX | 07/29/2014 | $29.00 |
| | | | **$29.00** |
| KENNETH R BELLAMY | SQ GOODING ADVERTSING | 07/09/2014 | $144.18 |
| | | | **$144.18** |
| KENNETH T PADGETT | ROSE TALBERT | 07/08/2014 | $209.63 |
| | GLIDDEN PRO 8155 | 07/08/2014 | $157.39 |
| | WESTBURY ACE HARDWARE | 07/14/2014 | $70.79 |
| | CORBETTS BUILDING SUPPLY | 07/14/2014 | $277.24 |
| | CORBETTS BUILDING SUPPLY | 07/14/2014 | $808.82 |
| | JAMES LOCKSMITH | 07/16/2014 | $865.92 |
| | GLIDDEN PRO 8155 | 07/30/2014 | $171.16 |
| | WESTBURY ACE HARDWARE | 07/30/2014 | $99.36 |
| | | | **$2,660.31** |
| KERRI CHARLES | TROPHIES UNLIMITED | 07/16/2014 | $16.59 |
| | BMI SUPPLY | 07/29/2014 | $784.13 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$800.72** |
| **KERRY L MCIVER** | UNIV-OF-SC-BOOKSTORE#2400 | 07/24/2014 | $218.03 |
| | | | **$218.03** |
| **KEVIN A KENT** | GRAYBAR ELECTRIC COMPANY | 07/01/2014 | $59.19 |
| | RICHLAND INDUSTRIAL | 07/08/2014 | $40.00 |
| | ATLAS COPCO COMPRSSR - E | 07/09/2014 | $292.04 |
| | ACE HARDWARE CAYCE | 07/15/2014 | $4.46 |
| | ACE HARDWARE CAYCE | 07/21/2014 | $31.00 |
| | FERGUSON ENTERPRISES 1891 | 07/24/2014 | $72.76 |
| | | | **$499.45** |
| **KEVIN CURTIS** | LOWES #00499 | 07/16/2014 | $40.62 |
| | IN ALPHA TREE SERVICE | 07/28/2014 | $2,100.00 |
| | | | **$2,140.62** |
| **KEVIN HUANG** | LOWES #00499 | 07/10/2014 | $14.41 |
| | BEST BUY 00002642 | 07/12/2014 | $42.79 |
| | LOWES #00499 | 07/11/2014 | $17.10 |
| | OMEGA ENGINEERING | 07/15/2014 | $129.00 |
| | MCMASTER-CARR | 07/15/2014 | $7.53 |
| | STAPLES DIRECT | 07/16/2014 | $128.50 |
| | TFS FISHER SCI ATL | 07/17/2014 | $241.93 |
| | TFS FISHER SCI ATL | 07/18/2014 | $113.04 |
| | WM SUPERCENTER #1164 | 07/19/2014 | $59.17 |
| | MCMASTER-CARR | 07/21/2014 | $103.98 |
| | LOWES #00499 | 07/24/2014 | $17.10 |
| | TFS FISHER SCI CHI | 07/29/2014 | $1,155.88 |
| | MCMASTER-CARR | 07/28/2014 | $31.27 |
| | Amazon.com | 07/30/2014 | $33.80 |
| | TFS FISHER SCI ATL | 07/30/2014 | $33.43 |
| | WALMART.COM | 07/30/2014 | $61.13 |
| | | | **$2,190.06** |
| **KEVIN L HENNESSEE** | W.P.LAW, INC | 07/11/2014 | $203.02 |
| | AARO RENTAL CENTERS INC | 07/11/2014 | $138.94 |
| | SPARROW & KENNEDY TRACTOR | 07/11/2014 | $46.55 |
| | LOWES #01066 | 07/11/2014 | $38.23 |
| | LOWES #01064 | 07/16/2014 | $75.11 |
| | | | **$501.85** |
| **KEVIN M THOMPSON** | MOVEABLE CUBICLE INC | 07/01/2014 | $74.83 |
| | THE HOME DEPOT #8913 | 07/18/2014 | $9.88 |
| | EQUIP RENTAL & SALES LANC | 07/28/2014 | $546.98 |
| | THE HOME DEPOT #8913 | 07/28/2014 | $43.71 |
| | SHERWIN WILLIAMS #2429 | 07/30/2014 | $89.04 |
| | | | **$764.44** |
| **KEVIN P WILSON** | WWW.NEWEGG.COM | 06/30/2014 | $128.98 |
| | NEWARKINONE-US00000075 | 06/30/2014 | $1,039.77 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KEVIN P WILSON | FEDEX 132642460 | 07/01/2014 | $601.41 |
| | FEDEX 464124483 | 07/01/2014 | $205.75 |
| | FEDEX 465015895 | 07/01/2014 | $555.27 |
| | FEDEX 463269402 | 07/01/2014 | $1,026.06 |
| | FEDEX 132619595 | 07/01/2014 | $565.19 |
| | FEDEX 830120583661 | 07/04/2014 | $86.35 |
| | FEDEX 465308006 | 07/06/2014 | $31.03 |
| | VICOR CORPORATION | 07/08/2014 | $70.51 |
| | FEDEX 133412445 | 07/09/2014 | $587.62 |
| | NEWARKINONE-US00000109 | 07/09/2014 | $81.54 |
| | FEDEX 91359931 | 07/19/2014 | $133.16 |
| | FEDEX 91338548 | 07/19/2014 | $942.27 |
| | FEDEX 91381063 | 07/25/2014 | $632.56 |
| | | | **$6,687.47** |
| KEVIN S HARSEY | ACTION INDUSTRIAL GROUP | 07/01/2014 | $21.16 |
| | GATEWAY #1 COLA | 07/15/2014 | $345.17 |
| | FERGUSON ENTERPRISES 1891 | 07/22/2014 | $68.73 |
| | ACE HARDWARE CAYCE | 07/24/2014 | $10.69 |
| | ASSA ABLOY ENTRANCE SYST | 07/28/2014 | $220.78 |
| | | | **$666.53** |
| KHAI V NGUYEN | LOWES #00499 | 07/18/2014 | $6.38 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $166.15 |
| | | | **$172.53** |
| KHRYSTAL L SMITH | 4OVER, INC. | 07/01/2014 | $85.98 |
| | ALLEGRA PRINT AND IMAGIN | 07/11/2014 | $82.25 |
| | | | **$168.23** |
| KIA ZELLARS | R & D SYSTEMS | 07/07/2014 | $924.00 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/08/2014 | $84.50 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $449.65 |
| | JACKIES | 07/21/2014 | $42.77 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $30.65 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $225.07 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $71.06 |
| | | | **$1,827.70** |
| KIM L CHONG | DMI DELL HIGHER EDUC | 07/03/2014 | $565.97 |
| | FEDEX 91278997 | 07/08/2014 | $25.38 |
| | US INK & TONER | 07/14/2014 | $203.40 |
| | ROSE TALBERT | 07/22/2014 | $8.01 |
| | | | **$802.76** |
| KIM M ROSE | SOUTH CAROLINA ASSOCIA | 07/21/2014 | $50.00 |
| | FEDEX 466801302 | 07/23/2014 | $10.50 |
| | FEDEX 466896893 | 07/25/2014 | $23.46 |
| | FEDEX 466999182 | 07/26/2014 | $13.74 |
| | FEDEX 467310127 | 07/29/2014 | $10.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIM M ROSE | RYDER ENGRAVING | 07/28/2014 | $50.80 |
| | | | **$159.00** |
| KIMBERLY A HERLONG | FASTSIGNS NO 230401 | 07/02/2014 | $945.14 |
| | FASTSIGNS NO 230401 | 07/02/2014 | $16.05 |
| | FASTSIGNS NO 230401 | 07/02/2014 | $64.20 |
| | FASTSIGNS NO 230401 | 07/02/2014 | $197.47 |
| | FASTSIGNS NO 230401 | 07/07/2014 | $273.32 |
| | FASTSIGNS NO 230401 | 07/07/2014 | $712.62 |
| | FASTSIGNS NO 230401 | 07/07/2014 | $394.83 |
| | FASTSIGNS NO 230401 | 07/08/2014 | $541.54 |
| | FASTSIGNS NO 230401 | 07/08/2014 | $10.70 |
| | FASTSIGNS NO 230401 | 07/08/2014 | $96.30 |
| | FASTSIGNS NO 230401 | 07/08/2014 | $42.21 |
| | FASTSIGNS NO 230401 | 07/09/2014 | $545.70 |
| | FASTSIGNS NO 230401 | 07/09/2014 | $134.42 |
| | FASTSIGNS NO 230401 | 07/09/2014 | $48.15 |
| | FASTSIGNS NO 230401 | 07/09/2014 | $214.00 |
| | SQ  SIGN PRO PLUS | 07/28/2014 | $2,063.36 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $60.00 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $1,460.11 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $403.47 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $48.15 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $120.34 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $158.40 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $12.30 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $97.08 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $152.80 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $34.14 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $187.25 |
| | FASTSIGNS NO 230401 | 07/28/2014 | $156.22 |
| | SIGNS BY TOMORROW | 07/30/2014 | $25.52 |
| | | | **$9,215.79** |
| KIMBERLY A STRANGE | NEWPORT CORPORATION | 07/04/2014 | $273.78 |
| | NEWPORT CORPORATION | 07/25/2014 | $115.94 |
| | | | **$389.72** |
| KIMBERLY L BRADSHAW | USA MOBILITY WIRELE | 07/10/2014 | $97.73 |
| | US INK & TONER | 07/17/2014 | $293.91 |
| | RYDER ENGRAVING | 07/22/2014 | $41.25 |
| | | | **$432.89** |
| KIMBERLY L MCMAHON | COMMUNICATION SPECIALISTS | 07/02/2014 | $493.59 |
| | WW GRAINGER | 07/02/2014 | $41.44 |
| | KWIKBOOST | 07/09/2014 | $838.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $525.75 |
| | H MILLER/WE PALMER | 07/18/2014 | $885.23 |
| | ACADEMIC SUPPLIER OFFICE | 07/22/2014 | $489.96 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY L MCMAHON | KWIKBOOST | 07/21/2014 | $50.00 |
| | VZWRLSS APOCC VISB | 07/23/2014 | $61.12 |
| | | | **$3,385.09** |
| KIMBERLY M DOZIER | WAL-MART #4379 | 07/11/2014 | $27.06 |
| | | | **$27.06** |
| KLAY D PETERSON | TRUCKVAULT INC | 07/22/2014 | $1,992.00 |
| | | | **$1,992.00** |
| KRISHNA C MANDAL | MATERIALS RES SOC-WEB | 07/24/2014 | $115.00 |
| | THE ELECTROCHEMICAL SOCIE | 07/24/2014 | $110.00 |
| | | | **$225.00** |
| KRISTA L RUSSELL | VZWRLSS PRPAY AUTOPAY | 07/19/2014 | $30.00 |
| | ROSE TALBERT | 07/30/2014 | $41.17 |
| | | | **$71.17** |
| KRISTIN E FREESTATE | FEDEX 780008978570 | 07/01/2014 | $8.44 |
| | COLLEGENET INVOICE | 07/01/2014 | $367.50 |
| | WALMART.COM 8009666546 | 07/03/2014 | $19.46 |
| | IN SHRED WITH US | 07/03/2014 | $175.00 |
| | VZWRLSS APOCC VISB | 07/06/2014 | $1,538.32 |
| | DRI TECHSMITH | 07/08/2014 | $49.95 |
| | US INK & TONER | 07/07/2014 | $179.62 |
| | FEDEX 871519838561 | 07/08/2014 | $28.08 |
| | FEDEX 871519838540 | 07/08/2014 | $28.39 |
| | RYDER ENGRAVING | 07/07/2014 | $25.75 |
| | WWW.NEWEGG.COM | 07/09/2014 | $200.98 |
| | FEDEX 770521781960 | 07/09/2014 | $127.62 |
| | FEDEX 770521757841 | 07/09/2014 | $127.62 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $1,747.04 |
| | FEDEX 770521724942 | 07/09/2014 | $178.77 |
| | Safari Books Online | 07/10/2014 | $22.99 |
| | LIVECHAT INC | 07/12/2014 | $195.00 |
| | FEDEX 830121277342 | 07/14/2014 | $10.80 |
| | FEDEX 871519838550 | 07/14/2014 | $24.73 |
| | FEDEX 871519838572 | 07/15/2014 | $54.92 |
| | THEECONOMIST NEWSPAPER | 07/17/2014 | $137.19 |
| | FEDEX 871519838583 | 07/17/2014 | $20.66 |
| | FEDEX 871519838594 | 07/18/2014 | $28.39 |
| | APL APPLE ONLINE STORE | 07/19/2014 | $69.00 |
| | APL APPLE ONLINE STORE | 07/19/2014 | $183.00 |
| | APL APPLE ONLINE STORE | 07/22/2014 | $1,379.00 |
| | APL APPLE ONLINE STORE | 07/22/2014 | $224.59 |
| | APL APPLE ONLINE STORE | 07/23/2014 | $103.68 |
| | US INK & TONER | 07/24/2014 | $113.97 |
| | COLLEGENET INVOICE | 07/25/2014 | $297.50 |
| | APL APPLE ONLINE STORE | 07/29/2014 | $39.95 |
| | FEDEX 467315196 | 07/29/2014 | $24.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$7,732.51** |
| **KRISTIN M ALLEN** | CTC CONSTANTCONTACT.COM | 07/28/2014 | $195.00 |
| | VZWRLSS IVR VB | 07/29/2014 | $152.04 |
| | WAL-MART #4487 | 07/29/2014 | $72.50 |
| | | | **$419.54** |
| **KRISTINE J MAYER** | GALLUP INC -US | 07/01/2014 | $19.98 |
| | WWW.NEWEGG.COM | 07/08/2014 | $59.99 |
| | WP-MIND TOOLS LTD | 07/14/2014 | $14.25 |
| | CUPA - HR | 07/14/2014 | $2,375.00 |
| | Amazon.com | 07/16/2014 | $31.88 |
| | CPP INC | 07/16/2014 | $296.15 |
| | CPP INC | 07/16/2014 | $382.80 |
| | AT&T DATA | 07/16/2014 | $30.00 |
| | IN SHRED WITH US | 07/17/2014 | $220.00 |
| | AMERICAN TIME DATA INC | 07/21/2014 | $105.80 |
| | VZWRLSS PRPAY AUTOPAY | 07/24/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/25/2014 | $30.00 |
| | VZWRLSS PRPAY AUTOPAY | 07/26/2014 | $30.00 |
| | | | **$3,625.85** |
| **KRYSTAL D DUBOSE** | WAL-MART #1183 | 07/07/2014 | $564.29 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $14.70 |
| | BIO RAD VIDUBOSE07/07/ | 07/09/2014 | $156.66 |
| | CVS PHARMACY #830 | 07/09/2014 | $30.53 |
| | TARGET 00019232 | 07/11/2014 | $103.91 |
| | NASCO MAIL ORDER | 07/11/2014 | $379.82 |
| | LOWES #01064 | 07/11/2014 | $33.48 |
| | VZWRLSS PRPAY AUTOPAY | 07/14/2014 | $30.00 |
| | TARGET 00019232 | 07/14/2014 | $82.36 |
| | FLINN SCIENTIFIC, I | 07/18/2014 | $45.45 |
| | WAL-MART #4440 | 07/21/2014 | $101.56 |
| | HOB TOWER HOBBIES | 07/22/2014 | $39.46 |
| | TARGET 00019232 | 07/22/2014 | $41.59 |
| | CAROLINA BIOLOGIC SUPPLY | 07/28/2014 | $44.43 |
| | | | **$1,668.24** |
| **L SCOTT JOHNSON** | APL APPLE ONLINE STORE | 07/18/2014 | $1,132.92 |
| | APL APPLE ONLINE STORE | 07/18/2014 | $100.00 |
| | | | **$1,232.92** |
| **LALITHA RAVI** | FEDEX FREIGHT INC | 07/01/2014 | $244.46 |
| | SOURCE ONE METALS INC | 07/12/2014 | $139.00 |
| | SPI SUPPLIES | 07/10/2014 | $80.59 |
| | ASME | 07/16/2014 | $74.00 |
| | FEDEX FREIGHT INC | 07/22/2014 | $207.52 |
| | | | **$745.57** |
| **LARISA BRUNER** | SQ MACTASTIC IREPAIR | 07/07/2014 | $20.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$20.00** |
| **LARRY C KNOTT** | LOWES #01064 | 07/22/2014 | $21.84 |
| | | | **$21.84** |
| **LARRY D COOK** | DRI PRINTING SERVICES | 07/10/2014 | $333.15 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $13.43 |
| | BECKER COMPLETE COMPACTOR | 07/18/2014 | $830.00 |
| | BUSCH SYSTEMS INT'L | 07/25/2014 | $461.24 |
| | BUSCH SYSTEMS INT'L | 07/25/2014 | $1,928.19 |
| | COLUMBIA FLAG & BANNER | 07/24/2014 | $216.00 |
| | | | **$3,782.01** |
| **LARRY E BENJAMIN** | ADVANCED DOOR SYSTEMS | 07/15/2014 | $1,495.00 |
| | LOWES #01986 | 07/25/2014 | $29.23 |
| | | | **$1,524.23** |
| **LARRY K BUTLER** | BULLIS HARDWARE | 07/18/2014 | $45.55 |
| | TRAYCO CORP | 07/18/2014 | $655.50 |
| | BATTERIES PLUS | 07/21/2014 | $52.98 |
| | | | **$754.03** |
| **LATIA S ETHEREDGE** | GENEWIZ, INC. | 07/14/2014 | $90.00 |
| | AL AMIR ON MAIN LLC | 07/29/2014 | $5.50 |
| | | | **$95.50** |
| **LATOYA J TOWNES** | FEDEX 770447546560 | 07/15/2014 | $7.29 |
| | | | **$7.29** |
| **LATRESSA A WRIGHT** | PERPETUAL TECHNOLOGY G | 07/09/2014 | $1,500.00 |
| | SOUTHEASTERN PRINTING & | 07/10/2014 | $621.16 |
| | GMU FOUNDATION AWP | 07/21/2014 | $590.00 |
| | | | **$2,711.16** |
| **LAURA A ANDERSON** | HP DIRECT-PUBLICSECTOR | 07/04/2014 | $160.49 |
| | | | **$160.49** |
| **LAURA CARNES** | PAYPAL KTHCRAZYCUT | 07/07/2014 | $38.88 |
| | | | **$38.88** |
| **LAURA J COLVIN** | WKH LIPPINCOTT WMS/WIL | 07/09/2014 | $79.92 |
| | WWW.QUESTIONPRO.COM | 07/14/2014 | $99.00 |
| | US INK & TONER | 07/15/2014 | $101.50 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $261.08 |
| | WKH LIPPINCOTT WMS/WIL | 07/23/2014 | $158.76 |
| | THEECONOMIST NEWSPAPER | 07/24/2014 | $75.00 |
| | | | **$775.26** |
| **LAURA L CURTIS** | HOTEL RESTAURANT SUPPLY | 07/10/2014 | $214.93 |
| | GREATER SUMTER CHAMBER | 07/10/2014 | $1,674.00 |
| | TUCKER OIL CO. INC | 07/10/2014 | $465.45 |
| | STAPLES 00104042 | 07/23/2014 | $218.67 |
| | | | **$2,573.05** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LAURA R RASMUSSEN** | WWW.NEWEGG.COM | 07/01/2014 | $861.98 |
| | WWW.NEWEGG.COM | 07/02/2014 | $1,288.44 |
| | WWW.NEWEGG.COM | 07/01/2014 | $608.24 |
| | WWW.NEWEGG.COM | 07/02/2014 | $855.99 |
| | OFFICE DEPOT #2349 | 07/11/2014 | $74.51 |
| | OFFICE DEPOT #2349 | 07/23/2014 | $15.54 |
| | WWW.NEWEGG.COM | 07/30/2014 | $1,288.44 |
| | | | **$4,993.14** |
| **LAURA THOMPSON** | OFFICE DEPOT #2349 | 06/30/2014 | $29.33 |
| | GENBOOK INC | 07/02/2014 | $15.00 |
| | GENBOOK INC | 07/02/2014 | $15.00 |
| | | | **$59.33** |
| **LAUREN B GREENE** | LASER SERVICES INC | 06/30/2014 | $81.62 |
| | LASER SERVICES INC | 06/30/2014 | $106.00 |
| | VERIZON WRLS MYACCT VE | 07/02/2014 | $73.12 |
| | VERIZON WRLS MYACCT VE | 07/28/2014 | $120.15 |
| | | | **$380.89** |
| **LAUREN CHAPMAN** | B & H PHOTO-VIDEO.COM | 07/15/2014 | $233.48 |
| | B & H PHOTO-VIDEO.COM | 07/15/2014 | $1,374.95 |
| | KREMER PIGMENTS | 07/17/2014 | $818.00 |
| | REX ART COMPANY | 07/24/2014 | $42.42 |
| | MODERN OFFICE | 07/30/2014 | $378.00 |
| | | | **$2,846.85** |
| **LAUREN E NEWTON** | DHL X 7886688913 | 07/10/2014 | $50.51 |
| | US INK & TONER | 07/16/2014 | $58.12 |
| | DHL X 1727755691 | 07/17/2014 | $56.64 |
| | STRAIGHT UP SOUTHERN LLC | 07/22/2014 | $82.08 |
| | DHL X 2371804783 | 07/24/2014 | $53.14 |
| | STRAIGHT UP SOUTHERN LLC | 07/30/2014 | $82.08 |
| | | | **$382.57** |
| **LAUREN MARTINI OLSON** | VZWRLSS APOCC VISB | 07/20/2014 | $266.07 |
| | NATL ASSN OF SPRTS OFF | 07/26/2014 | $103.00 |
| | SCHOOL HEALTH CORP | 07/29/2014 | $1,004.50 |
| | FALCON ACE HARDWARE | 07/28/2014 | $23.23 |
| | KEY SHOP | 07/28/2014 | $21.06 |
| | | | **$1,417.86** |
| **LAUREN YOUNG** | DMI DELL HIGHER EDUC | 07/04/2014 | $1,072.09 |
| | US INK & TONER | 07/07/2014 | $100.05 |
| | IN SHRED WITH US | 07/09/2014 | $256.08 |
| | Amazon.com | 07/11/2014 | $19.78 |
| | VZWRLSS APOCC VISB | 07/20/2014 | $212.29 |
| | IN SHRED WITH US | 07/24/2014 | $40.00 |
| | PAPERCLIP COMMUNICATIONS | 07/24/2014 | $369.00 |
| | Amazon.com | 07/29/2014 | $30.68 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LAUREN YOUNG | AMAZON MKTPLACE PMTS | 07/29/2014 | $14.99 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $19.05 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $204.27 |
| | Amazon.com | 07/30/2014 | $7.46 |
| | Amazon.com | 07/30/2014 | $7.46 |
| | | | **$2,353.20** |
| LAURENT A KAUFMAN | ADOBE SYSTEMS, INC. | 06/30/2014 | $29.99 |
| | Amazon.com | 07/18/2014 | $27.99 |
| | SAMS INTERNET | 07/21/2014 | $90.00 |
| | QUALITYMATTERS | 07/28/2014 | $200.00 |
| | CRUCIAL.COM | 07/30/2014 | $538.36 |
| | | | **$886.34** |
| LAVETA G GIBSON | NEWSLIBRARY.COM ARTICL | 07/01/2014 | $3.19 |
| | CTC CONSTANTCONTACT.COM | 07/06/2014 | $195.00 |
| | AT&T BILL PAYMENT | 07/08/2014 | $91.30 |
| | FEDEX 465888891 | 07/14/2014 | $199.15 |
| | AT&T BILL PAYMENT | 07/16/2014 | $141.95 |
| | FEDEX 466253648 | 07/17/2014 | $26.53 |
| | FEDEX 466501598 | 07/19/2014 | $128.49 |
| | | | **$785.61** |
| LAWRENCE HARKNESS | GRAYBAR ELECTRIC COMPANY | 07/01/2014 | $180.00 |
| | LOWES #01064 | 07/08/2014 | $201.27 |
| | TUCKER MATERIALS OF COLUM | 07/09/2014 | $654.43 |
| | FASTENAL COMPANY01 | 07/10/2014 | $8.38 |
| | ROSE TALBERT | 07/10/2014 | $160.86 |
| | 1140 PERRY MANN | 07/10/2014 | $140.78 |
| | RICHLAND INDUSTRIAL | 07/10/2014 | $44.66 |
| | FASTENAL COMPANY01 | 07/10/2014 | $30.39 |
| | ACE HARDWARE CAYCE | 07/10/2014 | $3.20 |
| | ACE HARDWARE CAYCE | 07/11/2014 | $4.80 |
| | ABBEY CARPET FLOORING | 07/23/2014 | $1,589.78 |
| | THE HOME DEPOT 1110 | 07/23/2014 | $373.73 |
| | GRAHL ELECTRIC SUPPLY CO | 07/29/2014 | $254.49 |
| | GRAHL ELECTRIC SUPPLY CO | 07/29/2014 | $449.40 |
| | G & E PARTS CENTER INC | 07/29/2014 | $70.52 |
| | GRAHL ELECTRIC SUPPLY CO | 07/29/2014 | $1,328.24 |
| | | | **$5,494.93** |
| LEAH R JOHNSEY | WWW.NEWEGG.COM | 07/30/2014 | $563.97 |
| | WWW.NEWEGG.COM | 07/30/2014 | $289.98 |
| | | | **$853.95** |
| LEE ANN FAULLING | RDC ROCHE DIAGNOSTICS | 07/01/2014 | $465.00 |
| | RDC ROCHE DIAGNOSTICS | 07/01/2014 | $12.00 |
| | QIAGEN INC | 07/01/2014 | $217.97 |
| | GRAPHPAD SOFTWARE | 06/30/2014 | $100.00 |
| | TFS FISHER SCI CHI | 07/01/2014 | $235.06 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LEE ANN FAULLING** | TFS FISHER SCI HUS | 07/01/2014 | $97.05 |
| | CHTN MW DIV OHIO ST UNIV | 07/02/2014 | $50.00 |
| | R & D SYSTEMS | 07/02/2014 | $643.50 |
| | FEDEX 465218850 | 07/03/2014 | $78.93 |
| | SIGMA ALDRICH US | 07/08/2014 | $113.63 |
| | QIAGEN INC | 07/11/2014 | $1,041.76 |
| | BARNES&NOBLE COM | 07/11/2014 | $634.77 |
| | FEDEX 465880867 | 07/14/2014 | $81.43 |
| | R & D SYSTEMS | 07/15/2014 | $433.50 |
| | QIAGEN INC | 07/16/2014 | $689.08 |
| | STAPLES DIRECT | 07/16/2014 | $97.18 |
| | AMERICAN SOCIETY-PHARMAC | 07/16/2014 | $600.00 |
| | FEDEX 466245177 | 07/17/2014 | $97.79 |
| | ACADEMIC SUPPLIER OFFICE | 07/17/2014 | $284.01 |
| | FEDEX 466493415 | 07/19/2014 | $63.30 |
| | QIAGEN INC | 07/18/2014 | $360.43 |
| | EPPENDORF NORTH AMERIC | 07/17/2014 | $194.40 |
| | EPPENDORF NORTH AMERIC | 07/17/2014 | $789.27 |
| | R & D SYSTEMS | 07/21/2014 | $433.50 |
| | QIAGEN INC | 07/22/2014 | $500.76 |
| | SIGMA ALDRICH US | 07/21/2014 | $310.95 |
| | QIAGEN INC | 07/23/2014 | $561.10 |
| | ACADEMIC SUPPLIER OFFICE | 07/22/2014 | $116.92 |
| | FEDEX 133928113 | 07/23/2014 | $40.19 |
| | MED-VET | 07/25/2014 | $49.99 |
| | FEDEX 134127540 | 07/29/2014 | $56.28 |
| | FEDEX 467381903 | 07/30/2014 | $44.54 |
| | | | **$9,494.29** |
| **LEE E AANDERUD** | WWW.NEWEGG.COM | 06/30/2014 | $16.99 |
| | WWW.NEWEGG.COM | 06/30/2014 | $203.96 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $328.00 |
| | WWW.NEWEGG.COM | 07/01/2014 | $382.98 |
| | CBA VERBI SOFTWARE | 07/08/2014 | $560.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $37.60 |
| | AMAZON MKTPLACE PMTS | 07/12/2014 | $24.99 |
| | Amazon.com | 07/14/2014 | $79.90 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $66.60 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $32.92 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $69.12 |
| | Amazon.com | 07/19/2014 | $92.48 |
| | SURVEYMONKEY.COM | 07/18/2014 | $300.00 |
| | Amazon.com | 07/21/2014 | $260.97 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $80.97 |
| | Amazon.com | 07/30/2014 | $154.94 |
| | | | **$2,692.42** |
| **LEIGH P COWART** | Amazon.com | 07/19/2014 | $25.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$25.60** |
| **LESA R CELESTE** | OZONESOLUTI | 07/03/2014 | $135.00 |
| | DISCOUNTCRYO COM | 07/03/2014 | $584.85 |
| | ASU DNASU | 07/03/2014 | $58.00 |
| | ASU DNASU | 07/14/2014 | $43.00 |
| | DENVILLESCIENTIFIC | 07/16/2014 | $407.90 |
| | ASU CLAS GENOMICS CORE | 07/18/2014 | $20.00 |
| | IN MOLECULAR DIMENSIONS | 07/18/2014 | $1,090.83 |
| | SIGMA ALDRICH US | 07/23/2014 | $103.88 |
| | QIAGEN INC | 07/25/2014 | $1,507.10 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $51.13 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $213.62 |
| | | | **$4,215.31** |
| **LESLEY ANNE D KENNEDY** | AMAZON MKTPLACE PMTS | 07/08/2014 | $38.00 |
| | MONOPRICE INC | 07/08/2014 | $40.53 |
| | MONOPRICE INC | 07/08/2014 | $103.62 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $299.99 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $204.45 |
| | WWW.NEWEGG.COM | 07/23/2014 | $23.99 |
| | | | **$710.58** |
| **LESLIE M HARDEN** | THOMSON WEST TCD | 06/30/2014 | $342.56 |
| | VZWRLSS S P1667-01 | 07/03/2014 | $256.48 |
| | IN SHRED WITH US | 07/03/2014 | $1,053.40 |
| | STRATOS COMMUNICATIONS | 07/07/2014 | $51.03 |
| | VZWRLSS MY VZ VB P | 07/17/2014 | $2,271.49 |
| | VERIZON WRLS M0179-01 | 07/17/2014 | $256.48 |
| | VERIZON WRLS M0179-01 | 07/17/2014 | $40.49 |
| | RICOH USA INC | 07/22/2014 | $2,136.52 |
| | HANDI-CLEAN PRODUCTS | 07/22/2014 | $649.90 |
| | IN SHRED WITH US | 07/23/2014 | $45.00 |
| | VZWRLSS MY VZ VB P | 07/23/2014 | $70.04 |
| | OFFICE DEPOT #1214 | 07/25/2014 | $1,188.17 |
| | FEDEX 467347156 | 07/30/2014 | $35.82 |
| | THOMSON WEST TCD | 07/30/2014 | $342.56 |
| | ACADEMIC SUPPLIER OFFICE | 07/30/2014 | $1,131.96 |
| | | | **$9,871.90** |
| **LICHAO SUN** | AMAZON MKTPLACE PMTS | 07/11/2014 | $25.68 |
| | SIGMA ALDRICH US | 07/28/2014 | $53.62 |
| | | | **$79.30** |
| **LINDA L COX** | EDUCAUSE | 07/09/2014 | $40.00 |
| | PREZI INC | 07/16/2014 | $590.00 |
| | PREZI INC | 07/16/2014 | $590.00 |
| | PREZI INC | 07/16/2014 | $590.00 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $1,846.74 |
| | RICOH USA, INC | 07/17/2014 | $290.01 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,946.75** |
| **LINDA S SHIMIZU** | OTHERWORLDC | 07/15/2014 | $85.64 |
| | | | **$85.64** |
| **LISA B JERALD** | IN SHRED WITH US | 07/01/2014 | $30.00 |
| | VZWRLSS APOCC VISB | 07/06/2014 | $409.22 |
| | MAILCHIMP | 07/17/2014 | $15.00 |
| | RAGAN COMMUNICATIONS INC | 07/21/2014 | $249.00 |
| | Amazon.com | 07/22/2014 | $37.80 |
| | AICPA AICPA | 07/22/2014 | $235.00 |
| | WUFOO.COM/CHARGE | 07/24/2014 | $29.95 |
| | | | **$1,005.97** |
| **LISA C DAVIS** | DMI DELL HIGHER EDUC | 07/01/2014 | $952.13 |
| | DMI DELL HIGHER EDUC | 07/03/2014 | $747.04 |
| | DMI DELL HIGHER EDUC | 07/07/2014 | $950.35 |
| | WAL-MART #1164 | 07/08/2014 | $100.26 |
| | WAL-MART #1164 | 07/10/2014 | $83.14 |
| | KMART 4319 | 07/11/2014 | $79.89 |
| | TARGET 00011999 | 07/18/2014 | $81.92 |
| | WAL-MART #1164 | 07/20/2014 | $42.18 |
| | WAL-MART #1164 | 07/21/2014 | $117.02 |
| | WAL-MART #1164 | 07/27/2014 | $74.84 |
| | | | **$3,228.77** |
| **LISA C MILLER** | OFFICEMAX CT IN#916490 | 07/07/2014 | $286.30 |
| | SCANTRON CORPORATION | 07/08/2014 | $131.14 |
| | | | **$417.44** |
| **LISA C ROBINETTE** | TARGET 00019232 | 07/01/2014 | $215.29 |
| | Amazon.com | 07/02/2014 | $114.00 |
| | AMAZON MKTPLACE PMTS | 07/04/2014 | $176.39 |
| | WAL-MART #0881 | 07/08/2014 | $136.85 |
| | TMS MICHAELS CLEANERS | 07/08/2014 | $34.84 |
| | JACKS BASKET IMPORTS IN | 07/16/2014 | $109.71 |
| | BERWICK OFFRAY LLC | 07/16/2014 | $217.98 |
| | BED BATH & BEYOND #779 | 07/21/2014 | $236.20 |
| | COST PLUS WLD #246 | 07/21/2014 | $79.32 |
| | BOUTROSS IMPORTS INC | 07/29/2014 | $168.00 |
| | | | **$1,488.58** |
| **LISA DAVIS** | PAYPAL CLINICALLEG | 07/14/2014 | $225.00 |
| | ASSN. OF AMER.LAW SCHOOL | 07/15/2014 | $15.00 |
| | ASSN. OF AMER.LAW SCHOOL | 07/15/2014 | $15.00 |
| | ASSN. OF AMER.LAW SCHOOL | 07/15/2014 | $15.00 |
| | ASSN. OF AMER.LAW SCHOOL | 07/15/2014 | $15.00 |
| | ASSN. OF AMER.LAW SCHOOL | 07/15/2014 | $15.00 |
| | ASSN. OF AMER.LAW SCHOOL | 07/15/2014 | $15.00 |
| | ASSN. OF AMER.LAW SCHOOL | 07/15/2014 | $15.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LISA DAVIS | AMAZON MKTPLACE PMTS | 07/30/2014 | $14.87 |
| | | | **$344.87** |
| LISA J BUCHANAN | SC.GOV | 07/16/2014 | $385.00 |
| | | | **$385.00** |
| LISA M MCCARTHA | OFFICEMAX CT IN#952582 | 07/08/2014 | $572.60 |
| | CROSS ENGRAVING SERVIC | 07/09/2014 | $10.00 |
| | | | **$582.60** |
| LISA R COLE | ACPM | 07/08/2014 | $250.00 |
| | THE CONFERENCE GROUP L | 07/16/2014 | $31.41 |
| | | | **$281.41** |
| LISA S ROSDAIL | PRINTGEAR SPORTSWEAR DIS | 07/03/2014 | $94.69 |
| | STAPLES DIRECT | 07/18/2014 | $62.29 |
| | STAPLES 00104042 | 07/18/2014 | $86.17 |
| | | | **$243.15** |
| LISA SMITH | THE MUSICAL SOURCE INC | 07/15/2014 | $32.00 |
| | THE MUSICAL SOURCE INC | 07/15/2014 | $117.60 |
| | THE MUSICAL SOURCE INC | 07/21/2014 | $982.78 |
| | | | **$1,132.38** |
| LOIS E BUSBY | AOM ACADEMY OF MNGMNT | 07/01/2014 | $193.00 |
| | DMI DELL HIGHER EDUC | 07/07/2014 | $1,456.01 |
| | PAYPAL EFMA | 07/24/2014 | $200.00 |
| | SOCIAL SCIENCE ELECTRONIC | 07/26/2014 | $400.00 |
| | Amazon.com | 07/26/2014 | $101.25 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $132.49 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $51.51 |
| | | | **$2,534.26** |
| LORAIN M JUNOR | TFS FISHERSCI ECOM ATL | 07/10/2014 | $1,538.80 |
| | | | **$1,538.80** |
| LORETTA L HARDCASTLE | FEDEX 465033718 | 07/01/2014 | $14.59 |
| | OFFICEMAX CT IN#846131 | 07/01/2014 | $20.48 |
| | FEDEX 464935375 | 07/01/2014 | $38.16 |
| | UPS 000000F66W04254 | 07/01/2014 | $254.59 |
| | UPS 000000F66W04264 | 07/02/2014 | $73.27 |
| | FEDEX 465330280 | 07/06/2014 | $37.49 |
| | PUBLIX #883 | 07/08/2014 | $15.81 |
| | FEDEX 465561453 | 07/08/2014 | $35.38 |
| | OFFICEMAX CT IN#949101 | 07/08/2014 | $55.70 |
| | OFFICEMAX CT IN#945137 | 07/08/2014 | $104.18 |
| | OFFICEMAX CT IN#782989 | 07/08/2014 | $55.70 |
| | FEDEX 133406116 | 07/09/2014 | $42.21 |
| | FEDEX 465651567 | 07/09/2014 | $36.08 |
| | VZWRLSS APOCC VISB | 07/13/2014 | $76.72 |
| | UPS 000000F66W04284 | 07/15/2014 | $32.71 |
| | FEDEX 466158106 | 07/15/2014 | $25.23 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LORETTA L HARDCASTLE** | OFFICEMAX CT IN#108039 | 07/17/2014 | $158.42 |
| | OFFICEMAX CT IN#111661 | 07/17/2014 | $128.07 |
| | VZWRLSS IVR VB | 07/18/2014 | $50.09 |
| | FEDEX 133872009 | 07/22/2014 | $42.21 |
| | FEDEX 467104680 | 07/26/2014 | $20.66 |
| | OFFICEMAX CT IN#297480 | 07/29/2014 | $182.10 |
| | | | **$1,499.85** |
| **LORI A KOPF** | DROPBOX | 07/12/2014 | $99.00 |
| | | | **$99.00** |
| **LORI A ZIOLKOWSKI** | SIGMA ALDRICH US | 06/30/2014 | $131.63 |
| | SIGMA ALDRICH US | 06/30/2014 | $518.16 |
| | SIGMA ALDRICH US | 07/01/2014 | $114.34 |
| | AMS, INC. | 07/01/2014 | $801.29 |
| | RITE IN THE RAIN | 07/02/2014 | $53.95 |
| | TARGET 00019232 | 07/08/2014 | $20.51 |
| | SOUTHEASTERN LAB APPARATU | 07/08/2014 | $139.33 |
| | MCMASTER-CARR | 07/09/2014 | $221.27 |
| | Amazon.com | 07/14/2014 | $15.68 |
| | AGILENTTECHNOLOGIES | 07/14/2014 | $1,606.50 |
| | IDEAL VACUUM PRODUCTS, LL | 07/15/2014 | $89.69 |
| | MKS INSTRUMENTS INC | 07/17/2014 | $29.38 |
| | SO.CAROLINA FLUID SYSTM | 07/17/2014 | $1,071.71 |
| | THE FREDERICKS CO | 07/30/2014 | $185.00 |
| | | | **$4,998.44** |
| **LORI ANNA VARNADOE** | VZWRLSS APOCC VISB | 07/26/2014 | $377.07 |
| | CORPORATE CONCEPTS INC. | 07/30/2014 | $79.38 |
| | | | **$456.45** |
| **LORI H VANN** | AMAZON MKTPLACE PMTS | 07/11/2014 | $68.98 |
| | IKEA HOME SHOPPING | 07/11/2014 | $236.25 |
| | LOWES #00499 | 07/10/2014 | $69.50 |
| | DMI DELL HIGHER EDUC | 07/14/2014 | $288.59 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $1,525.93 |
| | LOWES #00499 | 07/14/2014 | $69.50 |
| | LIBRARY-IMAGING SERVICES | 07/15/2014 | $58.00 |
| | DMI DELL HIGHER EDUC | 07/17/2014 | $41.45 |
| | IN IMPRINTS | 07/17/2014 | $150.00 |
| | SCHOOLSIN.COM | 07/17/2014 | $14.88 |
| | BestBuyCom661556040271 | 07/28/2014 | $464.38 |
| | | | **$2,987.46** |
| **LUCIA A PIRISI CREEK** | INTEGRATED DNA TECH | 06/30/2014 | $52.75 |
| | DENVILLESCIENTIFIC | 06/30/2014 | $450.66 |
| | USA SCIENTIFIC, INC. | 07/16/2014 | $249.24 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $435.19 |
| | INVITROGEN 26217119 | 07/18/2014 | $572.75 |
| | STAPLES 00103911 | 07/17/2014 | $129.59 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LUCIA A PIRISI CREEK | INVITROGEN 26217119 | 07/29/2014 | $722.40 |
| | QIAGEN INC | 07/30/2014 | $709.17 |
| | | | **$3,321.75** |
| LUKE J VAN WINGERDEN | NWN CORPORATION | 07/02/2014 | $1,500.00 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $99.00 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $717.56 |
| | DMI DELL HIGHER EDUC | 07/11/2014 | $292.46 |
| | FARONICS TECHNOLOGIES USA | 07/09/2014 | $480.00 |
| | APL APPLE ONLINE STORE | 07/10/2014 | $399.00 |
| | OFFICEMAX CT IN#051936 | 07/15/2014 | $219.78 |
| | NWN CORPORATION | 07/16/2014 | $450.00 |
| | DMI DELL HIGHER EDUC | 07/17/2014 | $1,970.30 |
| | APL APPLE ONLINE STORE | 07/17/2014 | $51.94 |
| | | | **$6,180.04** |
| LYDIA E MATESIC | CARL ZEISS MICROSCOPY LLC | 06/30/2014 | $191.00 |
| | AIRGAS SOUTH | 07/03/2014 | $6.90 |
| | CARL ZEISS MICROSCOPY LLC | 07/10/2014 | $13.37 |
| | CARL ZEISS MICROSCOPY LLC | 07/14/2014 | $2,342.60 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/17/2014 | $303.50 |
| | AIRGAS SOUTH | 07/23/2014 | $19.74 |
| | | | **$2,877.11** |
| LYNN B DOBBS | FEMTO TECH INC | 06/30/2014 | $100.00 |
| | US NUCLEAR REG COMM | 07/09/2014 | $26.00 |
| | | | **$126.00** |
| LYNNE L PARKER | BOOKMOBILE | 07/02/2014 | $1,041.80 |
| | | | **$1,041.80** |
| LYNNE M MONDLE MACK | WAL-MART #1164 | 07/02/2014 | $111.27 |
| | WAL-MART #1183 | 07/09/2014 | $27.37 |
| | WM SUPERCENTER #1164 | 07/10/2014 | $12.51 |
| | VZWRLSS APOCC VISB | 07/12/2014 | $467.40 |
| | COLORID | 07/15/2014 | $57.00 |
| | SCHOOL CUTS SCREENING AND | 07/17/2014 | $24.08 |
| | WAL-MART #1164 | 07/24/2014 | $28.76 |
| | FORMS AND SUPPLY - AOPD | 07/23/2014 | $41.81 |
| | | | **$770.20** |
| LYNNE M ROGERS | PAULEKMANGROUP | 06/30/2014 | $79.00 |
| | LARRYS TROPHIES & AWAR | 07/01/2014 | $166.95 |
| | POSTER BRAIN | 07/28/2014 | $58.00 |
| | | | **$303.95** |
| LYNWOOD WATTS | Amazon.com | 07/02/2014 | $1,799.00 |
| | PERPETUAL TECHNOLOGY G | 07/15/2014 | $1,500.00 |
| | ITEM,THE | 07/21/2014 | $131.80 |
| | | | **$3,430.80** |
| MAGGIE E BERGMANS | FEDEX 464978108 | 07/01/2014 | $28.41 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MAGGIE E BERGMANS | FEDEX 133161561 | 07/02/2014 | $134.52 |
| | FEDEX 465067008 | 07/02/2014 | $31.15 |
| | FEDEX 465161214 | 07/03/2014 | $39.46 |
| | FEDEX 465260479 | 07/06/2014 | $598.42 |
| | FEDEX 133251154 | 07/04/2014 | $42.81 |
| | FEDEX 465503380 | 07/08/2014 | $261.83 |
| | US INK & TONER | 07/08/2014 | $2,360.27 |
| | FEDEX 465588014 | 07/09/2014 | $53.04 |
| | AMZ SSI Magazines | 07/10/2014 | $23.88 |
| | AMZ SSI Magazines | 07/10/2014 | $19.00 |
| | AMZ SSI Magazines | 07/10/2014 | $12.00 |
| | AMZ SSI Magazines | 07/10/2014 | $19.95 |
| | AMZ SSI Magazines | 07/10/2014 | $18.97 |
| | AMZ SSI Magazines | 07/10/2014 | $9.97 |
| | FEDEX 465684152 | 07/10/2014 | $9.92 |
| | Amazon.com | 07/11/2014 | $19.99 |
| | Amazon.com | 07/12/2014 | $19.97 |
| | Amazon.com | 07/11/2014 | $24.00 |
| | VZWRLSS IVR VB | 07/11/2014 | $60.90 |
| | Amazon.com | 07/11/2014 | $19.99 |
| | Amazon.com | 07/11/2014 | $19.99 |
| | Amazon.com | 07/11/2014 | $19.99 |
| | Amazon.com | 07/12/2014 | $24.94 |
| | Amazon.com | 07/11/2014 | $10.00 |
| | FEDEX 465780958 | 07/14/2014 | $101.16 |
| | US INK & TONER | 07/15/2014 | $2,162.49 |
| | Amazon.com | 07/16/2014 | $27.97 |
| | Amazon.com | 07/15/2014 | $15.98 |
| | FEDEX 133673635 | 07/16/2014 | $42.81 |
| | AMZ Magazine Express | 07/17/2014 | $19.95 |
| | FEDEX 466186843 | 07/17/2014 | $41.75 |
| | FEDEX 466398509 | 07/19/2014 | $73.77 |
| | FEDEX 466287675 | 07/18/2014 | $17.25 |
| | FEDEX 133762262 | 07/18/2014 | $48.90 |
| | FEDEX 466716665 | 07/22/2014 | $37.00 |
| | US INK & TONER | 07/22/2014 | $1,283.63 |
| | FEDEX 133939717 | 07/23/2014 | $95.87 |
| | FEDEX 466799049 | 07/23/2014 | $11.30 |
| | FEDEX 133985066 | 07/24/2014 | $55.71 |
| | 4IMPRINT | 07/25/2014 | $833.23 |
| | FEDEX 466991561 | 07/26/2014 | $41.78 |
| | AT&T BILL PAYMENT | 07/25/2014 | $200.57 |
| | SMITH RUBBER STAMP & SEAL | 07/28/2014 | $65.76 |
| | FEDEX 134142326 | 07/29/2014 | $40.35 |
| | FEDEX 134198086 | 07/30/2014 | $72.82 |
| | FEDEX 467339619 | 07/30/2014 | $37.01 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,210.43** |
| **MANA HEWITT** | FEDEX 466065806 | 07/15/2014 | $49.95 |
| | BECKHAMS BARN | 07/14/2014 | $18.79 |
| | RIO GRANDE ECOMM | 07/23/2014 | $12.95 |
| | RIO GRANDE ECOMM | 07/23/2014 | $167.35 |
| | THE CONTENTI CO | 07/23/2014 | $193.61 |
| | MONSTERSLAYER INC (MOT | 07/23/2014 | $218.93 |
| | RIO GRANDE ECOMM | 07/30/2014 | $131.49 |
| | | | **$793.07** |
| **MARCIA C SCARMARDO** | FEDEX 465492917 | 07/08/2014 | $54.41 |
| | FEDEX 801369959510 | 07/22/2014 | $40.95 |
| | GODADDY.COM | 07/26/2014 | $30.34 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $524.64 |
| | | | **$650.34** |
| **MARCIA P WADFORD** | Amazon.com | 07/01/2014 | $44.00 |
| | VZWRLSS MY VZ VB P | 07/02/2014 | $38.01 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $8.65 |
| | Amazon.com | 07/17/2014 | $29.64 |
| | | | **$120.30** |
| **MARDI H MCCABE** | STAPLES 00103911 | 06/30/2014 | $259.19 |
| | IN SHRED WITH US | 07/07/2014 | $35.00 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $10.79 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $1,024.92 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $31.32 |
| | APL APPLE ONLINE STORE | 07/10/2014 | $1,230.12 |
| | APL APPLE ONLINE STORE | 07/10/2014 | $100.00 |
| | | | **$2,691.34** |
| **MARGARET A ASKEY** | HOMEDEPOT.COM | 07/07/2014 | $86.66 |
| | WRAP & ROLL GRAPHICS | 07/24/2014 | $1,009.19 |
| | ALLEGRA MARKETING PRINT A | 07/24/2014 | $586.79 |
| | INNOVATIVE SOLUTIONS | 07/24/2014 | $256.80 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $81.72 |
| | TROPHIES UNLIMITED | 07/24/2014 | $64.20 |
| | TROPHIES UNLIMITED | 07/24/2014 | $12.00 |
| | WM SUPERCENTER #1270 | 07/30/2014 | $61.86 |
| | | | **$2,159.22** |
| **MARGARET BERGIN** | BIRDSALL INC | 07/02/2014 | $13.38 |
| | | | **$13.38** |
| **MARGARET C CIRTAIN** | AIRGAS SOUTH | 07/03/2014 | $3.45 |
| | POLYSCIENCES INC | 07/10/2014 | $411.06 |
| | | | **$414.51** |
| **MARGARET C WILLIAMS** | AMAZON MKTPLACE PMTS | 07/31/2014 | $15.98 |
| | | | **$15.98** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGARET E POWELL** | FEDEX 770316694378 | 07/02/2014 | $66.84 |
| | FEDEX 770472470334 | 07/05/2014 | $40.46 |
| | FEDEX 770474816293 | 07/05/2014 | $44.57 |
| | FEDEX 134080333 | 07/26/2014 | $80.92 |
| | | | **$232.79** |
| **MARGARET M CAMP** | LEARNING ALLY | 06/30/2014 | $395.00 |
| | UNIVERSITY OF S CAR | 07/14/2014 | $53.75 |
| | ANDERSON STAMP AND ENGRAV | 07/14/2014 | $27.32 |
| | ANDERSON STAMP AND ENGRAV | 07/18/2014 | $9.81 |
| | | | **$485.88** |
| **MARGARET T CARTER** | ACCO BRANDS DIRECT | 07/23/2014 | $32.61 |
| | | | **$32.61** |
| **MARGIE L HAMMONDS** | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 06/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARGIE L HAMMONDS | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/11/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/18/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARGIE L HAMMONDS** | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/28/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$2,450.00** |
| **MARGO L ARAGON** | SC.GOV | 07/14/2014 | $468.82 |
| | | | **$468.82** |
| **MARIA M PENA** | AIRGAS SOUTH | 07/02/2014 | $18.87 |
| | GENEWIZ, INC. | 07/14/2014 | $12.00 |
| | GENEWIZ, INC. | 07/14/2014 | $96.00 |
| | AIRGAS SOUTH | 07/16/2014 | $21.18 |
| | INVITROGEN 26196423 | 07/16/2014 | $784.90 |
| | MEDREP EXPRESS | 07/21/2014 | $467.70 |
| | BIO RAD | 07/22/2014 | $577.85 |
| | INTEGRATED DNA TECH | 07/24/2014 | $45.00 |
| | INTEGRATED DNA TECH | 07/29/2014 | $32.25 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $458.34 |
| | | | **$2,514.09** |
| **MARIA SOPHOCLEOUS** | ADDAM'S UNIV BKST #229 | 07/01/2014 | $167.97 |
| | FEDEX 802573408896 | 07/01/2014 | $37.23 |
| | AIRC | 06/30/2014 | $600.00 |
| | FEDEX 805537129420 | 07/03/2014 | $9.96 |
| | FEDEX 805537129419 | 07/03/2014 | $9.96 |
| | THE STATE NEWSPAPER | 07/02/2014 | $725.25 |
| | THE CHARLOTTE OBSVR | 07/03/2014 | $599.00 |
| | FEDEX 802573408911 | 07/04/2014 | $30.17 |
| | THE STATE NEWSPAPER | 07/03/2014 | $690.25 |
| | FEDEX 802573408933 | 07/05/2014 | $31.10 |
| | FEDEX 805537129441 | 07/06/2014 | $9.96 |
| | FEDEX 802573408922 | 07/08/2014 | $56.28 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARIA SOPHOCLEOUS** | FEDEX 805537129430 | 07/08/2014 | $9.96 |
| | FEDEX 802573408944 | 07/08/2014 | $42.21 |
| | FEDEX 802573408900 | 07/09/2014 | $80.48 |
| | FORMS AND SUPPLY - AOPD | 07/11/2014 | $37.51 |
| | FEDEX 802949106527 | 07/14/2014 | $13.63 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $263.51 |
| | TWC TIME WARNER CABLE | 07/20/2014 | $56.41 |
| | TWC TIME WARNER CABLE | 07/20/2014 | $56.41 |
| | TWC TIME WARNER CABLE | 07/18/2014 | $74.41 |
| | TWC TIME WARNER CABLE | 07/20/2014 | $56.41 |
| | TWC TIME WARNER CABLE | 07/18/2014 | $74.41 |
| | TWC TIME WARNER CABLE | 07/20/2014 | $21.46 |
| | CAM CAMBRIDGE UNIVERS | 07/23/2014 | $507.65 |
| | FEDEX 802949106549 | 07/23/2014 | $13.63 |
| | TWC TIME WARNER CABLE | 07/27/2014 | $21.46 |
| | TWC TIME WARNER CABLE | 07/27/2014 | $21.46 |
| | WAVELAND PRESS, INC | 07/29/2014 | $357.57 |
| | FEDEX 802573408977 | 07/30/2014 | $37.23 |
| | FEDEX 802949106550 | 07/30/2014 | $13.63 |
| | | | **$4,726.57** |
| **MARIE A COUNTS** | PRECISION-TIMEMED-SJC | 07/22/2014 | $1,210.21 |
| | | | **$1,210.21** |
| **MARINA AKSENOVA** | UK CENTER FOR MICR | 06/30/2014 | $442.96 |
| | PH PRECISION FLUIDICS | 06/30/2014 | $157.47 |
| | INVITROGEN 26063920 | 07/02/2014 | $276.00 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $75.70 |
| | OFFICE DEPOT #2127 | 07/06/2014 | $68.13 |
| | ADDGENE INC | 07/10/2014 | $215.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $115.96 |
| | MILLIPORE AMERICAS | 07/11/2014 | $397.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $101.94 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $228.00 |
| | ADDGENE INC | 07/14/2014 | $85.00 |
| | Amazon.com | 07/14/2014 | $9.18 |
| | AT&T DATA | 07/14/2014 | $25.00 |
| | TED PELLA INC | 07/18/2014 | $119.18 |
| | INTERNATIONAL SOCIETY FOR | 07/21/2014 | $105.00 |
| | DROPBOX | 07/26/2014 | $9.99 |
| | HOGENTOGLER & CO INC | 07/24/2014 | $223.30 |
| | DROPBOX | 07/26/2014 | $9.99 |
| | | | **$2,664.80** |
| **MARION EUBANKS** | KEN INC | 07/18/2014 | $66.25 |
| | | | **$66.25** |
| **MARION P MARTIN JR** | LOWES #00639 | 07/01/2014 | $12.88 |
| | SHERWIN WILLIAMS #2008 | 07/01/2014 | $188.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARION P MARTIN JR** | DERRICK EQUIPMENT INC | 07/01/2014 | $235.30 |
| | AIRGAS NATIONAL CARBONATI | 07/01/2014 | $585.71 |
| | AUTOZONE #1019 | 07/03/2014 | $201.01 |
| | LOWES #00639 | 07/07/2014 | $10.14 |
| | LOWES #00639 | 07/07/2014 | $138.45 |
| | SHERWIN WILLIAMS #2008 | 07/07/2014 | $159.54 |
| | THE HOME DEPOT 1117 | 07/07/2014 | $40.44 |
| | ACS INC | 07/10/2014 | $328.10 |
| | SHERWIN WILLIAMS #2008 | 07/10/2014 | $237.49 |
| | LARRYS PLUMBING & IRRIGAT | 07/10/2014 | $1,102.10 |
| | AIKEN ELECTRICAL | 07/10/2014 | $21.21 |
| | SHERWIN WILLIAMS #2008 | 07/14/2014 | $489.72 |
| | BAKER DISTRIBUTING #556 | 07/14/2014 | $51.15 |
| | LARRYS PLUMBING & IRRIGAT | 07/14/2014 | $9.63 |
| | SHERWIN WILLIAMS #2008 | 07/15/2014 | $341.80 |
| | LARRYS PLUMBING & IRRIGAT | 07/15/2014 | $88.27 |
| | AUTOZONE #1019 | 07/16/2014 | $248.20 |
| | MCCALLS SUPPLY #13 | 07/15/2014 | $35.39 |
| | ACS INC | 07/16/2014 | $30.75 |
| | SHERWIN WILLIAMS #2008 | 07/17/2014 | $45.75 |
| | BATTERIES PLUS #17 | 07/17/2014 | $99.99 |
| | LARRYS PLUMBING & IRRIGAT | 07/17/2014 | $105.93 |
| | CAROLINA OUTDOORS | 07/17/2014 | $171.11 |
| | WAL-MART #4487 | 07/22/2014 | $6.36 |
| | LOWES #00639 | 07/29/2014 | $395.44 |
| | HOLLEY TRACTOR AND EQUIP | 07/28/2014 | $141.99 |
| | THE HOME DEPOT 1117 | 07/28/2014 | $7.47 |
| | IN ARROWAK MANUFACTURING | 07/30/2014 | $209.86 |
| | | | **$5,739.93** |
| **MARJORIE J SPRUILL** | Amazon.com | 07/22/2014 | $12.38 |
| | Amazon.com | 07/22/2014 | $44.33 |
| | | | **$56.71** |
| **MARK ALAN RICHARDSON** | BUSBY ELECTRIC MOTOR SERV | 07/02/2014 | $2,350.00 |
| | ADVANCED DOOR SYSTEMS | 07/08/2014 | $1,675.52 |
| | BAKER DISTRIBUTING #541 | 07/28/2014 | $69.42 |
| | | | **$4,094.94** |
| **MARK C HERRING** | BEARING DIST - COLUMBIA | 06/30/2014 | $16.94 |
| | ALPINE SALES INC | 07/02/2014 | $32.66 |
| | 1140 PERRY MANN | 07/07/2014 | $161.35 |
| | RICHLAND INDUSTRIAL | 07/09/2014 | $29.05 |
| | HPA # 07 | 07/15/2014 | $157.42 |
| | | | **$397.42** |
| **MARK HOLZMAN** | SHERWIN WILLIAMS #2076 | 07/01/2014 | $313.71 |
| | ROSE TALBERT | 07/01/2014 | $991.26 |
| | PALMETTO TILE DISTRIBUTOR | 07/01/2014 | $27.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK HOLZMAN | ROSE TALBERT | 07/08/2014 | $479.92 |
| | LOWES #00499 | 07/08/2014 | $222.11 |
| | SHERWIN WILLIAMS #2076 | 07/11/2014 | $158.64 |
| | ROSE TALBERT | 07/11/2014 | $569.55 |
| | BUILD-CHARGE.COM | 07/11/2014 | $207.49 |
| | CONNEY SAFETY | 07/16/2014 | $205.15 |
| | MICHIGAN COMPANY | 07/15/2014 | $359.60 |
| | CONNEY SAFETY | 07/16/2014 | $160.51 |
| | WW GRAINGER | 07/22/2014 | $449.77 |
| | CONNEY SAFETY | 07/24/2014 | $185.85 |
| | CONNEY SAFETY | 07/24/2014 | $123.40 |
| | LOWES #01064 | 07/24/2014 | $37.69 |
| | LOWES #00433 | 07/25/2014 | $137.30 |
| | SOMMERFELD'S TOOLS FO | 07/28/2014 | $69.90 |
| | LOWES #03026 | 07/27/2014 | $427.39 |
| | ROSE TALBERT | 07/29/2014 | $393.39 |
| | | | **$5,519.63** |
| MARK RITTER | KLOCKIT-GENEVA STYLES | 07/08/2014 | $171.50 |
| | SWIMOUTLET.COM | 07/09/2014 | $79.10 |
| | | | **$250.60** |
| MARK STEVENS | US INK & TONER | 07/08/2014 | $326.85 |
| | US INK & TONER | 07/08/2014 | $368.15 |
| | US INK & TONER | 07/08/2014 | $140.28 |
| | US INK & TONER | 07/08/2014 | $372.96 |
| | US INK & TONER | 07/08/2014 | $118.71 |
| | LOWES #00499 | 07/10/2014 | $264.22 |
| | VZWRLSS APOCC VISB | 07/21/2014 | $687.03 |
| | ROSE TALBERT | 07/22/2014 | $71.99 |
| | US INK & TONER | 07/23/2014 | $507.23 |
| | LOWES #00499 | 07/24/2014 | $40.02 |
| | ROSE TALBERT | 07/25/2014 | $27.60 |
| | AT&T BILL PAYMENT | 07/25/2014 | $38.51 |
| | Amazon.com | 07/27/2014 | $27.99 |
| | CTC CONSTANTCONTACT.COM | 07/28/2014 | $255.00 |
| | AAAS SCIENCE MAGAZINE | 07/30/2014 | $99.00 |
| | | | **$3,345.54** |
| MARK W VOLMER | Amazon.com | 07/10/2014 | $650.34 |
| | Amazon.com | 07/10/2014 | $169.32 |
| | Amazon.com | 07/09/2014 | $288.67 |
| | Amazon.com | 07/10/2014 | $959.59 |
| | Amazon.com | 07/10/2014 | $532.17 |
| | Amazon.com | 07/10/2014 | $226.86 |
| | Amazon.com | 07/10/2014 | $110.45 |
| | Amazon.com | 07/11/2014 | $638.80 |
| | Amazon.com | 07/10/2014 | $108.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK W VOLMER** | Amazon.com | 07/10/2014 | $565.35 |
| | Amazon.com | 07/10/2014 | $332.74 |
| | Amazon.com | 07/11/2014 | $137.77 |
| | Amazon.com | 07/21/2014 | $223.66 |
| | | | **$4,943.82** |
| **MARTHA ROGERS** | WESTERN STATES ENVELOPE & | 07/01/2014 | $139.99 |
| | ENVELOPE MART OF NORTH EA | 07/02/2014 | $201.41 |
| | 4IMPRINT | 07/25/2014 | $197.52 |
| | | | **$538.92** |
| **MARTY C FRICK** | ESAR INC | 06/30/2014 | $496.06 |
| | MANTEK | 07/07/2014 | $237.41 |
| | MANTEK | 07/11/2014 | $96.96 |
| | GATEWAY #1 COLA | 07/11/2014 | $114.42 |
| | HEAT TRANSFER SALES | 07/11/2014 | $1,258.00 |
| | THE HOME DEPOT 1112 | 07/15/2014 | $94.78 |
| | GATEWAY #1 COLA | 07/15/2014 | $205.95 |
| | BUSBY ELECTRIC MOTOR SERV | 07/16/2014 | $1,625.00 |
| | WESCO - # 7659 | 07/23/2014 | $1,637.09 |
| | MERRITT PLUMBING & HEATIN | 07/22/2014 | $600.00 |
| | WESCO - # 7659 | 07/25/2014 | $962.33 |
| | | | **$7,328.00** |
| **MARY C HORTON** | MCWATERS INC. | 07/01/2014 | $675.00 |
| | SURVEY GIZMO | 07/18/2014 | $2,149.20 |
| | | | **$2,824.20** |
| **MARY C ROBINSON** | RENAISSANCE GRAPHIC ART I | 06/30/2014 | $25.50 |
| | DBC BLICK ART MATERIAL | 07/01/2014 | $290.03 |
| | CITY ART | 07/07/2014 | $103.15 |
| | FOAMBOARDSOURCE.COM | 07/07/2014 | $292.97 |
| | THE HOME DEPOT 1110 | 07/11/2014 | $108.77 |
| | DBC BLICK ART MATERIAL | 07/16/2014 | $1,271.31 |
| | APL APPLE ONLINE STORE | 07/16/2014 | $85.32 |
| | DANIEL SMITH INC | 07/15/2014 | $186.34 |
| | APL APPLE ONLINE STORE | 07/18/2014 | $100.00 |
| | APL APPLE ONLINE STORE | 07/18/2014 | $1,024.92 |
| | GIH GLOBALINDUSTRIALEQ | 07/21/2014 | $829.56 |
| | | | **$4,317.87** |
| **MARY E FLOWERS** | GAYLORD BROS INC | 07/03/2014 | $7.41 |
| | SP THE REP PROJECT | 07/11/2014 | $300.99 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $10.59 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $5.98 |
| | Amazon.com | 07/23/2014 | $12.26 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $4.00 |
| | Amazon.com | 07/27/2014 | $129.98 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $133.97 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $128.89 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$734.07** |
| **MARY E PERIAN** | 4IMPRINT | 07/21/2014 | $1,798.38 |
| | | | **$1,798.38** |
| **MARY E SEWELL** | BEST BUY 00002642 | 07/03/2014 | $695.48 |
| | | | **$695.48** |
| **MARY L HOEY** | SOUTHEASTERN PRINTING & | 07/24/2014 | $156.88 |
| | | | **$156.88** |
| **MARY P CALLAHAN** | ISTOCK INTERNATIONAL | 07/14/2014 | $79.00 |
| | MYFONTS | 07/14/2014 | $126.00 |
| | | | **$205.00** |
| **MARY R DAVIS** | ANDERSON STAMP AND ENGRAV | 06/30/2014 | $17.52 |
| | 5 STAR SPORTS CALENDAR | 07/08/2014 | $2,430.00 |
| | SCHOLASTIC SPORTS COMPAN | 07/11/2014 | $199.00 |
| | TARGET COMMUNICATIONS LLC | 07/14/2014 | $569.00 |
| | LEADERSHIP SPARTANBURG AL | 07/15/2014 | $90.00 |
| | IT SUPPLIES INC | 07/16/2014 | $268.99 |
| | 2CO.COM Stivasoft | 07/16/2014 | $479.00 |
| | OFFICE DEPOT #1214 | 07/23/2014 | $46.52 |
| | OFFICE DEPOT #1214 | 07/29/2014 | $34.28 |
| | PAYPAL SHOESTRINGP | 07/30/2014 | $60.00 |
| | | | **$4,194.31** |
| **MARY ROBERTS** | US INK & TONER | 07/08/2014 | $57.75 |
| | IN SHRED WITH US | 07/23/2014 | $33.75 |
| | | | **$91.50** |
| **MATT SPLETT** | AAMC | 07/22/2014 | $97.40 |
| | FEDEXOFFICE 00021485 | 07/28/2014 | $86.38 |
| | | | **$183.78** |
| **MATTHEW L JOY** | GOTOCITRIX.COM | 07/03/2014 | $1,023.84 |
| | VZWRLSS MY VZ VB P | 07/04/2014 | $266.07 |
| | ARTICULATE GLOBAL INC | 07/09/2014 | $49.00 |
| | DMI DELL BUS ONLINE | 07/15/2014 | $129.59 |
| | HP HOME STORE | 07/14/2014 | $91.79 |
| | HP HOME STORE | 07/16/2014 | $203.02 |
| | HEADSETS DIRECT, INC. | 07/23/2014 | $116.41 |
| | | | **$1,879.72** |
| **MATTHEW S CLEARY** | WWW.NEWEGG.COM | 06/30/2014 | $89.98 |
| | IN SHRED WITH US | 07/03/2014 | $30.00 |
| | WWW.NEWEGG.COM | 07/04/2014 | $74.00 |
| | WWW.NEWEGG.COM | 07/07/2014 | $101.98 |
| | Amazon.com | 07/08/2014 | $203.97 |
| | APL APPLE ONLINE STORE | 07/07/2014 | $297.00 |
| | DMI DELL HIGHER EDUC | 07/08/2014 | $318.02 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $1,797.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MATTHEW S CLEARY** | DMI DELL HIGHER EDUC | 07/14/2014 | $1,072.09 |
| | DMI DELL HIGHER EDUC | 07/16/2014 | $800.35 |
| | WWW.NEWEGG.COM | 07/15/2014 | $54.98 |
| | NINITE.COM | 07/16/2014 | $50.00 |
| | WUFOO.COM/CHARGE | 07/19/2014 | $69.95 |
| | Amazon.com | 07/23/2014 | $139.98 |
| | WWW.NEWEGG.COM | 07/23/2014 | $249.99 |
| | HP DIRECT-PUBLICSECTOR | 07/24/2014 | $286.54 |
| | ALL AMERICAN ADVERTISING | 07/24/2014 | $949.20 |
| | WWW.NEWEGG.COM | 07/28/2014 | $3.99 |
| | APL APPLE ONLINE STORE | 07/29/2014 | $297.00 |
| | | | **$6,886.02** |
| **MATTIE J BENNETT** | Amazon.com | 07/07/2014 | $10.75 |
| | Amazon.com | 07/11/2014 | $50.31 |
| | Amazon.com | 07/11/2014 | $117.13 |
| | Amazon.com | 07/17/2014 | $26.08 |
| | PAYPAL BRUNOFILMS | 07/17/2014 | $210.00 |
| | Amazon.com | 07/22/2014 | $134.99 |
| | Amazon.com | 07/22/2014 | $26.23 |
| | Amazon.com | 07/24/2014 | $107.84 |
| | Amazon.com | 07/30/2014 | $34.64 |
| | | | **$717.97** |
| **MAUREEN L DEVER-BUMBA** | AT&T BILL PAYMENT | 07/17/2014 | $30.52 |
| | VZWRLSS APOCC VISB | 07/18/2014 | $38.01 |
| | | | **$68.53** |
| **MAXINE B MIXON** | FEDEX 465997347 | 07/15/2014 | $35.48 |
| | | | **$35.48** |
| **MAYBRY M LIMEHOUSE** | RICHLAND INDUSTRIAL | 07/01/2014 | $100.06 |
| | | | **$100.06** |
| **MD AHSAN UDDIN** | PIEZOTECH | 06/23/2014 | $588.44 |
| | SPI SUPPLIES | 07/15/2014 | $77.23 |
| | | | **$665.67** |
| **MELANIE G CAMPBELL** | SQ LESLIE YOUNG | 07/08/2014 | $375.00 |
| | | | **$375.00** |
| **MELISSA L REDMOND** | LAURENS COUNTY ADVERTISER | 07/11/2014 | $148.75 |
| | THE CLINTON CHRONICLE | 07/21/2014 | $35.00 |
| | | | **$183.75** |
| **MELISSA M BAIR** | FEDEX 133102434 | 07/01/2014 | $56.28 |
| | FEDEX 133411095 | 07/09/2014 | $36.08 |
| | WKH LIPPINCOTT WMS/WIL | 07/22/2014 | $534.60 |
| | FEDEX 466799005 | 07/23/2014 | $24.33 |
| | | | **$651.29** |
| **MELISSA R IDE** | VZWRLSS MY VZ VB P | 07/01/2014 | $174.44 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MELISSA R IDE** | SURVEYMONKEY.COM | 07/08/2014 | $19.95 |
| | NOIP COM VITALWERKS | 07/10/2014 | $85.80 |
| | US INK & TONER | 07/15/2014 | $90.78 |
| | | | **$370.97** |
| **MELODY BOLAND** | BIG LOTS STORES - #0843 | 07/03/2014 | $6.31 |
| | MATRESS MAX FURNITURE LIQ | 07/09/2014 | $2,342.28 |
| | ALLEGRA PRINT AND IMAGIN | 07/14/2014 | $242.93 |
| | ALLEGRA PRINT AND IMAGIN | 07/14/2014 | $332.41 |
| | | | **$2,923.93** |
| **MELVIN C WHITE** | RICHLAND INDUSTRIAL | 07/01/2014 | $150.87 |
| | C & C BOILER SALES &SVC | 07/02/2014 | $1,792.45 |
| | WW GRAINGER | 07/11/2014 | $20.42 |
| | THE TRANE COMPANY | 07/24/2014 | $1,847.05 |
| | | | **$3,810.79** |
| **MEREDITH A FIEVET** | OFFICE DEPOT #2349 | 06/30/2014 | $45.27 |
| | OFFICE DEPOT #332 | 07/01/2014 | $215.09 |
| | REGAL CINEMAS COLUMBIA CI | 07/09/2014 | $351.00 |
| | CVS PHARMACY #830 | 07/16/2014 | $10.67 |
| | 077430 WYNNSONG 10 | 07/16/2014 | $247.00 |
| | AIKEN STANDARD | 07/22/2014 | $275.00 |
| | | | **$1,144.03** |
| **MERRITT R MITNAUL** | THOMSON WEST TCD | 07/07/2014 | $1,340.87 |
| | | | **$1,340.87** |
| **MICHAEL B GREER** | GROVE MEDICAL INC | 07/16/2014 | $224.37 |
| | | | **$224.37** |
| **MICHAEL BIZIMIS** | TED PELLA INC | 07/29/2014 | $38.28 |
| | | | **$38.28** |
| **MICHAEL C HYDE** | JOE HENRY CO INC | 07/10/2014 | $727.05 |
| | FASTENAL COMPANY01 | 07/16/2014 | $903.43 |
| | ATO LTD | 07/23/2014 | $1,356.53 |
| | | | **$2,987.01** |
| **MICHAEL C TAYLOR** | MANAGEDPRINT | 07/25/2014 | $73.44 |
| | | | **$73.44** |
| **MICHAEL FELDER** | INTEGRATED DNA TECH | 07/14/2014 | $75.20 |
| | | | **$75.20** |
| **MICHAEL J CHAJKOWSKI** | LESLIES POOL SPLY 634 | 07/02/2014 | $215.40 |
| | W.P.LAW, INC | 07/03/2014 | $59.26 |
| | NORTHERN TOOL EQUIP SC | 07/02/2014 | $386.24 |
| | KRAMES STAYWELL | 07/08/2014 | $130.97 |
| | LESLIES POOL SPLY 634 | 07/09/2014 | $499.58 |
| | IN SPORTS TIMING & SOFTW | 07/20/2014 | $655.00 |
| | GIH GLOBALINDUSTRIALEQ | 07/19/2014 | $43.72 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,990.17** |
| **MICHAEL J PHILBEN** | JOHN WILEY & SONS, INC | 07/05/2014 | $1,000.00 |
| | SHIMADZU SCIENTIFIC | 07/14/2014 | $138.79 |
| | | | **$1,138.79** |
| **MICHAEL L BOYD** | UNITED REFRIG BR #U2 | 07/03/2014 | $329.01 |
| | EPTING DISTRIBUTORS COL | 07/03/2014 | $85.21 |
| | EPTING DISTRIBUTORS COL | 07/10/2014 | $16.70 |
| | W O BLACKSTONE & CO INC | 07/15/2014 | $2,228.00 |
| | | | **$2,658.92** |
| **MICHAEL L STEVENS** | ELECTRICAL GEODESICS, | 07/04/2014 | $330.83 |
| | FOOD LION #0390 | 07/14/2014 | $8.97 |
| | RED HAT INC | 07/15/2014 | $160.00 |
| | INFOGROUP | 07/23/2014 | $450.00 |
| | | | **$949.80** |
| **MICHAEL M BRANDT** | CAMCOR INC | 07/16/2014 | $89.00 |
| | VIRCO INC. | 07/21/2014 | $319.48 |
| | | | **$408.48** |
| **MICHAEL SANDAGO** | LOWES #02548 | 07/06/2014 | $39.02 |
| | OAKWORKSINC | 07/16/2014 | $99.00 |
| | PAYPAL TML TOOLS | 07/23/2014 | $123.00 |
| | BEST BUY 00002949 | 07/25/2014 | $114.46 |
| | MF ATHLETIC & PERFORM BE | 07/28/2014 | $66.78 |
| | TITLE BOXING | 07/30/2014 | $70.93 |
| | LOWES #01986 | 07/30/2014 | $12.34 |
| | | | **$525.53** |
| **MICHAEL SHAUN RIFFLE** | Amazon Web Services | 07/03/2014 | $1.01 |
| | B & H PHOTO-VIDEO.COM | 07/16/2014 | $163.81 |
| | LOWES #01064 | 07/21/2014 | $10.62 |
| | B & H PHOTO-VIDEO.COM | 07/22/2014 | $35.91 |
| | PLS DIGITAL TUTORS | 07/29/2014 | $29.00 |
| | | | **$240.35** |
| **MICHELE A PATRICK** | GROVE MEDICAL INC | 07/07/2014 | $526.14 |
| | | | **$526.14** |
| **MICHELE BLONDIN** | AMAZON MKTPLACE PMTS | 07/07/2014 | $26.04 |
| | | | **$26.04** |
| **MICHELE P KELLY** | TRANSNETYX INC | 07/04/2014 | $399.90 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $22.23 |
| | BIO RAD VIKELLY07/07/1 | 07/09/2014 | $459.80 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $30.02 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $43.99 |
| | PAYPAL SOCIETYFORS | 07/14/2014 | $75.00 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $26.51 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $67.74 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHELE P KELLY | WALMART.COM 8009666546 | 07/16/2014 | $63.72 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $89.25 |
| | LEICA MICROSYSTEMS | 07/26/2014 | $1,697.10 |
| | TARGET 00019232 | 07/28/2014 | $88.45 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $204.99 |
| | | | **$3,268.70** |
| MICHELLE FRAZIER-BREEDEN | DEA REGISTRATION | 07/08/2014 | $731.00 |
| | GE MEDICAL SYSTEMS | 07/09/2014 | $47.74 |
| | USA MOBILITY WIRELE | 07/15/2014 | $450.61 |
| | | | **$1,229.35** |
| MICHELLE LOCKHART | USA MOBILITY WIRELE | 07/06/2014 | $12.13 |
| | BEST BUY 00002709 | 07/07/2014 | $320.99 |
| | BEST BUY 00002709 | 07/08/2014 | $618.00 |
| | OFFICE DEPOT #2349 | 07/10/2014 | $164.95 |
| | VZWRLSS APOCC VISB | 07/21/2014 | $854.35 |
| | STAPLES 00103234 | 07/28/2014 | $34.56 |
| | STAPLES 00103234 | 07/28/2014 | $576.61 |
| | | | **$2,581.59** |
| MICKEY J JENNINGS | 8160-ALL PHASE | 07/08/2014 | $1,300.62 |
| | GRAYBAR ELECTRIC COMPANY | 07/10/2014 | $97.27 |
| | 8160-ALL PHASE | 07/17/2014 | $451.31 |
| | 8160-ALL PHASE | 07/22/2014 | $801.36 |
| | | | **$2,650.56** |
| MIHALY CZAKO | PAYPAL TMART | 07/01/2014 | $21.39 |
| | EMD CHEMICALS | 07/01/2014 | $136.00 |
| | PAYPAL PLANTATTRAC | 07/07/2014 | $38.99 |
| | Palme Per Paket | 07/21/2014 | $246.60 |
| | | | **$442.98** |
| MILBURN V FOWLER | BEARING DIST - COLUMBIA | 06/30/2014 | $94.30 |
| | BEARING DIST - COLUMBIA | 07/09/2014 | $127.96 |
| | BEARING DIST - COLUMBIA | 07/18/2014 | $94.96 |
| | RICHLAND INDUSTRIAL | 07/23/2014 | $4.90 |
| | MANN TOOL AND SUPPLY | 07/23/2014 | $128.35 |
| | | | **$450.47** |
| MILIND N KUNCHUR | PAYPAL CKOLEBER | 07/10/2014 | $195.00 |
| | IDEAL VACUUM PRODUCTS, LL | 07/11/2014 | $209.98 |
| | REFURB EXPERTS | 07/23/2014 | $338.94 |
| | | | **$743.92** |
| MINSUB SHIM | SARSTEDT INC | 07/01/2014 | $734.18 |
| | LIFETECH 26036863 | 07/02/2014 | $34.16 |
| | ELECTRON MICROSCOPY SCIEN | 07/03/2014 | $64.00 |
| | PAYPAL MELLGENLAB | 07/03/2014 | $149.00 |
| | CAYMAN CHEMICAL CO. INC | 07/08/2014 | $637.00 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $66.37 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MINSUB SHIM** | VWR INTERNATIONAL INC | 07/10/2014 | $137.56 |
| | INVITROGEN 79707086 | 07/10/2014 | $145.01 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $219.64 |
| | LIFETECH 79707086 | 07/11/2014 | $20.16 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $68.03 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $339.35 |
| | CELLSIGNAL.COM | 07/15/2014 | $780.00 |
| | INVITROGEN 26192697 | 07/17/2014 | $35.88 |
| | LIFETECH 26192697 | 07/19/2014 | $20.86 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $176.67 |
| | CAYMAN CHEMICAL CO. INC | 07/22/2014 | $262.00 |
| | INVITROGEN 259005 | 07/23/2014 | $114.28 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $21.28 |
| | | | **$4,025.43** |
| **MINUETTE B FLOYD** | WM SUPERCENTER #1164 | 07/17/2014 | $34.61 |
| | | | **$34.61** |
| **MIRIAM P TOOLE** | AIRGAS SOUTH | 07/11/2014 | $3.15 |
| | XEROX CORPORATION/RBO | 07/24/2014 | $121.00 |
| | CAROLINA BIOLOGIC SUPPLY | 07/24/2014 | $23.69 |
| | BIOPAC SYSTEMS | 07/25/2014 | $1,927.00 |
| | | | **$2,074.84** |
| **MISTY C O'DONNELL** | FEDEX 790016664427 | 07/02/2014 | $25.13 |
| | FEDEX 770477036502 | 07/08/2014 | $42.21 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $80.49 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $63.00 |
| | FEDEX 805551949714 | 07/09/2014 | $24.33 |
| | AMAZON MKTPLACE PMTS | 07/13/2014 | $64.52 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $121.54 |
| | FEDEX 770538940630 | 07/15/2014 | $42.21 |
| | ASME | 07/18/2014 | $149.00 |
| | FEDEX 770595237804 | 07/18/2014 | $42.21 |
| | FEDEX 591081193480 | 07/19/2014 | $32.63 |
| | LOWES #00907 | 07/19/2014 | $215.57 |
| | FEDEX 805551949633 | 07/18/2014 | $30.86 |
| | Amazon.com | 07/22/2014 | $33.57 |
| | VZWRLSS APOCC VISB | 07/23/2014 | $59.44 |
| | Amazon.com | 07/24/2014 | $27.00 |
| | BEAVER CREEK MACHINE | 07/30/2014 | $840.00 |
| | | | **$1,893.71** |
| **MISTY F HATFIELD** | STK SHUTTERSTOCK, INC. | 07/01/2014 | $49.00 |
| | CTC CONSTANTCONTACT.COM | 07/03/2014 | $75.00 |
| | STK SHUTTERSTOCK, INC. | 07/07/2014 | $49.00 |
| | 4IMPRINT | 07/11/2014 | $1,124.37 |
| | STK SHUTTERSTOCK, INC. | 07/14/2014 | $49.00 |
| | AMZ Displays2go | 07/15/2014 | $48.06 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MISTY F HATFIELD** | PAYPAL DESIGNYOURT | 07/15/2014 | $10.00 |
| | PAYPAL WACKYBUTTON | 07/17/2014 | $15.28 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $37.24 |
| | SUMTER PRINTING COMPANY | 07/18/2014 | $47.15 |
| | ITEM,THE | 07/21/2014 | $555.00 |
| | BANNER BUZZ | 07/22/2014 | $506.64 |
| | BIGDADDYSSI | 07/22/2014 | $118.73 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $66.43 |
| | | | **$2,750.90** |
| **MOHAMMED BAALOUSHA** | OI ASYLUM RESEARCH | 07/21/2014 | $356.68 |
| | TED PELLA INC | 07/23/2014 | $184.28 |
| | WWW.NEWEGG.COM | 07/30/2014 | $51.98 |
| | WWW.NEWEGG.COM | 07/30/2014 | $24.99 |
| | | | **$617.93** |
| **MONICA WIENAND** | AT&T DATA | 07/06/2014 | $25.00 |
| | VZWRLSS APOCC VISB | 07/10/2014 | $52.30 |
| | VZWRLSS APOCC VISB | 07/10/2014 | $100.71 |
| | | | **$178.01** |
| **MORGAN L BEVENSEE** | 1140 PERRY MANN | 07/24/2014 | $32.35 |
| | | | **$32.35** |
| **MORGAN M STEFIK** | AMAZON MKTPLACE PMTS | 07/01/2014 | $39.36 |
| | TUDOR SCIENTIFIC GLASS | 07/02/2014 | $130.00 |
| | MCMASTER-CARR | 07/01/2014 | $227.68 |
| | ELECTRON MICROSCOPY SCIEN | 07/03/2014 | $610.53 |
| | COLNATEC LLC | 07/08/2014 | $320.06 |
| | ELECTRON MICROSCOPY SCIEN | 07/08/2014 | $36.00 |
| | Amazon.com | 07/12/2014 | $33.43 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $24.40 |
| | STREM CHEMICALS INC. | 07/11/2014 | $58.92 |
| | IN KEMTECH AMERICA INC | 07/17/2014 | $480.24 |
| | Amazon.com | 07/26/2014 | $59.95 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $19.94 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $466.99 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $50.99 |
| | | | **$2,558.49** |
| **MYRA R SEGARS-SZUSTAK** | BOXWOOD TECH | 07/11/2014 | $275.00 |
| | HMH SPARTANBRG HRLDADV | 07/30/2014 | $238.08 |
| | | | **$513.08** |
| **MYTHREYE KARTHIKEYAN** | MUSC CASHIER'S OFFICE | 07/01/2014 | $140.00 |
| | INTEGRATED DNA TECH | 07/07/2014 | $40.77 |
| | B & H PHOTO-VIDEO.COM | 07/15/2014 | $102.98 |
| | INTEGRATED DNA TECH | 07/21/2014 | $62.01 |
| | INVITROGEN 26235888 | 07/22/2014 | $527.00 |
| | | | **$872.76** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NAMITA M KOPPA** | 4IMPRINT | 07/01/2014 | $202.75 |
| | WAL-MART #1164 | 07/06/2014 | $23.35 |
| | SMITH RUBBER STAMP & SEAL | 07/03/2014 | $32.40 |
| | 4IMPRINT | 07/25/2014 | $598.37 |
| | | | **$856.87** |
| **NAN W BARKER** | FABRIC 101 | 07/08/2014 | $73.40 |
| | JEREMY ATCHLEY | 07/10/2014 | $200.00 |
| | ROUNDABOUTS CONSIGNMEN | 07/11/2014 | $489.24 |
| | JEREMY ATCHLEY | 07/14/2014 | $474.00 |
| | | | **$1,236.64** |
| **NANCY B BOVE** | Amazon.com | 07/23/2014 | $88.56 |
| | AT&T BILL PAYMENT | 07/25/2014 | $141.71 |
| | | | **$230.27** |
| **NANCY K TWOHEY** | AEJMC | 07/01/2014 | $256.00 |
| | US INK & TONER | 07/02/2014 | $584.11 |
| | IN SHRED WITH US | 07/07/2014 | $112.50 |
| | Amazon.com | 07/14/2014 | $107.97 |
| | FEDEX 803534761839 | 07/23/2014 | $13.56 |
| | FEDEX 466918698 | 07/25/2014 | $13.59 |
| | FEDEX 467042579 | 07/26/2014 | $7.50 |
| | US INK & TONER | 07/25/2014 | $461.18 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $36.48 |
| | MEDIABISTRO.COM | 07/29/2014 | $139.00 |
| | | | **$1,731.89** |
| **NANCY L GROGAN** | SPIRIT COMM EBILLING | 07/01/2014 | $539.06 |
| | VARIDESK | 07/01/2014 | $687.26 |
| | VARIDESK | 07/07/2014 | $735.98 |
| | VZWRLSS APOCC VISB | 07/12/2014 | $1,609.91 |
| | | | **$3,572.21** |
| **NANCY R SCHEIDER** | ACCO BRANDS DIRECT | 07/19/2014 | $39.52 |
| | JASPER COUNTY CHAMBER OF | 07/28/2014 | $125.00 |
| | | | **$164.52** |
| **NATALIA B SHUSTOVA** | DISCOUNT VIALS | 07/07/2014 | $129.99 |
| | PAYPAL ARCIEROMICH | 07/07/2014 | $39.99 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $327.65 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $150.44 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $19.48 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $36.06 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $217.79 |
| | DELTA TECHNOLOGIES LIMIT | 07/18/2014 | $143.50 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $22.21 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $26.00 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $35.69 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $22.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NATALIA B SHUSTOVA** | VWR INTERNATIONAL INC | 07/31/2014 | $106.76 |
| | | | **$1,277.56** |
| **NATALIE L SMITH** | USTFCCCA | 07/21/2014 | $700.00 |
| | | | **$700.00** |
| **NATALIE L THOMSON** | VZWRLSS APOCC VISB | 07/06/2014 | $387.91 |
| | SURVEYMONKEY.COM | 07/14/2014 | $300.00 |
| | SNAPFISH | 07/15/2014 | $1.92 |
| | SARAGLOVECO | 07/17/2014 | $2,036.80 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $58.48 |
| | | | **$2,785.11** |
| **NAZLI ASGARI** | TFS COLEPARMERINSTRMNT | 07/02/2014 | $283.14 |
| | C2G | 07/09/2014 | $30.65 |
| | DAKOTA INSTRUMENTS INC | 07/14/2014 | $2,098.38 |
| | MCMASTER-CARR | 07/15/2014 | $128.86 |
| | MCMASTER-CARR | 07/17/2014 | $201.63 |
| | | | **$2,742.66** |
| **NEAL CLARK** | ACCO BRANDS DIRECT | 07/01/2014 | $77.74 |
| | | | **$77.74** |
| **NELSON Q NEWBILL** | SCHOOL CUTS SCREENING AND | 07/08/2014 | $1,655.26 |
| | KEY SHOP | 07/10/2014 | $8.10 |
| | SCHOOL CUTS SCREENING AND | 07/22/2014 | $497.55 |
| | CARQUEST 1311 | 07/23/2014 | $64.27 |
| | | | **$2,225.18** |
| **NETTIE N WHITE** | Amazon.com | 07/18/2014 | $70.70 |
| | | | **$70.70** |
| **NICK E STINES** | CLOCKWATCHERS INC | 07/10/2014 | $19.95 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $682.13 |
| | | | **$702.08** |
| **NICOLE D BERGE** | TAP PLASTICS, INC. | 07/23/2014 | $43.82 |
| | WWW.NEWEGG.COM | 07/28/2014 | $112.54 |
| | SHIMADZU SCIENTIFIC | 07/28/2014 | $359.64 |
| | | | **$516.00** |
| **NOLAN T RUSSELL III** | APPLIED BUILDING SCIENCES | 07/01/2014 | $1,550.00 |
| | APPLIED BUILDING SCIENCES | 07/14/2014 | $2,495.00 |
| | SC.GOV | 07/14/2014 | $26.00 |
| | APPLIED BUILDING SCIENCES | 07/18/2014 | $300.00 |
| | | | **$4,371.00** |
| **NORMA FRIZZELL** | TFS FISHER SCI ATL | 07/11/2014 | $54.64 |
| | BIO MATRIX INC | 07/21/2014 | $775.00 |
| | DESIGNER FURNITURE STORE | 07/23/2014 | $748.94 |
| | | | **$1,578.58** |
| **NOWRIN H CHAMOK** | AT&T BILL PAYMENT | 06/30/2014 | $77.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NOWRIN H CHAMOK** | WWW.NEWEGG.COM | 07/16/2014 | $110.98 |
| | DKC DIGI KEY CORP | 07/23/2014 | $387.02 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $14.54 |
| | AT&T BILL PAYMENT | 07/21/2014 | $77.68 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $5.18 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $49.95 |
| | Amazon.com | 07/23/2014 | $149.99 |
| | TECHNI-TOOL INC | 07/25/2014 | $89.68 |
| | | | **$962.45** |
| **NUJHAT N CHOUDHURY** | MCMASTER-CARR | 06/30/2014 | $20.62 |
| | OMEGA ENGINEERING | 07/14/2014 | $809.00 |
| | SOUTHEASTERN LAB APPARATU | 07/17/2014 | $110.00 |
| | TFS COLEPARMERINSTRMNT | 07/18/2014 | $656.10 |
| | TFS FISHERSCI ECOM CHI | 07/23/2014 | $95.10 |
| | MCMASTER-CARR | 07/28/2014 | $252.43 |
| | SOUTHEASTERN LAB APPARATU | 07/30/2014 | $90.00 |
| | | | **$2,033.25** |
| **OLEG ALEXEEV** | SCHNEIDERELECTRIC IT C | 07/19/2014 | $93.95 |
| | | | **$93.95** |
| **OLEG UVAROV** | DMI DELL HIGHER EDUC | 07/09/2014 | $24.47 |
| | PROVANTAGE LLC | 07/08/2014 | $465.46 |
| | DMI DELL HIGHER EDUC | 07/11/2014 | $315.88 |
| | DMI DELL HIGHER EDUC | 07/11/2014 | $1,090.23 |
| | LEXJET | 07/23/2014 | $64.00 |
| | | | **$1,960.04** |
| **OREE ALSTON JR** | UNITED REFRIG BR #U2 | 07/02/2014 | $38.16 |
| | EPTING DISTRIBUTORS COL | 07/03/2014 | $75.15 |
| | CE COLUMBIA | 07/14/2014 | $496.55 |
| | W O BLACKSTONE & CO INC | 07/15/2014 | $315.00 |
| | W O BLACKSTONE & CO INC | 07/15/2014 | $1,855.00 |
| | | | **$2,779.86** |
| **PAMELA B BOWMAN** | BAY PHOTO LAB | 07/11/2014 | $287.03 |
| | TOMLINSON STORES INC | 07/26/2014 | $83.53 |
| | THE UPS STORE 3770 | 07/29/2014 | $14.34 |
| | | | **$384.90** |
| **PAMELA D RUDD** | WT FARLEY | 07/11/2014 | $233.20 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $87.86 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $682.09 |
| | WM SUPERCENTER #1286 | 07/30/2014 | $102.58 |
| | | | **$1,105.73** |
| **PAMELA M S LAWSON** | HIGHER EDUCATION PUBLICAT | 07/04/2014 | $67.50 |
| | THE OFFICE PLACE, INC. | 07/03/2014 | $1,561.68 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $248.88 |
| | THE STATE NEWSPAPER | 07/15/2014 | $25.35 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$1,903.41** |
| **PAMELA OSMAN** | AIRGAS SOUTH | 07/03/2014 | $7.45 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $61.19 |
| | DMI DELL HIGHER EDUC | 07/11/2014 | $1,549.04 |
| | VZWRLSS APOCC VISB | 07/15/2014 | $38.01 |
| | VZWRLSS APOCC VISB | 07/15/2014 | $76.02 |
| | VZWRLSS APOCC VISB | 07/15/2014 | $76.02 |
| | VZWRLSS APOCC VISB | 07/15/2014 | $38.01 |
| | JOBTARGET LLC | 07/30/2014 | $275.00 |
| | | | **$2,120.74** |
| **PAMELA R MELTON** | BOXWOOD TECH | 07/22/2014 | $300.00 |
| | | | **$300.00** |
| **PAMELA S GILLAM** | OFFICE DEPOT #2349 | 07/09/2014 | $28.61 |
| | | | **$28.61** |
| **PATRICIA A BELCHER** | THE HOME DEPOT #1129 | 07/09/2014 | $10.01 |
| | | | **$10.01** |
| **PATRICIA B MOSS** | MORRIS COMMUNICATIONS | 07/11/2014 | $340.41 |
| | OFFICEMAX CT IN#009834 | 07/11/2014 | $76.92 |
| | OFFICEMAX CT IN#173672 | 07/22/2014 | $96.48 |
| | | | **$513.81** |
| **PATRICIA H GILMORE** | PAYPAL SOUTHCAROLI | 07/01/2014 | $50.00 |
| | SOACE | 07/01/2014 | $110.00 |
| | SOACE | 07/01/2014 | $110.00 |
| | SOACE | 07/01/2014 | $110.00 |
| | SOACE | 07/01/2014 | $110.00 |
| | SOACE | 07/01/2014 | $110.00 |
| | SOACE | 07/01/2014 | $110.00 |
| | SOACE | 07/01/2014 | $110.00 |
| | LINKEDIN | 07/05/2014 | $479.40 |
| | NSEE | 07/16/2014 | $450.00 |
| | NCDA | 07/17/2014 | $85.00 |
| | NATIONAL ASSOC OF COLL | 07/17/2014 | $225.00 |
| | NCDA | 07/17/2014 | $85.00 |
| | NCDA | 07/17/2014 | $85.00 |
| | NCDA | 07/17/2014 | $85.00 |
| | HIGHEREDJOBS.COM | 07/18/2014 | $230.00 |
| | NCDA | 07/17/2014 | $85.00 |
| | LINKEDIN-104 7071571 | 07/30/2014 | $479.40 |
| | | | **$3,108.80** |
| **PATRICIA PETTY** | MAC PAPERS INC | 07/01/2014 | $322.70 |
| | GBC ECOMMERCE | 07/23/2014 | $568.89 |
| | CANON SOLUTIONS AMERIC | 07/30/2014 | $204.47 |
| | | | **$1,096.06** |
| **PATRICK J HUFFMAN** | WM SUPERCENTER #1183 | 07/01/2014 | $59.76 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| PATRICK J HUFFMAN | LOWES #00499 | 07/03/2014 | $78.07 |
| | LOWES #00499 | 07/03/2014 | $91.43 |
| | RICHLAND INDUSTRIAL | 07/21/2014 | $74.47 |
| | | | **$303.73** |
| PATRICK M BLAKE | Amazon.com | 07/08/2014 | $311.19 |
| | DMI DELL HIGHER EDUC | 07/09/2014 | $210.59 |
| | DMI DELL HIGHER EDUC | 07/12/2014 | $1,285.23 |
| | SUPPLY SERVICES INC | 07/16/2014 | $546.06 |
| | Amazon.com | 07/19/2014 | $292.97 |
| | | | **$2,646.04** |
| PATSY L YARBOROUGH | VZWRLSS APOCC VISB | 07/17/2014 | $152.04 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $221.81 |
| | | | **$373.85** |
| PATTI A MCGRATH | ALLEGRA MARKETING PRINT A | 07/02/2014 | $428.08 |
| | HOOTSUITE MEDIA INC. | 07/25/2014 | $5.99 |
| | RUBBER STAMP CHAMP | 07/28/2014 | $69.00 |
| | | | **$503.07** |
| PATTY D GLENN | FREEMAN GRAPHIC SYSTEMS | 07/09/2014 | $274.50 |
| | PRINTERS SERVICE | 07/29/2014 | $250.98 |
| | ULINE SHIP SUPPLIES | 07/29/2014 | $371.41 |
| | PRINTERS SERVICE | 07/30/2014 | $12.22 |
| | GPA | 07/29/2014 | $644.40 |
| | | | **$1,553.51** |
| PAUL C LONGLEY | CAROLINA RIGGING | 07/14/2014 | $940.77 |
| | THE HOME DEPOT 1117 | 07/28/2014 | $31.51 |
| | | | **$972.28** |
| PAUL HURAY | Amazon.com | 07/21/2014 | $25.36 |
| | AT&T BILL PAYMENT | 07/23/2014 | $104.93 |
| | | | **$130.29** |
| PAUL J SAGONA | CABLE & CONNECTIONS | 07/07/2014 | $44.94 |
| | GBC ACCO BRANDS | 07/16/2014 | $20.00 |
| | WAL-MART #4506 | 07/24/2014 | $55.97 |
| | | | **$120.91** |
| PAUL SCHMIDT | Kapasi Glass Mart | 07/01/2014 | $84.59 |
| | CARSON'S NUT-BOLT & TOOL | 07/01/2014 | $121.37 |
| | NIX TIRE | 07/29/2014 | $419.40 |
| | ADVANCE AUTO PARTS #5070 | 07/29/2014 | $75.94 |
| | | | **$701.30** |
| PAULA A BREWSTER | HARLEYS ELECTRONICS INC | 07/10/2014 | $92.22 |
| | OFFICE MAX | 07/18/2014 | $99.99 |
| | | | **$192.21** |
| PAVEL I ORTINSKI | Butler Anima | 07/01/2014 | $37.18 |
| | MCMASTER-CARR | 07/01/2014 | $82.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAVEL I ORTINSKI** | PLASTICS ONE INC | 07/02/2014 | $70.78 |
| | FIBER INSTRUMENT SALES | 07/02/2014 | $36.45 |
| | WALMART.COM 8009666546 | 07/04/2014 | $441.32 |
| | WAL-MART #1286 | 07/11/2014 | $87.22 |
| | WAL-MART #1286 | 07/14/2014 | $15.50 |
| | LOWES #01064 | 07/15/2014 | $11.86 |
| | SINCLAIR INC | 07/15/2014 | $81.98 |
| | STAPLES DIRECT | 07/17/2014 | $99.24 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $14.99 |
| | R & D SYSTEMS | 07/21/2014 | $482.50 |
| | WAL-MART #1286 | 07/22/2014 | $90.72 |
| | TFS FISHER SCI RAR | 07/23/2014 | $104.42 |
| | TFS FISHER SCI RAR | 07/23/2014 | $16.65 |
| | TFS FISHER SCI RAR | 07/23/2014 | $66.19 |
| | TFS FISHER SCI RAR | 07/23/2014 | $18.10 |
| | TFS FISHER SCI RAR | 07/23/2014 | $180.88 |
| | TFS FISHER SCI RAR | 07/23/2014 | $26.91 |
| | TFS FISHER SCI RAR | 07/23/2014 | $161.17 |
| | TFS FISHER SCI RAR | 07/23/2014 | $24.97 |
| | TFS FISHER SCI RAR | 07/23/2014 | $404.43 |
| | TFS FISHER SCI RAR | 07/23/2014 | $79.79 |
| | TFS FISHER SCI RAR | 07/23/2014 | $27.75 |
| | TFS FISHER SCI RAR | 07/23/2014 | $260.35 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $22.75 |
| | BEST BUY 00002709 | 07/29/2014 | $16.19 |
| | | | **$2,962.69** |
| **PENELOPE M AL EMAM** | ASSOC. UNIV. RADIOLOGIST | 07/09/2014 | $455.00 |
| | ASSOC. UNIV. RADIOLOGIST | 07/10/2014 | $455.00 |
| | | | **$910.00** |
| **PENNY S MACE** | VZWRLSS IVR VB | 07/08/2014 | $32.97 |
| | IRON MOUNTAIN | 07/08/2014 | $30.00 |
| | CTC CONSTANTCONTACT.COM | 07/08/2014 | $195.00 |
| | muchosmedia ltd | 07/17/2014 | $24.00 |
| | BAR IT PLANET | 07/19/2014 | $224.22 |
| | | | **$506.19** |
| **PERRY J PELLECHIA** | VWR INTERNATIONAL INC | 07/12/2014 | $60.09 |
| | CRUCIAL.COM | 07/23/2014 | $440.77 |
| | NORELL | 07/25/2014 | $1,917.67 |
| | | | **$2,418.53** |
| **PETER V BOVE** | JOHNSTONE SUPPLY-S'BURG | 07/07/2014 | $39.47 |
| | JOHNSTONE SUPPLY-S'BURG | 07/11/2014 | $26.91 |
| | MACK FULBRIGHT DIST INC | 07/15/2014 | $170.17 |
| | JOHNSTONE SUPPLY-S'BURG | 07/24/2014 | $75.50 |
| | WAL-MART #2806 | 07/28/2014 | $84.74 |
| | JOHNSTONE SUPPLY-S'BURG | 07/29/2014 | $20.46 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$417.25** |
| **PHILIP T KELLY** | SOUTH CAROLINA INTERPR | 07/01/2014 | $151.25 |
| | STAPLES DIRECT | 07/09/2014 | $203.02 |
| | INKJETSUPERSTORE.COM | 07/17/2014 | $219.43 |
| | ACADEMY - CDR | 07/21/2014 | $182.00 |
| | SOUTH CAROLINA INTERPR | 07/23/2014 | $110.00 |
| | SOUTH CAROLINA INTERPR | 07/23/2014 | $137.50 |
| | | | **$1,003.20** |
| **PHILLIP K MIXON** | EMSL/LAT TESTING | 06/29/2014 | $125.00 |
| | | | **$125.00** |
| **PHILLIP S CROCKER** | C C DICKSON CO 1019 | 06/30/2014 | $673.47 |
| | JOHNSTONE SUPPLY-S'BURG | 06/30/2014 | $153.69 |
| | CE SOUTHEAST 1923 | 07/08/2014 | $112.44 |
| | JOHNSTONE SUPPLY-S'BURG | 07/07/2014 | $217.16 |
| | JOHNSTONE SUPPLY-S'BURG | 07/09/2014 | $236.75 |
| | C C DICKSON CO 1019 | 07/11/2014 | $68.66 |
| | JOHNSTONE SUPPLY-S'BURG | 07/10/2014 | $239.90 |
| | BEARING DIST - SPARTANBRG | 07/15/2014 | $307.29 |
| | C C DICKSON CO 1019 | 07/18/2014 | $54.91 |
| | JOHNSTONE SUPPLY-S'BURG | 07/23/2014 | $15.89 |
| | HOPPERS AUTO & TIRE SERVI | 07/24/2014 | $860.06 |
| | JOHNSTONE SUPPLY-S'BURG | 07/23/2014 | $84.30 |
| | LOWES #01986 | 07/28/2014 | $10.43 |
| | | | **$3,034.95** |
| **PHYLLIS SHEPPARD** | MILLERS OF COLUMBIA INC | 06/30/2014 | $435.00 |
| | DMI DELL HIGHER EDUC | 07/02/2014 | $799.95 |
| | UPS 000022151006142014 | 07/03/2014 | $14.60 |
| | UPS 000022151006212014 | 07/03/2014 | $38.22 |
| | SUN VALLEY COMMUNICATIO | 07/08/2014 | $500.00 |
| | SYX TIGERDIRECT.COM | 07/08/2014 | $47.28 |
| | IFIXIT | 07/11/2014 | $31.85 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $80.00 |
| | VELVETEX | 07/11/2014 | $297.00 |
| | B & H PHOTO-VIDEO-MO/TO | 07/11/2014 | $334.00 |
| | WHOLESALE INDUSTRIAL ELEC | 07/15/2014 | $2,329.56 |
| | DMI DELL HIGHER EDUC | 07/16/2014 | $389.90 |
| | UPS 000022151005172014 | 07/17/2014 | $14.60 |
| | UPS 000022151007052014 | 07/17/2014 | $14.60 |
| | UPS 000022151006282014 | 07/17/2014 | $18.62 |
| | UPS 000022151005242014 | 07/17/2014 | $14.60 |
| | VERIZON WRLS M0179-01 | 07/18/2014 | $14.98 |
| | SUN VALLEY COMMUNICATIO | 07/22/2014 | $306.49 |
| | SCHOOL CUTS SCREENING AND | 07/29/2014 | $622.42 |
| | UPS 000022151007122014 | 07/29/2014 | $9.28 |
| | | | **$6,312.95** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PING LI** | MATRIX SCIENTIFIC | 07/02/2014 | $109.68 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $70.88 |
| | ALFA AESAR | 07/22/2014 | $210.22 |
| | | | **$390.78** |
| **PORTER H BRIDGES** | 1140 PERRY MANN | 07/01/2014 | $53.95 |
| | 1140 PERRY MANN | 07/02/2014 | $39.25 |
| | 1140 PERRY MANN | 07/08/2014 | $15.74 |
| | 1140 PERRY MANN | 07/09/2014 | $27.15 |
| | 1140 PERRY MANN | 07/10/2014 | $485.51 |
| | 1140 PERRY MANN | 07/11/2014 | $258.28 |
| | RICHLAND INDUSTRIAL | 07/14/2014 | $120.20 |
| | 1140 PERRY MANN | 07/14/2014 | $32.05 |
| | 1140 PERRY MANN | 07/17/2014 | $355.32 |
| | 1140 PERRY MANN | 07/21/2014 | $2,458.84 |
| | 1140 PERRY MANN | 07/24/2014 | $328.85 |
| | | | **$4,175.14** |
| **PRABHU GANESAN** | VWR INTERNATIONAL INC | 07/02/2014 | $73.95 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $29.34 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $335.30 |
| | PAASCHE AIRBRUSH CO | 07/09/2014 | $29.92 |
| | MTI CORPORATION | 07/16/2014 | $222.38 |
| | PAASCHE AIRBRUSH CO | 07/16/2014 | $17.62 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $34.32 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $173.61 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $9.55 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $42.36 |
| | | | **$968.35** |
| **PRASUN K MAJUMDAR** | MCMASTER-CARR | 07/01/2014 | $63.94 |
| | ACE HARDWARE CAYCE | 07/03/2014 | $45.74 |
| | TARGET 00019232 | 07/07/2014 | $72.33 |
| | PEARSON ELECTRONICS, INC | 07/10/2014 | $2,166.00 |
| | HARBOR FREIGHT CATALOG | 07/14/2014 | $45.28 |
| | MITCHELL INSTRUMENTS C | 07/26/2014 | $570.44 |
| | | | **$2,963.73** |
| **PRISCHILLA S RAMSEY** | FEDEX 993670028228 | 07/01/2014 | $9.82 |
| | FEDEX 368210104830 | 07/01/2014 | $7.29 |
| | FEDEX 993670028242 | 07/01/2014 | $21.45 |
| | FEDEX 993670028235 | 07/01/2014 | $10.57 |
| | FEDEX 800339833817 | 07/22/2014 | $19.85 |
| | FEDEX 770646858468 | 07/23/2014 | $68.91 |
| | | | **$137.89** |
| **QIAN WANG** | ACS NATIONAL MEETING | 07/13/2014 | $380.00 |
| | LOWES #01064 | 07/16/2014 | $118.77 |
| | VZWRLSS PRPAY AUTOPAY | 07/25/2014 | $20.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$518.77** |
| **QUINTON S BOLIN** | RICHLAND INDUSTRIAL | 07/08/2014 | $356.77 |
| | GREGORY ELECTRIC COMPANY | 07/10/2014 | $900.00 |
| | | | **$1,256.77** |
| **R KATHERINE BLEDSOE** | ACS SOUND & LIGHTING | 07/02/2014 | $2,077.92 |
| | WAL-MART #1164 | 07/08/2014 | $44.59 |
| | WM SUPERCENTER #1339 | 07/27/2014 | $146.24 |
| | VZWRLSS IVR VB | 07/29/2014 | $193.10 |
| | | | **$2,461.85** |
| **RACHEL E HOOVER** | WAL-MART #2832 | 07/03/2014 | $29.60 |
| | | | **$29.60** |
| **RACHEL L MCKEOWN** | ACADEMIC SUPPLIER OFFICE | 07/04/2014 | $134.13 |
| | Amazon.com | 07/11/2014 | $84.74 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $15.25 |
| | | | **$234.12** |
| **RACHEL N HANSFORD** | GBC ECOMMERCE | 07/01/2014 | $57.28 |
| | AEJMC | 07/09/2014 | $274.25 |
| | | | **$331.53** |
| **RAJA FAYAD** | VWR INTERNATIONAL INC | 07/03/2014 | $281.14 |
| | WM SUPERCENTER #1164 | 07/14/2014 | $78.23 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $23.23 |
| | | | **$382.60** |
| **RAJASHREE C RAO** | AMAZON MKTPLACE PMTS | 07/01/2014 | $182.40 |
| | NASCO MAIL ORDER | 07/03/2014 | $371.87 |
| | THE COMPETITIVE EDGE.COM | 07/10/2014 | $808.50 |
| | AMAZON MKTPLACE PMTS | 07/20/2014 | $149.70 |
| | | | **$1,512.47** |
| **RALF W GOTHE** | TWC TIME WARNER CABLE | 07/05/2014 | $41.46 |
| | BEST BUY 00002642 | 07/19/2014 | $556.39 |
| | | | **$597.85** |
| **RANDAL W ROLLINGS** | VZWRLSS APOCC VISB | 07/21/2014 | $533.03 |
| | | | **$533.03** |
| **RANDALL T BREWINGTON** | GLIDDEN PRO 8211 | 07/01/2014 | $42.58 |
| | GLIDDEN PRO 8211 | 07/01/2014 | $76.57 |
| | GLIDDEN PRO 8211 | 07/10/2014 | $215.41 |
| | GLIDDEN PRO 8211 | 07/15/2014 | $46.38 |
| | GLIDDEN PRO 8211 | 07/17/2014 | $39.95 |
| | SHERWIN WILLIAMS #2324 | 07/18/2014 | $79.67 |
| | GLIDDEN PRO 8211 | 07/25/2014 | $66.93 |
| | GLIDDEN PRO 8211 | 07/25/2014 | $70.59 |
| | TRACTOR-SUPPLY-CO #0503 | 07/30/2014 | $26.49 |
| | | | **$664.57** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RANDI K BALDWIN** | Amazon.com | 07/07/2014 | $209.99 |
| | Amazon.com | 07/07/2014 | $209.99 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $66.27 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $98.50 |
| | Amazon.com | 07/14/2014 | $8.99 |
| | DMI DELL BUS ONLINE | 07/21/2014 | $917.99 |
| | DMI DELL BUS ONLINE | 07/19/2014 | $1,577.62 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $100.00 |
| | AMAZON MKTPLACE PMTS | 07/31/2014 | $31.49 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $1,672.92 |
| | | | **$4,893.76** |
| **RANDY E NEWTON** | HOFFMAN & HOFFMAN INC | 07/15/2014 | $1,875.00 |
| | IN HEWETT GLASS COMPANY | 07/24/2014 | $791.00 |
| | EMERGENCY LITE SERVICE | 07/30/2014 | $38.10 |
| | WWW.EXITLIGHTCO.COM | 07/30/2014 | $27.00 |
| | | | **$2,731.10** |
| **RAY E SHEALY** | ROSE TALBERT | 07/08/2014 | $56.20 |
| | | | **$56.20** |
| **RAY J EDMONDS** | SAMTEC INC | 06/20/2014 | $40.70 |
| | THE UPS STORE #2675 | 07/07/2014 | $11.91 |
| | SPRINT WIRELESS | 07/10/2014 | $63.64 |
| | OFFICE DEPOT #2196 | 07/15/2014 | $11.25 |
| | FEDEX 780044759691 | 07/24/2014 | $288.45 |
| | THE UPS STORE #2675 | 07/29/2014 | $11.78 |
| | MOUSER ELECTRONICS DIS | 07/29/2014 | $2,261.33 |
| | | | **$2,689.06** |
| **RAYMOND G WISE** | CORRUGATED CONTAINERS INC | 07/14/2014 | $133.54 |
| | | | **$133.54** |
| **RAYMOND THOMPSON** | PRAXAIR DIST-ACCUPAY | 06/30/2014 | $164.48 |
| | PUBLIC STORAGE 08609 | 07/02/2014 | $75.00 |
| | CVS PHARMACY #830 | 07/03/2014 | $17.03 |
| | PRAXAIR DIST-ACCUPAY | 07/14/2014 | $87.24 |
| | CVS PHARMACY #830 | 07/14/2014 | $2.99 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $313.33 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $131.53 |
| | BIO RAD | 07/18/2014 | $247.75 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $125.88 |
| | PRAXAIR DIST-ACCUPAY | 07/22/2014 | $257.24 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $342.40 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $171.20 |
| | | | **$1,936.07** |
| **RAYMOND TORRES** | NY TIMES NATL SALES | 07/07/2014 | $17.20 |
| | VZWRLSS APOCC VISE | 07/20/2014 | $139.31 |
| | | | **$156.51** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| REBECCA BROWN | Amazon.com | 07/23/2014 | $32.86 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 07/30/2014 | $69.81 |
| | | | **$102.67** |
| REBECCA CRAWFORD | FEDEX 871699114429 | 07/16/2014 | $67.23 |
| | FEDEX 871699114440 | 07/18/2014 | $58.91 |
| | FEDEX 899460107207 | 07/22/2014 | $67.23 |
| | FEDEX 805581138523 | 07/25/2014 | $27.92 |
| | FEDEX 871699114462 | 07/29/2014 | $67.67 |
| | | | **$288.96** |
| REBECCA DERRICK | ADOBE SYSTEMS, INC. | 07/11/2014 | $19.99 |
| | | | **$19.99** |
| REBECCA L BRADHAM | SOUTHEASTERN PRINTING & | 07/02/2014 | $113.21 |
| | GCI GUITARCENTER.COM | 07/25/2014 | $710.18 |
| | SWEETWATER SOUND INC | 07/24/2014 | $249.99 |
| | WALMART.COM 8009666546 | 07/25/2014 | $29.21 |
| | ARVATO SYSTEMS AVID USWWW | 07/30/2014 | $322.28 |
| | | | **$1,424.87** |
| REBECCA R WESSINGER | ASME | 07/15/2014 | $37.00 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $149.87 |
| | | | **$186.87** |
| REBECCA S MOODY | THE STATE NEWSPAPER | 07/28/2014 | $210.00 |
| | | | **$210.00** |
| REBECCA S SHRADER | HOMEDEPOT.COM | 07/22/2014 | $148.73 |
| | | | **$148.73** |
| REGENIA A DOWLING | GAYLORD BROS INC | 07/18/2014 | $53.12 |
| | INNOVATIVE USERS GROUP | 07/17/2014 | $100.00 |
| | US INK & TONER | 07/21/2014 | $116.24 |
| | PAYPAL SOUTHCAROLI | 07/23/2014 | $100.00 |
| | GAYLORD BROS INC | 07/25/2014 | $147.51 |
| | AMERICAN ASSOC LAW LIB | 07/26/2014 | $234.00 |
| | | | **$750.87** |
| REGINALD D ROMEO | LOWES #00433 | 06/30/2014 | $125.28 |
| | GRAHL ELECTRIC SUPPLY CO | 06/30/2014 | $242.57 |
| | GRAHL ELECTRIC SUPPLY CO | 07/03/2014 | $507.37 |
| | LOWES #00433 | 07/07/2014 | $263.20 |
| | TRAYCO CORP | 07/08/2014 | $436.70 |
| | LOWES #00433 | 07/13/2014 | $309.60 |
| | GRAHL ELECTRIC SUPPLY CO | 07/14/2014 | $271.78 |
| | LOWES #00433 | 07/14/2014 | $54.95 |
| | GRAYBAR ELECTRIC COMPANY | 07/16/2014 | $189.39 |
| | GRAHL ELECTRIC SUPPLY CO | 07/22/2014 | $75.44 |
| | LOWES #00433 | 07/23/2014 | $959.83 |
| | G & E PARTS CENTER INC | 07/29/2014 | $533.61 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,969.72** |
| **REKHA C PATEL** | BestBuyCom657104017373 | 07/01/2014 | $80.24 |
| | SIGMA ALDRICH US | 07/01/2014 | $400.59 |
| | AIRGAS SOUTH | 07/03/2014 | $3.45 |
| | IMMUNOCHEMISTRY TECHNOLOG | 07/07/2014 | $421.68 |
| | DRI ENDNOTE | 07/09/2014 | $114.90 |
| | TFS FISHER SCI HUS | 07/08/2014 | $699.87 |
| | TFS FISHER SCI CHU | 07/11/2014 | $54.76 |
| | GENEWIZ, INC. | 07/14/2014 | $96.00 |
| | EMD CHEMICALS | 07/14/2014 | $138.00 |
| | SIGMA ALDRICH US | 07/17/2014 | $103.26 |
| | EMD CHEMICALS | 07/17/2014 | $100.00 |
| | BIOLINE USA INC | 07/23/2014 | $165.00 |
| | TFS FISHER SCI CHI | 07/23/2014 | $67.12 |
| | SANTA CRUZ BIOTECHNOLOGY | 07/28/2014 | $303.50 |
| | | | **$2,748.37** |
| **RENDA E MONTFORD** | BADGEANDWALLET.COM | 07/01/2014 | $55.00 |
| | US INK & TONER | 07/01/2014 | $255.26 |
| | WWW.NEWEGG.COM | 07/01/2014 | $371.34 |
| | DMI DELL HIGHER EDUC | 07/02/2014 | $1,164.72 |
| | FITNESSSOLUTIONSLLC | 07/01/2014 | $451.36 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $37.14 |
| | WWW.NEWEGG.COM | 07/01/2014 | $243.32 |
| | WWW.NEWEGG.COM | 07/02/2014 | $991.77 |
| | APL APPLE ONLINE STORE | 07/02/2014 | $999.00 |
| | STITCH DESIGNS | 07/01/2014 | $120.00 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $1,991.76 |
| | COLORID | 07/01/2014 | $850.26 |
| | SYX TIGERDIRECT.COM | 07/02/2014 | $206.50 |
| | OFFICEMAX CT IN#897097 | 07/03/2014 | $277.16 |
| | MORRIS COMMUNICATIONS | 07/03/2014 | $11.18 |
| | ALL BATTERY CENTER | 07/02/2014 | $116.60 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $55.30 |
| | MURRPRINTINGBEAUFORT | 07/03/2014 | $112.36 |
| | DMI DELL HIGHER EDUC | 07/07/2014 | $1,013.66 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $43.78 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $37.70 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $39.78 |
| | Amazon.com | 07/08/2014 | $12.56 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $53.90 |
| | MONOPRICE INC | 07/07/2014 | $18.17 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $5.18 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $63.70 |
| | VZWRLSS S P1667-01 | 07/10/2014 | $148.37 |
| | ADOBE SYSTEMS, INC. | 07/09/2014 | $239.88 |
| | WWW.NEWEGG.COM | 07/11/2014 | $984.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RENDA E MONTFORD** | WWW.NEWEGG.COM | 07/14/2014 | $156.98 |
| | CHALKTALKSPORTS.COM | 07/14/2014 | $420.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $160.20 |
| | Pingdom AB | 07/17/2014 | $119.40 |
| | WIREDZONE COM | 07/17/2014 | $2,102.00 |
| | OFFICEMAX CT IN#131425 | 07/18/2014 | $150.65 |
| | LAWMENS SAFETY SUPPLY IN | 07/17/2014 | $1,318.00 |
| | OLD NAVY ON-LINE | 07/18/2014 | $41.34 |
| | ALL PRINT CUSTOM TEES | 07/21/2014 | $206.20 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $40.22 |
| | MARKERTEK VIDEO SUPPLY | 07/21/2014 | $912.04 |
| | WWW.NEWEGG.COM | 07/22/2014 | $312.36 |
| | Galls Intern | 07/23/2014 | $165.92 |
| | LUCID SOFTWARE INC | 07/23/2014 | $9.95 |
| | SCITDA40.WILDAPRICOT. | 07/23/2014 | $25.00 |
| | EDUCAUSE | 07/23/2014 | $40.00 |
| | PING APPAREL | 07/25/2014 | $1,387.60 |
| | PRO ACOUSTICS LLC | 07/24/2014 | $996.16 |
| | TFS FISHER SCI CHI | 07/29/2014 | $34.19 |
| | SYX TIGERDIRECT.COM | 07/30/2014 | $38.40 |
| | CLARK-POWELL ASSOC INC | 07/29/2014 | $46.18 |
| | MEMPHIS NET & TWINE CO. | 07/29/2014 | $535.60 |
| | | | **$20,189.88** |
| **RENEE J LECLAIR** | ABCAM | 06/30/2014 | $220.00 |
| | UPS (800) 811-1648 | 07/01/2014 | $79.95 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $62.59 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $99.17 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $15.26 |
| | | | **$476.97** |
| **RENEE L RESCHKE** | PRESTIGE BOX | 07/02/2014 | $193.36 |
| | ACADEMIC SUPPLIER OFFICE | 07/03/2014 | $143.10 |
| | ENVELOPE MART OF NORTH EA | 07/03/2014 | $1,068.11 |
| | ACADEMIC SUPPLIER OFFICE | 07/22/2014 | $192.10 |
| | ENVELOPE MART OF NORTH EA | 07/24/2014 | $1,009.20 |
| | | | **$2,605.87** |
| **RENEE W OBRIEN** | COUNCIL ON UNDERGRADUATE | 07/24/2014 | $850.00 |
| | | | **$850.00** |
| **RHONDA CAMPBELL** | OFFICEMAX CT IN#219921 | 07/24/2014 | $114.52 |
| | SCITDA40.WILDAPRICOT. | 07/24/2014 | $25.00 |
| | | | **$139.52** |
| **RHONDA GIBSON** | WWW.NEWEGG.COM | 07/08/2014 | $163.98 |
| | US INK & TONER | 07/10/2014 | $926.48 |
| | THAT'S GREAT NEWS LLC | 07/11/2014 | $219.00 |
| | | | **$1,309.46** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD A WEBB** | PRAXAIR DIST-ACCUPAY | 06/30/2014 | $75.04 |
| | Amazon.com | 07/09/2014 | $39.48 |
| | PRAXAIR DIST-ACCUPAY | 07/14/2014 | $221.90 |
| | A & N CORPORATION | 07/16/2014 | $229.75 |
| | PRAXAIR DIST-ACCUPAY | 07/22/2014 | $203.01 |
| | APPLIED PHYSICS | 07/24/2014 | $1,060.00 |
| | TRASK INSTRUMENTATION | 07/25/2014 | $171.38 |
| | PRAXAIR DIST-ACCUPAY | 07/28/2014 | $75.04 |
| | EDWARDS/PREC.PLUS | 07/30/2014 | $1,442.47 |
| | | | **$3,518.07** |
| **RICHARD D ADAMS** | ANALTECH | 07/28/2014 | $1,443.12 |
| | | | **$1,443.12** |
| **RICHARD G ELLIS** | AUTOZONE #0278 | 06/30/2014 | $98.46 |
| | FRASIER TIRE S62800024 | 06/30/2014 | $189.33 |
| | CARQUEST 1311 | 07/01/2014 | $37.41 |
| | AUTOZONE #0278 | 07/01/2014 | $69.28 |
| | GALEANA CHRYSLER PARTS | 06/30/2014 | $7.78 |
| | CARQUEST 1311 | 07/01/2014 | $4.07 |
| | LOVE CHEVROLET PARTS AND | 07/01/2014 | $339.08 |
| | CARQUEST 1311 | 07/07/2014 | $46.14 |
| | CARQUEST 1311 | 07/07/2014 | $18.58 |
| | CARQUEST 1311 | 07/07/2014 | $14.40 |
| | LOVE CHEVROLET PARTS AND | 07/09/2014 | $77.66 |
| | CARQUEST 1311 | 07/10/2014 | $13.79 |
| | AUTOZONE #0278 | 07/14/2014 | $44.26 |
| | CLASSIC FORD OF COLUMBIA | 07/15/2014 | $187.86 |
| | GALEANA CHRYSLER PARTS | 07/14/2014 | $6.97 |
| | AUTOZONE #0278 | 07/15/2014 | $316.38 |
| | CARQUEST 1311 | 07/17/2014 | $4.24 |
| | CARQUEST 1311 | 07/17/2014 | $64.19 |
| | CARQUEST 1311 | 07/18/2014 | $5.44 |
| | HOOPER TOOLS | 07/18/2014 | $75.99 |
| | CARQUEST 1311 | 07/18/2014 | $103.76 |
| | CARQUEST 1311 | 07/21/2014 | $33.26 |
| | FLEETPRIDE 310 | 07/21/2014 | $17.45 |
| | AUTOZONE #0278 | 07/22/2014 | $125.54 |
| | AUTOZONE #0278 | 07/22/2014 | $115.50 |
| | CLASSIC FORD OF COLUMBIA | 07/24/2014 | $110.31 |
| | AUTOZONE #0278 | 07/24/2014 | $91.22 |
| | AUTOZONE #0278 | 07/25/2014 | $130.85 |
| | AUTOZONE #0278 | 07/29/2014 | $124.80 |
| | AUTOZONE #0278 | 07/29/2014 | $27.97 |
| | | | **$2,501.97** |
| **RICHARD L FAILE** | WWW.NEWEGG.COM | 07/01/2014 | $98.95 |
| | ATT BILL PAYMENT | 07/09/2014 | $56.83 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD L FAILE** | ATT CONS PHONE PMT | 07/12/2014 | $1,109.87 |
| | LOWES #01064 | 07/11/2014 | $1.34 |
| | CDW GOVERNMENT | 07/15/2014 | $1,253.08 |
| | | | **$2,520.07** |
| **RICHARD L GOODWIN** | TFS FISHERSCI ECOM ATL | 07/18/2014 | $43.50 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $258.30 |
| | | | **$301.80** |
| **RICHARD LAMAR BROOKS JR** | CURTIS W DOWLING JR | 07/03/2014 | $74.05 |
| | CURTIS W DOWLING JR | 07/03/2014 | $198.42 |
| | CURTIS W DOWLING JR | 07/03/2014 | $432.78 |
| | CURTIS W DOWLING JR | 07/03/2014 | $88.96 |
| | CURTIS W DOWLING JR | 07/14/2014 | $553.47 |
| | CURTIS W DOWLING JR | 07/14/2014 | $383.40 |
| | KEY SHOP | 07/14/2014 | $19.98 |
| | ADVANCED DOOR SYSTEMS | 07/15/2014 | $1,480.36 |
| | KEY SHOP | 07/15/2014 | $103.68 |
| | KEY SHOP | 07/22/2014 | $368.28 |
| | CURTIS W DOWLING JR | 07/28/2014 | $183.46 |
| | | | **$3,886.84** |
| **RICHARD SMART** | LODESTONE PACIFIC | 07/15/2014 | $60.25 |
| | TEMCO TOWER ELECTRIC MOTO | 07/16/2014 | $95.52 |
| | STORM POWER COMPONENTS | 07/18/2014 | $36.69 |
| | WW GRAINGER | 07/21/2014 | $35.06 |
| | DKC DIGI KEY CORP | 07/31/2014 | $502.41 |
| | | | **$729.93** |
| **RICK B BREWER** | GATEWAY #1 COLA | 07/18/2014 | $802.37 |
| | HAYES PIPE SUPPLY - NASHV | 07/18/2014 | $418.58 |
| | FORTILINE-COLUMBIA 2 | 07/18/2014 | $872.51 |
| | FORTILINE-COLUMBIA 2 | 07/22/2014 | $383.04 |
| | | | **$2,476.50** |
| **RICK M CONNOR** | LOWES #01064 | 07/01/2014 | $21.88 |
| | SHERWIN WILLIAMS #2767 | 06/30/2014 | $71.81 |
| | LOWES #01064 | 07/01/2014 | $55.39 |
| | ROSE TALBERT | 07/02/2014 | $102.96 |
| | LOWES #01064 | 07/02/2014 | $46.19 |
| | LOWES #01064 | 07/02/2014 | $21.38 |
| | LOWES #01064 | 07/02/2014 | $78.09 |
| | KEY SHOP | 07/02/2014 | $60.00 |
| | LOWES #01064 | 07/03/2014 | $15.37 |
| | LOWES #01064 | 07/03/2014 | $11.86 |
| | SHERWIN WILLIAMS #2767 | 07/03/2014 | $22.13 |
| | CMH #44 DV OF HAINES | 07/04/2014 | $18.35 |
| | WAL-MART #1286 | 07/09/2014 | $15.24 |
| | LOWES #01064 | 07/10/2014 | $80.85 |
| | PALMETTO METAL PROD IN | 07/11/2014 | $32.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICK M CONNOR** | LOWES #01064 | 07/11/2014 | $15.09 |
| | SHERWIN WILLIAMS #2767 | 07/14/2014 | $59.17 |
| | LOWES #01064 | 07/15/2014 | $12.94 |
| | SHERWIN WILLIAMS #2767 | 07/15/2014 | $37.79 |
| | LOWES #01064 | 07/16/2014 | $32.56 |
| | INTERSTATE ALL BATTERY | 07/15/2014 | $6.46 |
| | 238 C-K COLUMBIA | 07/17/2014 | $8.64 |
| | LOWES #01064 | 07/17/2014 | $8.62 |
| | LOWES #01064 | 07/17/2014 | $10.80 |
| | LOWES #01064 | 07/17/2014 | $14.53 |
| | SHERWIN WILLIAMS #2767 | 07/18/2014 | $1,891.90 |
| | SHERWIN WILLIAMS #2767 | 07/18/2014 | $53.81 |
| | TRAYCO CORP | 07/17/2014 | $472.39 |
| | LOWES #01064 | 07/21/2014 | $24.24 |
| | ROSE TALBERT | 07/21/2014 | $36.86 |
| | LOWES #01064 | 07/21/2014 | $11.40 |
| | 1140 PERRY MANN | 07/22/2014 | $45.23 |
| | CVS PHARMACY #7516 Q03 | 07/21/2014 | $5.17 |
| | LOWES #01064 | 07/22/2014 | $11.40 |
| | LOWES #01064 | 07/22/2014 | $75.58 |
| | LOWES #01064 | 07/22/2014 | $18.30 |
| | LOWES #01064 | 07/22/2014 | $6.98 |
| | LOWES #01064 | 07/22/2014 | $45.31 |
| | LOWES #01064 | 07/23/2014 | $22.38 |
| | CMH #44 DV OF HAINES | 07/24/2014 | $31.17 |
| | CMH #44 DV OF HAINES | 07/24/2014 | $160.57 |
| | TRITEK LLC | 07/23/2014 | $204.50 |
| | LOWES #01064 | 07/25/2014 | $52.88 |
| | CABLE & CONNECTIONS | 07/24/2014 | $62.47 |
| | 1140 PERRY MANN | 07/28/2014 | $204.66 |
| | LOWES #01064 | 07/28/2014 | $4.69 |
| | LOWES #01064 | 07/28/2014 | $39.98 |
| | 1140 PERRY MANN | 07/29/2014 | $1,400.22 |
| | 238 C-K COLUMBIA | 07/29/2014 | $10.31 |
| | 238 C-K COLUMBIA | 07/29/2014 | $20.63 |
| | LOWES #01064 | 07/29/2014 | $28.04 |
| | CMH #44 DV OF HAINES | 07/29/2014 | $101.69 |
| | WM SUPERCENTER #1286 | 07/29/2014 | $15.24 |
| | LOWES #01064 | 07/30/2014 | $27.10 |
| | | | **$5,945.60** |
| **RICO R REED** | FACEBOOK MEPBF6WJN2 | 06/30/2014 | $20.00 |
| | VZWRLSS APOCC VISB | 07/04/2014 | $72.24 |
| | ISTOCK INTERNATIONAL | 07/07/2014 | $31.98 |
| | ASSOCIATION FOR THE STUDY | 07/14/2014 | $130.00 |
| | ASSOCIATION FOR THE STUDY | 07/14/2014 | $130.00 |
| | BestBuyCom652717156429 | 07/15/2014 | $186.14 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICO R REED** | NASPA-AUTHORIZE.NET | 07/14/2014 | $75.00 |
| | NASPA-AUTHORIZE.NET | 07/14/2014 | $75.00 |
| | | | **$720.36** |
| **ROB W SCHALLER** | AP BOOKSTORE.COM | 07/16/2014 | $20.00 |
| | STK SHUTTERSTOCK, INC. | 07/17/2014 | $49.00 |
| | | | **$69.00** |
| **ROBERT C THUNELL** | MSFT MICROSOFTSTORE | 07/09/2014 | $99.99 |
| | | | **$99.99** |
| **ROBERT D JAMES** | ACE HARDWARE CAYCE | 06/30/2014 | $6.41 |
| | ROSE TALBERT | 07/07/2014 | $11.97 |
| | GRAHL ELECTRIC SUPPLY CO | 07/08/2014 | $140.06 |
| | ROSE TALBERT | 07/10/2014 | $27.48 |
| | ACE HARDWARE CAYCE | 07/11/2014 | $21.37 |
| | GATEWAY #1 COLA | 07/16/2014 | $185.16 |
| | ACE HARDWARE CAYCE | 07/17/2014 | $10.68 |
| | 1140 PERRY MANN | 07/23/2014 | $321.30 |
| | ACE HARDWARE CAYCE | 07/23/2014 | $9.62 |
| | ACE HARDWARE CAYCE | 07/23/2014 | $44.88 |
| | LOWES #00499 | 07/24/2014 | $99.51 |
| | ACE HARDWARE CAYCE | 07/24/2014 | $11.99 |
| | GENERAL SALES CO | 07/29/2014 | $135.00 |
| | | | **$1,025.43** |
| **ROBERT E HELLER** | MUTHEN & MUTHEN | 06/30/2014 | $895.00 |
| | DMI DELL HIGHER EDUC | 07/03/2014 | $1,474.60 |
| | STAPLES 00106567 | 07/02/2014 | $42.79 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $83.97 |
| | GIH GLOBALINDUSTRIALEQ | 07/21/2014 | $161.99 |
| | HP DIRECT-PUBLICSECTOR | 07/29/2014 | $225.18 |
| | | | **$2,883.53** |
| **ROBERT E RAYBORN** | DYNAMIC TRUCK REPAIR | 07/07/2014 | $402.27 |
| | | | **$402.27** |
| **ROBERT EASLER** | SMITH TURF & IRRAGTION | 07/08/2014 | $609.05 |
| | LOWES #01986 | 07/08/2014 | $107.75 |
| | NAPA BOILING SPGS0023167 | 07/09/2014 | $21.18 |
| | BOILING SPRINGS SMALL ENG | 07/08/2014 | $1,186.72 |
| | SOUTHERN AGRICULTURAL 2 | 07/10/2014 | $876.20 |
| | JOHN DEERE LANDSCAPES775 | 07/11/2014 | $1,546.58 |
| | PIEDMONT FARM & GARDEN | 07/11/2014 | $92.18 |
| | ARC 312 | 07/11/2014 | $113.72 |
| | POOL & SPA CONNECTION | 07/14/2014 | $203.42 |
| | DYNA | 07/15/2014 | $462.31 |
| | BLANCHARD MACHINERY | 07/17/2014 | $302.01 |
| | CARQUEST 1320 | 07/17/2014 | $160.90 |
| | HENSON'S INC,MULCH & MORE | 07/18/2014 | $850.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT EASLER | MACK FULBRIGHT DIST INC | 07/18/2014 | $464.85 |
| | BOILING SPRINGS TIRE | 07/21/2014 | $765.05 |
| | CHEMSEARCH | 07/22/2014 | $485.21 |
| | NAPA BOILING SPGS0023167 | 07/25/2014 | $6.87 |
| | BOILING SPRINGS SMALL ENG | 07/25/2014 | $136.59 |
| | | | **$8,390.59** |
| ROBERT F LYON | Pulaski Lakeshore Hardwoo | 07/17/2014 | $85.90 |
| | TRADITIONAL WOODWORKER | 07/18/2014 | $358.50 |
| | WOOD CARVERS SUPPLY | 07/17/2014 | $492.45 |
| | KWS KLINGSPOR WOODWORK | 07/22/2014 | $229.54 |
| | LOWES #01064 | 07/23/2014 | $166.90 |
| | | | **$1,333.29** |
| ROBERT G BEST | NEW FORUMS PRESS | 07/13/2014 | $202.00 |
| | SURVEYMONKEY.COM | 07/25/2014 | $78.00 |
| | | | **$280.00** |
| ROBERT G WEAVER | Amazon.com | 07/03/2014 | $5.79 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $44.50 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $178.00 |
| | SKYPE | 07/07/2014 | $18.00 |
| | CVS PHARMACY #830 | 07/17/2014 | $33.75 |
| | SKYPE | 07/15/2014 | $30.48 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $60.26 |
| | | | **$370.78** |
| ROBERT L ELLIS JR | VZWRLSS APOCC VISB | 07/26/2014 | $64.83 |
| | | | **$64.83** |
| ROBERT L HINSON JR | RICHLAND INDUSTRIAL | 07/03/2014 | $69.26 |
| | 238 C-K COLUMBIA | 07/07/2014 | $648.54 |
| | 238 C-K COLUMBIA | 07/08/2014 | $20.39 |
| | 238 C-K COLUMBIA | 07/14/2014 | $70.85 |
| | 238 C-K COLUMBIA | 07/15/2014 | $82.51 |
| | 238 C-K COLUMBIA | 07/16/2014 | $197.51 |
| | RICHLAND INDUSTRIAL | 07/18/2014 | $36.32 |
| | ROSE TALBERT | 07/22/2014 | $31.06 |
| | SHUMAN OWENS SUPPLY CO | 07/30/2014 | $183.33 |
| | 238 C-K COLUMBIA | 07/30/2014 | $265.84 |
| | | | **$1,605.61** |
| ROBERT N BRANDON | DRI WWW.ELEMENT5.INFO | 07/01/2014 | $79.99 |
| | CLASSIC OFFICE PRODUCT | 07/07/2014 | $33.94 |
| | UPS 00000024876E274 | 07/08/2014 | $47.38 |
| | UPS 00000024876E264 | 07/08/2014 | $24.60 |
| | AT&T BILL PAYMENT | 07/09/2014 | $278.05 |
| | FEDEX 465676364 | 07/10/2014 | $11.34 |
| | UPS 00000024876E284 | 07/15/2014 | $24.60 |
| | APL APPLE ONLINE STORE | 07/16/2014 | $214.78 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT N BRANDON | APL APPLE ONLINE STORE | 07/16/2014 | $0.01 |
| | UPS 00000024876E294 | 07/22/2014 | $24.60 |
| | EDUCAUSE | 07/24/2014 | $40.00 |
| | UPS 00000024876E304 | 07/29/2014 | $24.60 |
| | | | **$803.89** |
| ROBERT S NORMAN | Amazon.com | 07/01/2014 | $103.30 |
| | SIGMA ALDRICH US | 07/02/2014 | $144.32 |
| | SIGMA ALDRICH US | 07/02/2014 | $257.63 |
| | LOWES #01064 | 07/01/2014 | $44.26 |
| | QIAGEN INC | 07/03/2014 | $446.35 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $169.07 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $68.78 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $107.09 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $388.09 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $236.36 |
| | BECKMAN COULTER | 07/29/2014 | $723.41 |
| | | | **$2,688.66** |
| ROBERT T HARMAN | WW GRAINGER | 07/01/2014 | $193.80 |
| | SMITH & JONES JANITOR | 07/01/2014 | $172.80 |
| | SMITH & JONES JANITOR | 07/03/2014 | $464.40 |
| | ATO LTD | 07/07/2014 | $778.27 |
| | ATO LTD | 07/07/2014 | $339.11 |
| | ATO LTD | 07/07/2014 | $10.69 |
| | ATO LTD | 07/07/2014 | $144.33 |
| | ATO LTD | 07/07/2014 | $778.27 |
| | ATO LTD | 07/07/2014 | $144.33 |
| | ATO LTD | 07/07/2014 | $118.27 |
| | UNITED LABORATORIES | 07/09/2014 | $542.21 |
| | ACE HARDWARE CAYCE | 07/10/2014 | $64.16 |
| | ACE HARDWARE CAYCE | 07/14/2014 | $21.38 |
| | SMITH & JONES JANITORI | 07/16/2014 | $155.61 |
| | AMERICAN HOTEL REG | 07/16/2014 | $2,360.53 |
| | UNITED LABORATORIES | 07/22/2014 | $313.19 |
| | SMITH & JONES JANITORI | 07/21/2014 | $118.72 |
| | SMITH & JONES JANITORI | 07/23/2014 | $115.86 |
| | ULINE SHIP SUPPLIES | 07/30/2014 | $619.65 |
| | SMITH & JONES JANITORI | 07/28/2014 | $70.56 |
| | STAR SILK & WOOLEN | 07/29/2014 | $2,440.00 |
| | VALLEY SPRING WATER & COF | 07/29/2014 | $129.28 |
| | | | **$10,095.42** |
| ROBERT WATSON | TWC TIME WARNER CABLE | 07/05/2014 | $99.90 |
| | Amazon.com | 07/10/2014 | $43.55 |
| | CDW GOVERNMENT | 07/15/2014 | $129.63 |
| | | | **$273.08** |
| ROBERT WIESNER | RAMTEL | 06/30/2014 | $2,336.45 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBERT WIESNER | TENABLE NETWORK SECURITY | 07/02/2014 | $1,500.00 |
| | Amazon.com | 07/10/2014 | $36.44 |
| | INTERSTATE ALL BATTERY | 07/11/2014 | $127.98 |
| | GIH GLOBALINDUSTRIALEQ | 07/16/2014 | $316.28 |
| | DMI DELL HIGHER EDUC | 07/19/2014 | $1,020.59 |
| | ANIXTER-115687 | 07/18/2014 | $488.60 |
| | SERVER SUPPLY.COM INC | 07/31/2014 | $772.20 |
| | | | **$6,598.54** |
| ROBERTO PETTI | Amazon.com | 07/30/2014 | $186.41 |
| | | | **$186.41** |
| RODDY W WHITAKER | ACT SC DHEC | 07/16/2014 | $110.00 |
| | STAPLES 00103234 | 07/28/2014 | $42.08 |
| | SC.GOV | 07/28/2014 | $301.00 |
| | | | **$453.08** |
| RODNEY A BEARD | NAPA STORE 1015002 | 07/01/2014 | $47.09 |
| | GRAYBAR ELECTRIC COMPANY | 07/03/2014 | $79.39 |
| | SOUTHLAND EQUIPMENT SERVI | 07/16/2014 | $184.96 |
| | LOWES #00499 | 07/29/2014 | $52.84 |
| | | | **$364.28** |
| ROGER D NEWMAN-NORLUND | OFFICE DEPOT #2349 | 07/22/2014 | $43.18 |
| | | | **$43.18** |
| RONALD C MAXFIELD | WW GRAINGER | 07/03/2014 | $213.30 |
| | WW GRAINGER | 07/10/2014 | $76.81 |
| | WW GRAINGER | 07/10/2014 | $490.28 |
| | WW GRAINGER | 07/11/2014 | $328.24 |
| | WHOLESALE INDUSTRIAL ELEC | 07/15/2014 | $104.44 |
| | FEDEXOFFICE 00015024 | 07/17/2014 | $542.47 |
| | KEY SHOP | 07/16/2014 | $64.00 |
| | | | **$1,819.54** |
| RONALD DEWAYNE GENTRY | TRAYCO CORP | 07/09/2014 | $1,834.92 |
| | RICHLAND INDUSTRIAL | 07/29/2014 | $50.20 |
| | LOWES #00499 | 07/30/2014 | $289.20 |
| | | | **$2,174.32** |
| RONALD J RUSZCZYK | AIRGAS SOUTH | 06/30/2014 | $81.38 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $31.58 |
| | PAYPAL RKWHOLESALE | 07/09/2014 | $218.49 |
| | CYNMAR CORPORATION INTER | 07/10/2014 | $20.06 |
| | PAYPAL RADIOJOVEPR | 07/22/2014 | $112.00 |
| | AIRGAS SOUTH | 07/23/2014 | $78.75 |
| | | | **$542.26** |
| RONALD L CROSS JR | GRAHL ELECTRIC SUPPLY CO | 07/01/2014 | $303.96 |
| | 1140 PERRY MANN | 07/01/2014 | $103.03 |
| | 1140 PERRY MANN | 07/07/2014 | $183.60 |
| | RICHLAND INDUSTRIAL | 07/09/2014 | $20.15 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD L CROSS JR** | ELECTRIC CONTROL & SUPPLY | 07/08/2014 | $192.24 |
| | 1140 PERRY MANN | 07/15/2014 | $87.21 |
| | SHEALY ELECT 803-227-0599 | 07/15/2014 | $80.40 |
| | SOUTHEASTERN DOCK & DOOR | 07/16/2014 | $253.75 |
| | NORTHERN TOOL EQUIP SC | 07/18/2014 | $10.49 |
| | | | **$1,234.83** |
| **RONALD L HALLMAN** | PATRIOT AUTO PARTS | 07/02/2014 | $194.80 |
| | SPARROW & KENNEDY TRACTOR | 07/01/2014 | $29.89 |
| | RICHLAND INDUSTRIAL | 07/02/2014 | $57.42 |
| | HPA # 07 | 07/08/2014 | $109.10 |
| | CAROLINA POWER EQUIPMENT | 07/07/2014 | $9.99 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2014 | $210.59 |
| | SPARROW & KENNEDY TRACTOR | 07/07/2014 | $27.16 |
| | BEARING DIST - COLUMBIA | 07/09/2014 | $38.92 |
| | GATEWAY #1 COLA | 07/08/2014 | $34.67 |
| | SPARROW & KENNEDY TRACTOR | 07/09/2014 | $470.80 |
| | CAROLINA POWER EQUIPMENT | 07/09/2014 | $95.74 |
| | WW GRAINGER | 07/10/2014 | $50.38 |
| | SPARROW & KENNEDY TRACTOR | 07/09/2014 | $8.99 |
| | NAPA STORE 1015002 | 07/11/2014 | $5.89 |
| | DILMAR OIL COMPANY-COLUM | 07/14/2014 | $94.63 |
| | NAPA STORE 1015002 | 07/14/2014 | $157.42 |
| | PATRIOT AUTO PARTS | 07/15/2014 | $81.14 |
| | SPARROW & KENNEDY TRACTOR | 07/15/2014 | $55.34 |
| | SPARROW & KENNEDY TRACTOR | 07/15/2014 | $11.97 |
| | WW GRAINGER | 07/18/2014 | $447.04 |
| | FARM BUREAU PRODUCTS PROG | 07/21/2014 | $151.93 |
| | NAPA STORE 1015002 | 07/21/2014 | $109.78 |
| | FASTENAL COMPANY01 | 07/22/2014 | $14.36 |
| | CAROLINA POWER EQUIPMENT | 07/22/2014 | $25.25 |
| | NAPA STORE 1015002 | 07/23/2014 | $41.89 |
| | 1140 PERRY MANN | 07/25/2014 | $23.71 |
| | NAPA STORE 1015002 | 07/30/2014 | $26.66 |
| | LOWES #00499 | 07/30/2014 | $112.80 |
| | | | **$2,698.26** |
| **RONALD LOUGH** | WW GRAINGER | 07/08/2014 | $1,364.16 |
| | WW GRAINGER | 07/08/2014 | $633.25 |
| | ESAR INC | 07/08/2014 | $1,500.00 |
| | CAROLINA CHILLERS | 07/08/2014 | $881.13 |
| | WW GRAINGER | 07/18/2014 | $43.02 |
| | WW GRAINGER | 07/28/2014 | $80.50 |
| | | | **$4,502.06** |
| **RONALD R PATANE** | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/03/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RONALD R PATANE** | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/08/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/24/2014 | $25.00 |
| | ANDERSON STAMP AND ENGRAV | 07/28/2014 | $17.52 |
| | SC LAW ENFORCEMENT | 07/29/2014 | $25.00 |
| | | | **$217.52** |
| **ROOSEVELT JR BARNWELL** | NAPSDEALERS | 07/09/2014 | $53.10 |
| | KEY SHOP | 07/11/2014 | $8.64 |
| | ENLOWS AUTO SUPPLY | 07/22/2014 | $36.20 |
| | | | **$97.94** |
| **ROSALIND RUSSELL** | GRAYBAR ELECTRIC COMPANY | 07/20/2014 | $814.26 |
| | GRAYBAR ELECTRIC COMPANY | 07/23/2014 | $615.86 |
| | GRAYBAR ELECTRIC COMPANY | 07/26/2014 | $55.50 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2014 | $243.50 |
| | | | **$1,729.12** |
| **ROSEMARIE M BOOZE** | PAYPAL WAZOBIA ENT | 07/12/2014 | $990.00 |
| | PAYPAL AUDIOCTRL | 07/11/2014 | $231.75 |
| | AT&T DATA | 07/22/2014 | $30.00 |
| | AT&T DATA | 07/23/2014 | $30.00 |
| | | | **$1,281.75** |
| **ROSIE C MEINDL** | VZWRLSS IVR VB | 07/25/2014 | $91.45 |
| | | | **$91.45** |
| **ROY KAPLAN** | MATRESS MAX FURNITURE LIQ | 07/09/2014 | $498.15 |
| | | | **$498.15** |
| **ROY QUINN** | JOHNSTONE SUPPLY-S'BURG | 07/09/2014 | $151.19 |
| | JOHNSTONE SUPPLY-S'BURG | 07/10/2014 | $160.19 |
| | C J COMPTON PLUMBING INC | 07/17/2014 | $2,060.00 |
| | JOHNSTONE SUPPLY-S'BURG | 07/16/2014 | $519.68 |
| | HARLEYS ELECTRONICS INC | 07/21/2014 | $9.44 |
| | JOHNSTONE SUPPLY-S'BURG | 07/23/2014 | $309.34 |
| | WIRELESS ONE | 07/25/2014 | $58.01 |
| | | | **$3,267.85** |
| **ROY R SUTHERLANDIII** | IN SHRED WITH US | 07/21/2014 | $45.00 |
| | SMITH RUBBER STAMP & SEAL | 07/22/2014 | $202.50 |
| | | | **$247.50** |
| **RUSHTON F AUSTIN** | 1140 PERRY MANN | 07/03/2014 | $32.35 |
| | HAGEMEYER NA #57 | 07/24/2014 | $173.17 |
| | HAGEMEYER NA #57 | 07/25/2014 | $189.38 |
| | HAGEMEYER NA #57 | 07/26/2014 | $388.20 |
| | SHEALY ELECT 803-227-0599 | 07/29/2014 | $529.32 |
| | 1140 PERRY MANN | 07/30/2014 | $299.27 |
| | HAGEMEYER NA #57 | 07/30/2014 | $24.41 |
| | HAGEMEYER NA #57 | 07/30/2014 | $504.39 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,140.49** |
| **RUSSELL G FREDERICK III** | JOHNSON CONTROLS SS | 07/07/2014 | $2,225.25 |
| | JOHNSON CONTROLS SS | 07/08/2014 | $1,211.05 |
| | JOHNSON CONTROLS SS | 07/08/2014 | $321.20 |
| | WW GRAINGER | 07/09/2014 | $53.31 |
| | | | **$3,810.81** |
| **RUSSELL M INGLETT** | LOWES #01064 | 07/11/2014 | $54.56 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $24.98 |
| | CABLE & CONNECTIONS | 07/16/2014 | $263.11 |
| | ACE HARDWARE CAYCE | 07/16/2014 | $40.64 |
| | CORRELATED SOLUTIONS INC | 07/16/2014 | $375.00 |
| | HMC ELECTRONICS | 07/16/2014 | $97.18 |
| | WHOLESALE SOLAR | 07/18/2014 | $2,500.00 |
| | SOUTHLAND EQUIPMENT SERVI | 07/18/2014 | $232.82 |
| | WAL-MART #1286 | 07/25/2014 | $20.49 |
| | RICHLAND INDUSTRIAL | 07/28/2014 | $183.94 |
| | | | **$3,792.72** |
| **RUSSELL TUCKER** | LOWES #01533 | 07/01/2014 | $228.25 |
| | GIH GLOBALINDUSTRIALEQ | 07/01/2014 | $1,780.53 |
| | CREGGER COMPANY 25 | 07/01/2014 | $24.10 |
| | DISCOUNT RAMPS.COM | 07/02/2014 | $247.99 |
| | THE HOME DEPOT 1115 | 07/02/2014 | $41.34 |
| | HD SUPPLY FACILITIES MTNC | 07/03/2014 | $229.90 |
| | ALLFUSES COM | 07/08/2014 | $88.00 |
| | WAL-MART #2832 | 07/09/2014 | $57.45 |
| | TRACTOR SUPPLY COMPANY # | 07/09/2014 | $275.21 |
| | CREGGER COMPANY 25 | 07/08/2014 | $9.05 |
| | LOWES #01533 | 07/10/2014 | $428.13 |
| | HARBOR FREIGHT TOOLS 138 | 07/11/2014 | $139.00 |
| | STEEN ENTERPRISES INC | 07/10/2014 | $561.97 |
| | ROSCO INDUSTRIAL SUPPL | 07/15/2014 | $115.97 |
| | BARCO PRODUCTS | 07/15/2014 | $1,032.63 |
| | NAPA AUTO PARTS RIDGELAND | 07/15/2014 | $136.13 |
| | GIH GLOBALINDUSTRIALEQ | 07/18/2014 | $91.69 |
| | 1000BULBS.COM | 07/16/2014 | $2,087.70 |
| | HD SUPPLY FACILITIES MTNC | 07/17/2014 | $50.98 |
| | JACKS SMALL ENGINES & GEN | 07/17/2014 | $374.59 |
| | HD SUPPLY FACILITIES MTNC | 07/18/2014 | $476.72 |
| | CREGGER COMPANY 25 | 07/21/2014 | $16.24 |
| | THEBATTERYS | 07/22/2014 | $185.79 |
| | 1000BULBS.COM | 07/22/2014 | $110.62 |
| | G AND J EQUIPMENT RENTAL | 07/23/2014 | $138.63 |
| | THE HOME DEPOT 1115 | 07/23/2014 | $220.44 |
| | 1000BULBS.COM | 07/18/2014 | $15.30 |
| | LOWES #01521 | 07/27/2014 | $21.18 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RUSSELL TUCKER** | LOWES #01533 | 07/25/2014 | $98.53 |
| | NATIONAL PAPER CO | 07/24/2014 | $191.56 |
| | DISCOUNT RAMPS.COM | 07/28/2014 | $320.95 |
| | JACKS SMALL ENGINES & GEN | 07/28/2014 | $598.75 |
| | LOWES #01533 | 07/29/2014 | $180.90 |
| | NAPA AUTO PARTS RIDGELAND | 07/29/2014 | $127.03 |
| | | | **$10,703.25** |
| **RUSSELL W MCCONNELL** | LOWES #01064 | 07/25/2014 | $115.08 |
| | | | **$115.08** |
| **RUTH C MERRIFIELD** | TFS FISHERSCI ECOM ATL | 07/02/2014 | $142.66 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $892.85 |
| | WYATT TECHNOLOGY CORP | 07/09/2014 | $182.00 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $97.06 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $12.00 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $28.25 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $407.73 |
| | 4IMPRINT | 07/25/2014 | $1,784.08 |
| | PALL CORPORATION | 07/28/2014 | $479.91 |
| | SIGMA ALDRICH US | 07/29/2014 | $160.42 |
| | SIGMA ALDRICH US | 07/29/2014 | $81.73 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $144.79 |
| | TFS FISHERSCI ECOM ATL | 07/30/2014 | $313.28 |
| | | | **$4,726.76** |
| **RYAN D BOGGS** | TME FORTUNE MAGAZINE | 07/01/2014 | $59.95 |
| | | | **$59.95** |
| **RYAN M RADCLIFFE** | LOWES #00499 | 07/14/2014 | $1,750.52 |
| | GRAHL ELECTRIC SUPPLY CO | 07/14/2014 | $356.56 |
| | LOWES #00433 | 07/14/2014 | $8.61 |
| | GRAYBAR ELECTRIC COMPANY | 07/15/2014 | $235.40 |
| | JOHNSTONE SUPPLY 394 | 07/14/2014 | $41.32 |
| | LOWES #01064 | 07/15/2014 | $33.37 |
| | ACE HARDWARE CAYCE | 07/15/2014 | $19.32 |
| | LOWES #01064 | 07/17/2014 | $56.96 |
| | GATEWAY #1 COLA | 07/18/2014 | $105.24 |
| | SHERWIN WILLIAMS #2076 | 07/18/2014 | $61.39 |
| | GATEWAY #1 COLA | 07/18/2014 | $11.96 |
| | | | **$2,680.65** |
| **RYAN R RYKACZEWSKI** | B & H PHOTO-VIDEO.COM | 07/02/2014 | $479.49 |
| | WWW.NEWEGG.COM | 07/02/2014 | $1,129.60 |
| | DMI DELL HIGHER EDUC | 07/16/2014 | $1,105.67 |
| | | | **$2,714.76** |
| **SADDLER J TAYLOR** | OVERNIGHTPRINTS | 07/03/2014 | $306.66 |
| | OVERNIGHTPRINTS | 07/04/2014 | $306.66 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $549.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SADDLER J TAYLOR | AMAZON MKTPLACE PMTS | 07/15/2014 | $55.32 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $587.70 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $110.83 |
| | FLORIDA STATE ARCHIVES | 07/24/2014 | $10.00 |
| | | | **$1,926.17** |
| SAMUEL D GROSS | NBF NATL BIZ FURNITURE | 07/22/2014 | $476.00 |
| | LOWES #00499 | 07/28/2014 | $302.63 |
| | BARBIZON CHARLOTTE INC | 07/29/2014 | $126.00 |
| | | | **$904.63** |
| SANDRA B BESLEY | ALLEGRA MARKETING PRINT A | 07/22/2014 | $593.99 |
| | | | **$593.99** |
| SANDRA BRINGLEY | VZWRLSS IVR VB | 07/08/2014 | $137.74 |
| | JOBTARGET LLC | 07/16/2014 | $220.00 |
| | | | **$357.74** |
| SANDRA E KNOTTS | AIRGAS SOUTH | 07/14/2014 | $58.65 |
| | | | **$58.65** |
| SANDRA J FANCHER | VZWRLSS IVR VB | 07/10/2014 | $118.38 |
| | | | **$118.38** |
| SANDRA L SABO | AT&T BILL PAYMENT | 07/13/2014 | $748.22 |
| | | | **$748.22** |
| SANDRA MARSHALL | PP EMISMEDICAL | 07/07/2014 | $117.05 |
| | R & D SYSTEMS | 07/15/2014 | $53.00 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $6.60 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $2.20 |
| | FORMS AND SUPPLY - AOPD | 07/15/2014 | $14.78 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $129.50 |
| | TOTAL ACCESS GROUP | 07/22/2014 | $79.00 |
| | OFFICE MAX | 07/23/2014 | $16.79 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $28.82 |
| | | | **$447.74** |
| SARA M EASLER | AT&T BILL PAYMENT | 07/25/2014 | $200.29 |
| | | | **$200.29** |
| SARAH C PRUITT | PAYPAL PRACTICEWIS | 07/03/2014 | $110.00 |
| | WORLDMARKET.COM | 07/07/2014 | $262.05 |
| | WORLDMARKET.COM | 07/07/2014 | $80.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $67.80 |
| | WORLDMARKET.COM | 07/09/2014 | $559.95 |
| | WORLDMARKET.COM | 07/09/2014 | $269.99 |
| | WORLDMARKET.COM | 07/16/2014 | $481.60 |
| | STAPLES 00103911 | 07/29/2014 | $7.61 |
| | STAPLES 00103911 | 07/29/2014 | $30.23 |
| | | | **$1,870.22** |
| SARAH C SCHUMACHER | PARVO MEDICS | 07/03/2014 | $335.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SARAH C SCHUMACHER** | SOUTH LAKE CYCLES LLC | 07/17/2014 | $1,444.49 |
| | VARIDESK | 07/21/2014 | $394.57 |
| | VARIDESK | 07/21/2014 | $343.63 |
| | Staples Tech Soln | 07/23/2014 | $389.48 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $182.36 |
| | | | **$3,090.41** |
| **SARAH E KELLY** | ACADEMIC SUPPLIER OFFICE | 07/19/2014 | $79.94 |
| | ACADEMIC SUPPLIER OFFICE | 07/18/2014 | $168.72 |
| | IN THE PERFECT MAT | 07/23/2014 | $1,239.49 |
| | INNOVATIONS GROUP INC | 07/25/2014 | $627.57 |
| | | | **$2,115.72** |
| **SARAH E ROTHENBERG** | FEDEX 465098298 | 07/02/2014 | $61.13 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $287.75 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $207.12 |
| | CVS PHARMACY #830 | 07/11/2014 | $18.12 |
| | FEDEX 133632219 | 07/15/2014 | $192.99 |
| | FEDEX 466224243 | 07/17/2014 | $56.56 |
| | | | **$823.67** |
| **SARAH M GURLEY** | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/16/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/17/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/23/2014 | $25.00 |
| | | | **$250.00** |
| **SARAH M HARMON** | TFS FISHERSCI ECOM ATL | 07/03/2014 | $300.67 |
| | CONTAINER & PKG SUPPLY | 07/07/2014 | $184.38 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $104.01 |
| | BATTERIES PLUS #17 | 07/12/2014 | $128.38 |
| | OPERON BIOTECHNOLOGIES I | 07/11/2014 | $20.00 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $91.90 |
| | | | **$829.34** |
| **SARAH MORGAN** | SFI PHOTOSBYSHUTTERFLY | 07/02/2014 | $64.30 |
| | | | **$64.30** |
| **SARAH T LIVINGSTON** | BC. BASECAMP 2043011 | 07/10/2014 | $20.00 |
| | FEDEX 466411919 | 07/19/2014 | $29.32 |
| | | | **$49.32** |
| **SARAH T LONG** | VOC ICONTACTEMAIL MKT SVC | 07/01/2014 | $79.00 |
| | FREE TIMES | 06/30/2014 | $600.00 |
| | VZWRLSS IVR VB | 07/09/2014 | $1,106.90 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SARAH T LONG | CONNECTING ELEMENTS INC | 07/16/2014 | $98.80 |
| | RYDER ENGRAVING | 07/23/2014 | $13.15 |
| | Amazon.com | 07/25/2014 | $306.52 |
| | Amazon.com | 07/26/2014 | $306.52 |
| | Amazon.com | 07/27/2014 | $147.77 |
| | Amazon.com | 07/25/2014 | $153.26 |
| | Amazon.com | 07/25/2014 | $134.67 |
| | Amazon.com | 07/25/2014 | $147.77 |
| | Amazon.com | 07/26/2014 | $443.31 |
| | | | **$3,537.67** |
| SARAH V PENINGER | PASTPRESENT GALLERY | 07/09/2014 | $266.40 |
| | | | **$266.40** |
| SAURABH CHATTERJEE | ABCAM | 07/01/2014 | $430.00 |
| | SIGMA ALDRICH US | 07/02/2014 | $208.30 |
| | TFS FISHER SCI ATL | 07/02/2014 | $189.40 |
| | TFS FISHER SCI CHI | 07/03/2014 | $28.18 |
| | TFS FISHER SCI ATL | 07/03/2014 | $250.00 |
| | TFS FISHER SCI ATL | 07/04/2014 | $240.00 |
| | ABCAM | 07/09/2014 | $359.00 |
| | PHENIX RESEARCH PRODUCTS | 07/14/2014 | $98.51 |
| | CELLSIGNAL.COM | 07/18/2014 | $264.00 |
| | SIGMA ALDRICH US | 07/21/2014 | $441.58 |
| | SIGMA ALDRICH US | 07/23/2014 | $96.15 |
| | CAYMAN CHEMICAL CO. INC | 07/22/2014 | $258.00 |
| | TFS FISHER SCI ATL | 07/23/2014 | $84.20 |
| | SIGMA ALDRICH US | 07/24/2014 | $296.58 |
| | INVITROGEN 26263761 | 07/24/2014 | $1,093.74 |
| | TFS FISHER SCI ATL | 07/29/2014 | $133.46 |
| | TFS FISHER SCI ATL | 07/30/2014 | $132.34 |
| | | | **$4,603.44** |
| SCOTT A VENDEMIA | SR RESEARCH LTD | 07/02/2014 | $625.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $148.98 |
| | TRACTOR SUPPLY # 1365 | 07/14/2014 | $99.32 |
| | Amazon.com | 07/15/2014 | $147.96 |
| | Amazon.com | 07/29/2014 | $129.99 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $40.94 |
| | MANAGEDPRINT | 07/29/2014 | $237.60 |
| | TAP PLASTICS, INC. | 07/29/2014 | $135.88 |
| | | | **$1,565.67** |
| SCOTT A WEISS | CREATIVE COSTUMING AND D | 07/03/2014 | $39.85 |
| | WORLD TWIRLING INC | 07/02/2014 | $695.40 |
| | HFC DISC DANCE | 07/03/2014 | $157.50 |
| | PATTERSONS BACK BAY DANCE | 07/08/2014 | $491.70 |
| | SHEETMUSICPLUS.COM | 07/10/2014 | $60.89 |
| | CREATIVE COSTUMING AND D | 07/10/2014 | $60.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT A WEISS | MUSIC SALES G SCHIRMER | 07/15/2014 | $12.00 |
| | | | **$1,517.34** |
| SCOTT C HUDSON | LOWES #01064 | 07/01/2014 | $182.15 |
| | ROSE TALBERT | 07/08/2014 | $418.11 |
| | ACE HARDWARE CAYCE | 07/18/2014 | $24.02 |
| | | | **$624.28** |
| SCOTT C LINDENBERG | DRI VMWARE | 07/08/2014 | $59.99 |
| | PAYPAL COLLEGEBROA | 07/08/2014 | $125.00 |
| | PAYPAL COLLEGEBROA | 07/08/2014 | $125.00 |
| | NATL SCHOLASTIC PRESS | 07/10/2014 | $149.00 |
| | NATL SCHOLASTIC PRESS | 07/10/2014 | $149.00 |
| | MAILCHIMP | 07/11/2014 | $30.00 |
| | Amazon.com | 07/23/2014 | $149.99 |
| | AP BOOKSTORE.COM | 07/18/2014 | $7.25 |
| | | | **$795.23** |
| SCOTT C RICKENBAKER | PRODUCTION ADVANTAGE INC | 07/02/2014 | $121.23 |
| | ROSE TALBERT | 07/10/2014 | $184.47 |
| | ROSE TALBERT | 07/10/2014 | $174.84 |
| | ROSE TALBERT | 07/15/2014 | $55.28 |
| | AARO RENTAL CENTERS INC | 07/15/2014 | $134.02 |
| | WAL-MART #1183 | 07/17/2014 | $40.57 |
| | ACE HARDWARE CAYCE | 07/16/2014 | $26.71 |
| | SHERWIN WILLIAMS #2076 | 07/22/2014 | $53.45 |
| | SHERWIN WILLIAMS #2076 | 07/30/2014 | $616.32 |
| | LOWES #00499 | 07/29/2014 | $1,281.83 |
| | | | **$2,688.72** |
| SCOTT COOPER | BEARING DIST - COLUMBIA | 07/01/2014 | $114.15 |
| | AIRGAS SOUTH | 07/08/2014 | $9.84 |
| | ACTION INDUSTRIAL GROUP | 07/10/2014 | $101.26 |
| | ACTION INDUSTRIAL GROUP | 07/11/2014 | $204.10 |
| | HDS POWER SOLUTIONS #5G | 07/11/2014 | $3.32 |
| | RICHLAND INDUSTRIAL | 07/11/2014 | $114.48 |
| | HDS POWER SOLUTIONS #5G | 07/11/2014 | $156.62 |
| | RICHLAND INDUSTRIAL | 07/14/2014 | $19.53 |
| | GATEWAY #1 COLA | 07/14/2014 | $89.33 |
| | AIRGAS SOUTH | 07/16/2014 | $582.09 |
| | JOHNSON CONTROLS SS | 07/17/2014 | $1,500.00 |
| | AIRGAS SOUTH | 07/22/2014 | $9.07 |
| | RICHLAND INDUSTRIAL | 07/22/2014 | $23.11 |
| | WW GRAINGER | 07/28/2014 | $211.37 |
| | | | **$3,138.27** |
| SCOTT CRITTENDEN | KURT J. LESKER COMPANY | 06/30/2014 | $431.94 |
| | MCMASTER-CARR | 07/07/2014 | $181.61 |
| | MCMASTER-CARR | 07/07/2014 | $141.44 |
| | SIGMA ALDRICH US | 07/08/2014 | $94.22 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SCOTT CRITTENDEN | KURT J. LESKER COMPANY | 07/15/2014 | $131.85 |
| | MCMASTER-CARR | 07/17/2014 | $164.63 |
| | FEDEXOFFICE 00015024 | 07/30/2014 | $109.62 |
| | | | **$1,255.31** |
| SCOTT E STURKIE | GATEWAY #1 COLA | 07/08/2014 | $37.51 |
| | CITY ELECTRIC REPAIR INC | 07/10/2014 | $229.94 |
| | UNITED REFRIG BR #U2 | 07/21/2014 | $48.45 |
| | CITY ELECTRIC REPAIR INC | 07/24/2014 | $868.77 |
| | CITY ELECTRIC REPAIR INC | 07/25/2014 | $31.78 |
| | ADVANCED DOOR SYSTEMS | 07/30/2014 | $39.07 |
| | | | **$1,255.52** |
| SCOTT J RICE | COLUMBIA WINAIR CO | 06/27/2014 | $104.81 |
| | CE COLUMBIA | 07/01/2014 | $49.77 |
| | COLUMBIA WINAIR CO | 07/03/2014 | $71.54 |
| | JOHNSTONE SUPPLY 394 | 07/07/2014 | $186.90 |
| | EPTING DISTRIBUTORS COL | 07/08/2014 | $563.04 |
| | EAST COAST METAL DIST 08 | 07/16/2014 | $36.54 |
| | | | **$1,012.60** |
| SCOTT L TURNER | WW GRAINGER | 07/01/2014 | $185.20 |
| | WW GRAINGER | 07/14/2014 | $72.56 |
| | | | **$257.76** |
| SCOTT M WHITE | AIRGAS SOUTH | 07/03/2014 | $88.03 |
| | | | **$88.03** |
| SCOTT R GOODE | TFS THERMOELECTRONNORT | 07/16/2014 | $89.23 |
| | TFS THERMOELECTRONNORT | 07/24/2014 | $215.00 |
| | | | **$304.23** |
| SCOTT W PRILL | BEST BUY 00014662 | 07/10/2014 | $220.38 |
| | VZWRLSS MY VZ VB P | 07/18/2014 | $380.12 |
| | VZWRLSS MY VZ VB P | 07/18/2014 | $271.90 |
| | OFFICE DEPOT #2349 | 07/23/2014 | $38.84 |
| | | | **$911.24** |
| SCOTTY KEDNOCKER | STAPLES DIRECT | 07/15/2014 | $97.19 |
| | ALLIED ELECTRONICS INC | 07/18/2014 | $120.16 |
| | DELASCO DERMATOLOGIC LAB | 07/21/2014 | $166.18 |
| | | | **$383.53** |
| SETH G JOHN | AMAZON MKTPLACE PMTS | 06/30/2014 | $26.93 |
| | MCMASTER-CARR | 06/30/2014 | $83.13 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $57.98 |
| | IDEX HEALTH AND SCIENCE | 07/02/2014 | $123.13 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $315.48 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $116.48 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $174.61 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $315.48 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $254.61 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SETH G JOHN | VWR INTERNATIONAL INC | 07/15/2014 | $409.71 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $243.71 |
| | MCMASTER-CARR | 07/18/2014 | $39.82 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $23.94 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $97.16 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $126.45 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $664.49 |
| | | | **$3,073.11** |
| SHANA F DRY | THE LANCASTER NEWS | 07/10/2014 | $295.10 |
| | THE BERRY COMPANY | 07/11/2014 | $20.00 |
| | THE BERRY COMPANY | 07/11/2014 | $43.15 |
| | COMPORIUM PUBLISHING | 07/14/2014 | $768.00 |
| | | | **$1,126.25** |
| SHANE P SONNEFELD | ADI-CB | 07/09/2014 | $526.04 |
| | ADI-CB | 07/11/2014 | $891.98 |
| | ADI-CB | 07/19/2014 | $204.79 |
| | | | **$1,622.81** |
| SHANNON DAVIS | AMAZON MKTPLACE PMTS | 07/03/2014 | $111.11 |
| | Amazon.com | 07/05/2014 | $61.71 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $405.00 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $225.70 |
| | | | **$803.52** |
| SHANTIA PEARSON | WM SUPERCENTER #1286 | 07/30/2014 | $5.53 |
| | | | **$5.53** |
| SHARMINA MILLER-RANDOLPH | R & D SYSTEMS | 06/30/2014 | $576.00 |
| | QIAGEN INC | 07/03/2014 | $708.32 |
| | QIAGEN INC | 07/08/2014 | $808.45 |
| | CELLSIGNAL.COM | 07/10/2014 | $264.00 |
| | JEFFERS-MCGILL APP/FURN | 07/16/2014 | $1,781.84 |
| | MILLIPORE AMERICAS | 07/22/2014 | $628.04 |
| | | | **$4,766.65** |
| SHARON W BRANNEN | BELKIN CORPORATION | 07/04/2014 | $106.99 |
| | OFFICEMAX CT IN#093953 | 07/16/2014 | $57.02 |
| | | | **$164.01** |
| SHAWN D MASTO | PAYPAL FERILLOASSO | 06/30/2014 | $20.00 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $10.17 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $66.03 |
| | SPARTANBURG | 07/12/2014 | $750.00 |
| | Amazon.com | 07/18/2014 | $15.27 |
| | PRESS PLUS | 07/24/2014 | $9.95 |
| | | | **$871.42** |
| SHAWN P HAGAN | AMAZON MKTPLACE PMTS | 06/30/2014 | $49.23 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $42.94 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $29.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$121.60** |
| **SHAYNE C BARLOW** | SPORTSMANS WAREHOUSE 155 | 06/30/2014 | $21.39 |
| | WOODHILL MALL SELF STORAG | 07/01/2014 | $605.00 |
| | MERRITT VETERINARY SUPPLI | 07/03/2014 | $843.48 |
| | GRANVILLE MILLING COMPAN | 07/08/2014 | $697.96 |
| | | | **$2,167.83** |
| **SHEILA B HEATLEY** | VZWRLSS MY VZ VB P | 07/15/2014 | $588.29 |
| | FEDEX 466802085 | 07/23/2014 | $58.30 |
| | VZWRLSS MY VZ VB P | 07/26/2014 | $588.29 |
| | Amazon.com | 07/30/2014 | $193.56 |
| | | | **$1,428.44** |
| **SHEILA P SMOAK** | COLLETONIAN | 07/08/2014 | $350.00 |
| | FEDEXOFFICE 00015727 | 07/15/2014 | $24.96 |
| | WESTBURY ACE HARDWARE | 07/16/2014 | $10.69 |
| | THE PRESS AND STANDARD | 07/17/2014 | $1,000.00 |
| | FEDEX 840100167766 | 07/17/2014 | $5.41 |
| | FEDEX 447865710054623 | 07/17/2014 | $10.29 |
| | CAROLINA MARKING DEVICES | 07/22/2014 | $225.77 |
| | ULINE SHIP SUPPLIES | 07/24/2014 | $90.98 |
| | OFFICESUPPLY.COM | 07/23/2014 | $399.90 |
| | NBF NATL BIZ FURNITURE | 07/24/2014 | $1,030.00 |
| | STAPLES DIRECT | 07/24/2014 | $369.75 |
| | STAPLES DIRECT | 07/24/2014 | $173.21 |
| | WAL-MART #1358 | 07/25/2014 | $59.94 |
| | STU SHINDIGZ DECORATIO | 07/28/2014 | $70.94 |
| | WAL-MART #1358 | 07/29/2014 | $127.28 |
| | | | **$3,949.12** |
| **SHELBY L COLLINS** | EDUCAUSE | 07/02/2014 | $40.00 |
| | STAPLES DIRECT | 07/15/2014 | $86.39 |
| | FARONICS TECHNOLOGIES USA | 07/15/2014 | $840.00 |
| | COMPUTER CENTRAL INC | 07/17/2014 | $85.32 |
| | STAPLES 00104042 | 07/17/2014 | $226.77 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $32.27 |
| | CDW GOVERNMENT | 07/25/2014 | $456.03 |
| | | | **$1,766.78** |
| **SHELLEY L COBURN** | TARGET 00019232 | 07/29/2014 | $21.49 |
| | PIER 1 00014266 | 07/29/2014 | $112.30 |
| | STAPLES 00103911 | 07/29/2014 | $161.99 |
| | | | **$295.78** |
| **SHERON B GAUSE** | APL ITUNES.COM/BILL | 07/03/2014 | $0.99 |
| | Amazon.com | 07/03/2014 | $23.25 |
| | VZWRLSS MY VZ VB P | 07/03/2014 | $684.83 |
| | OFFICE DEPOT #1214 | 07/17/2014 | $37.74 |
| | Amazon.com | 07/22/2014 | $47.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERON B GAUSE** | Amazon.com | 07/29/2014 | $108.31 |
| | | | **$903.00** |
| **SHERRIE DUENO** | VZWRLSS IVR VB | 07/04/2014 | $996.23 |
| | | | **$996.23** |
| **SHERRY L FEGGANS** | CTC CONSTANTCONTACT.COM | 07/03/2014 | $80.00 |
| | ADOBE SYSTEMS, INC. | 07/04/2014 | $19.99 |
| | APL APPLE ONLINE STORE | 07/09/2014 | $312.12 |
| | SUPERBIIZ.COM | 07/09/2014 | $115.60 |
| | DMI DELL BUS ONLINE | 07/10/2014 | $151.19 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $136.98 |
| | B & H PHOTO-VIDEO.COM | 07/14/2014 | $349.89 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $251.97 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $80.89 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $1,363.81 |
| | DISCOUNTECHNOLOGY | 07/16/2014 | $421.97 |
| | Amazon.com | 07/17/2014 | $110.84 |
| | DMI DELL BUS ONLINE | 07/19/2014 | $1,723.65 |
| | GAYLORD BROS INC | 07/18/2014 | $905.54 |
| | WWW.NEWEGG.COM | 07/18/2014 | $1,812.28 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $40.65 |
| | WWW.NEWEGG.COM | 07/18/2014 | $242.19 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $28.73 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $80.44 |
| | Amazon.com | 07/21/2014 | $2,239.93 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $13.27 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $234.89 |
| | WWW.NEWEGG.COM | 07/23/2014 | $56.07 |
| | WWW.NEWEGG.COM | 07/23/2014 | $82.80 |
| | WWW.NEWEGG.COM | 07/23/2014 | $363.32 |
| | SWEETWATER SOUND INC | 07/22/2014 | $722.19 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $908.72 |
| | FLOWPLAYER.ORG | 07/23/2014 | $114.55 |
| | LABELVALUE.COM | 07/29/2014 | $128.85 |
| | B & H PHOTO-VIDEO.COM | 07/30/2014 | $767.37 |
| | | | **$13,860.69** |
| **SHERRY L MORRISON** | FEDEX 770443985919 | 07/01/2014 | $26.23 |
| | FEDEX 770444105824 | 07/01/2014 | $24.85 |
| | FEDEX 770443899268 | 07/01/2014 | $24.85 |
| | FEDEX 770444056866 | 07/01/2014 | $25.45 |
| | FEDEX 770567568076 | 07/16/2014 | $36.08 |
| | AT&T BILL PAYMENT | 07/25/2014 | $74.44 |
| | AT&T BILL PAYMENT | 07/25/2014 | $95.44 |
| | | | **$307.34** |
| **SHERYL L WISKUR** | TUDOR SCIENTIFIC GLASS | 06/30/2014 | $195.39 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $199.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHERYL L WISKUR** | VWR INTERNATIONAL INC | 07/09/2014 | $53.00 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $79.05 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $170.80 |
| | US LASER INC | 07/08/2014 | $95.00 |
| | VWR INTERNATIONAL INC | 07/11/2014 | $61.83 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $41.19 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $36.04 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $129.36 |
| | MATRIX SCIENTIFIC | 07/21/2014 | $48.71 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $115.12 |
| | | | **$1,224.49** |
| **SHERYL R STARNES** | RADIOSHACK COR00187211 | 07/02/2014 | $74.89 |
| | RADIOSHACK COR00196279 | 07/02/2014 | $74.89 |
| | RADIOSHACK COR00196048 | 07/02/2014 | $96.28 |
| | FEDEX 14160063 | 07/03/2014 | $128.12 |
| | FEDEX 14211629 | 07/10/2014 | $100.96 |
| | WW GRAINGER | 07/15/2014 | $207.61 |
| | FEDEX 14270732 | 07/17/2014 | $109.89 |
| | FEDEX 14327780 | 07/24/2014 | $13.74 |
| | DMV INTERNET 205 | 07/28/2014 | $6.00 |
| | | | **$812.38** |
| **SHIRLEY A MCKENZIE** | UTAH STATE UNIV BB | 07/02/2014 | $395.00 |
| | EMC/PARADIGM PUBLISHING | 07/02/2014 | $116.49 |
| | Amazon.com | 07/05/2014 | $332.75 |
| | VZWRLSS IVR VB | 07/08/2014 | $1,037.11 |
| | SURVEYMONKEY.COM | 07/08/2014 | $200.00 |
| | ZENDESK, INC. | 07/08/2014 | $1,101.35 |
| | SPRINT WIRELESS | 07/15/2014 | $748.05 |
| | BestBuyCom660951005482 | 07/24/2014 | $224.67 |
| | BestBuyCom660951005501 | 07/24/2014 | $74.89 |
| | ACADEMIC SUPPLIER OFFICE | 07/25/2014 | $115.65 |
| | DNH GODADDY.COM | 07/29/2014 | $46.56 |
| | PITNEY BOWES PI | 07/29/2014 | $61.19 |
| | DOLLARGENERAL.COM | 07/28/2014 | $104.33 |
| | | | **$4,558.04** |
| **SHIRLEY D NEAL** | Amazon.com | 07/23/2014 | $142.06 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $33.19 |
| | | | **$175.25** |
| **SHUGUO MA** | KRATOS ANALYTICAL INC. | 07/01/2014 | $346.55 |
| | | | **$346.55** |
| **SHWETA HEGDE** | VWR INTERNATIONAL INC | 07/04/2014 | $27.92 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $45.98 |
| | TFS FISHERSCI ECOM ATL | 07/08/2014 | $267.00 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $481.49 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $160.22 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SHWETA HEGDE** | WOODWORKS, LTD | 07/18/2014 | $82.00 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $31.67 |
| | LEICA MICROSYSTEMS | 07/26/2014 | $2,165.10 |
| | | | **$3,261.38** |
| **SILKE HENRICH** | WAL-MART #4506 | 07/26/2014 | $6.45 |
| | WALMART.COM 8009666546 | 07/29/2014 | $11.85 |
| | | | **$18.30** |
| **SOHEILA GHARANFOLI** | SHOPTRN Celestron | 07/22/2014 | $107.95 |
| | | | **$107.95** |
| **SONYA S HALL** | DOVER PUBLICATIONS | 07/01/2014 | $25.45 |
| | BARNES&NOBLE COM | 07/02/2014 | $105.14 |
| | OFFICEMAX CT IN#873669 | 07/02/2014 | $32.94 |
| | OFFICEMAX CT IN#873369 | 07/02/2014 | $540.61 |
| | WILLIAM H. SADLIER, INC., | 07/08/2014 | $441.65 |
| | BESTBUYMKTPLACE | 07/09/2014 | $43.99 |
| | WALMART.COM 8009666546 | 07/09/2014 | $142.00 |
| | ALLEGRA PRINT AND IMAGIN | 07/25/2014 | $210.33 |
| | VZWRLSS IVR VB | 07/26/2014 | $198.21 |
| | | | **$1,740.32** |
| **SOUMITRA GHOSHROY** | PRAXAIR DIST-ACCUPAY | 06/30/2014 | $68.04 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $35.45 |
| | PAYPAL MARK57825 | 07/02/2014 | $87.53 |
| | Amazon.com | 07/02/2014 | $10.94 |
| | AIRGAS SOUTH | 07/03/2014 | $6.00 |
| | AMAZON MKTPLACE PMTS | 07/11/2014 | $45.94 |
| | PAYPAL MHAVENS65 | 07/11/2014 | $99.98 |
| | PRAXAIR DIST-ACCUPAY | 07/14/2014 | $75.04 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $61.23 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $127.99 |
| | IDEAL VACUUM PRODUCTS, LL | 07/16/2014 | $22.40 |
| | ELECTRON MICROSCOPY SCIEN | 07/16/2014 | $115.68 |
| | AIRGAS SOUTH | 07/17/2014 | $6.00 |
| | AMAZON MKTPLACE PMTS | 07/17/2014 | $65.99 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $16.81 |
| | PAYPAL CENTRIX INT | 07/21/2014 | $36.00 |
| | PRAXAIR DIST-ACCUPAY | 07/22/2014 | $33.60 |
| | PAYPAL GRACIELAVAR | 07/24/2014 | $35.90 |
| | DENTON VACUUM LLC | 07/26/2014 | $132.39 |
| | PRAXAIR DIST-ACCUPAY | 07/28/2014 | $68.04 |
| | TARGET 00019232 | 07/29/2014 | $5.45 |
| | | | **$1,156.40** |
| **SOURAV BANERJEE** | APL APPLE ONLINE STORE | 07/01/2014 | $495.72 |
| | | | **$495.72** |
| **STACI J BRETON** | STAPLES 00108787 | 07/07/2014 | $49.70 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STACI J BRETON** | STAPLES 00108787 | 07/10/2014 | $87.92 |
| | CTC CONSTANTCONTACT.COM | 07/22/2014 | $65.00 |
| | PORTMAN'S MUSIC (ABERC | 07/24/2014 | $1,541.05 |
| | | | **$1,743.67** |
| **STACIE L WILLIAMS** | PHOENIX PRINTING | 07/03/2014 | $379.25 |
| | PHOENIX PRINTING | 07/03/2014 | $367.50 |
| | ALLEGRA MARKETING PRINT A | 07/08/2014 | $180.95 |
| | | | **$927.70** |
| **STACIE S DAVENPORT** | ACADEMIC IMPRESSIONS INC | 07/21/2014 | $350.00 |
| | D J WALL-ST-JOURNAL | 07/24/2014 | $113.75 |
| | | | **$463.75** |
| **STACY A SOMERS** | AMAZON MKTPLACE PMTS | 07/05/2014 | $134.37 |
| | MUSIC MIND GAMES | 07/07/2014 | $362.41 |
| | MONOPRICE INC | 07/07/2014 | $31.93 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $75.49 |
| | Amazon.com | 07/08/2014 | $290.74 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $31.32 |
| | SWEETWATER SOUND INC | 07/07/2014 | $106.70 |
| | CDW GOVERNMENT | 07/17/2014 | $190.43 |
| | AMERICAN STRING TEACHERS | 07/18/2014 | $625.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $14.92 |
| | | | **$1,863.31** |
| **STANLEY SINCLAIR** | RICHLAND INDUSTRIAL | 07/29/2014 | $917.73 |
| | RICHLAND INDUSTRIAL | 07/29/2014 | $1,246.52 |
| | | | **$2,164.25** |
| **STEFANIE A PIRWITZ** | DEPCO LLC | 07/01/2014 | $135.77 |
| | MCMASTER-CARR | 07/07/2014 | $17.66 |
| | VEX ROBOTICS | 07/08/2014 | $1,228.92 |
| | VZWRLSS PRPAY AUTOPAY | 07/15/2014 | $20.00 |
| | WAL-MART #2214 | 07/23/2014 | $64.76 |
| | | | **$1,467.11** |
| **STEPHANIE DEJONG** | NEWPORT CORPORATION | 07/04/2014 | $200.08 |
| | Amazon.com | 07/14/2014 | $46.86 |
| | WWW.NEWEGG.COM | 07/22/2014 | $174.73 |
| | TARGET 00019232 | 07/24/2014 | $27.79 |
| | OFFICE DEPOT #2349 | 07/25/2014 | $47.50 |
| | | | **$496.96** |
| **STEPHANIE DRIVER KLINE** | VZWRLSS APOCC VISB | 07/21/2014 | $1,175.92 |
| | VZWRLSS APOCC VISE | 07/26/2014 | $125.06 |
| | | | **$1,300.98** |
| **STEPHANIE G SANDERS** | OFFICEMAX CT IN#041597 | 07/14/2014 | $150.65 |
| | | | **$150.65** |
| **STEPHEN A BORGIANINI** | SIGMA ALDRICH US | 07/01/2014 | $64.87 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEPHEN A BORGIANINI** | LAZAR RESEARCH LABS INC | 07/01/2014 | $778.00 |
| | SIGMA ALDRICH US | 07/02/2014 | $40.84 |
| | THE HOME DEPOT 1115 | 07/24/2014 | $12.78 |
| | | | **$896.49** |
| **STEPHEN A HARRIS** | ATT AT&T TELECONF 07/2 | 07/11/2014 | $21.14 |
| | AT&T BILL PAYMENT | 07/13/2014 | $230.00 |
| | | | **$251.14** |
| **STEPHEN C CHEN** | AMAZON MKTPLACE PMTS | 07/19/2014 | $28.02 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $1,474.99 |
| | CVS PHARMACY #830 | 07/29/2014 | $7.63 |
| | | | **$1,510.64** |
| **STEPHEN L FOREHAND** | THE BOAT SHED INC | 07/01/2014 | $730.49 |
| | CARQUEST AUTO PARTS | 07/01/2014 | $108.47 |
| | MCCALLS SUPPLY #14 | 07/02/2014 | $16.20 |
| | MASON TIRE AND AUTO SERVI | 07/10/2014 | $495.08 |
| | COASTAL NISSAN | 07/10/2014 | $140.94 |
| | POOL SUPPLY UNLIMITED | 07/22/2014 | $665.13 |
| | POOL SUPPLY UNLIMITED | 07/23/2014 | $745.44 |
| | CARQUEST AUTO PARTS | 07/29/2014 | $91.15 |
| | CARQUEST AUTO PARTS | 07/29/2014 | $69.66 |
| | CARQUEST AUTO PARTS | 07/29/2014 | $28.79 |
| | | | **$3,091.35** |
| **STEPHEN L MORGAN** | FEDEX 465994950 | 07/15/2014 | $11.71 |
| | | | **$11.71** |
| **STEPHEN L THOMPSON** | OFFICE DEPOT #2127 | 07/06/2014 | $97.19 |
| | OFFICE DEPOT #2127 | 07/06/2014 | $140.39 |
| | OFFICE DEPOT #2127 | 07/07/2014 | $322.84 |
| | Amazon.com | 07/29/2014 | $75.52 |
| | | | **$635.94** |
| **STEVEN M BORDERS** | LOWES #00499 | 07/29/2014 | $1,340.78 |
| | | | **$1,340.78** |
| **STEVEN M HUDSON** | ACE HARDWARE CAYCE | 07/07/2014 | $9.18 |
| | LEE TRANSPORT EQUIPMENT | 07/10/2014 | $28.08 |
| | MID CAROLINA STEEL | 07/21/2014 | $208.44 |
| | ACE HARDWARE CAYCE | 07/22/2014 | $9.41 |
| | ACE HARDWARE CAYCE | 07/24/2014 | $24.08 |
| | LOWES #00499 | 07/29/2014 | $8.96 |
| | MD BUILDING PRODUCTS INC | 07/31/2014 | $96.00 |
| | | | **$384.15** |
| **STEVEN ROBERTSON** | ACCUCONFERENCE | 07/07/2014 | $248.98 |
| | WWW.NEWEGG.COM | 07/08/2014 | $133.98 |
| | US LASER INC | 07/07/2014 | $117.68 |
| | BestBuyCom655819068729 | 07/08/2014 | $75.59 |
| | BED BATH & BEYOND #651 | 07/16/2014 | $593.88 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVEN ROBERTSON** | VARIDESK | 07/22/2014 | $394.57 |
| | CAN CANONBUSSOL CBS | 07/24/2014 | $573.01 |
| | ACCUCONFERENCE | 07/26/2014 | $66.28 |
| | BestBuyCom657709049721 | 07/26/2014 | $1,835.99 |
| | | | **$4,039.96** |
| **SUMMER J YARBOROUGH** | WAL-MART #1286 | 07/08/2014 | $45.02 |
| | | | **$45.02** |
| **SUNGTAK KIM** | AMAZON MKTPLACE PMTS | 07/16/2014 | $7.00 |
| | | | **$7.00** |
| **SUSAN A PHELPS** | SURVEYMONKEY.COM | 07/03/2014 | $26.00 |
| | SURVEYMONKEY.COM | 07/06/2014 | $24.00 |
| | HOOTSUITE MEDIA INC. | 07/05/2014 | $9.99 |
| | | | **$59.99** |
| **SUSAN D RICHARDSON** | PAYPAL CHANGBIOSCI | 07/12/2014 | $158.40 |
| | GREATGLAS INC | 07/15/2014 | $758.00 |
| | THINK EDU ED DISCOUNTS | 07/18/2014 | $133.90 |
| | WTC WATERS CORP | 07/17/2014 | $603.06 |
| | UPS 1ZU709T30295012619 | 07/24/2014 | $21.49 |
| | WTC WATERS CORP | 07/25/2014 | $246.59 |
| | | | **$1,921.44** |
| **SUSAN D WILKINSON** | UNITED LASER | 07/07/2014 | $102.60 |
| | UNITED LASER | 07/17/2014 | $112.32 |
| | | | **$214.92** |
| **SUSAN H THOMPSON** | AMAZON MKTPLACE PMTS | 07/03/2014 | $14.99 |
| | Amazon.com | 07/03/2014 | $8.81 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $58.58 |
| | Amazon.com | 07/07/2014 | $50.64 |
| | Amazon.com | 07/06/2014 | $12.96 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $100.07 |
| | Amazon.com | 07/08/2014 | $94.05 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $45.99 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $13.98 |
| | Amazon.com | 07/10/2014 | $644.95 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $33.02 |
| | Amazon.com | 07/16/2014 | $752.35 |
| | Amazon.com | 07/16/2014 | $147.48 |
| | WAYNE LEUPOLD EDITIONS IN | 07/17/2014 | $54.75 |
| | Amazon.com | 07/21/2014 | $160.21 |
| | Amazon.com | 07/23/2014 | $18.71 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $39.21 |
| | Amazon.com | 07/30/2014 | $86.23 |
| | | | **$2,336.98** |
| **SUSAN M LOWE** | VZWRLSS APOCC VISB | 07/23/2014 | $104.25 |
| | | | **$104.25** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **SUSAN P JETT** | HMH SPARTANBRG HRLDADV | 07/03/2014 | $490.61 |
| | THE GAFFNEY LEDGER INC | 07/08/2014 | $63.00 |
| | LAURENS COUNTY ADVERTISER | 07/11/2014 | $70.70 |
| | CIVITAS MEDIA LLC | 07/11/2014 | $30.00 |
| | THE CLINTON CHRONICLE | 07/14/2014 | $56.00 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $616.43 |
| | | | **$1,326.74** |
| **SUSAN Q LANG** | VWR INTERNATIONAL INC | 07/19/2014 | $119.91 |
| | | | **$119.91** |
| **SUSAN R HAILE** | ACCUCONFERENCE | 07/15/2014 | $144.69 |
| | | | **$144.69** |
| **SUSAN VODICKA** | SEI EUROSPORT | 06/30/2014 | $165.63 |
| | SEI EUROSPORT | 07/02/2014 | $59.33 |
| | SEI EUROSPORT | 07/16/2014 | $6.99 |
| | CAROLINA SCREENPRINT | 07/21/2014 | $80.00 |
| | SEI EUROSPORT | 07/22/2014 | $43.60 |
| | EASTBAY INC | 07/25/2014 | $1,925.90 |
| | SEI EUROSPORT | 07/30/2014 | $195.63 |
| | | | **$2,477.08** |
| **SUSAN W WATTS** | NALP -- AMS | 07/02/2014 | $1,400.00 |
| | | | **$1,400.00** |
| **SUSAN WOOD** | TFS FISHERSCI ECOM ATL | 07/10/2014 | $227.85 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $415.51 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $178.48 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $319.00 |
| | TFS FISHERSCI ECOM ATL | 07/18/2014 | $783.10 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $41.42 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $116.59 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $102.00 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $178.48 |
| | | | **$2,362.43** |
| **SUSAN YUAN** | FEDEX 464852210 | 07/01/2014 | $17.74 |
| | FEDEX 465279183 | 07/06/2014 | $9.50 |
| | FEDEX 466430659 | 07/19/2014 | $45.86 |
| | FEDEX 466594699 | 07/21/2014 | $37.07 |
| | FEDEX 467026440 | 07/26/2014 | $9.50 |
| | FEDEX 466910191 | 07/25/2014 | $10.04 |
| | | | **$129.71** |
| **SUSANNA MCNEAL YOUNG** | WUFOO.COM/CHARGE | 07/04/2014 | $29.95 |
| | FEDEX 133306688 | 07/05/2014 | $121.00 |
| | THE CHRONICLE | 07/08/2014 | $78.00 |
| | FEDEX 133367314 | 07/08/2014 | $53.38 |
| | FEDEX 133413405 | 07/09/2014 | $65.70 |
| | FEDEX 133882097 | 07/22/2014 | $65.43 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$413.46** |
| **SUZANNE M GOODSON** | HP HOME STORE | 07/03/2014 | $1,165.82 |
| | WORTHINGTON DIRECT INC | 07/22/2014 | $644.21 |
| | | | **$1,810.03** |
| **SUZANNE M HARDEMAN** | STAPLES 00106567 | 07/23/2014 | $37.19 |
| | | | **$37.19** |
| **SWAPAN K RAY** | SIGMA ALDRICH US | 07/16/2014 | $156.20 |
| | | | **$156.20** |
| **SYEEDUR KHANDKAR** | STAPLES DIRECT | 07/17/2014 | $215.99 |
| | STAPLES DIRECT | 07/19/2014 | $86.39 |
| | WWW.NEWEGG.COM | 07/18/2014 | $35.98 |
| | STAPLES DIRECT | 07/22/2014 | $45.41 |
| | STAPLES DIRECT | 07/22/2014 | $323.99 |
| | | | **$707.76** |
| **TABATHA V MCALLISTER** | OFFICE DEPOT #2349 | 06/30/2014 | $394.71 |
| | FORMS AND SUPPLY - AOPD | 07/03/2014 | $331.00 |
| | | | **$725.71** |
| **TAIXING CUI** | SIGMA ALDRICH US | 06/30/2014 | $243.69 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $154.55 |
| | VWR INTERNATIONAL INC | 07/02/2014 | $189.22 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $376.00 |
| | ABCAM | 07/10/2014 | $404.00 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $121.13 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $211.15 |
| | ATLANTA BIOLOGICALS INC | 07/16/2014 | $547.73 |
| | VWR INTERNATIONAL INC | 07/19/2014 | $209.66 |
| | | | **$2,457.13** |
| **TAMMY CONDREY** | VZWRLSS APOCC VISB | 07/04/2014 | $292.19 |
| | MARIETTA DRAPERY | 07/10/2014 | $1,996.26 |
| | ULINE SHIP SUPPLIES | 07/15/2014 | $253.45 |
| | DOLRTREE 5037 00050377 | 07/14/2014 | $54.57 |
| | WM SUPERCENTER #4487 | 07/15/2014 | $19.32 |
| | ATCO MANUFACTURING COMPAN | 07/18/2014 | $769.65 |
| | | | **$3,385.44** |
| **TAMMY F HERRON** | LOWES #00639 | 07/28/2014 | $107.31 |
| | | | **$107.31** |
| **TAMMY L GEORGE** | FINISH LINE #0521 | 07/07/2014 | $302.07 |
| | EASTBAY INC | 07/18/2014 | $1,450.50 |
| | EASTBAY INC | 07/18/2014 | $39.00 |
| | EASTBAY INC | 07/27/2014 | $576.00 |
| | EASTBAY INC | 07/27/2014 | $10.00 |
| | | | **$2,377.57** |
| **TAMMY WHALEY** | NEWZ GROUP | 07/01/2014 | $95.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TAMMY WHALEY** | GUIDE BY CELL INC | 07/04/2014 | $208.33 |
| | VZWRLSS APOCC VISB | 07/09/2014 | $156.32 |
| | HOSTGATOR.COM | 07/27/2014 | $49.95 |
| | | | **$510.10** |
| **TANG CHUANBING** | OAKWOOD PRODUCTS, INC. | 07/01/2014 | $295.00 |
| | PHENOMENEX, INC. | 07/08/2014 | $461.02 |
| | PAYPAL CARLSSONCLK | 07/16/2014 | $26.80 |
| | TCI AMERICA | 07/22/2014 | $62.52 |
| | PAYPAL PROTEOCHEM | 07/23/2014 | $70.29 |
| | PAYPAL ZORO.COM | 07/24/2014 | $124.09 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $76.74 |
| | | | **$1,116.46** |
| **TANGALI S SUDARSHAN** | VZWRLSS APOCC VISB | 07/18/2014 | $53.00 |
| | | | **$53.00** |
| **TANISHA L JOHNSON** | INT'L ASSOC OF ADMIN PRO | 07/11/2014 | $191.00 |
| | AVANGATE STORE.GENIE9. | 07/15/2014 | $173.95 |
| | DMI DELL HIGHER EDUC | 07/16/2014 | $421.18 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $992.30 |
| | AVANGATE ULTRAEDIT.COM | 07/24/2014 | $107.90 |
| | STAPLES DIRECT | 07/25/2014 | $1,008.42 |
| | | | **$2,894.75** |
| **TANJA R BLACK** | USC SPARTANBURG BOO | 07/02/2014 | $660.00 |
| | ICM DISTRIBUTING COMPANY | 07/10/2014 | $37.27 |
| | WAL-MART #0629 | 07/23/2014 | $16.90 |
| | FEDEX 14328482 | 07/28/2014 | $20.40 |
| | | | **$734.57** |
| **TANVIR I FAROUK** | AMAZON MKTPLACE PMTS | 06/30/2014 | $184.52 |
| | AMAZON MKTPLACE PMTS | 06/30/2014 | $62.78 |
| | ESI NORTH AMERICA INC | 07/07/2014 | $1,300.00 |
| | MOUSER ELECTRONICS DIS | 07/08/2014 | $25.95 |
| | MCMASTER-CARR | 07/08/2014 | $47.67 |
| | MCMASTER-CARR | 07/24/2014 | $95.22 |
| | | | **$1,716.14** |
| **TAREK M SHAZLY** | PAYPAL RINGLEMED1 | 07/01/2014 | $159.00 |
| | | | **$159.00** |
| **TAYLOR R GARRICK** | PRAXAIR DIST US #863 | 07/08/2014 | $202.34 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $124.99 |
| | Amazon.com | 07/08/2014 | $232.16 |
| | CITY PLUMBING & ELECTRIC | 07/21/2014 | $37.15 |
| | OMEGA ENGINEERING | 07/22/2014 | $640.00 |
| | HOMEDEPOT.COM | 07/23/2014 | $68.12 |
| | STARNET COMMUNICATION | 07/25/2014 | $69.95 |
| | | | **$1,374.71** |
| **TEDDY D THOMAS** | GEORGETOWN SMALL ENGINES, | 07/07/2014 | $28.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TEDDY D THOMAS** | THOMAS SUPPLY CO | 07/07/2014 | $29.76 |
| | WAL-MART #0625 | 07/10/2014 | $57.02 |
| | GEORGETOWN SMALL ENGINES, | 07/14/2014 | $41.32 |
| | GEORGETOWN SMALL ENGINES, | 07/18/2014 | $28.61 |
| | DAWSON LUMBER COMPANY | 07/22/2014 | $21.80 |
| | WAL-MART #0625 | 07/25/2014 | $24.35 |
| | GEORGETOWN SMALL ENGINES, | 07/28/2014 | $68.99 |
| | WAL-MART #0625 | 07/28/2014 | $4.58 |
| | | | **$305.03** |
| **TEDDY R VARN** | 8161-CED | 07/10/2014 | $62.65 |
| | OFFICE MAX | 07/10/2014 | $22.25 |
| | ADVANCE AUTO PARTS #5070 | 07/15/2014 | $27.41 |
| | LOWES #01986 | 07/22/2014 | $28.06 |
| | | | **$140.37** |
| **TERESA DONELAN** | APPLIED MEMBRANES INC- | 07/08/2014 | $136.38 |
| | VZWRLSS MY VZ VB P | 07/09/2014 | $67.35 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $93.44 |
| | CADMUS JOURNAL SERVICES | 07/16/2014 | $659.00 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $68.78 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $156.69 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $89.76 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $59.84 |
| | | | **$1,331.24** |
| **TERESA M MORRISON** | US LASER INC | 06/30/2014 | $55.00 |
| | APPLIED VIDEO SYSTEMS INC | 07/01/2014 | $536.22 |
| | APPLIED VIDEO SYSTEMS INC | 07/17/2014 | $1,222.19 |
| | NINITE.COM | 07/25/2014 | $50.00 |
| | | | **$1,863.41** |
| **TERRI S MOORER** | CELLULAR SALES EC-FD | 07/09/2014 | $69.10 |
| | VZWRLSS APOCC VISE | 07/24/2014 | $304.46 |
| | | | **$373.56** |
| **THERESA J MONTGOMERY** | DELL SALES & SERVICE | 07/10/2014 | $117.03 |
| | DELL SALES & SERVICE | 07/10/2014 | $325.73 |
| | US INK & TONER | 07/18/2014 | $116.24 |
| | | | **$559.00** |
| **THOMAS GRIFFIN** | LOWES #01064 | 07/18/2014 | $114.15 |
| | LOWES #01064 | 07/21/2014 | $88.21 |
| | AIRGAS SOUTH | 07/29/2014 | $31.34 |
| | | | **$233.70** |
| **THOMAS H FALLAW** | CAROLINA POWER EQUIPMENT | 07/21/2014 | $941.56 |
| | SPARROW & KENNEDY TRACTOR | 07/24/2014 | $224.78 |
| | | | **$1,166.34** |
| **THOMAS JOSEPH OWENS** | FEDEX 465867274 | 07/14/2014 | $84.86 |
| | VZWRLSS APOCC VISB | 07/19/2014 | $380.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| THOMAS JOSEPH OWENS | AT&T BILL PAYMENT | 07/25/2014 | $214.60 |
| | | | **$679.56** |
| THOMAS L JOHNSON | AMAZON MKTPLACE PMTS | 06/30/2014 | $413.89 |
| | DMI DELL HIGHER EDUC | 07/02/2014 | $1,116.17 |
| | Amazon.com | 07/08/2014 | $53.98 |
| | Amazon.com | 07/15/2014 | $359.99 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $538.99 |
| | THE UPS STORE 3770 | 07/28/2014 | $10.38 |
| | DMI DELL HIGHER EDUC | 07/30/2014 | $311.99 |
| | DMI DELL HIGHER EDUC | 07/30/2014 | $980.18 |
| | Amazon.com | 07/29/2014 | $41.27 |
| | | | **$3,826.84** |
| THOMAS M CRAWFORD | VWR INTERNATIONAL INC | 07/15/2014 | $241.28 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $369.80 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $113.25 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $53.01 |
| | AT&T BILL PAYMENT | 07/15/2014 | $272.17 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $17.79 |
| | DROPBOX | 07/27/2014 | $99.00 |
| | THORLABS | 07/25/2014 | $1,998.36 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $22.67 |
| | NEWPORT CORPORATION | 07/29/2014 | $445.97 |
| | NEWPORT CORPORATION | 07/30/2014 | $8.21 |
| | NEWPORT CORPORATION | 07/30/2014 | $437.76 |
| | NEWPORT CORPORATION | 07/30/2014 | $605.91 |
| | NEWPORT CORPORATION | 07/30/2014 | $8.21 |
| | | | **$4,693.39** |
| THOMAS MAKRIS | SIGMA ALDRICH US | 07/02/2014 | $92.66 |
| | AIRGAS SOUTH | 07/03/2014 | $3.89 |
| | WWW.MEDSUPPLYPARTNERS.COM | 07/07/2014 | $385.78 |
| | RESEARCH PRODUCTS INTL | 07/07/2014 | $109.33 |
| | IN ACGT, INC. | 07/11/2014 | $80.00 |
| | RESEARCH PRODUCTS INTL | 07/10/2014 | $807.00 |
| | IN MOLECULAR DIMENSIONS | 07/16/2014 | $349.68 |
| | INTEGRATED DNA TECH | 07/17/2014 | $77.75 |
| | IN ACGT, INC. | 07/21/2014 | $28.00 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $161.88 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $264.10 |
| | SP INDUSTRIES INC | 07/23/2014 | $103.39 |
| | SIGMA ALDRICH US | 07/25/2014 | $32.79 |
| | BECKMAN COULTER | 07/25/2014 | $315.10 |
| | SIGMA ALDRICH US | 07/25/2014 | $76.45 |
| | SIGMA ALDRICH US | 07/25/2014 | $209.67 |
| | | | **$3,097.47** |
| TIM A GARRETT | CAROLINA CHILLERS | 07/11/2014 | $1,010.72 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TIM A GARRETT** | ESAR INC | 07/29/2014 | $1,900.00 |
| | | | **$2,910.72** |
| **TIM MEDLIN** | AUTOZONE #0245 | 07/14/2014 | $34.54 |
| | LOWES #00626 | 07/15/2014 | $43.14 |
| | AUTOZONE #0245 | 07/26/2014 | $7.55 |
| | BSN SPORT SUPPLY GROUP | 07/28/2014 | $1,060.00 |
| | | | **$1,145.23** |
| **TIMOTHY E HARMON** | LD-123 INKJETS | 07/02/2014 | $937.26 |
| | CDW GOVERNMENT | 07/02/2014 | $320.35 |
| | CDW GOVERNMENT | 07/07/2014 | $25.34 |
| | CDW GOVERNMENT | 07/09/2014 | $245.70 |
| | CDW GOVERNMENT | 07/18/2014 | $234.55 |
| | CDW GOVERNMENT | 07/21/2014 | $173.55 |
| | CRUCIAL.COM | 07/22/2014 | $86.02 |
| | TRACTOR SUPPLY CO #1628 | 07/22/2014 | $74.89 |
| | CDW GOVERNMENT | 07/28/2014 | $923.06 |
| | | | **$3,020.72** |
| **TIMOTHY E HEARN** | ANCARE CORP. | 07/02/2014 | $980.00 |
| | FEDEX 870719628943 | 07/03/2014 | $24.55 |
| | WORLD COURIER GROUP INC | 07/08/2014 | $546.85 |
| | WORLD COURIER GROUP INC | 07/08/2014 | $656.65 |
| | WORLD COURIER GROUP INC | 07/08/2014 | $500.60 |
| | Amazon.com | 07/09/2014 | $80.48 |
| | WW GRAINGER | 07/08/2014 | $834.44 |
| | PHARMACAL RESEARCH LABS | 07/09/2014 | $547.01 |
| | HANDI-CLEAN PRODUCTS | 07/22/2014 | $137.94 |
| | JACKSON-HIRSH, INC. | 07/18/2014 | $98.34 |
| | FEDEX 870719628932 | 07/23/2014 | $24.55 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $152.53 |
| | AT&T BILL PAYMENT | 07/25/2014 | $87.94 |
| | FEDEX 870719629262 | 07/25/2014 | $24.55 |
| | CHD C AND H DISTRIBTRS | 07/29/2014 | $501.00 |
| | | | **$5,197.43** |
| **TIMOTHY E HULST** | CURTIS W DOWLING JR | 07/03/2014 | $74.34 |
| | CURTIS W DOWLING JR | 07/03/2014 | $137.94 |
| | CURTIS W DOWLING JR | 07/28/2014 | $527.56 |
| | CURTIS W DOWLING JR | 07/28/2014 | $603.56 |
| | KEY SHOP | 07/28/2014 | $106.20 |
| | | | **$1,449.60** |
| **TIMOTHY G GOWAN** | BATTERIES PLUS | 07/11/2014 | $507.44 |
| | SIMPLEX GRINNELL WEB P | 07/11/2014 | $683.12 |
| | 8161-CED | 07/15/2014 | $351.18 |
| | CITY ELECTRIC #28 | 07/19/2014 | $285.30 |
| | JOE CRUISERS | 07/22/2014 | $36.15 |
| | CITY ELECTRIC #28 | 07/25/2014 | $38.91 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TIMOTHY G GOWAN | BATTERIES PLUS | 07/25/2014 | $256.31 |
| | | | **$2,158.41** |
| TIMOTHY H CRENSHAW | PECKNEL MUSIC CO INC | 07/02/2014 | $540.00 |
| | ACE HARDWARE CAYCE | 07/09/2014 | $22.41 |
| | BISSELL BISSELL.COM | 07/16/2014 | $59.49 |
| | PECKNEL MUSIC CO INC | 07/22/2014 | $400.00 |
| | ACE HARDWARE CAYCE | 07/24/2014 | $7.48 |
| | ACE HARDWARE CAYCE | 07/24/2014 | $7.47 |
| | | | **$1,036.85** |
| TIMOTHY H EASTER | TOUCHFIRE | 07/03/2014 | $73.98 |
| | OFFICE DEPOT #332 | 07/02/2014 | $302.39 |
| | DISCOUNT ELECTRONICS M | 07/03/2014 | $149.67 |
| | VZWRLSS APOCC VISB | 07/08/2014 | $53.31 |
| | ACADEMIC SUPPLIER OFFICE | 07/08/2014 | $59.88 |
| | UPS 0000888W6006282014 | 07/09/2014 | $14.60 |
| | UPS 0000888W6006212014 | 07/09/2014 | $14.60 |
| | UPS 0000888W6006142014 | 07/09/2014 | $14.60 |
| | WALMART.COM 8009666546 | 07/11/2014 | $85.51 |
| | MSFT ONLINE | 07/12/2014 | $16.20 |
| | WWW.NEWEGG.COM | 07/14/2014 | $30.98 |
| | ACADEMIC SUPPLIER OFFICE | 07/15/2014 | $344.28 |
| | APL APPLE ONLINE STORE | 07/19/2014 | $1,078.92 |
| | | | **$2,238.92** |
| TIMOTHY J SHAW | PULSE INSTRUMENTATION | 07/09/2014 | $52.10 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $63.72 |
| | LIFETECH 26108929 | 07/09/2014 | $192.95 |
| | TARGET.COM | 07/10/2014 | $48.00 |
| | BenMeds 1020224985 | 07/23/2014 | $495.65 |
| | PAYPAL IMAGE TONER | 07/28/2014 | $99.95 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $100.66 |
| | | | **$1,053.03** |
| TIMOTHY K CROUCH | HAYES PIPE SUPPLY - NASHV | 07/02/2014 | $158.38 |
| | UNITED REFRIG BR #U2 | 07/14/2014 | $2.11 |
| | GATEWAY #1 COLA | 07/15/2014 | $10.91 |
| | GATEWAY #1 COLA | 07/16/2014 | $20.98 |
| | GATEWAY #1 COLA | 07/18/2014 | $8.17 |
| | GATEWAY #1 COLA | 07/29/2014 | $34.98 |
| | GATEWAY #1 COLA | 07/29/2014 | $66.39 |
| | HAJOCA COLUMBIA PC122 | 07/30/2014 | $14.26 |
| | GATEWAY #1 COLA | 07/29/2014 | $62.31 |
| | | | **$378.49** |
| TIMOTHY M HARMON | IN STRAIGHT LINE PAINTIN | 07/10/2014 | $890.00 |
| | MINUTE MAN MOVERS | 07/21/2014 | $1,567.35 |
| | MINUTE MAN MOVERS | 07/21/2014 | $777.60 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$3,234.95** |
| **TIMOTHY MOUSSEAU** | AT&T DATA | 06/30/2014 | $60.00 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $9.99 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $682.99 |
| | LOWES #01064 | 07/05/2014 | $73.15 |
| | HARBOR FREIGHT TOOLS 103 | 07/05/2014 | $14.52 |
| | NORTHERN TOOL EQUIP SC | 07/05/2014 | $27.25 |
| | NORTHERN TOOL EQUIP SC | 07/05/2014 | $38.50 |
| | AMAZON MKTPLACE PMTS | 07/05/2014 | $33.98 |
| | WM SUPERCENTER #1286 | 07/06/2014 | $39.53 |
| | Amazon.com | 07/08/2014 | $28.49 |
| | WAL-MART #1286 | 07/07/2014 | $64.77 |
| | STAPLES 00103911 | 07/06/2014 | $19.25 |
| | AMAZON MKTPLACE PMTS | 07/08/2014 | $549.00 |
| | INTEGRATED DNA TECH | 07/09/2014 | $75.25 |
| | BioQuip Products Inc | 07/09/2014 | $79.11 |
| | AT&T DATA | 07/21/2014 | $14.99 |
| | THE UPS STORE #5228 | 07/22/2014 | $126.22 |
| | QIAGEN INC | 07/23/2014 | $324.27 |
| | DELORME INREACH | 07/24/2014 | $25.38 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $57.04 |
| | THE UPS STORE #5228 | 07/28/2014 | $31.42 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $30.32 |
| | NORTHERN TOOL EQUIP SC | 07/28/2014 | $24.55 |
| | KIVUTO SOLUTIONS | 07/29/2014 | $49.95 |
| | | | **$2,509.91** |
| **TINA MANN** | SMARTSHEET | 07/01/2014 | $399.00 |
| | US INK & TONER | 07/16/2014 | $336.80 |
| | US INK & TONER | 07/17/2014 | $293.62 |
| | OFFICE DEPOT #1214 | 07/16/2014 | $149.01 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $146.99 |
| | VZWRLSS MY VZ VB P | 07/28/2014 | $451.25 |
| | | | **$1,776.67** |
| **TINA ORMENISAN** | FEDEX 464990283 | 07/01/2014 | $13.74 |
| | WHITEBOARD DEPOT.COM | 07/08/2014 | $315.00 |
| | FEDEX OFFICE 00000828 | 07/19/2014 | $488.16 |
| | SIGNS BY TOMORROW | 07/21/2014 | $248.54 |
| | | | **$1,065.44** |
| **TOBY J FREEMAN** | ADVANCE AUTO PARTS #5010 | 07/05/2014 | $22.59 |
| | BOUND TREE MEDICAL LLC | 07/11/2014 | $243.90 |
| | WWW.NEWEGG.COM | 07/16/2014 | $186.94 |
| | DANA SAFETY SUPPLY | 07/22/2014 | $559.80 |
| | PALMETTO PRO TINT | 07/30/2014 | $202.23 |
| | DANA SAFETY SUPPLY | 07/30/2014 | $849.55 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,065.01** |
| **TODD LAWTON** | PGA MEMBER INFO SRVCS | 07/03/2014 | $450.00 |
| | WM SUPERCENTER #1035 | 07/20/2014 | $140.95 |
| | OLLIES BARGAIN OUTLET 113 | 07/19/2014 | $152.62 |
| | ACUSHNET COMPANY | 07/30/2014 | $335.33 |
| | | | **$1,078.90** |
| **TONIA A JOHNSON** | THE ELECTRODE STORE | 07/01/2014 | $600.50 |
| | FEDEX 465355986 | 07/07/2014 | $6.68 |
| | FEDEX 465500846 | 07/08/2014 | $83.71 |
| | FEDEX 465930743 | 07/15/2014 | $7.32 |
| | WAL-MART #2214 | 07/17/2014 | $3.18 |
| | MANAGEDPRINT | 07/16/2014 | $491.35 |
| | FEDEX 466278565 | 07/18/2014 | $36.85 |
| | FEDEX 466711131 | 07/22/2014 | $22.67 |
| | FEDEX 466886724 | 07/25/2014 | $47.63 |
| | | | **$1,299.89** |
| **TONY B JOHNSON** | DMI DELL HIGHER EDUC | 07/22/2014 | $1,401.55 |
| | WWW.NEWEGG.COM | 07/29/2014 | $295.98 |
| | WWW.NEWEGG.COM | 07/29/2014 | $16.48 |
| | | | **$1,714.01** |
| **TONY R HUGGINS** | AMAZON MKTPLACE PMTS | 07/03/2014 | $183.49 |
| | | | **$183.49** |
| **TRACY A RABON** | STARKEY LABS INC | 06/30/2014 | $147.97 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $35.50 |
| | SQ ABC CONTRACTING | 07/01/2014 | $325.00 |
| | PLURAL PUBLISHING INC | 07/02/2014 | $72.45 |
| | Amazon.com | 07/02/2014 | $379.99 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $74.75 |
| | COMPUWORLD INC | 07/02/2014 | $36.06 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $510.28 |
| | SCHOOL OUTFITTERS | 07/02/2014 | $175.83 |
| | COMPUWORLD INC | 07/02/2014 | $329.16 |
| | Amazon.com | 07/09/2014 | $97.97 |
| | COMPUWORLD INC | 07/11/2014 | $218.42 |
| | DMI DELL HIGHER EDUC | 07/14/2014 | $1,872.62 |
| | Amazon.com | 07/17/2014 | $44.95 |
| | Amazon.com | 07/17/2014 | $44.95 |
| | Amazon.com | 07/17/2014 | $44.95 |
| | Amazon.com | 07/17/2014 | $44.95 |
| | COMPUWORLD INC | 07/17/2014 | $149.04 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $23.75 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $47.04 |
| | SQ ABC CONTRACTING | 07/18/2014 | $150.00 |
| | COMPUWORLD INC | 07/17/2014 | $265.64 |
| | CLARK-POWELL ASSOC INC | 07/17/2014 | $120.00 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| TRACY A RABON | AMAZON MKTPLACE PMTS | 07/23/2014 | $7.01 |
| | COMPUWORLD INC | 07/22/2014 | $613.42 |
| | WESTONE LABORATORIES INC | 07/22/2014 | $165.65 |
| | OFFICE DEPOT #2349 | 07/23/2014 | $485.99 |
| | IN FOX MEADOWS SOFTWARE | 07/27/2014 | $511.77 |
| | COMPUWORLD INC | 07/29/2014 | $704.16 |
| | | | **$7,699.27** |
| TRACY D SALLEY | GT SOFTWARE INC | 07/17/2014 | $2,079.00 |
| | EDUCAUSE | 07/21/2014 | $40.00 |
| | | | **$2,119.00** |
| TRACY L SKIPPER | BOWKER IDENTIFIER SVCS | 07/29/2014 | $575.00 |
| | | | **$575.00** |
| TRACY R PORTERFIELD | CINTAS 60A SAP | 07/02/2014 | $37.95 |
| | Amazon.com | 07/16/2014 | $16.99 |
| | TARGET 00013193 | 07/19/2014 | $256.27 |
| | US INK & TONER | 07/24/2014 | $550.35 |
| | TARGET 00019232 | 07/28/2014 | $879.99 |
| | | | **$1,741.55** |
| TRAVIS L WEATHERFORD | FEDEX 91345883 | 07/18/2014 | $37.72 |
| | | | **$37.72** |
| TREGINALD COLEMAN | APL APPLE ONLINE STORE | 07/30/2014 | $430.92 |
| | APL APPLE ONLINE STORE | 07/30/2014 | $42.12 |
| | | | **$473.04** |
| TROY A NELSON | LOWES #00499 | 07/25/2014 | $21.38 |
| | | | **$21.38** |
| TROY M HERTER | MATHWORKS | 07/14/2014 | $99.00 |
| | | | **$99.00** |
| TRUDY L LEAS | MORTARA INSTRUMENT, INC | 07/08/2014 | $238.70 |
| | | | **$238.70** |
| TSUNEKO TERRY | OFFICE MAX | 07/15/2014 | $629.53 |
| | GLOBAL CROSSING | 07/19/2014 | $181.21 |
| | ACADEMY - CDR | 07/21/2014 | $60.00 |
| | ACADEMY - CDR | 07/21/2014 | $60.00 |
| | ACADEMY - CDR | 07/21/2014 | $60.00 |
| | ACADEMY - CDR | 07/21/2014 | $60.00 |
| | ACADEMY - CDR | 07/21/2014 | $60.00 |
| | ACADEMY - CDR | 07/21/2014 | $60.00 |
| | | | **$1,170.74** |
| TWYLA A REYNOLDS | TFS FISHER SCI FSE | 07/08/2014 | $46.85 |
| | MURRPRINTINGBEAUFORT | 07/09/2014 | $576.11 |
| | Beckerbillett GmbH | 07/10/2014 | $15.84 |
| | Beckerbillett GmbH | 07/10/2014 | $89.28 |
| | POCKET NURSE ENTERPRISES | 07/18/2014 | $991.44 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TWYLA A REYNOLDS** | DOOR 2 DOOR | 07/17/2014 | $72.22 |
| | QSR INTERNATIONAL AMERIC | 07/18/2014 | $670.00 |
| | Amazon.com | 07/29/2014 | $23.64 |
| | US INK & TONER | 07/29/2014 | $124.56 |
| | TFS FISHER SCI ATL | 07/29/2014 | $203.62 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $14.97 |
| | | | **$2,828.53** |
| **TYLER BLEDSOE** | DMI DELL BUS ONLINE | 07/01/2014 | $1,119.07 |
| | DMI DELL BUS ONLINE | 07/11/2014 | $34.01 |
| | DRI ENDNOTE | 07/12/2014 | $117.95 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $144.97 |
| | PARTS EXPRESS | 07/30/2014 | $12.47 |
| | | | **$1,428.47** |
| **UGRA S SINGH** | SEARS.COM 9301 | 07/11/2014 | $18.26 |
| | SIGMA ALDRICH US | 07/14/2014 | $137.80 |
| | AMERICAN TYPE CULTURE COL | 07/16/2014 | $468.25 |
| | TFS FISHER SCI ATL | 07/29/2014 | $201.00 |
| | TFS FISHER SCI ATL | 07/30/2014 | $45.00 |
| | | | **$870.31** |
| **UPENDRA A JOSHI** | VWR INTERNATIONAL INC | 07/03/2014 | $81.90 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $44.63 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $138.83 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $40.48 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $35.53 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $106.80 |
| | SIGMA ALDRICH US | 07/10/2014 | $64.82 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $65.72 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $60.10 |
| | | | **$638.81** |
| **USC DELL COMPUTER CORP** | DMI DELL HIGHER EDUC | 07/01/2014 | $1,252.17 |
| | DMI DELL HIGHER EDUC | 07/01/2014 | $1,520.52 |
| | DMI DELL HIGHER EDUC | 07/01/2014 | $1,962.44 |
| | DMI DELL HIGHER EDUC | 07/01/2014 | $4,228.13 |
| | DMI DELL HIGHER EDUC | 07/01/2014 | $18,044.50 |
| | DMI DELL HIGHER EDUC | 07/02/2014 | $1,123.19 |
| | DMI DELL HIGHER EDUC | 07/03/2014 | $296.25 |
| | DMI DELL HIGHER EDUC | 07/03/2014 | $104.96 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $832.47 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $47,098.56 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $1,556.54 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $3,067.76 |
| | DMI DELL HIGHER EDUC | 07/07/2014 | $2,746.11 |
| | DMI DELL HIGHER EDUC | 07/04/2014 | $598.44 |
| | DMI DELL HIGHER EDUC | 07/09/2014 | $35,960.00 |
| | DMI DELL HIGHER EDUC | 07/09/2014 | $26,561.25 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| USC DELL COMPUTER CORP | DMI DELL HIGHER EDUC | 07/10/2014 | $269.97 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $3,216.46 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $5,393.15 |
| | DMI DELL HIGHER EDUC | 07/10/2014 | $15,870.48 |
| | DMI DELL HIGHER EDUC | 07/11/2014 | $66.57 |
| | DMI DELL HIGHER EDUC | 07/12/2014 | $4,063.68 |
| | DMI DELL HIGHER EDUC | 07/12/2014 | $14,435.60 |
| | DMI DELL HIGHER EDUC | 07/12/2014 | $65,018.88 |
| | DMI DELL HIGHER EDUC | 07/15/2014 | $40,424.40 |
| | DMI DELL HIGHER EDUC | 07/15/2014 | $7,574.60 |
| | DMI DELL HIGHER EDUC | 07/15/2014 | $63,481.92 |
| | DMI DELL HIGHER EDUC | 07/15/2014 | $4,445.50 |
| | DMI DELL HIGHER EDUC | 07/17/2014 | $1,458.48 |
| | DMI DELL HIGHER EDUC | 07/17/2014 | $1,721.96 |
| | DMI DELL HIGHER EDUC | 07/18/2014 | $7,714.26 |
| | DMI DELL HIGHER EDUC | 07/21/2014 | $1,091.96 |
| | DMI DELL HIGHER EDUC | 07/21/2014 | $2,495.92 |
| | DMI DELL HIGHER EDUC | 07/19/2014 | $846.68 |
| | DMI DELL HIGHER EDUC | 07/19/2014 | $545.98 |
| | DMI DELL HIGHER EDUC | 07/21/2014 | $153.27 |
| | DMI DELL HIGHER EDUC | 07/19/2014 | $715.37 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $42,055.80 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $3,984.35 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $2,976.30 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $1,716.70 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $4,631.35 |
| | DMI DELL HIGHER EDUC | 07/23/2014 | $708.18 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $3,220.76 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $21,419.28 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $6,057.84 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $25.99 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $8,083.08 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $23,283.96 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $2,982.65 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $20,524.65 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $17,462.97 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $7,960.00 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $26.24 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $46.74 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $623.99 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $26.24 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $1,673.75 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $46.74 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $2,982.65 |
| | DMI DELL HIGHER EDUC | 07/25/2014 | $2,558.36 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $1,340.10 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **USC DELL COMPUTER CORP** | DMI DELL HIGHER EDUC | 07/26/2014 | $4,435.50 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $3,290.83 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $2,349.18 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $1,553.49 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $1,485.61 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $2,495.96 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $12,690.28 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $17,594.20 |
| | DMI DELL HIGHER EDUC | 07/26/2014 | $12,319.80 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $7,278.80 |
| | DMI DELL HIGHER EDUC | 07/29/2014 | $2,782.11 |
| | DMI DELL HIGHER EDUC | 07/30/2014 | $5,382.00 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $1,882.13 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $14,435.30 |
| | | | **$654,352.24** |
| **VALERIE N GRIFFIN** | STAPLES DIRECT | 07/11/2014 | $269.99 |
| | ADDAM'S UNIV BKST #229 | 07/24/2014 | $74.69 |
| | | | **$344.68** |
| **VALERIE R EKUE** | APL APPLE ONLINE STORE | 06/30/2014 | $895.32 |
| | AMAZON MKTPLACE PMTS | 07/01/2014 | $23.98 |
| | FEDEX 465093540 | 07/02/2014 | $22.67 |
| | FEDEX 790016867042 | 07/03/2014 | $25.13 |
| | FEDEX 465289288 | 07/06/2014 | $23.93 |
| | Amazon.com | 07/07/2014 | $18.96 |
| | ACADEMIC SUPPLIER OFFICE | 07/04/2014 | $819.12 |
| | DMI DELL HIGHER EDUC | 07/08/2014 | $912.16 |
| | ACADEMIC SUPPLIER OFFICE | 07/08/2014 | $252.47 |
| | FEDEX 465528511 | 07/08/2014 | $22.67 |
| | FEDEX 770487976865 | 07/08/2014 | $36.08 |
| | FEDEX 465616007 | 07/09/2014 | $65.54 |
| | Amazon.com | 07/09/2014 | $112.99 |
| | AT&T BILL PAYMENT | 07/10/2014 | $214.29 |
| | ASN | 07/11/2014 | $190.00 |
| | FEDEX 465830308 | 07/14/2014 | $45.12 |
| | STATACORP LP | 07/15/2014 | $189.00 |
| | Amazon.com | 07/19/2014 | $132.36 |
| | FEDEX 467385611 | 07/30/2014 | $24.41 |
| | | | **$4,026.20** |
| **VALERIE W ASHFORD** | MANAGEDPRINT | 07/21/2014 | $61.56 |
| | | | **$61.56** |
| **VALUNCHA PATERSON** | FEDEX 133928694 | 07/23/2014 | $63.24 |
| | | | **$63.24** |
| **VANESSA L BROWN** | NPDB NPDB.HRSA.GOV | 07/08/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/08/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/08/2014 | $4.75 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VANESSA L BROWN** | NPDB NPDB.HRSA.GOV | 07/08/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/08/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/08/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/09/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/10/2014 | $4.75 |
| | JOBTARGET LLC | 07/17/2014 | $944.00 |
| | NPDB NPDB.HRSA.GOV | 07/21/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/21/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/21/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/21/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/24/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/24/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/24/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/24/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/24/2014 | $4.75 |
| | ASSN CAREER NETWORK | 07/24/2014 | $384.00 |
| | ASSN CAREER NETWORK | 07/24/2014 | $384.00 |
| | NPDB NPDB.HRSA.GOV | 07/28/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/28/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/28/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/28/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/28/2014 | $4.75 |
| | NPDB NPDB.HRSA.GOV | 07/30/2014 | $4.75 |
| | | | **$1,821.25** |
| **VANESSA L BYARS** | BERKELEY ELECTRONIC PRESS | 07/08/2014 | $2,200.00 |
| | IKEA HOME SHOPPING | 07/09/2014 | $67.43 |
| | SCHOLASTICA | 07/14/2014 | $5.00 |
| | ULINE SHIP SUPPLIES | 07/25/2014 | $144.90 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $46.40 |
| | THE FOOD AND DRUG LAW | 07/30/2014 | $175.00 |
| | | | **$2,638.73** |
| **VERONICA KUHNS** | OFFICE MAX | 07/03/2014 | $101.73 |
| | MURRPRINTINGBEAUFORT | 07/17/2014 | $291.50 |
| | | | **$393.23** |
| **VICKI C BATES** | US INK & TONER | 07/11/2014 | $161.85 |
| | | | **$161.85** |
| **VICKI M LEWTER** | ROSE TALBERT | 07/09/2014 | $64.94 |
| | ROSE TALBERT | 07/23/2014 | $11.42 |
| | ROSE TALBERT | 07/24/2014 | $97.07 |
| | | | **$173.43** |
| **VICKI S VANCE** | GENEWIZ, INC. | 07/14/2014 | $374.00 |
| | QIAGEN INC | 07/16/2014 | $1,724.09 |
| | QIAGEN INC | 07/16/2014 | $892.11 |
| | QIAGEN INC | 07/17/2014 | $489.14 |
| | QIAGEN INC | 07/18/2014 | $108.91 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VICKI S VANCE | INVITROGEN 26290397 | 07/25/2014 | $174.00 |
| | | | **$3,762.25** |
| VICKI SEWELL | IN SHRED WITH US | 07/01/2014 | $270.00 |
| | FREIGHT MANAGEMENT SYS | 07/01/2014 | $550.00 |
| | FREIGHT MANAGEMENT SYS | 07/07/2014 | $794.81 |
| | FREIGHT MANAGEMENT SYS | 07/09/2014 | $749.49 |
| | FREIGHT MANAGEMENT SYS | 07/14/2014 | $248.44 |
| | DMI DELL CORP BUS | 07/26/2014 | $347.83 |
| | DMI DELL CORP BUS | 07/26/2014 | $123.11 |
| | FREIGHT MANAGEMENT SYS | 07/25/2014 | $231.97 |
| | FREIGHT MANAGEMENT SYS | 07/30/2014 | $371.57 |
| | | | **$3,687.22** |
| VICKY EASLER | MAJOR BUSINESS MACHINES | 07/09/2014 | $929.45 |
| | | | **$929.45** |
| VICTOR GIURGIUTIU | Amazon.com | 07/02/2014 | $75.19 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $60.71 |
| | ASTM FEES/PUBLICATIONS | 07/03/2014 | $49.50 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $8.69 |
| | Amazon.com | 07/26/2014 | $484.50 |
| | Amazon.com | 07/31/2014 | $1,130.50 |
| | | | **$1,809.09** |
| VICTOR JENKINSON | WWW.NEWEGG.COM | 07/08/2014 | $245.05 |
| | DMI DELL HIGHER EDUC | 07/24/2014 | $1,346.42 |
| | | | **$1,591.47** |
| VINCE E ALEXANDER | BIG SHOTS | 07/10/2014 | $75.00 |
| | | | **$75.00** |
| VINCENT B LOWMAN | MERRITT PLUMBING & HEATIN | 07/02/2014 | $2,495.00 |
| | | | **$2,495.00** |
| VINCENT F BUONOCORE | VZWRLSS APOCC VISB | 07/06/2014 | $690.91 |
| | | | **$690.91** |
| VINCENT GUARINO | IN SHRED WITH US | 07/08/2014 | $35.00 |
| | PEECHO | 07/14/2014 | $24.94 |
| | 4IMPRINT | 07/21/2014 | $487.87 |
| | NORTHEAST TROPHIES & A | 07/23/2014 | $5.40 |
| | POLL EVERYWHERE, INC. | 07/24/2014 | $349.00 |
| | | | **$902.21** |
| VINCENTE E GUISEPPE | OFFICE DEPOT #2003 | 07/13/2014 | $29.13 |
| | KNECHT HOME CENTER OF RA | 07/13/2014 | $41.01 |
| | DMI DELL HIGHER EDUC | 07/31/2014 | $1,002.41 |
| | | | **$1,072.55** |
| VIRGINIA G JACKSON | VZWRLSS APOCC VISB | 07/01/2014 | $146.77 |
| | | | **$146.77** |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| VIRGINIA H ROGERS | COUNCIL ON UNDERGRADUATE | 07/02/2014 | $300.00 |
| | VZWRLSS IVR VB | 07/03/2014 | $88.31 |
| | | | **$388.31** |
| VIRGINIA R SHERVETTE | THE AQUARIUM | 07/02/2014 | $41.66 |
| | LOWES #02366 | 07/07/2014 | $38.82 |
| | Amazon.com | 07/09/2014 | $52.36 |
| | Amazon.com | 07/09/2014 | $52.36 |
| | Amazon.com | 07/09/2014 | $52.36 |
| | Amazon.com | 07/09/2014 | $52.36 |
| | PETCO 2734 63527345 | 07/11/2014 | $103.42 |
| | | | **$393.34** |
| VITALY A RASSOLOV | SERVER SUPPLY.COM INC | 07/30/2014 | $140.00 |
| | | | **$140.00** |
| W LYNN SHIRLEY | BEST BUY 00002709 | 07/25/2014 | $75.59 |
| | OFFICE DEPOT #2349 | 07/25/2014 | $80.99 |
| | CBI PARALLELS | 07/25/2014 | $69.99 |
| | | | **$226.57** |
| WALDEN AI | EBIOSCIENCECORPORATION | 07/24/2014 | $257.60 |
| | | | **$257.60** |
| WALTER ORR | APEX COATINGS INC. | 06/30/2014 | $1,011.56 |
| | JOHNSON CONTROLS SP | 07/01/2014 | $1,664.00 |
| | NATIONAL ENERGY CONTROL | 07/01/2014 | $591.89 |
| | GENERATOR SERVICES INC | 07/11/2014 | $440.00 |
| | CANCO | 07/10/2014 | $2,486.40 |
| | HARVEY AND ASSOCIATES INC | 07/14/2014 | $2,230.00 |
| | GEXPRO | 07/15/2014 | $98.58 |
| | IN OMEGA FIRE SERVICES,I | 07/17/2014 | $2,308.43 |
| | CAR COMMERCIALSERVICES | 07/21/2014 | $610.00 |
| | MCMASTER-CARR | 07/21/2014 | $76.69 |
| | NATIONAL ENERGY CONTROL | 07/23/2014 | $181.14 |
| | CUSTOM SIGNS | 07/29/2014 | $185.50 |
| | BATHING BRANDS, INC. | 07/30/2014 | $730.00 |
| | MCMASTER-CARR | 07/29/2014 | $11.87 |
| | | | **$12,626.06** |
| WANDA W FELDER | US INK & TONER | 07/08/2014 | $180.10 |
| | US INK & TONER | 07/08/2014 | $253.73 |
| | US INK & TONER | 07/11/2014 | $50.24 |
| | US INK & TONER | 07/15/2014 | $104.90 |
| | US INK & TONER | 07/29/2014 | $534.48 |
| | | | **$1,123.45** |
| WARD B WATT | IN FUNCTIONAL BIOSCIENCE | 07/17/2014 | $95.00 |
| | INTEGRATED DNA TECH | 07/23/2014 | $50.75 |
| | | | **$145.75** |
| WARREN P STECKLE | VWR INTERNATIONAL INC | 07/01/2014 | $113.22 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WARREN P STECKLE** | VWR INTERNATIONAL INC | 07/03/2014 | $116.32 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $67.34 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $52.65 |
| | PAYPAL AWP INC | 07/08/2014 | $155.71 |
| | PAYPAL DOYLEGIGGLE | 07/09/2014 | $23.00 |
| | TOKU-E COMPANY | 07/09/2014 | $70.31 |
| | PAYPAL GALAXYTONER | 07/10/2014 | $22.46 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $147.10 |
| | OAKWOOD PRODUCTS, INC. | 07/15/2014 | $26.68 |
| | VWR INTERNATIONAL INC | 07/18/2014 | $119.88 |
| | PAYPAL YOUNGAUCTIO | 07/18/2014 | $115.75 |
| | PAYPAL ONLINESEMIS | 07/18/2014 | $99.00 |
| | CHEMIMPEX | 07/19/2014 | $144.76 |
| | ELECTRO TECH SYSTEMS INC | 07/21/2014 | $610.00 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $21.59 |
| | NATIONAL INSTRUMENTS CORP | 07/22/2014 | $575.47 |
| | TUDOR SCIENTIFIC GLASS | 07/22/2014 | $170.32 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $49.99 |
| | COMBI-BLOCKS, INC. | 07/23/2014 | $874.00 |
| | ELECTRON MICROSCOPY SCIEN | 07/23/2014 | $70.39 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $229.03 |
| | BROOKS INSTRUMENT | 07/23/2014 | $233.65 |
| | FLINN SCIENTIFIC, I | 07/23/2014 | $45.10 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $30.08 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $71.52 |
| | SIGMA ALDRICH US | 07/28/2014 | $97.15 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $38.80 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $52.65 |
| | VWR INTERNATIONAL INC | 07/31/2014 | $20.40 |
| | | | **$4,464.32** |
| **WARREN T SPENCE** | 1140 PERRY MANN | 07/07/2014 | $230.73 |
| | 1140 PERRY MANN | 07/11/2014 | $330.64 |
| | 1140 PERRY MANN | 07/17/2014 | $661.52 |
| | HDS POWER SOLUTIONS #5G | 07/30/2014 | $64.80 |
| | | | **$1,287.69** |
| **WAYNE E CARVER** | SIGMA ALDRICH US | 07/14/2014 | $902.78 |
| | | | **$902.78** |
| **WAYNE P BUCKLEY** | Amazon.com | 07/01/2014 | $20.32 |
| | TFS FISHERSCI ECOM ATL | 07/03/2014 | $99.81 |
| | | | **$120.13** |
| **WELDON R HORNE** | VZWRLSS MY VZ VB P | 07/02/2014 | $395.73 |
| | Amazon.com | 07/06/2014 | $10.00 |
| | Amazon Video On Demand | 07/04/2014 | $9.99 |
| | Amazon Video On Demand | 07/04/2014 | $9.99 |
| | FEDEX 91333441 | 07/16/2014 | $9.89 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WELDON R HORNE** | QSR INTERNATIONAL AMERIC | 07/26/2014 | $60.00 |
| | FEDEX 91401551 | 07/29/2014 | $9.89 |
| | | | **$505.49** |
| **WENDE MILLER** | Amazon.com | 07/03/2014 | $38.19 |
| | DROPBOX | 07/03/2014 | $9.99 |
| | PAYPAL SONASYSTEMS | 07/02/2014 | $1,400.00 |
| | BIO-MEDICAL INSTRUMENTS | 07/10/2014 | $479.89 |
| | MCWATERS INC. | 07/18/2014 | $469.26 |
| | US INK & TONER | 07/21/2014 | $790.84 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $251.97 |
| | HP DIRECT-PUBLICSECTOR | 07/24/2014 | $225.18 |
| | ELECTRO CAP | 07/24/2014 | $389.06 |
| | US INK & TONER | 07/29/2014 | $76.00 |
| | PAYPAL CHRONICLEHI | 07/30/2014 | $295.00 |
| | FRENZY | 07/29/2014 | $552.74 |
| | BOXWOOD TECH | 07/30/2014 | $925.00 |
| | | | **$5,903.12** |
| **WENDY B MCKENZIE** | FREE CONFERENCING CORP | 06/30/2014 | $0.49 |
| | TRANSCRIBEME, INC | 07/03/2014 | $165.01 |
| | TRANSCRIBEME, INC | 07/03/2014 | $204.19 |
| | FEDEX 466203600 | 07/17/2014 | $32.92 |
| | TRANSCRIBEME, INC | 07/30/2014 | $132.05 |
| | TRANSCRIBEME, INC | 07/31/2014 | $389.25 |
| | | | **$923.91** |
| **WENDY HENNESSY** | STAPLES 00106567 | 07/10/2014 | $115.84 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $117.34 |
| | FEDEX 91358092 | 07/19/2014 | $81.80 |
| | VZWRLSS APOCC VISB | 07/26/2014 | $76.02 |
| | | | **$391.00** |
| **WESLEY C BELK** | IN A3 COMMUNICATIONS INC | 06/30/2014 | $2,390.00 |
| | SU LLC | 07/08/2014 | $1,023.00 |
| | SHI CORP | 07/09/2014 | $359.25 |
| | MONOPRICE INC | 07/14/2014 | $31.58 |
| | | | **$3,803.83** |
| **WESLEY J KINSEY** | BUDGET CONFERENCING | 07/23/2014 | $32.43 |
| | | | **$32.43** |
| **WESLEY SEIGLER** | PINE ENVIRONMENTAL | 07/03/2014 | $356.40 |
| | SHEALY ENVIRONMENTAL SERV | 07/15/2014 | $99.75 |
| | LABELMASTER | 07/23/2014 | $344.85 |
| | US PLASTICS/NEATLY SMART | 07/22/2014 | $188.64 |
| | SHEALY ENVIRONMENTAL SERV | 07/24/2014 | $598.50 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $125.90 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $29.62 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $135.50 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WESLEY SEIGLER** | VWR INTERNATIONAL INC | 07/30/2014 | $59.24 |
| | | | **$1,938.40** |
| **WHITNEY L SUDDUTH** | ACADEMIC SUPPLIER OFFICE | 07/19/2014 | $104.09 |
| | ACADEMIC SUPPLIER OFFICE | 07/23/2014 | $37.95 |
| | | | **$142.04** |
| **WILLIAM A GLASS** | BUG BUSTERS | 07/11/2014 | $750.00 |
| | AMAZON MKTPLACE PMTS | 07/14/2014 | $144.00 |
| | Amazon.com | 07/14/2014 | $35.19 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $57.88 |
| | SOCCER MASTER TEAM 10 | 07/28/2014 | $1,752.70 |
| | | | **$2,739.77** |
| **WILLIAM A RIGDON** | R S HUGHES CO INC | 06/30/2014 | $63.90 |
| | R S HUGHES CO INC | 07/01/2014 | $154.43 |
| | R S HUGHES CO INC | 07/16/2014 | $70.63 |
| | | | **$288.96** |
| **WILLIAM A SANDIFER** | ALLENDALE HARDWARE | 07/07/2014 | $658.68 |
| | | | **$658.68** |
| **WILLIAM C BRADLEY** | MCMASTER-CARR | 07/01/2014 | $32.66 |
| | TRAVERS TOOL CO | 07/07/2014 | $102.18 |
| | METAL SUPERMARKETS | 07/10/2014 | $26.91 |
| | TRAVERS TOOL CO | 07/11/2014 | $151.39 |
| | METAL SUPERMARKETS | 07/10/2014 | $25.82 |
| | METAL SUPERMARKETS | 07/15/2014 | $410.40 |
| | | | **$749.36** |
| **WILLIAM E COTHAM** | WW GRAINGER | 07/09/2014 | $5.54 |
| | ENVIRONMENTAL EXPRESS | 07/21/2014 | $21.83 |
| | NEW OBJECTIVE INC | 07/23/2014 | $398.00 |
| | IDEAL VACUUM PRODUCTS, LL | 07/24/2014 | $807.00 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $20.30 |
| | | | **$1,252.67** |
| **WILLIAM E FRANKLIN** | PUBLIX #1095 | 07/21/2014 | $9.61 |
| | | | **$9.61** |
| **WILLIAM F TINDER** | WM SUPERCENTER #1281 | 07/12/2014 | $24.49 |
| | BIG LOTS STORES - #0843 | 07/12/2014 | $8.27 |
| | ZAP ZAPPOS.COM | 07/26/2014 | $51.99 |
| | | | **$84.75** |
| **WILLIAM GLEN FLEEGER** | LOWES #00499 | 07/01/2014 | $100.17 |
| | SHUMAN OWENS SUPPLY | 06/30/2014 | $73.83 |
| | RICHLAND INDUSTRIAL | 07/02/2014 | $31.33 |
| | MANN TOOL AND SUPPLY | 07/02/2014 | $22.45 |
| | MANN TOOL AND SUPPLY | 07/07/2014 | $49.16 |
| | ALPINE SALES INC | 07/14/2014 | $463.29 |
| | ALPINE SALES INC | 07/14/2014 | $32.40 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM GLEN FLEEGER** | ALPINE SALES INC | 07/14/2014 | $70.15 |
| | MANN TOOL AND SUPPLY | 07/17/2014 | $97.48 |
| | SHERWIN WILLIAMS #2076 | 07/21/2014 | $48.51 |
| | ALPINE SALES INC | 07/23/2014 | $307.80 |
| | ALPINE SALES INC | 07/23/2014 | $18.09 |
| | LOWES #00499 | 07/28/2014 | $30.45 |
| | MANN TOOL AND SUPPLY | 07/28/2014 | $85.57 |
| | | | **$1,430.68** |
| **WILLIAM L WOOLLEY JR** | LOWES #00499 | 07/12/2014 | $16.04 |
| | BRUKER CORP | 07/17/2014 | $123.25 |
| | MILLIPORE AMERICAS | 07/18/2014 | $102.23 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $13.10 |
| | Amazon.com | 07/24/2014 | $16.10 |
| | AIRGAS SOUTH | 07/24/2014 | $327.59 |
| | R S HUGHES CO INC | 07/24/2014 | $445.35 |
| | AEROSPACE COMPOSITE PROD | 07/25/2014 | $164.63 |
| | | | **$1,208.29** |
| **WILLIAM M EVANS** | WWW.NEWEGG.COM | 07/03/2014 | $78.97 |
| | GOTOCITRIX.COM | 07/15/2014 | $178.57 |
| | DMI DELL BUS ONLINE | 07/18/2014 | $53.99 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $275.89 |
| | Vimeo Plus | 07/22/2014 | $59.95 |
| | DRI MS ACCESS POSTGR | 07/25/2014 | $29.99 |
| | AMAZON MKTPLACE PMTS | 07/28/2014 | $262.99 |
| | | | **$940.35** |
| **WILLIAM N HARLEY** | AIRGAS SOUTH | 07/17/2014 | $32.48 |
| | WW GRAINGER | 07/18/2014 | $426.73 |
| | Galls Intern | 07/23/2014 | $735.68 |
| | | | **$1,194.89** |
| **WILLIAM N MEARES JR** | HEIDELBERG USA INC | 07/03/2014 | $1,091.14 |
| | HEIDELBERG USA INC | 07/03/2014 | $79.75 |
| | GPA | 07/08/2014 | $411.74 |
| | HEIDELBERG USA INC | 07/08/2014 | $265.12 |
| | FREEMAN GRAPHIC SYSTEMS | 07/11/2014 | $1,087.86 |
| | SOUTHWEST BINDING & LAMI | 07/15/2014 | $42.61 |
| | SOUTHWEST BINDING & LAMI | 07/17/2014 | $44.05 |
| | FREEMAN GRAPHIC SYSTEMS | 07/16/2014 | $677.51 |
| | Amazon.com | 07/22/2014 | $77.46 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $230.90 |
| | GPA | 07/22/2014 | $1,951.50 |
| | WAL-MART #4506 | 07/24/2014 | $6.69 |
| | SQ DAVE'S PRESS SERVICE | 07/29/2014 | $540.80 |
| | 1140 PERRY MANN | 07/30/2014 | $15.72 |
| | | | **$6,522.85** |
| **WILLIAM P FAIRCHILD** | APL APPLE ONLINE STORE | 07/03/2014 | $1,586.52 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIAM P FAIRCHILD** | Amazon.com | 07/24/2014 | $110.97 |
| | Amazon.com | 07/27/2014 | $19.15 |
| | Amazon.com | 07/25/2014 | $9.68 |
| | LOWES #01064 | 07/25/2014 | $157.32 |
| | WALGREENS #11433 | 07/29/2014 | $5.39 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $284.26 |
| | Amazon.com | 07/30/2014 | $28.00 |
| | | | **$2,201.29** |
| **WILLIAM R MACKEY JR** | GREGORY ELECTRIC COMPANY | 07/10/2014 | $2,490.00 |
| | | | **$2,490.00** |
| **WILLIAM SCOTT WILLIS** | AFFORDABLE GLASS A | 06/30/2014 | $350.00 |
| | LOWES #01064 | 06/30/2014 | $151.09 |
| | LOWES #00433 | 07/01/2014 | $53.50 |
| | SHUMAN OWENS SUPPLY CO | 07/01/2014 | $302.02 |
| | APPLIED MSS | 07/01/2014 | $215.10 |
| | CURTIS W DOWLING JR | 07/03/2014 | $1,525.10 |
| | CMH #44 DV OF HAINES | 07/03/2014 | $13.10 |
| | SHUMAN OWENS SUPPLY CO | 07/03/2014 | $27.58 |
| | CURTIS W DOWLING JR | 07/03/2014 | $451.14 |
| | CURTIS W DOWLING JR | 07/03/2014 | $314.98 |
| | 238 C-K COLUMBIA | 07/08/2014 | $198.20 |
| | LOWES #00433 | 07/08/2014 | $46.38 |
| | 238 C-K COLUMBIA | 07/09/2014 | $103.67 |
| | CWM-OMNI GLASS INDUSTRIES | 07/09/2014 | $722.81 |
| | SHUMAN OWENS SUPPLY CO | 07/10/2014 | $70.64 |
| | KEY SHOP | 07/11/2014 | $14.40 |
| | SHUMAN OWENS SUPPLY CO | 07/15/2014 | $51.11 |
| | SHUMAN OWENS SUPPLY CO | 07/16/2014 | $42.04 |
| | HINSON CABINET CO INC | 07/18/2014 | $1,134.00 |
| | LOWES #01064 | 07/18/2014 | $131.30 |
| | ADVANCED DOOR SYSTEMS | 07/21/2014 | $423.79 |
| | ADVANCED DOOR SYSTEMS | 07/21/2014 | $264.97 |
| | ACE GLASS - TWO NOTCH | 07/21/2014 | $214.09 |
| | LOWES #01064 | 07/23/2014 | $354.99 |
| | LOWES #01064 | 07/23/2014 | $373.45 |
| | SHUMAN OWENS SUPPLY CO | 07/23/2014 | $16.47 |
| | SHUMAN OWENS SUPPLY CO | 07/25/2014 | $174.53 |
| | AFFORDABLE GLASS A | 07/25/2014 | $375.00 |
| | LOWES #00433 | 07/25/2014 | $11.92 |
| | LOWES #00433 | 07/28/2014 | $190.35 |
| | LOWES #00433 | 07/28/2014 | $66.87 |
| | SHUMAN OWENS SUPPLY CO | 07/29/2014 | $77.41 |
| | | | **$8,462.00** |
| **WILLIE ASHFORD JR** | ROSE TALBERT | 06/30/2014 | $31.77 |
| | ROSE TALBERT | 06/30/2014 | $13.54 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE ASHFORD JR** | SHERWIN WILLIAMS #2076 | 07/01/2014 | $86.01 |
| | SHERWIN WILLIAMS #2076 | 07/02/2014 | $43.00 |
| | SHERWIN WILLIAMS #2076 | 07/07/2014 | $52.11 |
| | SHERWIN WILLIAMS #2076 | 07/10/2014 | $26.05 |
| | SHERWIN WILLIAMS #2076 | 07/11/2014 | $52.11 |
| | SHERWIN WILLIAMS #2076 | 07/11/2014 | $48.35 |
| | ROSE TALBERT | 07/14/2014 | $18.45 |
| | SHERWIN WILLIAMS #2076 | 07/17/2014 | $43.00 |
| | ROSE TALBERT | 07/18/2014 | $17.95 |
| | SHERWIN WILLIAMS #2076 | 07/18/2014 | $26.05 |
| | SHERWIN WILLIAMS #2076 | 07/23/2014 | $26.05 |
| | SHERWIN WILLIAMS #2076 | 07/24/2014 | $14.96 |
| | SHERWIN WILLIAMS #2076 | 07/24/2014 | $26.05 |
| | ROSE TALBERT | 07/25/2014 | $14.87 |
| | ROSE TALBERT | 07/29/2014 | $22.14 |
| | ROSE TALBERT | 07/30/2014 | $15.93 |
| | | | **$578.39** |
| **WILLIE THOMAS JR** | RICHLAND INDUSTRIAL | 07/10/2014 | $430.12 |
| | | | **$430.12** |
| **XIAOYU DONG** | VWR INTERNATIONAL INC | 07/04/2014 | $119.24 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $72.32 |
| | VWR INTERNATIONAL INC | 07/24/2014 | $104.28 |
| | VWR INTERNATIONAL INC | 07/29/2014 | $86.49 |
| | | | **$382.33** |
| **XINGJIAN XUE** | NEWARKINONE-US00000075 | 07/01/2014 | $33.60 |
| | Amazon.com | 07/10/2014 | $28.74 |
| | VWR INTERNATIONAL INC | 07/25/2014 | $33.06 |
| | | | **$95.40** |
| **XINYU HUANG** | BEAVER CREEK MACHINE | 07/01/2014 | $200.00 |
| | MCMASTER-CARR | 07/01/2014 | $546.31 |
| | AMAZON MKTPLACE PMTS | 07/02/2014 | $36.00 |
| | GOVCNCTN | 07/03/2014 | $1,696.47 |
| | ELECTRO SCIENCE LABORATO | 07/08/2014 | $525.00 |
| | HOBBYTOWN USA COLUMBIA | 07/08/2014 | $161.99 |
| | BEST BUY 00002709 | 07/09/2014 | $91.78 |
| | MCMASTER-CARR | 07/10/2014 | $224.16 |
| | A MAIN HOBBIES | 07/12/2014 | $549.99 |
| | HOBBYTOWN USA COLUMBIA | 07/11/2014 | $248.39 |
| | 3D ROBOTICS INC | 07/14/2014 | $16.95 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $9.79 |
| | MCMASTER-CARR | 07/15/2014 | $209.28 |
| | MCMASTER-CARR | 07/16/2014 | $81.60 |
| | MCMASTER-CARR | 07/18/2014 | $140.52 |
| | MCMASTER-CARR | 07/21/2014 | $256.05 |
| | MCMASTER-CARR | 07/25/2014 | $176.08 |

# UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **XINYU HUANG** | MCMASTER-CARR | 07/28/2014 | $32.41 |
| | MCMASTER-CARR | 07/29/2014 | $15.46 |
| | | | **$5,218.23** |
| **XUEWEN WANG** | VWR INTERNATIONAL INC | 07/02/2014 | $12.96 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $53.60 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $32.16 |
| | VWR INTERNATIONAL INC | 07/23/2014 | $34.04 |
| | | | **$132.76** |
| **YANWEN WU** | AMAZON MKTPLACE PMTS | 07/09/2014 | $17.65 |
| | PAYPAL SAGESYSTEMS | 07/17/2014 | $62.99 |
| | ACE HARDWARE CAYCE | 07/19/2014 | $1.02 |
| | CABLE & CONNECTIONS | 07/19/2014 | $41.59 |
| | CABLE & CONNECTIONS | 07/23/2014 | $32.90 |
| | THORLABS | 07/29/2014 | $286.36 |
| | | | **$442.51** |
| **YIHAO ZHU** | TED PELLA INC | 07/29/2014 | $631.80 |
| | | | **$631.80** |
| **YOLANDA J ROBINSON** | VZWRLSS IVR VB | 07/10/2014 | $351.29 |
| | OFFICE MAX | 07/09/2014 | $117.54 |
| | ULTIMATE OFFICE SOLUTION | 07/18/2014 | $46.55 |
| | | | **$515.38** |
| **YORDANKA Y ILIEVA** | TWC TIME WARNER CABLE | 07/03/2014 | $51.46 |
| | | | **$51.46** |
| **YU CHEN** | SO.CAROLINA FLUID SYSTM | 07/01/2014 | $72.86 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $36.75 |
| | | | **$109.61** |
| **YVONNE C CONLEY** | PICA | 07/14/2014 | $59.00 |
| | | | **$59.00** |
| **YVONNE HUI** | SANTA CRUZ BIOTECHNOLOGY | 07/01/2014 | $652.50 |
| | ABCAM | 07/02/2014 | $404.00 |
| | MILLIPORE AMERICAS | 07/02/2014 | $314.00 |
| | CELLSIGNAL.COM | 07/02/2014 | $304.00 |
| | RICHEYS SERVICES | 07/19/2014 | $360.00 |
| | STATESURGICALSUPPLY | 07/22/2014 | $43.30 |
| | BIOLEGEND INC | 07/18/2014 | $336.00 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $265.00 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $307.76 |
| | INVITROGEN 26272057 | 07/24/2014 | $318.00 |
| | SIGMA ALDRICH US | 07/24/2014 | $126.35 |
| | CLONTECH LABS INC | 07/24/2014 | $361.00 |
| | VWR INTERNATIONAL INC | 07/27/2014 | $299.88 |
| | LI-COR, INC | 07/28/2014 | $134.35 |
| | SIGMA ALDRICH US | 07/28/2014 | $439.80 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $9.87 |

## UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **YVONNE HUI** | TFS FISHERSCI ECOM ATL | 07/29/2014 | $37.74 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $90.00 |
| | EBIOSCIENCECORPORATION | 07/29/2014 | $1,739.50 |
| | WWW.NEWEGG.COM | 07/30/2014 | $839.98 |
| | US INK & TONER | 07/30/2014 | $362.82 |
| | US INK & TONER | 07/30/2014 | $108.36 |
| | | | **$7,854.21** |
| **ZHIYONG WANG** | MCMASTER-CARR | 07/28/2014 | $133.23 |
| | | | **$133.23** |
| **ZHUONAN SONG** | SIGMA ALDRICH US | 07/03/2014 | $57.60 |
| | Amazon.com | 07/09/2014 | $36.16 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $55.06 |
| | VWR INTERNATIONAL INC | 07/17/2014 | $279.31 |
| | FEDEX 840100506580 | 07/20/2014 | $1.83 |
| | FEDEX 448368210130242 | 07/20/2014 | $10.47 |
| | | | **$440.43** |

**Total for UNIVERSITY OF SOUTH CAROLINA: $2,580,984.50**

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALLISON KITLER** | WW GRAINGER | 07/07/2014 | $643.28 |
| | WW GRAINGER | 07/07/2014 | $58.55 |
| | UPS 000000R8389X254 | 07/08/2014 | $7.20 |
| | UPS 000000R8389X274 | 07/08/2014 | $7.20 |
| | | | **$716.23** |
| **AMY CUMMINS** | AMAZON MKTPLACE PMTS | 07/02/2014 | $4.49 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $4.00 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $16.31 |
| | AMAZON MKTPLACE PMTS | 07/03/2014 | $9.87 |
| | AMAZON MKTPLACE PMTS | 07/04/2014 | $22.98 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $4.00 |
| | AMERIGAS propane | 07/12/2014 | $224.96 |
| | IN MINCEY'S PEST CONTROL | 07/16/2014 | $100.00 |
| | TWC TIME WARNER CABLE | 07/16/2014 | $88.16 |
| | | | **$474.77** |
| **ANGELA ADAMS** | TRUE COLORS INTERNATIONAL | 07/08/2014 | $748.44 |
| | TRUE COLORS INTERNATIONAL | 07/11/2014 | $748.44 |
| | CRM LEARNING | 07/22/2014 | $805.50 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $346.05 |
| | TRAINERS WAREHOUSE | 07/26/2014 | $265.63 |
| | | | **$2,914.06** |
| **ANTHONY GORDON** | HOLLEY HEATING & AC | 06/30/2014 | $483.00 |
| | LOWES #00639 | 07/02/2014 | $66.32 |
| | KEY CHEMICALS INC | 07/07/2014 | $356.95 |
| | DERRICK EQUIPMENT INC | 07/07/2014 | $63.82 |
| | AIKEN DISCOUNT TIRE INC | 07/10/2014 | $140.00 |
| | MIKE'S TIRES | 07/10/2014 | $20.00 |
| | MCCALLS SUPPLY #13 | 07/10/2014 | $24.66 |
| | DERRICK EQUIPMENT INC | 07/24/2014 | $63.13 |
| | | | **$1,217.88** |
| **ARTHUR KEMP** | INTERNATIONAL PLASTICS | 07/17/2014 | $282.46 |
| | INTERNATIONAL PLASTICS | 07/24/2014 | $67.15 |
| | INTERNATIONAL PLASTICS | 07/24/2014 | $74.99 |
| | | | **$424.60** |
| **AVIAN JONES** | PUBLIX #656 | 07/08/2014 | $20.00 |
| | WAL-MART #1164 | 07/08/2014 | $19.92 |
| | PUBLIX #656 | 07/08/2014 | $5.00 |
| | PUBLIX #597 | 07/09/2014 | $46.28 |
| | WAL-MART #2214 | 07/10/2014 | $9.81 |
| | WAL-MART #2214 | 07/10/2014 | $17.30 |
| | PUBLIX #597 | 07/10/2014 | $21.83 |
| | PUBLIX #597 | 07/11/2014 | $70.34 |
| | PUBLIX #597 | 07/13/2014 | $130.68 |
| | PUBLIX #597 | 07/11/2014 | $67.68 |
| | PIGGLY WIGGLY 119 | 07/11/2014 | $4.06 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| AVIAN JONES | PUBLIX #597 | 07/15/2014 | $112.19 |
| | WM SUPERCENTER #4379 | 07/15/2014 | $55.72 |
| | WAL-MART #2214 | 07/16/2014 | $34.60 |
| | WAL-MART #2214 | 07/17/2014 | $9.44 |
| | PUBLIX #597 | 07/17/2014 | $2.03 |
| | STAPLES 00103234 | 07/17/2014 | $63.70 |
| | USPS 45181602229801842 | 07/22/2014 | $16.95 |
| | STAPLES 00103234 | 07/22/2014 | $10.25 |
| | | | **$717.78** |
| BILLY WILLARD | LOWES #00416 | 07/11/2014 | $130.90 |
| | LOWES #00416 | 07/18/2014 | $50.76 |
| | THE HOME DEPOT 1114 | 07/21/2014 | $10.67 |
| | LOWES #00416 | 07/23/2014 | $23.43 |
| | LOWES #00416 | 07/25/2014 | $31.94 |
| | LOWES #00416 | 07/28/2014 | $50.02 |
| | LOWES #00416 | 07/29/2014 | $19.10 |
| | | | **$316.82** |
| BRIAN DODGE | LOWES #02358 | 06/30/2014 | $11.86 |
| | CHEROKEE SMALL ENGINE | 07/03/2014 | $10.78 |
| | AUTOZONE #1001 | 07/07/2014 | $32.38 |
| | JANPAK 25 GREENVILLE | 07/16/2014 | $91.22 |
| | JANPAK 25 GREENVILLE | 07/16/2014 | $231.50 |
| | LOWES #02358 | 07/17/2014 | $3.06 |
| | LOWES #02358 | 07/21/2014 | $54.29 |
| | LOWES #02358 | 07/23/2014 | $23.90 |
| | BUFORD STREET DRUG AND AC | 07/24/2014 | $1.61 |
| | LOWES #02358 | 07/28/2014 | $311.72 |
| | TRACTOR SUPPLY #1389 | 07/29/2014 | $29.13 |
| | BUFORD STREET DRUG AND AC | 07/28/2014 | $21.15 |
| | | | **$822.60** |
| BRIAN HUDSON | TRAYCO CORP | 07/10/2014 | $52.76 |
| | TRAYCO CORP | 07/22/2014 | $52.76 |
| | | | **$105.52** |
| BROOKE MOSS | AMAZON MKTPLACE PMTS | 07/02/2014 | $134.38 |
| | Amazon.com | 07/03/2014 | $202.52 |
| | WWW.NEWEGG.COM | 07/14/2014 | $439.60 |
| | CABLE & CONNECTIONS | 07/23/2014 | $976.05 |
| | Amazon.com | 07/24/2014 | $588.52 |
| | Amazon.com | 07/25/2014 | $147.13 |
| | JOHN WILEY & SONS, INC | 07/27/2014 | $281.45 |
| | Amazon.com | 07/30/2014 | $28.20 |
| | FLASHFORGE USA/BUMAT USA | 07/28/2014 | $30.41 |
| | | | **$2,828.26** |
| CHAD MILLS | SHRED WITH US | 06/30/2014 | $105.00 |
| | SHRED WITH US | 06/30/2014 | $175.00 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHAD MILLS | SHRED WITH US | 06/30/2014 | $175.00 |
| | FEDEXOFFICE 00030957 | 07/10/2014 | $19.08 |
| | DOLRTREE 1820 00018200 | 07/10/2014 | $12.72 |
| | | | **$486.80** |
| CHERYL HUDGENS | CAROLINA BURGLAR & FIR | 06/30/2014 | $96.00 |
| | DMI DELL K-12/GOVT | 07/17/2014 | $775.31 |
| | STAPLS7120940222000001 | 07/16/2014 | $308.03 |
| | STAPLS7120940222000002 | 07/16/2014 | $8.93 |
| | MACK PEST ELIMINATORS INC | 07/16/2014 | $32.00 |
| | DMI DELL K-12/GOVT | 07/31/2014 | $261.78 |
| | | | **$1,482.05** |
| CHRIS SOUTH | MICROSOFT.COM | 07/01/2014 | $259.00 |
| | HOSTGATOR.COM | 07/06/2014 | $14.95 |
| | ADVANCED VIDEO GROUP INC | 07/14/2014 | $597.50 |
| | Amazon.com | 07/15/2014 | $39.47 |
| | DMI DELL K-12/GOVT | 07/19/2014 | $667.67 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $12.12 |
| | DRI AXONIC | 07/23/2014 | $209.40 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $53.50 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $8.90 |
| | MSFT ONLINE | 07/27/2014 | $25.68 |
| | | | **$1,888.19** |
| CINDY MCKENZIE | TERMINIX SERVICE INC | 07/01/2014 | $399.00 |
| | CINTAS G92 | 07/15/2014 | $45.00 |
| | HOMETEAM PEST DEFENSE 707 | 07/22/2014 | $82.70 |
| | OFFICEMAX CT IN#213135 | 07/23/2014 | $483.59 |
| | CINTAS G92 | 07/29/2014 | $22.50 |
| | | | **$1,032.79** |
| DANIEL HOUSTON | WW GRAINGER | 06/30/2014 | $86.24 |
| | LOWES #02595 | 07/01/2014 | $8.46 |
| | THE HOME DEPOT #1129 | 06/30/2014 | $45.86 |
| | LOWES #02548 | 07/03/2014 | $96.70 |
| | THE HOME DEPOT #1129 | 07/07/2014 | $35.98 |
| | THE HOME DEPOT #1129 | 07/08/2014 | $76.22 |
| | LOWES #02595 | 07/14/2014 | $24.32 |
| | LOWES #02548 | 07/17/2014 | $74.37 |
| | WILSON EQUIPMENT CO INC | 07/17/2014 | $198.40 |
| | AUTOZONE #0168 | 07/21/2014 | $26.49 |
| | LOWES #02595 | 07/21/2014 | $98.26 |
| | LOWES #02548 | 07/23/2014 | $18.94 |
| | ADVANCE AUTO PARTS #5490 | 07/23/2014 | $55.50 |
| | LOWES #02548 | 07/29/2014 | $285.81 |
| | LOWES #02595 | 07/30/2014 | $62.79 |
| | | | **$1,194.34** |
| DANIELLE JOHNSON | LAMINEX, INC. | 07/10/2014 | $315.95 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| DANIELLE JOHNSON | SECURITY SPECIALISTS CO | 07/10/2014 | $210.00 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $994.28 |
| | AIRGAS SOUTH | 07/14/2014 | $3.37 |
| | SMITH RUBBER STAMP & SEAL | 07/15/2014 | $30.14 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $203.65 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $361.32 |
| | | | **$2,118.71** |
| DARLENE JONES | IN ASSOCIATEAD MATERIAL | 07/01/2014 | $273.03 |
| | IN ASSOCIATEAD MATERIAL | 07/08/2014 | $278.29 |
| | WAL-MART #1030 | 07/09/2014 | $37.58 |
| | ARC SERVICES/TRAINING | 07/10/2014 | $81.00 |
| | ARC SERVICES/TRAINING | 07/10/2014 | $57.00 |
| | DOLLAR-GENERAL #3223 | 07/11/2014 | $24.79 |
| | DOLLAR-GENERAL #3223 | 07/11/2014 | $44.55 |
| | SOUTHERN GAS CO 1905000 | 07/14/2014 | $67.50 |
| | IN ASSOCIATEAD MATERIAL | 07/14/2014 | $931.28 |
| | WAL-MART #1030 | 07/16/2014 | $53.19 |
| | ULINE SHIP SUPPLIES | 07/19/2014 | $63.86 |
| | TMS KERSHAW BUILDERS S | 07/23/2014 | $64.70 |
| | WAL-MART #1030 | 07/24/2014 | $21.22 |
| | TAPE PRODUCTS | 07/24/2014 | $382.08 |
| | DOLRTREE 937 00009373 | 07/23/2014 | $10.80 |
| | SOUTHERN GAS CO 1905000 | 07/30/2014 | $90.00 |
| | | | **$2,480.87** |
| DARLINE GRAHAM | WAL-MART #1183 | 07/10/2014 | $93.03 |
| | | | **$93.03** |
| DEBBIE SMITH | AMERIGAS AMERIGAS | 07/21/2014 | $526.89 |
| | PITNEY BOWES PI | 07/22/2014 | $141.35 |
| | AJS EXTERMINATORS INC | 07/25/2014 | $37.00 |
| | AJS EXTERMINATORS INC | 07/25/2014 | $150.00 |
| | | | **$855.24** |
| DONNA EDWARDS | Amazon.com | 07/14/2014 | $87.98 |
| | HERALD OFFICE SUPPLY INC | 07/14/2014 | $309.64 |
| | ALARM FINANCING SE | 07/18/2014 | $111.27 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $12.78 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $349.75 |
| | ORKIN 396 | 07/22/2014 | $82.43 |
| | | | **$953.85** |
| DONNA SCOGGINS | AMERIGAS AMERIGAS | 07/21/2014 | $119.25 |
| | | | **$119.25** |
| EDWARD DAVIS | SHERWIN WILLIAMS #2596 | 07/01/2014 | $30.50 |
| | R L CULLER REFRIGERATION | 07/03/2014 | $365.58 |
| | SHERWIN WILLIAMS #2596 | 07/10/2014 | $54.04 |
| | BLANCHARD EQUIPMENT | 07/15/2014 | $142.14 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EDWARD DAVIS** | MOREHOUSE HUBER INC | 07/15/2014 | $100.67 |
| | 7-ELEVEN 36825 | 07/15/2014 | $13.32 |
| | LOWES #00559 | 07/22/2014 | $18.17 |
| | WAL-MART #0616 | 07/22/2014 | $4.25 |
| | LOWES #00559 | 07/24/2014 | $17.58 |
| | WAL-MART #0616 | 07/24/2014 | $4.25 |
| | ORKIN PEST CONTROL | 07/30/2014 | $53.00 |
| | | | **$803.50** |
| **ELSIE DICKERSON** | WWW.NEWEGG.COM | 07/09/2014 | $3.90 |
| | IN CAROLINA WIRING SERVI | 07/08/2014 | $30.00 |
| | WWW.NEWEGG.COM | 07/10/2014 | $4.71 |
| | WWW.NEWEGG.COM | 07/09/2014 | $10.00 |
| | PSYCHOLOGICAL ASSESSMENT | 07/17/2014 | $234.30 |
| | STAPLS7121475468000001 | 07/26/2014 | $50.83 |
| | PITNEY BOWES | 07/30/2014 | $53.15 |
| | PITNEY BOWES | 07/30/2014 | $391.90 |
| | | | **$778.79** |
| **FRANK OWENS** | LOWES #00518 | 07/01/2014 | $59.10 |
| | KIC INC | 06/30/2014 | $434.46 |
| | TRIANGLE TVHDW | 07/03/2014 | $16.99 |
| | WW GRAINGER | 07/03/2014 | $275.26 |
| | LOWES #00518 | 07/07/2014 | $161.23 |
| | GREENWOOD EQUIPMENT | 07/17/2014 | $78.31 |
| | LOWES #00518 | 07/21/2014 | $26.48 |
| | | | **$1,051.83** |
| **GARY HOUCK** | LOWES #00469 | 07/08/2014 | $24.80 |
| | SQ ALL CLEAR PLUMBING UP | 07/14/2014 | $180.00 |
| | TOTAL MAINTENANCE SOLUTIO | 07/23/2014 | $92.87 |
| | TOTAL MAINTENANCE SOLUTIO | 07/23/2014 | $28.86 |
| | LOWES #00469 | 07/24/2014 | $34.00 |
| | A SOUTHERN NURSERY | 07/28/2014 | $250.00 |
| | | | **$610.53** |
| **GEORGE HANDS** | TRI STAR | 07/16/2014 | $38.00 |
| | JANPAK 25 GREENVILLE | 07/16/2014 | $540.29 |
| | SQ RESIDENTIAL SER | 07/24/2014 | $530.00 |
| | TRI STAR | 07/29/2014 | $38.00 |
| | | | **$1,146.29** |
| **GLENN HESSELBART** | BEARING DIST - COLUMBIA | 07/02/2014 | $167.57 |
| | TIMBER PRODUCTS INSPEC | 07/03/2014 | $125.15 |
| | STAPLES 00104042 | 07/16/2014 | $34.95 |
| | LOWES #00626 | 07/22/2014 | $142.00 |
| | TIMBER PRODUCTS INSPEC | 07/24/2014 | $127.75 |
| | STANDARD DISTRIBUTORS, I | 07/29/2014 | $493.06 |
| | | | **$1,090.48** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **GWEN HORNSBY** | WAL-MART #0630 | 07/01/2014 | $34.04 |
| | HYMAN PAPER & CHEMICAL | 07/02/2014 | $13.19 |
| | PFG-INSTITUTION FOOD H | 07/07/2014 | $1,990.04 |
| | US FOODS 5D | 07/08/2014 | $676.40 |
| | US FOODS 5D | 07/08/2014 | $670.18 |
| | WAL-MART #0630 | 07/09/2014 | $30.63 |
| | PFG-INSTITUTION FOOD H | 07/11/2014 | $538.63 |
| | US FOODS 5D | 07/14/2014 | $648.62 |
| | US FOODS 5D | 07/14/2014 | $664.74 |
| | HYMAN PAPER & CHEMICAL | 07/15/2014 | $131.49 |
| | US FOODS 5D | 07/15/2014 | $734.66 |
| | PFG-INSTITUTION FOOD H | 07/18/2014 | $589.82 |
| | US FOODS 5D | 07/22/2014 | $916.87 |
| | PFG-INSTITUTION FOOD H | 07/25/2014 | $519.78 |
| | US FOODS 5D | 07/29/2014 | $586.56 |
| | US FOODS 5D | 07/29/2014 | $691.61 |
| | | | **$9,437.26** |
| **HANK SIELING** | CAROLINA TIME EQUIP CO | 07/07/2014 | $379.71 |
| | SABER SERVICES | 07/07/2014 | $79.37 |
| | SABER SERVICES | 07/07/2014 | $119.06 |
| | GROVE PARK PHARMACY | 07/11/2014 | $8.97 |
| | AMERIGAS AMERIGAS | 07/15/2014 | $159.44 |
| | STANDARD DISTRIBUTORS, I | 07/15/2014 | $440.42 |
| | LOWES #00559 | 07/17/2014 | $10.68 |
| | TAPE PRODUCTS | 07/23/2014 | $535.43 |
| | LOWES #00559 | 07/28/2014 | $24.59 |
| | | | **$1,757.67** |
| **HERBERT EDMOND** | US FOODS 5D | 07/01/2014 | $1,012.10 |
| | US FOODS 5D | 07/02/2014 | $53.45 |
| | SYSCO FOOD SERVICES OF CO | 07/02/2014 | $1,121.59 |
| | US FOODS 5D | 07/08/2014 | $1,311.93 |
| | SYSCO FOOD SERVICES OF CO | 07/09/2014 | $900.51 |
| | SYSCO FOOD SERVICES OF CO | 07/12/2014 | $57.46 |
| | US FOODS 5D | 07/15/2014 | $1,259.80 |
| | US FOODS 5D | 07/16/2014 | $57.73 |
| | SYSCO FOOD SERVICES OF CO | 07/16/2014 | $1,269.18 |
| | US FOODS 5D | 07/22/2014 | $1,439.90 |
| | US FOODS 5D | 07/22/2014 | $39.84 |
| | SYSCO FOOD SERVICES OF CO | 07/23/2014 | $970.36 |
| | US FOODS 5D | 07/29/2014 | $985.58 |
| | | | **$10,479.43** |
| **JACKIE BRAGG** | NEWBERRY HARDWARE | 07/01/2014 | $14.56 |
| | CLINTON TRUE VALUE HDW | 07/02/2014 | $17.08 |
| | QUARLES SUPPLY CO INC | 07/02/2014 | $158.39 |
| | CARQUEST AUTO PARTS | 07/07/2014 | $12.73 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JACKIE BRAGG | CLINTON TRUE VALUE HDW | 07/08/2014 | $11.07 |
| | FASTENAL COMPANY01 | 07/16/2014 | $149.67 |
| | CLINTON TRUE VALUE HDW | 07/17/2014 | $104.74 |
| | CLINTON TRUE VALUE HDW | 07/21/2014 | $19.24 |
| | CLINTON TRUE VALUE HDW | 07/28/2014 | $81.30 |
| | | | **$568.78** |
| JAMES DINKINS | J & G Machinery Inc | 07/01/2014 | $328.64 |
| | SIMPSONS ACE HARDWARE | 07/01/2014 | $70.12 |
| | NAPA AUTO 022008 | 07/01/2014 | $21.33 |
| | HANDI-CLEAN PRODUCTS | 07/08/2014 | $814.41 |
| | SIMPSONS ACE HARDWARE | 07/08/2014 | $27.53 |
| | HYMAN PAPER & CHEMICAL | 07/09/2014 | $504.06 |
| | HYMAN PAPER & CHEMICAL | 07/11/2014 | $141.96 |
| | HYMAN PAPER & CHEMICAL | 07/16/2014 | $54.67 |
| | HUBBARD PIPE AND SUPPLY | 07/24/2014 | $8.15 |
| | | | **$1,970.87** |
| JANET SPIRES | ARC SERVICES/TRAINING | 07/16/2014 | $27.00 |
| | BRIGGS CORPORATION | 07/18/2014 | $170.98 |
| | BRIGGS CORPORATION | 07/18/2014 | $34.43 |
| | CARDINAL HEALTH MP&S | 07/22/2014 | $50.12 |
| | | | **$282.53** |
| JANIE ARMSTRONG | PITNEY BOWES PI | 07/09/2014 | $69.37 |
| | PALMETTO EXTERMINATORS | 07/10/2014 | $199.00 |
| | WAL-MART #1383 | 07/24/2014 | $12.11 |
| | JANPAK 05 COASTAL | 07/29/2014 | $420.29 |
| | JANPAK 05 COASTAL | 07/29/2014 | $9.81 |
| | JANPAK 05 COASTAL | 07/29/2014 | $69.92 |
| | | | **$780.50** |
| JAYNE LOLLIS | FASTENAL COMPANY01 | 06/30/2014 | $42.61 |
| | AMERICAN TERMAPEST | 07/01/2014 | $360.00 |
| | SUBURBAN PROPANE LP | 07/01/2014 | $158.53 |
| | AMERICAN TERMAPEST | 07/11/2014 | $135.00 |
| | LAURENS ELECTRIC COOPERA | 07/11/2014 | $25.00 |
| | LAURENS ELECTRIC COOPERA | 07/11/2014 | $19.95 |
| | DELL SALES & SERVICE | 07/17/2014 | $1,090.38 |
| | | | **$1,831.47** |
| JEFF DUSHANE | LOWES #01120 | 07/03/2014 | $226.67 |
| | FRS INC | 07/07/2014 | $95.59 |
| | LOWES #01120 | 07/14/2014 | $73.36 |
| | LOWES #01120 | 07/24/2014 | $148.42 |
| | LOWES #01120 | 07/29/2014 | $205.25 |
| | LOWES #01120 | 07/30/2014 | $62.95 |
| | | | **$812.24** |
| JERRY NEEL | ULINE SHIP SUPPLIES | 07/08/2014 | $379.97 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JERRY NEEL | ULINE SHIP SUPPLIES | 07/18/2014 | $456.46 |
| | PITNEY BOWES | 07/19/2014 | $198.25 |
| | WAL-MART #0630 | 07/21/2014 | $37.58 |
| | ULINE SHIP SUPPLIES | 07/26/2014 | $426.03 |
| | | | **$1,498.29** |
| JERRY WILLIAMSON | WW GRAINGER | 07/01/2014 | $114.82 |
| | WW GRAINGER | 07/07/2014 | $111.28 |
| | THREE FOUNTAINS ACE | 07/07/2014 | $9.89 |
| | TRAYCO CORP | 07/08/2014 | $29.53 |
| | THE TRANE COMPANY | 07/12/2014 | $334.30 |
| | COLUMBIA FLAG & BANNER | 07/11/2014 | $126.14 |
| | MIDLANDS LOCK AND KEY | 07/10/2014 | $399.64 |
| | RICHLAND INDUSTRIAL | 07/11/2014 | $58.59 |
| | MANN TOOL AND SUPPLY | 07/11/2014 | $53.08 |
| | WW GRAINGER | 07/14/2014 | $75.76 |
| | NAPA STORE 1015002 | 07/15/2014 | $10.69 |
| | SMITH & JONES JANITOR | 07/15/2014 | $55.85 |
| | NAPA STORE 1015002 | 07/16/2014 | $26.51 |
| | LOWES #00499 | 07/17/2014 | $25.52 |
| | SPARROW & KENNEDY TRACTOR | 07/17/2014 | $136.16 |
| | ACE HARDWARE CAYCE | 07/21/2014 | $25.64 |
| | SMITH & JONES JANITOR | 07/21/2014 | $137.08 |
| | COOK AND BOARDMAN | 07/23/2014 | $385.20 |
| | SPARROW & KENNEDY TRACTOR | 07/21/2014 | $636.86 |
| | WW GRAINGER | 07/25/2014 | $204.52 |
| | LOWES #00499 | 07/25/2014 | $10.06 |
| | WW GRAINGER | 07/25/2014 | $46.26 |
| | CAROLINA ELEVATOR SER | 07/25/2014 | $400.00 |
| | ALLENS COMPRESSOR SERVICE | 07/29/2014 | $804.10 |
| | | | **$4,217.48** |
| JIMMY WILSON | WW GRAINGER | 07/01/2014 | $52.01 |
| | WW GRAINGER | 07/09/2014 | $55.38 |
| | WW GRAINGER | 07/10/2014 | $188.27 |
| | WW GRAINGER | 07/11/2014 | $119.50 |
| | CAMPBELL LUMBER CO | 07/17/2014 | $252.04 |
| | CAMPBELL LUMBER CO | 07/23/2014 | $26.74 |
| | ABC OFFICE SUPPLY | 07/23/2014 | $47.03 |
| | | | **$740.97** |
| JOHN MCMURTRIE | ULINE SHIP SUPPLIES | 07/09/2014 | $286.40 |
| | KEVIN ARROWOOD USED CARS | 07/08/2014 | $106.00 |
| | IN SOUTHEASTERN TOOL CO | 07/14/2014 | $413.00 |
| | AIKEN SYSTEMS UNLIMITE | 07/14/2014 | $40.00 |
| | AIKEN SYSTEMS UNLIMITE | 07/14/2014 | $120.00 |
| | FASTENAL COMPANY01 | 07/15/2014 | $15.84 |
| | FASTENAL COMPANY01 | 07/15/2014 | $10.06 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN MCMURTRIE | ULINE SHIP SUPPLIES | 07/17/2014 | $70.47 |
| | WW GRAINGER | 07/16/2014 | $194.53 |
| | MARTOR USA | 07/18/2014 | $236.42 |
| | THE HOME DEPOT 1117 | 07/18/2014 | $32.92 |
| | SHERWIN WILLIAMS #2008 | 07/22/2014 | $441.76 |
| | NOR NORTHERN TOOL | 07/29/2014 | $114.67 |
| | NOR NORTHERN TOOL | 07/29/2014 | $19.08 |
| | | | **$2,101.15** |
| JON ROBINSON | MORRISETTE PAPER COMPA | 07/14/2014 | $111.99 |
| | ULINE SHIP SUPPLIES | 07/22/2014 | $57.97 |
| | | | **$169.96** |
| JONATHAN CRUCE | NORTHERN TOOL EQUIPMNT | 06/30/2014 | $62.49 |
| | LOWES #00528 | 07/09/2014 | $4.02 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $59.99 |
| | LOWES #00528 | 07/18/2014 | $165.77 |
| | LOWES #00528 | 07/25/2014 | $24.94 |
| | | | **$317.21** |
| KAREN ADKINS | Amazon.com | 07/14/2014 | $544.30 |
| | TERMINIX SERVICE INC | 07/14/2014 | $726.00 |
| | | | **$1,270.30** |
| KEITH RABON | ULINE SHIP SUPPLIES | 07/04/2014 | $408.88 |
| | THOMAS SUPPLY CO | 07/07/2014 | $39.96 |
| | ULINE SHIP SUPPLIES | 07/22/2014 | $481.49 |
| | ULINE SHIP SUPPLIES | 07/25/2014 | $190.06 |
| | | | **$1,120.39** |
| KEYA PERRIN | ALARM FINANCING SE | 07/03/2014 | $25.00 |
| | AIKEN PEST CONTROL INC | 07/21/2014 | $55.00 |
| | AIKEN PEST CONTROL INC | 07/21/2014 | $80.00 |
| | AIKEN PEST CONTROL INC | 07/21/2014 | $55.00 |
| | AIKEN PEST CONTROL INC | 07/24/2014 | $59.00 |
| | | | **$274.00** |
| LANA GRIFFIN | ORKIN 410 | 07/01/2014 | $121.85 |
| | BI-LO GROCERY #5716 | 07/07/2014 | $195.02 |
| | SHRED - IT | 07/07/2014 | $52.25 |
| | BI-LO GROCERY #5716 | 07/09/2014 | $5.58 |
| | ORKIN 410 | 07/17/2014 | $121.85 |
| | SHRED - IT | 07/21/2014 | $57.25 |
| | STANDARD DISTRIBUTORS, I | 07/22/2014 | $182.58 |
| | TERMINIX SERVICE INC | 07/23/2014 | $65.00 |
| | BI-LO GROCERY #5716 | 07/25/2014 | $90.54 |
| | COMPORIUM-LTC RP | 07/29/2014 | $22.99 |
| | | | **$914.91** |
| LANIE ROBINSON | UNIFORM ADVANTAGE | 07/02/2014 | $290.18 |
| | | | **$290.18** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LARRY WILLIAMS** | WW GRAINGER | 07/01/2014 | $74.47 |
| | TRACTOR SUPPLY # 1349 | 07/02/2014 | $19.68 |
| | WAL-MART #2928 | 07/03/2014 | $11.30 |
| | DRIGGERS SMALL ENGINE, IN | 07/03/2014 | $73.43 |
| | CENTRAL TRUE VALUE | 07/07/2014 | $11.07 |
| | LOWES #02464 | 07/08/2014 | $25.26 |
| | SHERWIN WILLIAMS #2037 | 07/08/2014 | $61.55 |
| | CENTRAL TRUE VALUE | 07/09/2014 | $174.92 |
| | LOWES #02464 | 07/10/2014 | $224.02 |
| | LOW COUNTRY ACE HARDWA | 07/16/2014 | $36.93 |
| | SHERWIN WILLIAMS #2037 | 07/17/2014 | $58.51 |
| | H.H. GREGG #132 | 07/16/2014 | $153.85 |
| | HOMEDEPOT.COM | 07/16/2014 | $60.72 |
| | LOWES #02464 | 07/18/2014 | $26.96 |
| | CENTRAL TRUE VALUE | 07/18/2014 | $94.39 |
| | LOWES #02464 | 07/23/2014 | $83.18 |
| | CENTRAL TRUE VALUE | 07/29/2014 | $88.08 |
| | LOWES #02464 | 07/30/2014 | $56.24 |
| | LOWES #02464 | 07/30/2014 | $19.16 |
| | | | **$1,353.72** |
| **LEE GAINEY** | ACCENT WIRE PRODUCTS | 06/30/2014 | $198.06 |
| | CORRUGATED CONTAINERS INC | 07/07/2014 | $513.60 |
| | GIH GLOBALINDUSTRIALEQ | 07/09/2014 | $282.67 |
| | GPS INC | 07/10/2014 | $89.83 |
| | | | **$1,084.16** |
| **LEON STALLINGS** | LOWES #01751 | 07/08/2014 | $58.89 |
| | | | **$58.89** |
| **LISA GILLESPIE** | LOWES #01635 | 07/02/2014 | $196.21 |
| | WW GRAINGER | 07/09/2014 | $61.48 |
| | | | **$257.69** |
| **MARK COUSINS** | HUBBARDS HARDWARE | 07/10/2014 | $7.55 |
| | S E FARM EQUIPMENT CO | 07/11/2014 | $167.44 |
| | LOWES #02803 | 07/16/2014 | $12.38 |
| | HUBBARDS HARDWARE | 07/24/2014 | $40.44 |
| | HUBBARDS HARDWARE | 07/25/2014 | $36.82 |
| | HUBBARDS HARDWARE | 07/29/2014 | $48.58 |
| | | | **$313.21** |
| **MARK GAMBLE** | AMAZON MKTPLACE PMTS | 07/15/2014 | $361.89 |
| | MAC PAPERS INC | 07/24/2014 | $1,726.79 |
| | | | **$2,088.68** |
| **MARK HOUSEMAN** | MASTER OF THE LINKS | 07/10/2014 | $156.35 |
| | LOWES #01521 | 07/14/2014 | $91.91 |
| | MASTER OF THE LINKS | 07/24/2014 | $70.87 |
| | | | **$319.13** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MARK L SPIRES** | CORRUGATED CONTAINERS INC | 07/01/2014 | $488.25 |
| | PALMETTO SOUTHERN INC | 07/07/2014 | $255.00 |
| | FOOD LION #0343 | 07/09/2014 | $31.01 |
| | GRAYBAR ELECTRIC COMPANY | 07/20/2014 | $77.48 |
| | PALMETTO SOUTHERN INC | 07/21/2014 | $628.37 |
| | PALMETTO SOUTHERN INC | 07/21/2014 | $236.00 |
| | BUY DOOR HARDWARE NOW | 07/28/2014 | $246.00 |
| | LOWES #00499 | 07/29/2014 | $53.44 |
| | | | **$2,015.55** |
| **MARK TAYLOR** | LOWES #00499 | 07/02/2014 | $61.89 |
| | W.P.LAW, INC | 07/11/2014 | $115.21 |
| | | | **$177.10** |
| **MELISSA WEBER** | LOWES #01521 | 07/09/2014 | $63.54 |
| | STAPLES 00108696 | 07/09/2014 | $14.09 |
| | PALMETTO EXTERMINATORS | 07/10/2014 | $637.00 |
| | IPS PACKAGING INC | 07/17/2014 | $943.40 |
| | GRAYCO BUILDING CNT-BEAU | 07/28/2014 | $219.75 |
| | | | **$1,877.78** |
| **MICHAEL BROWN** | WM SUPERCENTER #396 | 07/15/2014 | $35.72 |
| | WW GRAINGER | 07/16/2014 | $116.87 |
| | ELLIS BICYCLE SHOP | 07/15/2014 | $41.66 |
| | WW GRAINGER | 07/17/2014 | $104.81 |
| | ACE HARDWARE | 07/18/2014 | $21.54 |
| | ACE HARDWARE | 07/22/2014 | $18.48 |
| | COLUMBIA FLAG & BANNER | 07/28/2014 | $42.07 |
| | WW GRAINGER | 07/29/2014 | $64.11 |
| | | | **$445.26** |
| **MIKE FULMER** | WILSON EQUIPMENT CO INC | 07/01/2014 | $45.90 |
| | GRAYBAR ELECTRIC | 07/01/2014 | $42.63 |
| | JOHNSONS ACE HARDWARE | 07/03/2014 | $11.65 |
| | HARLEYS ELECTRONICS INC | 07/14/2014 | $22.15 |
| | HARLEYS ELECTRONICS INC | 07/16/2014 | $17.97 |
| | JOHNSONS ACE HARDWARE | 07/18/2014 | $2.11 |
| | JOHNSONS ACE HARDWARE | 07/17/2014 | $61.98 |
| | BATTERIES PLUS | 07/29/2014 | $8.54 |
| | | | **$212.93** |
| **MIKE LANEY** | DUNK PYE TRUCK SALES&SE | 06/30/2014 | $501.40 |
| | INTERNATIONAL PLASTICS | 06/30/2014 | $659.20 |
| | UNITED CHEMICAL & SUPP | 07/01/2014 | $952.20 |
| | INTERNATIONAL PLASTICS | 07/02/2014 | $206.00 |
| | ULINE SHIP SUPPLIES | 07/08/2014 | $175.67 |
| | WW GRAINGER | 07/09/2014 | $252.17 |
| | AMERICAN LOCK AND KEY | 07/14/2014 | $21.20 |
| | UNITED CHEMICAL & SUPP | 07/14/2014 | $665.10 |
| | ULINE SHIP SUPPLIES | 07/16/2014 | $233.63 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **MIKE LANEY** | BAILEY HEATING AND CON | 07/14/2014 | $223.50 |
| | MCKINNEY LUMBER & HARDWA | 07/22/2014 | $21.12 |
| | UNITED CHEMICAL & SUPP | 07/24/2014 | $1,035.44 |
| | ULINE SHIP SUPPLIES | 07/29/2014 | $297.38 |
| | DUNK PYE TRUCK SALES&SE | 07/30/2014 | $201.40 |
| | UNITED CHEMICAL & SUPP | 07/29/2014 | $898.58 |
| | | | **$6,343.99** |
| **MIKE WERTS** | SMITH & JONES JANITOR | 07/01/2014 | $1,611.42 |
| | SMITH & JONES JANITOR | 07/01/2014 | $108.34 |
| | SMITH & JONES JANITOR | 07/01/2014 | $123.47 |
| | AMERICAN TIME DATA INC | 07/07/2014 | $183.60 |
| | SMITH & JONES JANITOR | 07/10/2014 | $423.72 |
| | SMITH & JONES JANITOR | 07/22/2014 | $943.95 |
| | SMITH & JONES JANITOR | 07/22/2014 | $563.89 |
| | SMITH & JONES JANITOR | 07/24/2014 | $184.90 |
| | | | **$4,143.29** |
| **MYLINDER LUKE** | DUO-FAST CAROLINAS | 06/26/2014 | $84.14 |
| | OFFICE DEPOT #336 | 06/30/2014 | $43.71 |
| | PROTECTION 1 | 07/03/2014 | $363.05 |
| | SCHOFIELD HARDWARE INC | 07/03/2014 | $9.83 |
| | TERMINIX SERVICE INC | 07/03/2014 | $495.00 |
| | CINTAS G92 | 07/07/2014 | $314.40 |
| | PEE DEE ENVIRONMENTAL SER | 07/07/2014 | $225.00 |
| | SCHOFIELD HARDWARE INC | 07/09/2014 | $43.08 |
| | SCHOFIELD HARDWARE INC | 07/10/2014 | $12.92 |
| | DOLLAR-GENERAL #3054 | 07/10/2014 | $12.96 |
| | WAL-MART #0630 | 07/15/2014 | $15.03 |
| | SCHOFIELD HARDWARE INC | 07/16/2014 | $86.45 |
| | IN MINCEY'S PEST CONTROL | 07/16/2014 | $360.00 |
| | DOLLAR-GENERAL #3054 | 07/15/2014 | $5.40 |
| | SCHOFIELD HARDWARE INC | 07/17/2014 | $9.69 |
| | OFFICE DEPOT #336 | 07/16/2014 | $58.29 |
| | IN MINCEY'S PEST CONTROL | 07/23/2014 | $270.00 |
| | DELTA PACKAGING AND SUPPL | 07/22/2014 | $256.61 |
| | OFFICE DEPOT #336 | 07/23/2014 | $8.64 |
| | ANONPRESS.ORG | 07/24/2014 | $176.25 |
| | WAL-MART #0630 | 07/23/2014 | $19.40 |
| | SC CHAPTER NATIONAL SAFET | 07/23/2014 | $285.13 |
| | OFFICE DEPOT #336 | 07/24/2014 | $11.64 |
| | STANDARD DISTRIBUTORS, I | 07/29/2014 | $85.92 |
| | | | **$3,252.54** |
| **NANCY MARION** | BLOSSMAN GAS, INC | 07/02/2014 | $138.33 |
| | BI-LO GROCERY #5626 | 07/22/2014 | $31.94 |
| | BLOSSMAN GAS, INC | 07/24/2014 | $191.33 |
| | | | **$361.60** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **NOLAN SIMMONS** | FASTENAL COMPANY01 | 06/30/2014 | $7.05 |
| | WM SUPERCENTER #1358 | 06/30/2014 | $15.89 |
| | BLANCHARD EQUIPMENT | 07/02/2014 | $60.04 |
| | WAL-MART #1358 | 07/03/2014 | $19.51 |
| | FASTENAL COMPANY01 | 07/10/2014 | $8.23 |
| | WESTBURY ACE HARDWARE | 07/17/2014 | $23.50 |
| | CITY ELECTRIC #488 | 07/24/2014 | $64.10 |
| | WAL-MART #1358 | 07/28/2014 | $23.65 |
| | WALTERBORO CASH AND CA | 07/28/2014 | $38.83 |
| | | | **$260.80** |
| **PAMELA TERRY** | PIEDMONT PEST CONTROL INC | 07/03/2014 | $76.00 |
| | LAURENS ELECTRIC COOPERA | 07/03/2014 | $19.95 |
| | PIEDMONT PEST CONTROL INC | 07/03/2014 | $31.00 |
| | LOWES #00528 | 07/17/2014 | $420.93 |
| | WAL-MART #1130 | 07/21/2014 | $25.49 |
| | ULINE SHIP SUPPLIES | 07/22/2014 | $143.45 |
| | HANNA HEATING & AIR COND | 07/24/2014 | $262.70 |
| | DUO-FAST CAROLINAS | 07/23/2014 | $353.45 |
| | | | **$1,332.97** |
| **PATTIE ENLOE** | WAL-MART #0641 | 07/01/2014 | $2.96 |
| | US FOODS 6B | 07/01/2014 | $766.92 |
| | PFG-INSTITUTION FOOD H | 07/07/2014 | $1,771.49 |
| | US FOODS 6B | 07/08/2014 | $1,073.50 |
| | US FOODS 6B | 07/09/2014 | $23.83 |
| | PFG-INSTITUTION FOOD H | 07/11/2014 | $1,746.52 |
| | US FOODS 6B | 07/14/2014 | $124.49 |
| | US FOODS 6B | 07/15/2014 | $62.24 |
| | US FOODS 6B | 07/15/2014 | $1,197.16 |
| | PFG-INSTITUTION FOOD H | 07/18/2014 | $767.70 |
| | US FOODS 6B | 07/22/2014 | $671.77 |
| | PFG-INSTITUTION FOOD H | 07/25/2014 | $1,170.40 |
| | US FOODS 6B | 07/29/2014 | $990.45 |
| | | | **$10,369.43** |
| **PEARL BAXTER** | TECHNOLOGIES PLUS INC | 07/09/2014 | $499.00 |
| | | | **$499.00** |
| **PERRY PITTS** | WAL-MART #0641 | 07/01/2014 | $64.51 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $86.39 |
| | BALLENTINE EQUIPMENT CO. | 07/22/2014 | $504.56 |
| | DUTTON COMMERCIAL SERVICE | 07/22/2014 | $318.58 |
| | BAILEY HEATING AND CON | 07/22/2014 | $303.50 |
| | LOWES #00469 | 07/25/2014 | $70.45 |
| | WAL-MART #0641 | 07/25/2014 | $256.30 |
| | WHALEY FOODSERVICE | 07/28/2014 | $506.72 |
| | BALLENTINE EQUIPMENT CO. | 07/30/2014 | $111.58 |
| | | | **$2,222.59** |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PHILLIP ADAMS** | LOWES #00655 | 07/02/2014 | $13.00 |
| | LOWES #00655 | 07/16/2014 | $25.99 |
| | FASTENAL COMPANY01 | 07/24/2014 | $1.55 |
| | FASTENAL COMPANY01 | 07/24/2014 | $129.53 |
| | FASTENAL COMPANY01 | 07/28/2014 | $154.51 |
| | WM SUPERCENTER #3367 | 07/28/2014 | $8.13 |
| | LOWES #00655 | 07/29/2014 | $48.80 |
| | STAPLES 00117127 | 07/28/2014 | $14.28 |
| | THE HOME DEPOT 1118 | 07/29/2014 | $29.61 |
| | | | **$425.40** |
| **PRINCINE REID** | SMARTSTOP SELF STORAGE | 07/01/2014 | $64.00 |
| | TERMINIX SERVICE INC | 07/09/2014 | $88.00 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $108.66 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $98.45 |
| | | | **$359.11** |
| **RAYMOND WHITAKER** | 84 LUMBER #2415 | 06/27/2014 | $334.42 |
| | LOWES #00499 | 07/02/2014 | $43.39 |
| | WW GRAINGER | 07/03/2014 | $22.16 |
| | LOWES #00499 | 07/07/2014 | $29.57 |
| | WW GRAINGER | 07/14/2014 | $19.56 |
| | JOANN FABRIC #1126 | 07/14/2014 | $74.86 |
| | MANN TOOL AND SUPPLY | 07/14/2014 | $96.22 |
| | | | **$620.18** |
| **REBECCA FARR** | VERIFIED PERSON, INC. | 07/10/2014 | $1,089.00 |
| | AMER CHAMBER OF COMM | 07/18/2014 | $281.60 |
| | WAL-MART #1183 | 07/18/2014 | $34.11 |
| | DAILY NEWS | 07/28/2014 | $500.00 |
| | | | **$1,904.71** |
| **RHONDA SANDIFER** | FORMS AND SUPPLY - AOPD | 07/15/2014 | $205.38 |
| | WM SUPERCENTER #1183 | 07/16/2014 | $32.99 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $17.62 |
| | TERMINIX SERVICE INC | 07/23/2014 | $65.00 |
| | AMERIGAS AMERIGAS | 07/24/2014 | $207.64 |
| | MANN TOOL AND SUPPLY | 07/24/2014 | $213.99 |
| | | | **$742.62** |
| **ROB WIGGINS** | LOWES #02464 | 07/07/2014 | $93.36 |
| | TOOLDEX | 07/11/2014 | $690.49 |
| | WAL-MART #2928 | 07/15/2014 | $47.46 |
| | PAYPAL FOOTGUARDIA | 07/17/2014 | $420.95 |
| | | | **$1,252.26** |
| **ROBBIE STABLER** | ULINE SHIP SUPPLIES | 07/09/2014 | $59.13 |
| | OREILLY AUTO 00016287 | 07/15/2014 | $72.35 |
| | | | **$131.48** |
| **ROBBY SHEALY** | AMERICAN POOLS | 07/10/2014 | $24.59 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBBY SHEALY | AMERICAN POOLS | 07/22/2014 | $105.93 |
| | | | **$130.52** |
| ROSALIND ELLIOT | FORMS AND SUPPLY - AOPD | 07/17/2014 | $67.96 |
| | FORMS AND SUPPLY - AOPD | 07/29/2014 | $226.34 |
| | | | **$294.30** |
| SAMUEL D HAMILTON | Amazon.com | 07/03/2014 | $57.24 |
| | Amazon.com | 07/06/2014 | $57.24 |
| | Amazon.com | 07/06/2014 | $57.24 |
| | AMA CATALOG ORDER | 07/11/2014 | $114.92 |
| | AMAZON MKTPLACE PMTS | 07/20/2014 | $135.57 |
| | AMAZON MKTPLACE PMTS | 07/25/2014 | $135.57 |
| | WWW.NEWEGG.COM | 07/25/2014 | $391.98 |
| | Amazon.com | 07/30/2014 | $191.20 |
| | Amazon.com | 07/30/2014 | $107.37 |
| | Amazon.com | 07/30/2014 | $141.15 |
| | | | **$1,389.48** |
| SARAH ANDERSON | STARK EXTERMINATORS 5111 | 07/07/2014 | $45.00 |
| | PYE BARKER - MARIETTA | 07/11/2014 | $250.80 |
| | USPS 45148602429802261 | 07/21/2014 | $98.00 |
| | BI-LO GROCERY #5266 | 07/24/2014 | $88.67 |
| | | | **$482.47** |
| SARAH NESBITT | ROTO ROOTER PLUMBING | 06/30/2014 | $270.58 |
| | THE BLOSSMAN COMPANIES, I | 06/30/2014 | $167.50 |
| | SPENCER PEST CONTROL CO O | 07/02/2014 | $297.50 |
| | LOWES #01983 | 07/28/2014 | $62.52 |
| | | | **$798.10** |
| SCOTT MOORE | NAPA STORE 1015002 | 06/30/2014 | $113.28 |
| | THE TRANE COMPANY | 07/02/2014 | $115.17 |
| | HOFFMAN & HOFFMAN | 07/01/2014 | $526.44 |
| | SHERWIN WILLIAMS #2076 | 07/03/2014 | $46.53 |
| | THE TRANE COMPANY | 07/09/2014 | $119.60 |
| | THE TRANE COMPANY | 07/15/2014 | $47.67 |
| | THE TRANE COMPANY | 07/26/2014 | $157.93 |
| | | | **$1,126.62** |
| STEVE ACKERMAN | WW GRAINGER | 07/01/2014 | $59.47 |
| | ACE HARDWARE | 07/04/2014 | $62.52 |
| | ACE HARDWARE | 07/04/2014 | $22.25 |
| | ACE HARDWARE | 07/04/2014 | $46.35 |
| | WHITE JONES ACE HARDWA | 07/04/2014 | $23.30 |
| | ACE HARDWARE | 07/04/2014 | $24.89 |
| | LOWES #00728 | 07/06/2014 | $10.27 |
| | LOWES #00728 | 07/09/2014 | $6.77 |
| | SEARS ROEBUCK 2305 | 07/09/2014 | $82.62 |
| | SHIPPERS SUPPLY INC | 07/16/2014 | $397.14 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **STEVE ACKERMAN** | ACCENT WIRE PRODUCTS | 07/21/2014 | $215.80 |
| | SEARS AUTO CNTR 6158 | 07/22/2014 | $112.81 |
| | | | **$1,064.19** |
| **STEVEN DOUGLAS** | LOWES #01038 | 07/03/2014 | $237.19 |
| | LOWES #00739 | 07/11/2014 | $39.04 |
| | LOWES #01038 | 07/17/2014 | $532.68 |
| | | | **$808.91** |
| **TERRY BOYLES** | LOWES #02803 | 07/16/2014 | $197.54 |
| | ROCKFORD SYSTEMS, LLC | 07/18/2014 | $259.02 |
| | | | **$456.56** |
| **TIM GETER** | WAL-MART #0640 | 07/10/2014 | $84.47 |
| | | | **$84.47** |
| **TODD BLAKE** | GOLD LINE FRAMING | 07/15/2014 | $103.49 |
| | BI-LO GROCERY #5615 | 07/28/2014 | $14.98 |
| | LOWES #00499 | 07/28/2014 | $37.43 |
| | | | **$155.90** |
| **TOM JACKMAN** | FORMS AND SUPPLY - AOPD | 07/18/2014 | $114.35 |
| | | | **$114.35** |
| **TONYA BARKLEY** | FACTORY EXPRESS | 07/02/2014 | $274.00 |
| | IN SHRED WITH US | 07/03/2014 | $295.00 |
| | IN SHRED WITH US | 07/03/2014 | $180.00 |
| | FEDEX 91300749 | 07/11/2014 | $6.10 |
| | SUBURBAN PROPANE LP | 07/14/2014 | $635.15 |
| | SUBURBAN PROPANE LP | 07/14/2014 | $227.92 |
| | SIMPLEX GRINNELL WEB P | 07/14/2014 | $1,006.00 |
| | WW GRAINGER | 07/14/2014 | $38.26 |
| | SIMPLEX GRINNELL WEB P | 07/21/2014 | $77.58 |
| | FACTORY EXPRESS | 07/23/2014 | $159.70 |
| | | | **$2,899.71** |
| **TRACY FOUNTAIN** | SUBURBAN PROPANE LP | 06/30/2014 | $31.78 |
| | FASTENAL COMPANY01 | 06/30/2014 | $88.68 |
| | FASTENAL COMPANY01 | 07/01/2014 | $16.25 |
| | FASTENAL COMPANY01 | 07/08/2014 | $59.12 |
| | FASTENAL COMPANY01 | 07/09/2014 | $46.19 |
| | UFIRST LAUNDRY SVCS | 07/09/2014 | $41.52 |
| | MSC | 07/11/2014 | $75.18 |
| | MSC | 07/12/2014 | $615.57 |
| | FASTENAL COMPANY01 | 07/11/2014 | $36.39 |
| | WAYFAIR Wayfair Supply | 07/12/2014 | $110.12 |
| | FORMS AND SUPPLY - AOPD | 07/10/2014 | $64.59 |
| | HANDI-CLEAN PRODUCTS | 07/15/2014 | $217.50 |
| | SUBURBAN PROPANE LP | 07/16/2014 | $66.58 |
| | WAYFAIR Wayfair Supply | 07/18/2014 | $49.18 |
| | FASTENAL COMPANY01 | 07/18/2014 | $39.12 |

# VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **TRACY FOUNTAIN** | MORRIS PEST CONTROL | 07/18/2014 | $75.00 |
| | SIMPLEX GRINNELL WEB P | 07/21/2014 | $26.75 |
| | HANDI-CLEAN PRODUCTS | 07/25/2014 | $87.29 |
| | FASTENAL COMPANY01 | 07/28/2014 | $64.65 |
| | SUBURBAN PROPANE LP | 07/28/2014 | $79.33 |
| | HANDI-CLEAN PRODUCTS | 07/30/2014 | $88.97 |
| | | | **$1,979.76** |
| **WADE JOHNSON** | DMI DELL K-12/GOVT | 07/03/2014 | $285.37 |
| | CDW GOVERNMENT | 07/21/2014 | $413.61 |
| | DMI DELL K-12/GOVT | 07/23/2014 | $31.71 |
| | DMI DELL K-12/GOVT | 07/23/2014 | $52.42 |
| | DMI DELL K-12/GOVT | 07/23/2014 | $52.91 |
| | CDW GOVERNMENT | 07/22/2014 | $29.55 |
| | CDW GOVERNMENT | 07/24/2014 | $214.49 |
| | | | **$1,080.06** |
| **WALTER WEST** | STAPLES 00117127 | 07/08/2014 | $63.34 |
| | ROCKFORD SYSTEMS, LLC | 07/14/2014 | $494.01 |
| | FASTENAL COMPANY01 | 07/14/2014 | $37.23 |
| | | | **$594.58** |
| **WENDY JOHNSON** | OFFICEMAX CT IN#823987 | 06/30/2014 | $231.62 |
| | CAROLINA BURGLAR & FIR | 07/01/2014 | $51.75 |
| | FORMS AND SUPPLY - AOPD | 07/02/2014 | $105.23 |
| | MACK PEST ELIMINATORS INC | 06/26/2014 | $32.00 |
| | OFFICEMAX CT IN#061641 | 07/15/2014 | $162.04 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $84.27 |
| | DOVE DATA PRODUCTS | 07/29/2014 | $502.44 |
| | | | **$1,169.35** |
| **WHITNEY CROMER** | PCI PATTERSON MEDICAL | 07/08/2014 | $13.74 |
| | PCI PATTERSON MEDICAL | 07/08/2014 | $247.42 |
| | S&S WORLDWIDE | 07/07/2014 | $60.92 |
| | PCI PATTERSON MEDICAL | 07/09/2014 | $47.29 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $415.72 |
| | FORMS AND SUPPLY - AOPD | 07/08/2014 | $3.85 |
| | PCI PATTERSON MEDICAL | 07/14/2014 | $74.47 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $33.55 |
| | DELL SALES & SERVICE | 07/17/2014 | $529.33 |
| | AIRGAS SOUTH | 07/16/2014 | $79.44 |
| | PCI PATTERSON MEDICAL | 07/16/2014 | $55.12 |
| | Amazon.com | 07/17/2014 | $47.25 |
| | PCI PATTERSON MEDICAL | 07/16/2014 | $173.79 |
| | PCI PATTERSON MEDICAL | 07/16/2014 | $38.16 |
| | AIRGAS SOUTH | 07/21/2014 | $80.76 |
| | STERICYCLE | 07/22/2014 | $518.04 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $69.46 |
| | PCI PATTERSON MEDICAL | 07/29/2014 | $53.80 |

## VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,542.11** |
| **YONG HO KIM** | THE HOME DEPOT 1110 | 07/01/2014 | $85.35 |
| | GRAYBAR ELECTRIC COMPANY | 07/23/2014 | $311.05 |
| | | | **$396.40** |
| **YVONNE M. BRACKETT** | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/01/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/02/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/09/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/10/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/14/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/15/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/21/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/25/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/30/2014 | $25.00 |
| | | | **$475.00** |

**Total for VOCATIONAL REHABILITATION: $132,029.56**

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHARLES D ABBOTT** | SOUTH CAROLINA ASSOCIA | 07/11/2014 | $50.00 |
| | CAROLINA CUTLERY SERVICE | 07/17/2014 | $34.50 |
| | SPORTSMANS WAREHOUSE 155 | 07/22/2014 | $310.27 |
| | | | **$394.77** |
| **DANA HARLEY** | LOWES #01066 | 07/24/2014 | $106.60 |
| | LOWES #00499 | 07/28/2014 | $285.60 |
| | AMERICAN WORK APPAREL | 07/30/2014 | $238.57 |
| | | | **$630.77** |
| **GLORIA ROBINSON** | MOORE MEDICAL LLC | 07/02/2014 | $311.37 |
| | MOORE MEDICAL LLC | 07/11/2014 | $920.14 |
| | STAPLS7120789630000002 | 07/12/2014 | $10.08 |
| | THE OFFICE PLACE, INC. | 07/10/2014 | $842.09 |
| | STAPLS7120789630000001 | 07/12/2014 | $101.80 |
| | STAPLS7120789630000005 | 07/13/2014 | $52.85 |
| | BI-LO GROCERY #5580 | 07/14/2014 | $71.52 |
| | BI-LO GROCERY #5580 | 07/14/2014 | $298.00 |
| | MOORE MEDICAL LLC | 07/15/2014 | $194.90 |
| | MOORE MEDICAL LLC | 07/15/2014 | $30.36 |
| | MOORE MEDICAL LLC | 07/17/2014 | $374.92 |
| | MOORE MEDICAL LLC | 07/26/2014 | $106.98 |
| | SOUTHEASTERN EMERG | 07/28/2014 | $288.59 |
| | STAPLS7121566883000001 | 07/29/2014 | $52.59 |
| | STAPLS7120789630002001 | 07/30/2014 | $52.85 |
| | | | **$3,709.04** |
| **JACK KILGORE** | AIRGAS SOUTH | 07/28/2014 | $303.99 |
| | NOR NORTHERN TOOL | 07/29/2014 | $596.42 |
| | NORTHERN TOOL EQUIP SC | 07/29/2014 | $379.60 |
| | | | **$1,280.01** |
| **JAMES MILLER** | GOLD NUGGET ARMY SURPLUS | 07/01/2014 | $582.56 |
| | GOLD NUGGET ARMY SURPLUS | 07/08/2014 | $1,189.86 |
| | THE SUPPLY ROOM, INC | 07/29/2014 | $507.27 |
| | | | **$2,279.69** |
| **JEFF HOOK** | WW GRAINGER | 07/02/2014 | $1,070.75 |
| | PALMETTO TILE DISTRIBUTOR | 07/08/2014 | $286.95 |
| | CAROLINA POWER EQUIPMENT | 07/11/2014 | $276.24 |
| | BI-LO GROCERY #5615 | 07/16/2014 | $7.20 |
| | CHEFSTORE COL 8103 | 07/16/2014 | $149.11 |
| | LOWES #00499 | 07/18/2014 | $242.74 |
| | SPARROW & KENNEDY TRACTOR | 07/18/2014 | $850.00 |
| | PRO CHEM INC | 07/18/2014 | $666.48 |
| | DISCOUNT TIRE | 07/22/2014 | $89.51 |
| | KEY SHOP | 07/22/2014 | $10.80 |
| | CAROLINA POWER EQUIPMENT | 07/24/2014 | $1,352.35 |
| | METALS AND ALLOYS CO | 07/23/2014 | $269.34 |
| | PALMETTO SPECIALITY PRODU | 07/23/2014 | $234.41 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JEFF HOOK** | AMERICAN INDUSTRIES INC | 07/25/2014 | $366.80 |
| | MOMAR INC. | 07/29/2014 | $684.31 |
| | NORTHERN TOOL EQUIP SC | 07/29/2014 | $139.04 |
| | | | **$6,696.03** |
| **LARRY ROSE** | ROSE TALBERT | 07/16/2014 | $513.05 |
| | LOWES #00499 | 07/21/2014 | $272.89 |
| | LOWES #00499 | 07/28/2014 | $127.12 |
| | | | **$913.06** |
| **MELISSA RAE THURSTIN** | S&S WORLDWIDE | 07/09/2014 | $728.76 |
| | STAPLS7121133439000001 | 07/19/2014 | $88.56 |
| | ONLINE CLASSIFIED ADS | 07/22/2014 | $486.50 |
| | OFFICE DEPOT #332 | 07/22/2014 | $224.06 |
| | ALL ID SYSTEMS | 07/25/2014 | $529.00 |
| | CDW GOVERNMENT | 07/28/2014 | $2,311.20 |
| | | | **$4,368.08** |
| **PAT G SMITH** | GOLD LINE FRAMING | 07/08/2014 | $239.75 |
| | GOLD LINE FRAMING | 07/19/2014 | $197.98 |
| | | | **$437.73** |
| **PHILIP GRADY** | LOWES #00499 | 07/09/2014 | $23.41 |
| | LOWES #00499 | 07/14/2014 | $110.42 |
| | CITY ELECTRIC REPAIR INC | 07/18/2014 | $172.21 |
| | LOWES #00499 | 07/18/2014 | $99.95 |
| | | | **$405.99** |
| **SCOTT GAINES** | Amazon.com | 07/04/2014 | $16.95 |
| | K-LOG, INC. | 07/07/2014 | $1,436.08 |
| | AMAZON MKTPLACE PMTS | 07/07/2014 | $28.52 |
| | BARNES & NOBLE #2868 | 07/07/2014 | $124.17 |
| | BestBuyCom657387050569 | 07/09/2014 | $213.98 |
| | BestBuyCom653513155342 | 07/09/2014 | $534.95 |
| | AMAZON MKTPLACE PMTS | 07/09/2014 | $95.00 |
| | SMARTPHONE MEDIC | 07/09/2014 | $160.92 |
| | FOOD LION #0343 | 07/10/2014 | $29.94 |
| | BestBuyCom657387050566 | 07/10/2014 | $534.95 |
| | PARTNERS IN LEARNINGPR | 07/18/2014 | $269.70 |
| | BEST BUY 00002642 | 07/21/2014 | $218.24 |
| | OFFICE DEPOT #332 | 07/23/2014 | $706.26 |
| | LOWES #00499 | 07/23/2014 | $9.92 |
| | SMARTPHONE MEDIC | 07/23/2014 | $106.92 |
| | USPS 45139001629800851 | 07/29/2014 | $5.60 |
| | POPULAR SUBSCRIPTION SER | 07/30/2014 | $492.11 |
| | Amazon.com | 07/31/2014 | $44.64 |
| | | | **$5,028.85** |
| **SHERYL LORICK** | STAPLS7121510539000001 | 07/26/2014 | $476.63 |
| | STAPLS7121510539000002 | 07/26/2014 | $3.11 |

# WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$479.74** |
| **STEVEN B MATHIS** | NB HANDY 150 | 07/07/2014 | $6.96 |
| | LOWES #00499 | 07/07/2014 | $5.37 |
| | NB HANDY 150 | 07/08/2014 | $95.22 |
| | NB HANDY 150 | 07/08/2014 | $252.68 |
| | LOWES #00499 | 07/08/2014 | $22.44 |
| | GATEWAY #6 HVAC | 07/10/2014 | $255.34 |
| | LOWES #00499 | 07/11/2014 | $252.20 |
| | BEARING DIST - COLUMBIA | 07/15/2014 | $69.17 |
| | LOWES #00499 | 07/15/2014 | $347.60 |
| | INTERSTATE ALL BATTERY | 07/14/2014 | $126.36 |
| | INTERSTATE ALL BATTERY | 07/14/2014 | $66.85 |
| | NB HANDY 150 | 07/16/2014 | $113.31 |
| | THE HOME DEPOT #1106 | 07/16/2014 | $304.86 |
| | NB HANDY 150 | 07/22/2014 | $94.76 |
| | LOWES #00499 | 07/22/2014 | $37.74 |
| | LOWES #00499 | 07/24/2014 | $26.02 |
| | LOWES #01066 | 07/24/2014 | $511.74 |
| | FASTENAL COMPANY01 | 07/28/2014 | $4.28 |
| | M AND A SUPPLY CO COLUMBI | 07/28/2014 | $331.28 |
| | LOWES #00499 | 07/29/2014 | $38.31 |
| | JOHNSTONE SUPPLY 394 | 07/29/2014 | $387.68 |
| | LOWES #00499 | 07/30/2014 | $105.37 |
| | | | **$3,455.54** |
| **TIM MAPLES** | WEB NETSOL8775579693 | 06/30/2014 | $91.95 |
| | LOWES #00499 | 07/02/2014 | $205.65 |
| | STAPLES 00106567 | 07/02/2014 | $319.90 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $426.93 |
| | INTERSTATE ALL BATTERY | 07/07/2014 | $37.79 |
| | LOWES #00499 | 07/10/2014 | $305.77 |
| | STAPLES 00106567 | 07/15/2014 | $188.82 |
| | GODADDY.COM | 07/23/2014 | $404.97 |
| | STAPLES 00106567 | 07/22/2014 | $309.20 |
| | GODADDY.COM | 07/23/2014 | $199.47 |
| | CDW GOVERNMENT | 07/24/2014 | $145.67 |
| | MICRO ADVANTAGE LLC | 07/25/2014 | $192.59 |
| | WEB NETSOL8775579693 | 07/28/2014 | $91.95 |
| | MICRO ADVANTAGE LLC | 07/28/2014 | $577.78 |
| | MICRO ADVANTAGE LLC | 07/28/2014 | $641.89 |
| | | | **$4,140.33** |
| **TONZA THOMAS** | Claim ADJ/OPC COL SERVICE | 07/02/2014 | $18.75 |
| | | | **$18.75** |

## Total for WIL LOU GRAY OPPORTUN SCH: $34,238.38

## WILLIAMSBURG TECH COLL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ERIC BROWN** | STU SHINDIGZ DECORATIO | 07/02/2014 | $218.56 |
| | | | **$218.56** |
| **MELISSA A COKER** | B&N MEMBERSHIP RENEWAL | 07/02/2014 | $25.00 |
| | SACS COC | 07/10/2014 | $620.00 |
| | SACS COC | 07/24/2014 | $500.00 |
| | SACS COC | 07/24/2014 | $500.00 |
| | | | **$1,645.00** |
| **TYRONE THOMAS** | Mutual Screw & Supply | 07/24/2014 | $119.43 |
| | | | **$119.43** |

**Total for WILLIAMSBURG TECH COLL: $1,982.99**

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ALBERT HELMS JR** | BAKER DISTRIBUTING #577 | 07/01/2014 | $223.38 |
| | BAKER DISTRIBUTING #577 | 07/03/2014 | $149.20 |
| | BAKER DISTRIBUTING #577 | 07/08/2014 | $130.22 |
| | AUTOZONE #1017 | 07/11/2014 | $18.18 |
| | BAKER DISTRIBUTING #577 | 07/14/2014 | $175.48 |
| | C C DICKSON CO 1020 | 07/16/2014 | $9.33 |
| | BAKER DISTRIBUTING #577 | 07/17/2014 | $6.82 |
| | CAROLINA ELECTRICAL | 07/17/2014 | $95.10 |
| | | | **$807.71** |
| **ALEXANDRA BRIGGS** | SPIRIT COMMUNICATIONS | 07/01/2014 | $527.94 |
| | AM POL SCI ASSN | 07/10/2014 | $186.00 |
| | 4IMPRINT | 07/10/2014 | $1,073.49 |
| | | | **$1,787.43** |
| **ALICIA HUFF** | STAPLES 00111211 | 07/14/2014 | $33.16 |
| | HOBBY LOBBY #383 | 07/15/2014 | $14.22 |
| | | | **$47.38** |
| **ALICIA MARSTALL** | COUNTRY INN SUITES | 06/30/2014 | $108.78 |
| | NISHIE GS 2, INC | 07/01/2014 | $6.35 |
| | NISHIE GS 2, INC | 07/02/2014 | $9.95 |
| | LAKE WYLIE BOWL N BOUNCE | 07/24/2014 | $60.00 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $7.15 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $7.38 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $7.15 |
| | AMAZON MKTPLACE PMTS | 07/30/2014 | $21.45 |
| | | | **$228.21** |
| **ALLEN F BLACKMON** | ADOBE SYSTEMS, INC. | 06/29/2014 | $29.99 |
| | | | **$29.99** |
| **AMANDA HACKNEY** | STAPLS7120606153000002 | 07/09/2014 | $44.07 |
| | STAPLS7120606153000001 | 07/09/2014 | $11.33 |
| | STAPLS7121237826000001 | 07/22/2014 | $105.02 |
| | WM SUPERCENTER #4593 | 07/30/2014 | $108.75 |
| | | | **$269.17** |
| **AMANDA WERTS** | ENTERPRISE RENT-A-CAR | 07/09/2014 | $68.13 |
| | ENTERPRISE RENT-A-CAR | 07/15/2014 | $146.34 |
| | ENTERPRISE RENT-A-CAR | 07/23/2014 | $25.98 |
| | ENTERPRISE RENT-A-CAR | 07/23/2014 | $43.94 |
| | STAPLS7121273419000001 | 07/23/2014 | $46.73 |
| | STAPLS7121273419000002 | 07/23/2014 | $18.18 |
| | ENTERPRISE RENT-A-CAR | 07/30/2014 | $43.94 |
| | | | **$393.24** |
| **AMANDA WOOLWINE** | WWW.NO-WIRES.NET | 07/07/2014 | $8.50 |
| | FACEBK JF8X362K32 | 07/27/2014 | $25.09 |
| | FEDEXOFFICE 00017988 | 07/29/2014 | $1.71 |
| | FEDEXOFFICE 00017988 | 07/30/2014 | $2.27 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$37.57** |
| **AMY SULLIVAN** | CLT CHAMBER OF COMMERCE | 07/23/2014 | $20.00 |
| | | | **$20.00** |
| **ANN BIGGERSTAFF** | STAPLS7120281222000001 | 07/02/2014 | $112.52 |
| | STAPLS7120601509000001 | 07/09/2014 | $62.03 |
| | NETOP TECH | 07/09/2014 | $447.20 |
| | C-SCAPE CONSULTING | 07/15/2014 | $199.90 |
| | HILTON HOTELS | 07/14/2014 | $1,018.00 |
| | STAPLS7121215314000001 | 07/22/2014 | $221.92 |
| | STAPLS7121215314000002 | 07/22/2014 | $4.59 |
| | HAMILTON & MOORE | 07/28/2014 | $59.87 |
| | RYDER ENGRAVING | 07/28/2014 | $18.00 |
| | | | **$2,144.03** |
| **ANNA BURRIS** | SCHOLASTIC MAGAZINES | 07/25/2014 | $60.83 |
| | | | **$60.83** |
| **APRIL HERSHEY** | STAPLS7120323940000002 | 07/02/2014 | $24.16 |
| | SPIRIT COMMUNICATIONS | 07/14/2014 | $3.07 |
| | STAPLS7120323940000001 | 07/15/2014 | $159.43 |
| | SPIRIT COMMUNICATIONS | 07/15/2014 | $3.07 |
| | Amazon.com | 07/17/2014 | $34.37 |
| | RYDER ENGRAVING | 07/17/2014 | $12.75 |
| | PAYPAL METROLINACA | 07/28/2014 | $250.00 |
| | | | **$486.85** |
| **BARB YEAGER** | WM SUPERCENTER #4593 | 07/02/2014 | $35.00 |
| | DOLRTREE 4062 00040626 | 07/02/2014 | $21.40 |
| | ETS GRE Test Services | 07/04/2014 | $97.50 |
| | USPS 45752009132308454 | 07/15/2014 | $27.44 |
| | US INK & TONER | 07/15/2014 | $293.13 |
| | | | **$474.47** |
| **BARBARA BAKER** | 4IMPRINT | 07/09/2014 | $803.06 |
| | SURVEYMONKEY.COM | 07/21/2014 | $24.00 |
| | | | **$827.06** |
| **BECKY CROWLEY** | STAPLS7119873309000001 | 07/18/2014 | $181.79 |
| | | | **$181.79** |
| **BEN PAXTON** | WALMART.COM 8009666546 | 07/12/2014 | $37.15 |
| | VSATHLETICS.COM | 07/23/2014 | $469.50 |
| | | | **$506.65** |
| **BEN ROACH** | LOWES #00416 | 07/05/2014 | $105.93 |
| | THE HOME DEPOT 1114 | 07/03/2014 | $17.09 |
| | THE HOME DEPOT 1114 | 07/14/2014 | $89.85 |
| | | | **$212.87** |
| **BERNADETTE FAGARANG** | CACRAO | 07/09/2014 | $1,020.00 |
| | PAYPAL TACRAOTREAS | 07/11/2014 | $250.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **BERNADETTE FAGARANG** | NACAC | 07/11/2014 | $1,250.00 |
| | AT&T DATA | 07/17/2014 | $30.00 |
| | CACRAO | 07/21/2014 | $400.00 |
| | | | **$2,950.00** |
| **BETH G COSTNER** | WUFOO.COM/CHARGE | 07/01/2014 | $14.95 |
| | | | **$14.95** |
| **BETHANY MARLOWE** | TUESDAY MORNING # 0564 | 07/08/2014 | $51.33 |
| | FOOD LION #2537 | 07/12/2014 | $25.66 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $59.47 |
| | | | **$136.46** |
| **BIFF EDGE** | PROJECTORLAMPSWORLD | 07/10/2014 | $83.98 |
| | STAPLES 00111211 | 07/11/2014 | $32.42 |
| | | | **$116.40** |
| **BOBBY SNYDER** | IN DUFFIELD AQUATICS, IN | 07/01/2014 | $136.25 |
| | C C DICKSON CO 1020 | 07/01/2014 | $732.46 |
| | PORTER PAINTS 9245 | 07/01/2014 | $49.41 |
| | ROCK HILL GLASS COMPAN | 07/01/2014 | $492.20 |
| | FERGUSON ENT #123 | 07/15/2014 | $4.89 |
| | PORTER PAINTS 9245 | 07/17/2014 | $63.37 |
| | FASTENAL COMPANY01 | 07/22/2014 | $7.94 |
| | LOWES #00416 | 07/22/2014 | $31.20 |
| | BUSBY ELECTRIC MOTOR SERV | 07/23/2014 | $124.40 |
| | C C DICKSON CO 1020 | 07/24/2014 | $62.60 |
| | | | **$1,704.72** |
| **BRIAN GOOD** | WAL-MART #4593 | 07/10/2014 | $31.46 |
| | SNIPES CO | 07/10/2014 | $429.98 |
| | INTERSTATE SOLUTIONS | 07/15/2014 | $401.76 |
| | SNIPES CO | 07/15/2014 | $507.18 |
| | SNIPES CO | 07/21/2014 | $365.94 |
| | INTERSTATE SOLUTIONS | 07/25/2014 | $285.69 |
| | WW GRAINGER | 07/28/2014 | $124.63 |
| | WM SUPERCENTER #4593 | 07/30/2014 | $50.33 |
| | | | **$2,196.97** |
| **BRITTANY PEARCE** | RUFFALOCODY | 07/14/2014 | $650.00 |
| | USAIRWAYS 0372365556323 | 07/14/2014 | $557.50 |
| | CAMPUS PRIDE | 07/17/2014 | $592.50 |
| | ENTERPRISE RENT-A-CAR | 07/17/2014 | $97.01 |
| | EXXONMOBIL 42205963 | 07/17/2014 | $30.00 |
| | USAIRWAYS 0372367318559 | 07/28/2014 | $448.70 |
| | | | **$2,375.71** |
| **BRUCE ATKINSON** | TRAVEL INSURANCE POLICY | 07/16/2014 | $45.00 |
| | DELTA AIR 0067410592247 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592242 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592253 | 07/28/2014 | $288.25 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| BRUCE ATKINSON | DELTA AIR 0067410592246 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592254 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592243 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592255 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592252 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592245 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592248 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592257 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592250 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592259 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592244 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592258 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592256 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592249 | 07/28/2014 | $288.25 |
| | DELTA AIR 0067410592251 | 07/28/2014 | $288.25 |
| | AGENT FEE 8900612433365 | 07/28/2014 | $360.00 |
| | | | **$5,593.50** |
| CAROL BURNS | C C DICKSON CO 1020 | 07/02/2014 | $291.47 |
| | GATEWAY #3 RH | 07/01/2014 | $683.86 |
| | STATE LINE LIGHTING | 07/02/2014 | $599.63 |
| | STATE LINE LIGHTING | 07/03/2014 | $6.26 |
| | OFFICEMAX CT IN#866447 | 07/02/2014 | $2,256.74 |
| | GRAYBAR ELECTRIC COMPANY | 07/04/2014 | $375.67 |
| | SNIPES CO | 07/03/2014 | $812.19 |
| | GRAYBAR ELECTRIC COMPANY | 07/08/2014 | $99.83 |
| | CAROLINA ELECTRICAL | 07/08/2014 | $431.96 |
| | OFFICEMAX CT IN#016800 | 07/11/2014 | $2,256.74 |
| | STATE LINE LIGHTING | 07/14/2014 | $350.10 |
| | SHERWIN WILLIAMS #2582 | 07/15/2014 | $382.87 |
| | ACE BUILDERS HDWE | 07/16/2014 | $255.88 |
| | FASTENAL COMPANY01 | 07/16/2014 | $1,556.85 |
| | CAROLINA ELECTRICAL | 07/24/2014 | $66.57 |
| | MAJOR CHEMICAL COMPANY | 07/28/2014 | $429.93 |
| | CHROMATE INDUSTRIAL CORP | 07/29/2014 | $358.71 |
| | OFFICEMAX CT IN#321942 | 07/30/2014 | $2,256.74 |
| | | | **$13,472.00** |
| CAROL SCHLABACH | AMERICAN AI 0012391487026 | 07/16/2014 | $1,295.80 |
| | SP TOPTVMOUNTS | 07/30/2014 | $84.99 |
| | | | **$1,380.79** |
| CAROLYN A SUMNER | STAPLS7120680913000001 | 07/10/2014 | $49.52 |
| | STAPLS7120680913000002 | 07/18/2014 | $23.01 |
| | STAPLS7121605127000002 | 07/30/2014 | $20.20 |
| | STAPLS7121605127000001 | 07/30/2014 | $74.79 |
| | | | **$167.52** |
| CHAD DRESBACH | HALF PRICE BOOKS #032 | 07/16/2014 | $12.77 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHAD DRESBACH | HALF PRICE BOOKS #082 | 07/16/2014 | $157.21 |
| | HALF PRICE BOOKS #080 | 07/16/2014 | $70.71 |
| | HALF PRICE BOOKS #092 | 07/18/2014 | $9.02 |
| | HALF PRICE BOOKS #091 | 07/19/2014 | $67.06 |
| | HALF PRICE BOOKS #050 | 07/20/2014 | $89.81 |
| | HALF PRICE BOOKS #077 | 07/20/2014 | $97.19 |
| | HALF PRICE BOOKS #040 | 07/18/2014 | $84.42 |
| | HALF PRICE BOOKS #092 | 07/18/2014 | $66.59 |
| | HALF PRICE BOOKS #052 | 07/18/2014 | $113.63 |
| | HALF PRICE BOOKS #019 | 07/25/2014 | $3.88 |
| | | | **$772.29** |
| CHAD RUSSELL | PORTER PAINTS 9245 | 07/07/2014 | $6.73 |
| | SHERWIN WILLIAMS #2582 | 07/07/2014 | $37.08 |
| | SHERWIN WILLIAMS #2582 | 07/07/2014 | $64.87 |
| | WW GRAINGER | 07/10/2014 | $142.60 |
| | LOWES #00416 | 07/15/2014 | $11.50 |
| | PORTER PAINTS 9245 | 07/16/2014 | $9.08 |
| | WADE DOOR SERVICES LLC | 07/22/2014 | $1,164.00 |
| | PORTER PAINTS 9245 | 07/23/2014 | $75.71 |
| | VERIZON WRLS 389601 | 07/24/2014 | $171.16 |
| | PORTER PAINTS 9245 | 07/30/2014 | $76.42 |
| | | | **$1,759.15** |
| CHARLES L LARSEN JR | CDW GOVERNMENT | 07/07/2014 | $45.16 |
| | AUTOZONE #1017 | 07/09/2014 | $5.34 |
| | WALGREENS #4842 | 07/09/2014 | $6.20 |
| | SHOPTRN Peavey | 07/18/2014 | $143.88 |
| | | | **$200.58** |
| CHARLES SIMPSON | FOURMAN`S REPAIR SHOP | 07/01/2014 | $80.41 |
| | AUTOZONE #1017 | 07/01/2014 | $21.36 |
| | AUTOZONE #1017 | 07/02/2014 | $6.41 |
| | LAMARS STARTER AND ALTERN | 07/01/2014 | $133.75 |
| | JAMES RIVER EQUIPMENT | 07/03/2014 | $79.51 |
| | JAMES RIVER EQUIPMENT | 07/03/2014 | $413.84 |
| | FOURMAN`S REPAIR SHOP, IN | 07/03/2014 | $91.93 |
| | NORTHERN TOOL EQUIP-SC | 07/03/2014 | $106.99 |
| | | | **$934.20** |
| CHARLES WALLACE | ACTION INDUSTRIAL GROUP | 07/01/2014 | $44.03 |
| | ACTION INDUSTRIAL GROUP | 07/02/2014 | $198.51 |
| | CAROLINA ELECTRICAL | 07/15/2014 | $52.64 |
| | CAROLINA ELECTRICAL | 07/16/2014 | $386.04 |
| | PORTER PAINTS 9245 | 07/23/2014 | $764.62 |
| | HAGEMEYER NA #M3 | 07/26/2014 | $196.71 |
| | | | **$1,642.55** |
| CHARLIE MCDONALD | STEVENSON WEIR INC | 07/03/2014 | $497.57 |
| | JAMES RIVER EQUIPMENT | 07/22/2014 | $40.19 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHARLIE MCDONALD | LOWES #00416 | 07/23/2014 | $64.17 |
| | JOHN DEERE LANDSCAPES773 | 07/24/2014 | $407.51 |
| | LOWES #00416 | 07/28/2014 | $7.77 |
| | FOURMAN`S REPAIR SHOP, IN | 07/29/2014 | $8.51 |
| | | | **$1,025.72** |
| CHERYL A TAYLOR | STAPLS7119007983000004 | 07/03/2014 | $64.19 |
| | VZWRLSS APOCC VISB | 07/06/2014 | $410.93 |
| | STAPLS7120513765000001 | 07/08/2014 | $10.40 |
| | US INK & TONER | 07/08/2014 | $266.53 |
| | SPIRIT COMMUNICATIONS | 07/08/2014 | $1.11 |
| | AT&T DATA | 07/13/2014 | $29.99 |
| | AT&T DATA | 07/23/2014 | $25.00 |
| | NATIONAL DANCE EDUCATI | 07/22/2014 | $98.00 |
| | | | **$906.15** |
| CHERYL FORTNER WOOD | CROWNE PLAZA ATLANTA MID | 06/29/2014 | $466.32 |
| | CROWNE PLAZA ATLANTA MID | 06/29/2014 | $466.32 |
| | CROWNE PLAZA ATLANTA MID | 06/29/2014 | $466.32 |
| | CROWNE PLAZA ATLANTA MID | 06/29/2014 | $466.32 |
| | CROWNE PLAZA ATLANTA MID | 06/29/2014 | $466.32 |
| | MULAN | 06/28/2014 | $282.22 |
| | Amazon.com | 07/01/2014 | $86.25 |
| | ETS GRE Test Services | 07/03/2014 | $97.50 |
| | FOOD LION #2537 | 07/03/2014 | $64.46 |
| | BOOKWORM AT WINTHROP #822 | 07/03/2014 | $32.49 |
| | EARTH FARE #250 | 07/02/2014 | $17.14 |
| | ETS GRE Test Services | 07/04/2014 | $97.50 |
| | WALGREENS #15274 | 07/06/2014 | $11.24 |
| | DOLRTREE 2298 00022988 | 07/03/2014 | $12.84 |
| | AMERICAN CHEMICAL SOCI | 07/03/2014 | $54.00 |
| | STAPLES 00111211 | 07/10/2014 | $156.51 |
| | ASSN OF AMER MED COLL | 07/14/2014 | $275.00 |
| | U SAVE AUTO RENTAL | 07/14/2014 | $142.63 |
| | ETS GRE Test Services | 07/15/2014 | $97.50 |
| | UNITED 0167466344861 | 07/16/2014 | $288.50 |
| | MARRIOTT 33728 BETHESDA | 07/18/2014 | $562.74 |
| | MARRIOTT 33728 BETHESDA | 07/18/2014 | $562.74 |
| | | | **$5,172.86** |
| CHERYL GOMEZ | US INK & TONER | 07/07/2014 | $115.48 |
| | STAPLS7120525389000001 | 07/08/2014 | $105.90 |
| | STAPLS7121274200000002 | 07/23/2014 | $56.10 |
| | STAPLS7121274200000001 | 07/23/2014 | $44.20 |
| | ENTERPRISE RENT-A-CAR | 07/29/2014 | $48.51 |
| | | | **$370.19** |
| CHRIS ROUSSEAU | RICHBURG SUPPLY CO | 07/15/2014 | $655.38 |
| | | | **$655.38** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| CHRISTINE SCHILFF | PITNEY BOWES PI | 07/29/2014 | $77.04 |
| | | | **$77.04** |
| CID CARVALHO | ACT IntercollegiateTen | 07/03/2014 | $495.00 |
| | PROFESSIONAL TENNIS RE | 07/23/2014 | $147.00 |
| | | | **$642.00** |
| CLAIRE MOONEY MELVIN | 4IMPRINT | 07/15/2014 | $1,000.80 |
| | ENTERPRISE RENT-A-CAR | 07/16/2014 | $172.32 |
| | MARATHON PETRO126888STOP | 07/16/2014 | $75.00 |
| | AT&T DATA | 07/17/2014 | $30.00 |
| | USAIRWAYS 0372366239082 | 07/19/2014 | $25.00 |
| | U OF M PARKING AND TRANS | 07/21/2014 | $21.00 |
| | ENTERPRISE RENT-A-CAR | 07/23/2014 | $373.00 |
| | USAIRWAYS 0372366784830 | 07/23/2014 | $25.00 |
| | ENTERPRISE CAR TOLLS | 07/25/2014 | $18.70 |
| | BestBuyCom661171012678 | 07/25/2014 | $171.18 |
| | POST UP STAND | 07/31/2014 | $404.13 |
| | | | **$2,316.13** |
| CLAIRE WEIKLE | CSI CRESTLINE CO INC | 07/22/2014 | $411.68 |
| | | | **$411.68** |
| CLIFTON P CALLOWAY | TFS FISHERSCI ECOM ATL | 07/08/2014 | $145.35 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $363.06 |
| | AGILENTTECHNOLOGIES | 07/18/2014 | $464.95 |
| | | | **$973.36** |
| COURTNEY STARRETT | AIRGAS SOUTH | 07/10/2014 | $3.37 |
| | HARRIS TEETER #0149 | 07/10/2014 | $28.92 |
| | HANCOCK FABRICS 1580 | 07/10/2014 | $29.86 |
| | TARGET 00013714 | 07/28/2014 | $30.39 |
| | | | **$92.54** |
| CRAIG SAUVIGNE | BEST BUY 00011072 | 07/10/2014 | $4,332.79 |
| | BEST BUY 00008946 | 07/10/2014 | $2,139.96 |
| | BEST BUY MHT 00017673 | 07/14/2014 | $2,144.96 |
| | LOWES #00416 | 07/23/2014 | $26.73 |
| | | | **$8,644.44** |
| CRYSTAL BOWENS | AT&T DATA | 07/12/2014 | $30.00 |
| | | | **$30.00** |
| CURTIS HOLDER | SFI ELECTRONICS, LLC | 07/16/2014 | $279.64 |
| | WALLACE SAFE AND LOCK REP | 07/16/2014 | $28.01 |
| | STATE MOTOR & CONTROL | 07/17/2014 | $247.32 |
| | | | **$554.97** |
| CYNTHIA A CASSENS | ACUHO-I | 07/15/2014 | $1,020.00 |
| | | | **$1,020.00** |
| DANIEL HOPPER | AT&T K008 9969 | 07/14/2014 | $1.06 |
| | SMARTLITE | 07/17/2014 | $540.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$541.06** |
| **DANIEL LUNDY** | COKECATALOGCOM | 07/01/2014 | $1,277.60 |
| | SC ATHLETIC TRAINER ASSO | 07/01/2014 | $85.00 |
| | SC ATHLETIC TRAINER ASSO | 07/01/2014 | $85.00 |
| | COKECATALOGCOM | 07/01/2014 | $459.56 |
| | SC ATHLETIC TRAINER ASSO | 07/07/2014 | $85.00 |
| | SC ATHLETIC TRAINER ASSO | 07/10/2014 | $85.00 |
| | STAPLS7120923541000001 | 07/16/2014 | $118.15 |
| | STAPLS7120923541000002 | 07/16/2014 | $6.81 |
| | | | **$2,202.12** |
| **DAVID ROLLINGS** | NACAC | 07/18/2014 | $60.00 |
| | USAIRWAYS 0372366446937 | 07/21/2014 | $408.70 |
| | NACAC | 07/22/2014 | $795.00 |
| | | | **$1,263.70** |
| **DAVID WOHL** | ONLINE CLASSIFIED ADS | 07/11/2014 | $842.00 |
| | AMERICAN PEN & PANEL | 07/29/2014 | $1,835.05 |
| | | | **$2,677.05** |
| **DEBBIE GARRICK** | VZWRLSS APOCC VISB | 07/06/2014 | $70.33 |
| | | | **$70.33** |
| **DEBBIE NEWSOME** | OFFICE DEPOT #342 | 07/17/2014 | $93.65 |
| | | | **$93.65** |
| **DEBORAH BROOME** | STAPLS7120774871000001 | 07/12/2014 | $220.14 |
| | NTL COUNCL OF UNIV RSRCH | 07/15/2014 | $1,095.00 |
| | | | **$1,315.14** |
| **DEBORAH WELLS** | STAPLS7120440322000006 | 07/04/2014 | $14.73 |
| | STAPLS7120440322000001 | 07/04/2014 | $971.43 |
| | STAPLS7120440322000005 | 07/04/2014 | $147.65 |
| | STAPLS7120440322000004 | 07/04/2014 | $22.01 |
| | STAPLS7120440322000002 | 07/04/2014 | $3.78 |
| | STAPLS7120440322000003 | 07/04/2014 | $17.21 |
| | STAPLS7120440322000007 | 07/04/2014 | $3.53 |
| | STAPLS7120440322000008 | 07/08/2014 | $0.52 |
| | STAPLS7120440322002001 | 07/10/2014 | $17.21 |
| | STAPLS7120779817000003 | 07/12/2014 | $34.99 |
| | STAPLS7120779817000001 | 07/12/2014 | $222.96 |
| | STAPLS7120779817000005 | 07/13/2014 | $76.39 |
| | STAPLS7120779817000004 | 07/12/2014 | $66.55 |
| | STAPLS7120779817000002 | 07/12/2014 | $14.09 |
| | STAPLS7121036461000001 | 07/17/2014 | $249.65 |
| | RYDER ENGRAVING | 07/17/2014 | $307.75 |
| | | | **$2,170.45** |
| **DEBRA C BOYD** | VZWRLSS APOCC VISB | 07/06/2014 | $38.01 |
| | | | **$38.01** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **DEEANNA BROOKS** | VZWRLSS APOCC VISB | 07/02/2014 | $100.17 |
| | DOLRTREE 2298 00022988 | 07/08/2014 | $5.35 |
| | | | **$105.52** |
| **DIANE B WRIGHT** | STAPLS7121461075000001 | 07/26/2014 | $29.63 |
| | THE HERALD CLASSIFIEDS | 07/24/2014 | $303.00 |
| | B & H PHOTO-VIDEO.COM | 07/29/2014 | $638.79 |
| | | | **$971.42** |
| **DONALD DAVIS** | THE HOME DEPOT 1114 | 07/01/2014 | $92.90 |
| | INT INTERIOR PURCHASING, | 07/01/2014 | $188.56 |
| | SEARS.COM 9300 | 07/01/2014 | $1,212.51 |
| | LOWES #00416 | 07/03/2014 | $25.67 |
| | THE HOME DEPOT 1114 | 07/03/2014 | $255.73 |
| | LOWES #00416 | 07/08/2014 | $1,347.24 |
| | USA LIGHT & ELECTRIC | 07/07/2014 | $39.50 |
| | C C DICKSON CO 1020 | 07/08/2014 | $361.25 |
| | WW GRAINGER | 07/08/2014 | $141.56 |
| | THE HOME DEPOT 1114 | 07/10/2014 | $12.29 |
| | CAROLINA ELECTRICAL | 07/10/2014 | $254.87 |
| | THE HOME DEPOT 1114 | 07/11/2014 | $44.38 |
| | LOWES #00416 | 07/14/2014 | $317.79 |
| | INT INTERIOR PURCHASING, | 07/14/2014 | $85.34 |
| | LOWES #00416 | 07/15/2014 | $1,219.80 |
| | LOWES #00416 | 07/15/2014 | $365.94 |
| | PORTER PAINTS 9245 | 07/17/2014 | $22.60 |
| | THE HOME DEPOT 1114 | 07/16/2014 | $10.63 |
| | THE HOME DEPOT 1114 | 07/17/2014 | $14.04 |
| | THE HOME DEPOT 1114 | 07/17/2014 | $70.28 |
| | THE HOME DEPOT 1114 | 07/18/2014 | $5.12 |
| | JOHNSTONE SUPPLY | 07/29/2014 | $926.31 |
| | THE HOME DEPOT 1114 | 07/29/2014 | $12.79 |
| | PORTER PAINTS 9245 | 07/30/2014 | $25.84 |
| | | | **$7,052.94** |
| **DONNA GUERRA** | AMAZON MKTPLACE PMTS | 07/14/2014 | $100.63 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $119.90 |
| | AMAZON MKTPLACE PMTS | 07/15/2014 | $458.43 |
| | | | **$678.96** |
| **DR ANTHONY J DIGIORGIO** | AT&T DATA | 07/04/2014 | $25.00 |
| | AT&T DATA | 07/20/2014 | $30.00 |
| | | | **$55.00** |
| **DR FRANK ARDAIOLO** | USAIRWAYS 0372366623325 | 07/22/2014 | $25.00 |
| | USAIRWAYS 0372367259966 | 07/27/2014 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 07/28/2014 | $60.00 |
| | | | **$110.00** |
| **EDDIE WALKER** | LOWES #00416 | 07/02/2014 | $5.51 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| EDDIE WALKER | GATEWAY #3 RH | 07/01/2014 | $17.10 |
| | GATEWAY #3 RH | 07/01/2014 | $13.29 |
| | THE HOME DEPOT 1114 | 07/02/2014 | $43.53 |
| | FERGUSON ENT #123 | 07/03/2014 | $37.66 |
| | THE HOME DEPOT 1114 | 07/03/2014 | $9.34 |
| | THE HOME DEPOT 1114 | 07/09/2014 | $124.16 |
| | FERGUSON ENT #123 | 07/25/2014 | $229.49 |
| | LOWES #00416 | 07/28/2014 | $23.14 |
| | GATEWAY #3 RH | 07/28/2014 | $67.44 |
| | | | **$570.66** |
| ELIZABETH OSWALD-SEASE | CURRENT HISTORY | 07/01/2014 | $184.85 |
| | | | **$184.85** |
| EMILY TOBIN | WHITE OFFICE FURNITURE | 07/17/2014 | $16.05 |
| | | | **$16.05** |
| ERIC BIRGBAUER | OPERON BIOTECHNOLOGIES I | 07/02/2014 | $67.76 |
| | TFS FISHER SCI ATL | 07/10/2014 | $26.56 |
| | WM SUPERCENTER #585 | 07/18/2014 | $11.24 |
| | | | **$105.56** |
| EUGENE EALEY | AMAZON MKTPLACE PMTS | 07/02/2014 | $33.88 |
| | GRAYBAR ELECTRIC COMPANY | 07/10/2014 | $542.49 |
| | GRAYBAR ELECTRIC COMPANY | 07/11/2014 | $118.77 |
| | GRAYBAR ELECTRIC COMPANY | 07/11/2014 | $1,186.63 |
| | | | **$1,881.77** |
| FOSTER HAYS | CENTER FOR APPLIED LINGU | 07/02/2014 | $87.51 |
| | CENTER FOR APPLIED LINGU | 07/03/2014 | $52.44 |
| | STAPLS7120644378000001 | 07/10/2014 | $52.09 |
| | USPS 45752009132308454 | 07/29/2014 | $9.80 |
| | | | **$201.84** |
| FRANK J ZEBEDIS | CHAMPION SALES&SERVICE | 06/27/2014 | $86.17 |
| | CHAMPION SALES&SERVICE | 07/07/2014 | $1,089.60 |
| | CHAMPION SALES&SERVICE | 07/07/2014 | $1,500.00 |
| | CHAMPION SALES&SERVICE | 07/09/2014 | $266.43 |
| | BRIDAL & FORMAL GALLERY | 07/30/2014 | $40.00 |
| | | | **$2,982.20** |
| FRANK MCDANIEL | MATT MARSHALL AND COMPANY | 07/03/2014 | $434.40 |
| | ERNST FLOW INDUSTRIES | 07/03/2014 | $948.16 |
| | HUNTER PIPE AND SUPPLY IN | 07/10/2014 | $305.22 |
| | | | **$1,687.78** |
| FRANKIE BELL | CITY BUILDERS SERVICE | 07/02/2014 | $64.18 |
| | LOWES #00416 | 07/10/2014 | $11.09 |
| | | | **$75.27** |
| GAIL LITTLE | USAIRWAYS 0372364085689 | 07/02/2014 | $1,609.15 |
| | SPORTS IMPORTS, INC. | 07/15/2014 | $2,770.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| GAIL LITTLE | TRAVEL INSURANCE POLICY | 07/16/2014 | $45.00 |
| | OWW ORBITZ.COM | 07/21/2014 | $6.99 |
| | UNITED 0167423216236 | 07/21/2014 | $622.20 |
| | BABOLAT VS NORTH AMERICA | 07/23/2014 | $1,311.26 |
| | ACT IntercollegiateTen | 07/23/2014 | $495.00 |
| | BABOLAT VS NORTH AMERICA | 07/23/2014 | $979.80 |
| | BOYS NATIONAL TENNIS | 07/24/2014 | $40.00 |
| | ACT IntercollegiateTen | 07/24/2014 | $225.00 |
| | STAPLS7121427403000001 | 07/25/2014 | $79.39 |
| | STAPLS7121427403000002 | 07/25/2014 | $1.49 |
| | DELTA AIR 0067468507246 | 07/25/2014 | $367.70 |
| | STAPLS7121555777000001 | 07/29/2014 | $72.37 |
| | | | **$8,625.35** |
| GARLAND BROWN | CITY ELECTRIC #29 | 07/02/2014 | $423.05 |
| | LOWES #00416 | 07/07/2014 | $33.06 |
| | CITY ELECTRIC #29 | 07/09/2014 | $52.54 |
| | LOWES #00416 | 07/25/2014 | $194.41 |
| | CITY ELECTRIC #29 | 07/28/2014 | $67.45 |
| | | | **$770.51** |
| GERARD KRZEMIEN | CITY ELECTRIC #29 | 07/07/2014 | $44.70 |
| | GRAYBAR ELECTRIC COMPANY | 07/10/2014 | $16.46 |
| | GRAYBAR ELECTRIC COMPANY | 07/10/2014 | $22.17 |
| | CITY ELECTRIC #29 | 07/10/2014 | $14.57 |
| | CAROLINA ELECTRICAL | 07/10/2014 | $149.38 |
| | GRAYBAR ELECTRIC COMPANY | 07/17/2014 | $45.90 |
| | CITY ELECTRIC #29 | 07/18/2014 | $23.41 |
| | | | **$316.59** |
| GINA G JONES | FREDPRYOR CAREERTRACK | 07/01/2014 | $308.00 |
| | CACRAO | 07/18/2014 | $100.00 |
| | | | **$408.00** |
| GLORIA JONES | RYDER ENGRAVING | 07/14/2014 | $26.75 |
| | | | **$26.75** |
| GRANT SCURRY | IN THE FITNESS REPAIR CO | 07/03/2014 | $170.00 |
| | VZWRLSS APOCC VISB | 07/06/2014 | $38.03 |
| | IN THE FITNESS REPAIR CO | 07/23/2014 | $491.00 |
| | | | **$699.03** |
| GRETCHEN BALDWIN | VZWRLSS APOCC VISB | 07/17/2014 | $52.65 |
| | | | **$52.65** |
| HANNAH SMITH | AAC AND U | 07/08/2014 | $15.00 |
| | DOLRTREE 2298 00022988 | 07/16/2014 | $12.84 |
| | STAPLS7121134653000001 | 07/19/2014 | $35.34 |
| | DIAMOND SPRINGS WATER | 07/21/2014 | $55.05 |
| | ACT Intern Bridge, Inc | 07/22/2014 | $299.00 |
| | RYDER ENGRAVING | 07/22/2014 | $12.75 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$429.98** |
| **HAYES GALITSKI** | WALMART.COM 8009666546 | 07/05/2014 | $194.85 |
| | ENTERPRISE RENT-A-CAR | 07/15/2014 | $216.59 |
| | STAPLS7121416835000001 | 07/25/2014 | $10.42 |
| | | | **$421.86** |
| **HEATHER EVANS-ANDERSON** | FINTASTIC | 07/09/2014 | $140.48 |
| | ELGA LABWATER LLC | 07/17/2014 | $236.94 |
| | FINTASTIC | 07/30/2014 | $183.35 |
| | | | **$560.77** |
| **HOWARD SEIDLER** | VZWRLSS APOCC VISB | 07/02/2014 | $325.41 |
| | SHELL OIL 57529830200 | 07/02/2014 | $31.75 |
| | 7-ELEVEN 35567 | 07/03/2014 | $23.50 |
| | LOWES #03040 | 07/23/2014 | $10.76 |
| | QUICK C #106 | 07/24/2014 | $11.41 |
| | T E JONES AND SON FURNITU | 07/29/2014 | $1,358.90 |
| | | | **$1,761.73** |
| **JACK FROST** | STAPLS7120290281000001 | 07/02/2014 | $57.76 |
| | STAPLS7121215761000001 | 07/22/2014 | $40.01 |
| | WALMART.COM 8009666546 | 07/30/2014 | $303.54 |
| | | | **$401.31** |
| **JACKIE BROCKINGTON** | STAPLS7120386400000001 | 07/03/2014 | $142.16 |
| | | | **$142.16** |
| **JACQUELINE CONCODORA** | CROSS COUNTRY EDUCATION | 07/15/2014 | $179.00 |
| | | | **$179.00** |
| **JAMES HAMMOND** | AMAZON MKTPLACE PMTS | 07/05/2014 | $33.98 |
| | EDUCAUSE | 07/09/2014 | $2,020.00 |
| | SCITDA40.WILDAPRICOT. | 07/22/2014 | $25.00 |
| | SCITDA40.WILDAPRICOT. | 07/22/2014 | $59.00 |
| | NEUSTAR/NEULEVEL, INC. | 07/28/2014 | $833.00 |
| | NEUSTAR/NEULEVEL, INC. | 07/28/2014 | $833.00 |
| | | | **$3,803.98** |
| **JAMES HANNA** | STAPLES 00111211 | 07/17/2014 | $26.75 |
| | | | **$26.75** |
| **JAMES WATTS** | CITY ELECTRIC #29 | 07/01/2014 | $198.92 |
| | GRAYBAR ELECTRIC COMPANY | 07/03/2014 | $23.86 |
| | GRAYBAR ELECTRIC COMPANY | 07/03/2014 | $68.69 |
| | LOWES #00416 | 07/08/2014 | $70.49 |
| | LOWES #00416 | 07/21/2014 | $10.70 |
| | LOWES #00416 | 07/22/2014 | $7.48 |
| | SHERWIN WILLIAMS #2582 | 07/28/2014 | $101.41 |
| | PATTON'S INC | 07/29/2014 | $983.32 |
| | | | **$1,464.87** |
| **JAMIE LARSEN** | NASAD | 07/14/2014 | $1,889.00 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JAMIE LARSEN | STAPLES 00111211 | 07/14/2014 | $18.18 |
| | STAPLES 00111211 | 07/14/2014 | $5.33 |
| | | | **$1,912.51** |
| JAMIE LOW | USAIRWAYS 0372363971999 | 07/01/2014 | $274.50 |
| | SC BROADCASTERS ASSOC | 07/07/2014 | $500.00 |
| | STAPLS7121108482000001 | 07/18/2014 | $217.65 |
| | SOUTH CAROLINA PRESS SERV | 07/23/2014 | $150.00 |
| | U SAVE AUTO RENTAL | 07/24/2014 | $95.09 |
| | U SAVE AUTO RENTAL | 07/25/2014 | $49.15 |
| | SKILLPATH SEMINARS MAIN | 07/30/2014 | $5.80 |
| | | | **$1,292.19** |
| JANE BAILEY | STAPLS7120281428000001 | 07/02/2014 | $52.57 |
| | STAPLS7120369940000001 | 07/03/2014 | $42.15 |
| | STAPLS7120486287000001 | 07/08/2014 | $13.67 |
| | RYDER ENGRAVING | 07/07/2014 | $12.75 |
| | AMAZON MKTPLACE PMTS | 07/10/2014 | $583.78 |
| | KMART 7043 | 07/15/2014 | $91.22 |
| | STAPLS7120942072000001 | 07/16/2014 | $38.95 |
| | US INK & TONER | 07/17/2014 | $469.81 |
| | HRM USA 8004038285 | 07/21/2014 | $1,080.00 |
| | RYDER ENGRAVING | 07/24/2014 | $23.25 |
| | | | **$2,408.15** |
| JANE RAWLS | STAPLS7120491537000001 | 07/08/2014 | $34.33 |
| | SURVEYMONKEY.COM | 07/17/2014 | $200.00 |
| | DROPBOX | 07/19/2014 | $99.00 |
| | PREMIER TECHNOLOGY | 07/30/2014 | $29.21 |
| | | | **$362.54** |
| JANELL STEVENS | STAPLES 00111211 | 07/28/2014 | $80.18 |
| | | | **$80.18** |
| JANNA MICHELE ROTHSCHILD | ARC SERVICES/TRAINING | 07/26/2014 | $35.00 |
| | | | **$35.00** |
| JEFF LAHR | ENTERPRISE RENT-A-CAR | 07/01/2014 | $216.59 |
| | WALMART.COM 8009666546 | 07/28/2014 | $386.99 |
| | | | **$603.58** |
| JENNIE RAKESTRAW | VZWRLSS APOCC VISB | 07/06/2014 | $143.82 |
| | | | **$143.82** |
| JENNIFER FRICKE | ASU CONFERENCES CONT EDU | 07/09/2014 | $300.00 |
| | Amazon.com | 07/29/2014 | $61.16 |
| | | | **$361.16** |
| JENNIFER JORDAN | LIVE TEXT, INC. | 07/21/2014 | $825.00 |
| | | | **$825.00** |
| JENNIFER L DISNEY | AM POL SCI ASSN | 07/09/2014 | $421.00 |
| | AM POL SCI ASSN | 07/09/2014 | $472.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$893.00** |
| **JENNIFER MCDANIEL MILLIKEN** | STAPLES 00111211 | 07/23/2014 | $34.22 |
| | | | **$34.22** |
| **JENNIFER SANDLER** | NAFSA ASSOCIATIONOF INTER | 07/24/2014 | $425.00 |
| | | | **$425.00** |
| **JERRY FUSSELL** | GAMEFLY MEMBERSHIP | 07/18/2014 | $39.54 |
| | Amazon.com | 07/23/2014 | $9.32 |
| | | | **$48.86** |
| **JESSICA LYNN** | USAIRWAYS 0372365403083 | 07/13/2014 | $25.00 |
| | USAIRWAYS 0372365926412 | 07/16/2014 | $25.00 |
| | ENTERPRISE RENT-A-CAR | 07/16/2014 | $371.23 |
| | CHARLOTTE AVIATION/PRKNG | 07/17/2014 | $20.00 |
| | THE UPS STORE 4411 | 07/21/2014 | $9.98 |
| | THE UPS STORE 4411 | 07/24/2014 | $9.34 |
| | | | **$460.55** |
| **JESSICA PEPPEL** | AT&T BILL PAYMENT | 06/30/2014 | $547.27 |
| | AT&T BILL PAYMENT | 06/30/2014 | $480.64 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $617.55 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $4,200.00 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $319.48 |
| | VZWRLSS APOCC VISB | 07/06/2014 | $88.42 |
| | XEROX CORPORATION/RBO | 07/15/2014 | $3,770.49 |
| | PYRAMIDTECH | 07/15/2014 | $2,397.00 |
| | GRAYBAR ELECTRIC COMPANY | 07/18/2014 | $10.08 |
| | AT&T BILL PAYMENT | 07/22/2014 | $198.97 |
| | GRAYBAR ELECTRIC COMPANY | 07/22/2014 | $3,596.66 |
| | BLACKMON SERVICE INC | 07/23/2014 | $95.00 |
| | | | **$16,321.56** |
| **JILL STUCKEY** | STAPLS7120406293002001 | 07/03/2014 | $69.11 |
| | DBC BLICK ART MATERIAL | 07/04/2014 | $51.44 |
| | STAPLS7120406293000001 | 07/03/2014 | $114.27 |
| | STAPLS7120406293001003 | 07/03/2014 | $37.08 |
| | STAPLS7120406293001002 | 07/03/2014 | $80.99 |
| | STAPLS7120406293000002 | 07/04/2014 | $11.88 |
| | XEROX CORPORATION/RBO | 07/07/2014 | $1,044.65 |
| | SYX TIGERDIRECT.COM | 07/08/2014 | $34.17 |
| | CREATIVE WHOLESALE | 07/10/2014 | $30.77 |
| | COMPORIUM-RHTC RP | 07/22/2014 | $53.62 |
| | OFFICE DEPOT #1214 | 07/22/2014 | $29.37 |
| | OFFICEMAX CT IN#251336 | 07/25/2014 | $200.09 |
| | | | **$1,757.44** |
| **JIMMY MOREE** | OAKS APPLIANCE | 07/01/2014 | $128.40 |
| | OAKS APPLIANCE | 07/01/2014 | $49.08 |
| | THE HOME DEPOT 1114 | 07/03/2014 | $42.58 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JIMMY MOREE | THE HOME DEPOT 1114 | 07/03/2014 | $16.50 |
| | SUNBELT RENTALS INC PCG | 07/08/2014 | $2,274.10 |
| | WW GRAINGER | 07/08/2014 | $24.31 |
| | WW GRAINGER | 07/14/2014 | $15.19 |
| | WW GRAINGER | 07/15/2014 | $105.93 |
| | CITY ELECTRIC #29 | 07/17/2014 | $15.25 |
| | | | **$2,671.34** |
| JOAN VANDERSLOOT | STAPLS7120327244000001 | 07/02/2014 | $57.58 |
| | STAPLS7120443073000001 | 07/04/2014 | $17.32 |
| | | | **$74.90** |
| JOAN WEIR | INKHEAD INC | 07/08/2014 | $475.68 |
| | THAT'S GREAT NEWS | 07/29/2014 | $207.90 |
| | | | **$683.58** |
| JOANN GILLEY | DS WATERS STANDARD COFFEE | 07/05/2014 | $48.67 |
| | STAPLS7120439277000001 | 07/04/2014 | $92.93 |
| | DURALINE IMAGING INC | 07/17/2014 | $132.68 |
| | | | **$274.28** |
| JODI WENDT | ENTERPRISE RENT-A-CAR | 07/07/2014 | $196.20 |
| | ACUSHNET COMPANY | 07/10/2014 | $1,207.70 |
| | ENTERPRISE RENT-A-CAR | 07/15/2014 | $142.80 |
| | ACUSHNET COMPANY | 07/15/2014 | $221.68 |
| | NATIONAL GOLF COACHES ASS | 07/18/2014 | $360.00 |
| | AT&T DATA | 07/30/2014 | $30.00 |
| | | | **$2,158.38** |
| JOE GOODMAN | LOWES #00416 | 07/02/2014 | $373.43 |
| | C C DICKSON CO 1020 | 07/02/2014 | $29.30 |
| | LOWES #00416 | 07/03/2014 | $2.13 |
| | C C DICKSON CO 1020 | 07/03/2014 | $101.01 |
| | C C DICKSON CO 1020 | 07/07/2014 | $362.04 |
| | C C DICKSON CO 1020 | 07/10/2014 | $42.93 |
| | LOWES #00416 | 07/10/2014 | $5.33 |
| | GRAYBAR ELECTRIC COMPANY | 07/11/2014 | $54.28 |
| | C C DICKSON CO 1020 | 07/15/2014 | $108.47 |
| | WW GRAINGER | 07/14/2014 | $124.38 |
| | BEARING DIST - ROCK HILL | 07/16/2014 | $1,223.26 |
| | BEARING DIST - ROCK HILL | 07/16/2014 | $19.74 |
| | BAKER DISTRIBUTING #577 | 07/17/2014 | $13.38 |
| | NORTHERN TOOL EQUIP-SC | 07/21/2014 | $24.59 |
| | C C DICKSON CO 1020 | 07/24/2014 | $81.66 |
| | C C DICKSON CO 1020 | 07/30/2014 | $176.65 |
| | | | **$2,742.58** |
| JOHN GASTON | HOLLINGER METAL EDGE INC | 06/30/2014 | $41.55 |
| | PRESS PLUS | 07/02/2014 | $8.95 |
| | WM SUPERCENTER #585 | 07/02/2014 | $172.51 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| JOHN GASTON | PRESS PLUS | 07/03/2014 | $8.95 |
| | STAPLS7120675126000001 | 07/10/2014 | $51.30 |
| | STAPLS7119832636000001 | 07/25/2014 | $106.99 |
| | AT&T DATA | 07/28/2014 | $30.00 |
| | | | **$420.25** |
| JOHN PAUL MCKEE | VZWRLSS APOCC VISB | 07/02/2014 | $49.90 |
| | VZWRLSS APOCC VISB | 07/07/2014 | $59.88 |
| | | | **$109.78** |
| JOHN SUNG | SDI CAMPS & RACES | 07/08/2014 | $750.00 |
| | | | **$750.00** |
| JOHN TIMMONS | ACPA | 07/11/2014 | $149.00 |
| | WALMART.COM 8009666546 | 07/17/2014 | $77.13 |
| | EMERGENCY MEDICAL PRODUC | 07/16/2014 | $53.30 |
| | PCI PATTERSON MEDICAL | 07/17/2014 | $167.94 |
| | | | **$447.37** |
| JOHNATHAN BRABSON | ENTERPRISE RENT-A-CAR | 07/16/2014 | $504.52 |
| | | | **$504.52** |
| JOHNATHAN KIMERY | AT&T DATA | 07/03/2014 | $30.00 |
| | RUFFALOCODY | 07/14/2014 | $650.00 |
| | | | **$680.00** |
| JOSHUA BISTROMOWITZ | STAPLES DIRECT | 07/02/2014 | $45.57 |
| | AT&T DATA | 07/05/2014 | $25.00 |
| | MARATHON PETRO126888STOP | 07/15/2014 | $74.11 |
| | ENTERPRISE RENT-A-CAR | 07/17/2014 | $173.86 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $76.02 |
| | AT&T DATA | 07/27/2014 | $30.00 |
| | AT&T DATA | 07/27/2014 | $30.00 |
| | | | **$454.56** |
| JULIANNE SCHRADER | THE SUPPLY TREE | 07/02/2014 | $406.96 |
| | Amazon.com | 07/03/2014 | $43.73 |
| | | | **$450.69** |
| JUSTINE GRADILLAS | PAYPAL REELTHERAPY | 07/01/2014 | $90.00 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $228.06 |
| | DROPBOX | 07/29/2014 | $1,920.00 |
| | | | **$2,238.06** |
| KAREN C JONES | WM SUPERCENTER #1144 | 07/03/2014 | $26.71 |
| | BEST BUY 00008946 | 07/09/2014 | $171.18 |
| | USAIRWAYS 0372364983077 | 07/09/2014 | $25.00 |
| | THRIFTY CAR RENTALS LAS | 07/20/2014 | $477.69 |
| | USAIRWAYS 0372366249785 | 07/19/2014 | $25.00 |
| | | | **$725.58** |
| KAREN DERKSEN | WWW.1AND1.COM | 07/29/2014 | $41.56 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$41.56** |
| **KAREN MILLER** | BLS Como | 07/05/2014 | $29.00 |
| | EDUCATION WEEK | 07/18/2014 | $39.00 |
| | THE CHRONICLE | 07/19/2014 | $89.00 |
| | GroupActie | 07/19/2014 | $67.55 |
| | | | **$224.55** |
| **KATHRYN BOULWARE** | PAYPAL TFNCAMPSCLI | 07/01/2014 | $450.00 |
| | PAYPAL PEACHSTATEB | 07/01/2014 | $257.75 |
| | PAYPAL RADAR HOOPS | 07/01/2014 | $285.00 |
| | PAYPAL NEB TOURNY | 07/02/2014 | $800.00 |
| | STAPLS7120331599000001 | 07/02/2014 | $63.03 |
| | STAPLS7120331599000002 | 07/02/2014 | $3.45 |
| | HP DIRECT-PUBLICSECTOR | 07/03/2014 | $212.93 |
| | DELTA AIR 0062363502858 | 07/07/2014 | $734.50 |
| | ENTERPRISE RENT-A-CAR | 07/08/2014 | $219.26 |
| | STAPLS7120529583000001 | 07/08/2014 | $160.49 |
| | STAPLS7120505695000002 | 07/08/2014 | $348.42 |
| | STAPLS7120505695000001 | 07/08/2014 | $25.81 |
| | PAYPAL LINEAGECHAM | 07/09/2014 | $310.00 |
| | OFFICE DEPOT #1214 | 07/08/2014 | $73.46 |
| | DELTA AIR 0062364122345 | 07/14/2014 | $394.50 |
| | Amazon.com | 07/15/2014 | $27.98 |
| | Amazon.com | 07/15/2014 | $146.34 |
| | ENTERPRISE RENT-A-CAR | 07/15/2014 | $252.26 |
| | STAPLS7120894635000001 | 07/15/2014 | $42.56 |
| | STAPLS7120894635000003 | 07/15/2014 | $3.36 |
| | PAYPAL LINEAGECHAM | 07/15/2014 | $360.00 |
| | PAYPAL JOHNMCGRAW4 | 07/15/2014 | $300.00 |
| | ENTERPRISE RENT-A-CAR | 07/15/2014 | $216.59 |
| | ELITE YOUTH INV | 07/16/2014 | $300.00 |
| | ADOLPH KIEFER AND ASSOCIA | 07/15/2014 | $22.74 |
| | OFFICE DEPOT #1214 | 07/15/2014 | $103.59 |
| | ENTERPRISE RENT-A-CAR | 07/17/2014 | $113.72 |
| | ENTERPRISE RENT-A-CAR | 07/20/2014 | $535.01 |
| | OFFICE DEPOT #1214 | 07/18/2014 | $73.46 |
| | ENTERPRISE CAR TOLLS | 07/18/2014 | $19.35 |
| | ENTERPRISE RENT-A-CAR | 07/21/2014 | $216.59 |
| | BIG FOOT HOOPS LLC | 07/22/2014 | $250.00 |
| | ENTERPRISE RENT-A-CAR | 07/22/2014 | $216.59 |
| | STAPLS7121267656000001 | 07/23/2014 | $10.92 |
| | SQ ADIDAS SUPER 64 | 07/24/2014 | $300.00 |
| | WOMENS BASKETBALL COACHES | 07/25/2014 | $160.00 |
| | ENTERPRISE RENT-A-CAR | 07/27/2014 | $401.59 |
| | WOMENS BASKETBALL COACHES | 07/24/2014 | $160.00 |
| | ENTERPRISE RENT-A-CAR | 07/28/2014 | $281.27 |
| | ENTERPRISE RENT-A-CAR | 07/28/2014 | $196.20 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$9,048.72** |
| **KATHRYN R STANLEY** | VZWRLSS PRPAY AUTOPAY | 07/02/2014 | $20.00 |
| | ENTERPRISE RENT-A-CAR | 07/09/2014 | $48.51 |
| | QT 1098 97010987 | 07/09/2014 | $15.71 |
| | ENTERPRISE RENT-A-CAR | 07/28/2014 | $48.51 |
| | PAYPAL SOUTHCAROLI | 07/28/2014 | $78.00 |
| | ENTERPRISE RENT-A-CAR | 07/29/2014 | $23.52 |
| | QT 1099 97010995 | 07/29/2014 | $10.00 |
| | | | **$244.25** |
| **KATHRYN WILSON** | USAIRWAYS 0372365643596 | 07/15/2014 | $346.50 |
| | USAIRWAYS 0372365644857 | 07/15/2014 | $346.50 |
| | RYDER ENGRAVING | 07/28/2014 | $12.75 |
| | | | **$705.75** |
| **KATIE DYKHUIS** | PUBLIX #1419 | 07/20/2014 | $27.63 |
| | | | **$27.63** |
| **KATIE SARDELLI** | STAPLES 00111211 | 07/13/2014 | $18.17 |
| | TARGET 00013714 | 07/15/2014 | $10.00 |
| | DD/BR #336908 Q35 | 07/17/2014 | $12.40 |
| | | | **$40.57** |
| **KAYLA SULLIVAN** | USAIRWAYS 0372366249657 | 07/19/2014 | $25.00 |
| | CHARLOTTE AVIATION/PRKNG | 07/23/2014 | $48.00 |
| | USAIRWAYS 0372366786750 | 07/23/2014 | $25.00 |
| | | | **$98.00** |
| **KEITH WILLIAMS** | SIGN TECHNIQUES | 07/08/2014 | $21.40 |
| | CONDER FLAG COMPANY INC | 07/10/2014 | $885.20 |
| | MDI WORLDWIDE | 07/11/2014 | $547.20 |
| | MDI WORLDWIDE | 07/11/2014 | $66.99 |
| | SIGN TECHNIQUES | 07/16/2014 | $861.76 |
| | SIGN TECHNIQUES | 07/22/2014 | $96.71 |
| | | | **$2,479.26** |
| **KELLY HUBER** | VZWRLSS APOCC VISB | 07/02/2014 | $50.81 |
| | BEST BUY 00002626 | 07/26/2014 | $96.50 |
| | BONITZ INC | 07/30/2014 | $2,096.42 |
| | | | **$2,243.73** |
| **KELLY MCGINNIS** | STAPLS7120367873000001 | 07/03/2014 | $35.34 |
| | STAPLS7120368503000001 | 07/03/2014 | $30.87 |
| | | | **$66.21** |
| **KELLY MICHELLE MITCHAM** | STAPLS7120453028000001 | 07/04/2014 | $140.41 |
| | US INK & TONER | 07/08/2014 | $355.25 |
| | STAPLS7120877104000001 | 07/15/2014 | $17.51 |
| | STAPLS7120852086000001 | 07/15/2014 | $1.77 |
| | STAPLS7121214559000001 | 07/22/2014 | $54.78 |
| | RYDER ENGRAVING | 07/21/2014 | $23.25 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KELLY MICHELLE MITCHAM | STAPLS7121620084000001 | 07/30/2014 | $81.11 |
| | | | **$674.08** |
| KELLY SHELTON | DOLLAR-GENERAL #4153 | 07/02/2014 | $14.45 |
| | FARMERS FURNITURE E2 | 07/03/2014 | $746.86 |
| | DS WATERS STANDARD COFFEE | 07/05/2014 | $8.11 |
| | AMERICAN HOTEL REG | 07/08/2014 | $454.63 |
| | | | **$1,224.05** |
| KEN SCOGGINS | STAPLES 00111211 | 07/23/2014 | $128.39 |
| | | | **$128.39** |
| KENNY GALLAGHER | LOWES #00416 | 07/07/2014 | $127.12 |
| | LOWES #00416 | 07/11/2014 | $136.06 |
| | THE HOME DEPOT 1114 | 07/11/2014 | $20.80 |
| | LOWES #00416 | 07/15/2014 | $46.29 |
| | LOWES #00416 | 07/16/2014 | $58.21 |
| | THE HOME DEPOT 1114 | 07/15/2014 | $58.86 |
| | LOWES #00416 | 07/23/2014 | $254.66 |
| | SHERWIN WILLIAMS #2582 | 07/25/2014 | $33.04 |
| | LOWES #00416 | 07/28/2014 | $83.74 |
| | SHERWIN WILLIAMS #2582 | 07/29/2014 | $26.29 |
| | | | **$845.07** |
| KENYATTA WHEELER | STAPLES 00111211 | 07/10/2014 | $71.39 |
| | ENTERPRISE RENT-A-CAR | 07/17/2014 | $101.39 |
| | VZWRLSS APOCC VISB | 07/18/2014 | $922.32 |
| | TIMES TA #45 | 07/21/2014 | $28.42 |
| | ENTERPRISE RENT-A-CAR | 07/22/2014 | $45.98 |
| | SHELL OIL 57545514804 | 07/26/2014 | $37.67 |
| | ENTERPRISE RENT-A-CAR | 07/26/2014 | $45.98 |
| | | | **$1,253.15** |
| KEVIN AMARO | LOWES #00416 | 07/10/2014 | $24.13 |
| | CITY BUILDERS SERVICE | 07/15/2014 | $122.52 |
| | FORTILINE-ROCK HILL | 07/17/2014 | $326.14 |
| | FERGUSON ENT #123 | 07/18/2014 | $444.17 |
| | | | **$916.96** |
| KEVIN PENDLEY | SOUTHWES 5262428988438 | 07/07/2014 | $487.00 |
| | AMERICAN JUNIOR GOLF ASSO | 07/09/2014 | $265.00 |
| | EXPEDIA EXPEDIA.COM | 07/16/2014 | $45.00 |
| | ACUSHNET COMPANY | 07/30/2014 | $900.89 |
| | | | **$1,697.89** |
| KIMBERLY PITTMAN | SPIRIT COMM EBILLING | 07/01/2014 | $39.62 |
| | MARRIOTT TEANECK 2505 | 07/02/2014 | $303.60 |
| | EXPEDIA EXPEDIA.COM | 07/05/2014 | $164.02 |
| | ELEMENT EWING PRINCETON | 07/04/2014 | $427.80 |
| | NETWORK FOR GOOD INC | 07/07/2014 | $30.00 |
| | SOUTH CAROLINA ASSOCIATIO | 07/07/2014 | $500.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| KIMBERLY PITTMAN | WUFOO.COM/CHARGE | 07/09/2014 | $69.95 |
| | LEXINGTON WINGATE BY WYND | 07/11/2014 | $94.35 |
| | LEXINGTON WINGATE BY WYND | 07/11/2014 | $94.35 |
| | LEXINGTON WINGATE BY WYND | 07/11/2014 | $94.35 |
| | RYDER ENGRAVING | 07/15/2014 | $13.85 |
| | HOLIDAY INN AIRPORT | 07/18/2014 | $98.31 |
| | HOLIDAY INN AIRPORT | 07/17/2014 | $196.62 |
| | AASPA | 07/22/2014 | $475.00 |
| | BLS Como | 07/25/2014 | $23.00 |
| | BLS Como | 07/25/2014 | $23.00 |
| | USAIRWAYS 0372366922378 | 07/24/2014 | $650.70 |
| | CROWN AUTO RENTAL | 07/28/2014 | $285.00 |
| | | | **$3,583.52** |
| KINYATA ADAMS BROWN | WM SUPERCENTER #585 | 07/14/2014 | $2.01 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $38.01 |
| | ANC Ancestry.com | 07/18/2014 | $24.99 |
| | MICHAELS STORES 2723 | 07/24/2014 | $20.24 |
| | WAL-MART #2134 | 07/24/2014 | $84.17 |
| | LOWE'S FOODS #180 | 07/25/2014 | $225.73 |
| | PAPA JOHN'S #00305 | 07/26/2014 | $17.42 |
| | MARATHON PETRO126888STOP | 07/27/2014 | $42.60 |
| | | | **$455.17** |
| KWABENA SANKOFA | CROSS COUNTRY EDUCATION | 07/08/2014 | $179.00 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $60.69 |
| | AMAZON MKTPLACE PMTS | 07/24/2014 | $47.98 |
| | Amazon.com | 07/24/2014 | $16.54 |
| | AMAZON MKTPLACE PMTS | 07/26/2014 | $140.91 |
| | | | **$445.12** |
| L JEFFREY PEREZ | VZWRLSS PRPAY AUTOPAY | 07/19/2014 | $30.00 |
| | | | **$30.00** |
| LARRY STEVENS | NDC TRAINING | 07/07/2014 | $250.00 |
| | STAPLS7120685413000002 | 07/10/2014 | $189.43 |
| | DIRECTNIC.COM | 07/11/2014 | $15.00 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $38.01 |
| | ASSOC SML BUS DEV C | 07/18/2014 | $595.00 |
| | STAPLS7121409661000001 | 07/25/2014 | $490.32 |
| | | | **$1,577.76** |
| LAURA GARDNER | STAPLES 00118406 | 07/02/2014 | $12.87 |
| | | | **$12.87** |
| LEE Q MILLER | DOVE DATA PRODUCTS | 07/09/2014 | $53.50 |
| | STAPLES 00111211 | 07/10/2014 | $304.98 |
| | STAPLES 00111211 | 07/13/2014 | $25.68 |
| | STAPLES 00111211 | 07/13/2014 | $162.61 |
| | DOVE DATA PRODUCTS | 07/21/2014 | $64.20 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$610.97** |
| **LEON WILLIAMS** | C C DICKSON CO 1020 | 07/02/2014 | $33.15 |
| | LOWES #00416 | 07/03/2014 | $11.20 |
| | C C DICKSON CO 1020 | 07/07/2014 | $69.96 |
| | C C DICKSON CO 1020 | 07/08/2014 | $76.06 |
| | THE HOME DEPOT 1114 | 07/11/2014 | $7.48 |
| | C C DICKSON CO 1020 | 07/14/2014 | $10.17 |
| | C C DICKSON CO 1020 | 07/17/2014 | $62.45 |
| | THE HOME DEPOT 1114 | 07/18/2014 | $8.57 |
| | C C DICKSON CO 1020 | 07/23/2014 | $79.58 |
| | C C DICKSON CO 1020 | 07/25/2014 | $24.75 |
| | C C DICKSON CO 1020 | 07/25/2014 | $1,201.35 |
| | C C DICKSON CO 1020 | 07/30/2014 | $35.82 |
| | | | **$1,620.54** |
| **LINDA MASON** | STAPLS7120330691000001 | 07/02/2014 | $26.74 |
| | STAPLS7120330691000002 | 07/02/2014 | $104.26 |
| | GUILFORD PUBLICATIONS IN | 07/09/2014 | $29.75 |
| | PRO ED INC | 07/11/2014 | $173.58 |
| | NCS PEARSON | 07/22/2014 | $197.31 |
| | | | **$531.64** |
| **LINDA MCKEOWN** | TFS FISHER SCI FSE | 07/01/2014 | $856.00 |
| | TFS FISHERSCI ECOM ATL | 07/01/2014 | $758.75 |
| | PROMEGACORP. PROMEGA C | 07/03/2014 | $113.42 |
| | EARTH FARE #250 | 07/01/2014 | $6.07 |
| | VWR INTERNATIONAL INC | 07/03/2014 | $85.82 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $70.31 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $396.36 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $175.40 |
| | VERNIER SOFTWARE & TEC | 07/04/2014 | $123.00 |
| | TFS FISHERSCI ECOM ATL | 07/04/2014 | $30.84 |
| | CAROLINA BIOLOGIC SUPPLY | 07/07/2014 | $573.34 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $569.94 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $24.39 |
| | QIAGEN INC | 07/08/2014 | $194.49 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $132.32 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $104.08 |
| | INTEGRATED DNA TECH | 07/08/2014 | $182.65 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $177.73 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $476.35 |
| | VWR INTERNATIONAL INC | 07/09/2014 | $198.99 |
| | USA SCIENTIFIC, INC. | 07/07/2014 | $364.81 |
| | TFS FISHERSCI ECOM ATL | 07/09/2014 | $19.26 |
| | DOLRTREE 2298 00022988 | 07/08/2014 | $17.12 |
| | INTEGRATED DNA TECH | 07/09/2014 | $47.08 |
| | USA SCIENTIFIC, INC. | 07/08/2014 | $469.69 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| LINDA MCKEOWN | FOOD LION #2537 | 07/09/2014 | $11.54 |
| | OPERON BIOTECHNOLOGIES I | 07/09/2014 | $30.00 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $155.96 |
| | ABCAM | 07/09/2014 | $1,336.00 |
| | USA SCIENTIFIC, INC. | 07/09/2014 | $295.48 |
| | INTEGRATED DNA TECH | 07/10/2014 | $92.02 |
| | OFFICE DEPOT #342 | 07/09/2014 | $21.40 |
| | OFFICE DEPOT #342 | 07/09/2014 | $62.04 |
| | TFS FISHERSCI ECOM ATL | 07/10/2014 | $222.36 |
| | AIRGAS SOUTH | 07/11/2014 | $121.15 |
| | AIRGAS SOUTH | 07/11/2014 | $65.40 |
| | AIRGAS SOUTH | 07/11/2014 | $25.41 |
| | AIRGAS SOUTH | 07/11/2014 | $104.33 |
| | AIRGAS SOUTH | 07/11/2014 | $23.88 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $11.48 |
| | TFS FISHERSCI ECOM ATL | 07/11/2014 | $439.77 |
| | VWR INTERNATIONAL INC | 07/12/2014 | $64.17 |
| | AIRGAS SOUTH | 07/11/2014 | $1,655.29 |
| | VWR INTERNATIONAL INC | 07/15/2014 | $74.07 |
| | ORNITHOLOGY | 07/15/2014 | $100.00 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $39.24 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $136.23 |
| | RDC ROCHE DIAGNOSTICS | 07/16/2014 | $408.74 |
| | TFS FISHERSCI ECOM ATL | 07/16/2014 | $24.80 |
| | TFS FISHERSCI ECOM ATL | 07/17/2014 | $46.24 |
| | HUNT OPTICS AND IMAGING | 07/18/2014 | $82.55 |
| | VWR INTERNATIONAL INC | 07/22/2014 | $283.92 |
| | CAROLINA BIOLOGIC SUPPLY | 07/21/2014 | $155.43 |
| | FARMERS EXCHANGE | 07/22/2014 | $3.75 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $38.53 |
| | CHEMGLASS LIFE SCIENCES | 07/23/2014 | $123.17 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $659.66 |
| | THE HOME DEPOT 1114 | 07/23/2014 | $11.36 |
| | CYAGEN BIOSCIENCES | 07/25/2014 | $260.00 |
| | OPERON BIOTECHNOLOGIES I | 07/25/2014 | $10.00 |
| | WORLDWIDE MEDICAL PRODUCT | 07/24/2014 | $98.00 |
| | OPERON BIOTECHNOLOGIES I | 07/30/2014 | $384.50 |
| | | | **$13,846.08** |
| LINDA OCONNOR | RYDER ENGRAVING | 07/10/2014 | $12.75 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $446.44 |
| | STAPLS7121248074000001 | 07/23/2014 | $568.60 |
| | WWW.NEWEGG.COM | 07/30/2014 | $249.99 |
| | | | **$1,277.78** |
| LINDSEY W HILL | FOOD LION #2537 | 07/10/2014 | $47.53 |
| | NAFSA ASSOCIATIONOF INTER | 07/23/2014 | $425.00 |
| | NAFSA ASSOCIATIONOF INTER | 07/29/2014 | $242.57 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$715.10** |
| **LISA BENJAMIN** | SPIRIT COMM EBILLING | 07/01/2014 | $1.99 |
| | WHOLESALE ARTS AND FRA | 07/08/2014 | $48.83 |
| | STAPLS7120600760000001 | 07/09/2014 | $43.51 |
| | STAPLS7120600760000003 | 07/09/2014 | $29.41 |
| | STAPLS7120600760000002 | 07/09/2014 | $2.66 |
| | STAPLS7120601175000001 | 07/09/2014 | $5.74 |
| | STAPLS7120600760000004 | 07/10/2014 | $40.02 |
| | STAPLS7120913825000001 | 07/16/2014 | $100.57 |
| | | | **$272.73** |
| **LISA BRODY** | STAPLS7120727993000001 | 07/11/2014 | $61.80 |
| | STAPLS7120727993000002 | 07/11/2014 | $214.59 |
| | STAPLS7120729205000001 | 07/11/2014 | $25.03 |
| | SIGN TECHNIQUES | 07/15/2014 | $17.12 |
| | TARGET 00013714 | 07/30/2014 | $93.03 |
| | | | **$411.57** |
| **LYDIA JOHNSON** | COMPORIUM COMMUNICATIONS | 07/02/2014 | $430.54 |
| | COMPORIUM COMMUNICATIONS | 07/07/2014 | $243.74 |
| | | | **$674.28** |
| **MARGARET ANNE COMER** | STAPLS7120314895000001 | 07/02/2014 | $89.66 |
| | ACCO BRANDS DIRECT | 07/10/2014 | $13.89 |
| | ACCED I | 07/15/2014 | $850.00 |
| | CAROLINA OFFICE SYSTEMS | 07/16/2014 | $37.45 |
| | TARGET 00013714 | 07/16/2014 | $6.99 |
| | STAPLES 00111211 | 07/16/2014 | $29.04 |
| | WALGREENS #4842 | 07/17/2014 | $11.26 |
| | WALGREENS #4842 | 07/24/2014 | $13.34 |
| | | | **$1,051.63** |
| **MARK COOKE** | STAPLS7120369441000001 | 07/03/2014 | $154.07 |
| | ENTERPRISE RENT-A-CAR | 07/21/2014 | $183.12 |
| | | | **$337.19** |
| **MARK HAMILTON** | BEST BUY 00008946 | 07/01/2014 | $47.07 |
| | AirServer Licenses | 07/01/2014 | $31.97 |
| | BEST BUY 00008946 | 07/01/2014 | $235.36 |
| | BIGGS CAMERA IMAGE | 07/07/2014 | $52.54 |
| | | | **$366.94** |
| **MARK Y HERRING** | INNOVATIVE USERS GROUP | 07/11/2014 | $100.00 |
| | LYRASIS | 07/15/2014 | $75.00 |
| | LYRASIS | 07/15/2014 | $75.00 |
| | LYRASIS | 07/15/2014 | $75.00 |
| | PBD ALA-GRAPH EDITIONS | 07/16/2014 | $162.00 |
| | US INK & TONER | 07/17/2014 | $173.25 |
| | THE BRENMAR COMPANY | 07/16/2014 | $100.80 |
| | STAPLS7121157070000001 | 07/19/2014 | $133.27 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MARK Y HERRING | VZWRLSS APOCC VISB | 07/20/2014 | $56.08 |
| | PRINT SOLUTIONS INC | 07/21/2014 | $189.16 |
| | DEMCO INC | 07/25/2014 | $268.56 |
| | ENTERPRISE RENT-A-CAR | 07/30/2014 | $53.07 |
| | | | **$1,461.19** |
| MARSHA S BOLLINGER | DELTA AIR 0062363112220 | 07/01/2014 | $468.78 |
| | CALMAIR 960233 | 07/02/2014 | $1,017.65 |
| | AASHE #3- CONFERENCE | 07/09/2014 | $450.00 |
| | IN OUTCAST FILMS | 07/21/2014 | $295.00 |
| | | | **$2,231.43** |
| MARVIN MACKEY | DRUMS TIRE AND BATTERY SE | 07/07/2014 | $29.00 |
| | ES AND Y AUTO REPAIR | 07/07/2014 | $182.06 |
| | WILKERSON FUEL CO | 07/07/2014 | $449.27 |
| | U SAVE AUTO RENTAL | 07/08/2014 | $235.94 |
| | EXXONMOBIL 42205963 | 07/07/2014 | $30.72 |
| | CHERRY ROAD LUBE | 07/09/2014 | $34.76 |
| | QUICK "C" CARWASH | 07/08/2014 | $480.00 |
| | CHERRY ROAD LUBE | 07/10/2014 | $34.76 |
| | CHERRY ROAD LUBE | 07/14/2014 | $39.03 |
| | U SAVE AUTO RENTAL | 07/14/2014 | $103.71 |
| | AIRGAS SOUTH | 07/15/2014 | $3.37 |
| | AIRGAS NATIONAL CARBONATI | 07/14/2014 | $85.55 |
| | EXXONMOBIL 42221473 | 07/15/2014 | $14.25 |
| | CHERRY ROAD LUBE | 07/22/2014 | $34.76 |
| | CHERRY ROAD LUBE | 07/22/2014 | $39.03 |
| | ES AND Y AUTO REPAIR | 07/24/2014 | $122.25 |
| | DRUMS TIRE AND BATTERY SE | 07/25/2014 | $14.50 |
| | AIRGAS NATIONAL CARBONATI | 07/24/2014 | $206.77 |
| | WILKERSON FUEL CO | 07/24/2014 | $472.02 |
| | | | **$2,611.75** |
| MARY CHAMBERLAIN | STAPLES 00111211 | 07/22/2014 | $30.99 |
| | TARGET 00013714 | 07/28/2014 | $139.91 |
| | | | **$170.90** |
| MATT BROWN | C C DICKSON CO 1020 | 07/01/2014 | $123.17 |
| | BUSBY ELECTRIC MOTOR SERV | 07/01/2014 | $356.40 |
| | AUTOZONE #1017 | 07/15/2014 | $9.62 |
| | C C DICKSON CO 1020 | 07/16/2014 | $118.13 |
| | | | **$607.32** |
| MEGAN ROLF | AT&T DATA | 07/02/2014 | $30.00 |
| | USAIRWAYS 0372366447825 | 07/21/2014 | $408.70 |
| | NACAC | 07/24/2014 | $60.00 |
| | NACAC | 07/24/2014 | $795.00 |
| | | | **$1,293.70** |
| MICHAEL THOMAS | GATEWAY #3 RH | 07/01/2014 | $95.30 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MICHAEL THOMAS | GATEWAY #3 RH | 07/02/2014 | $98.44 |
| | GATEWAY #3 RH | 07/07/2014 | $92.10 |
| | FERGUSON ENT #123 | 07/09/2014 | $6.66 |
| | GATEWAY #3 RH | 07/09/2014 | $604.39 |
| | OREILLY AUTO 00016303 | 07/11/2014 | $2.66 |
| | ACS INC | 07/11/2014 | $231.53 |
| | GATEWAY #3 RH | 07/14/2014 | $201.78 |
| | GATEWAY #3 RH | 07/17/2014 | $87.00 |
| | GATEWAY #3 RH | 07/21/2014 | $79.97 |
| | GATEWAY #3 RH | 07/21/2014 | $36.98 |
| | GATEWAY #3 RH | 07/25/2014 | $7.28 |
| | HUNTER PIPE AND SUPPLY IN | 07/25/2014 | $14.34 |
| | LOWES #00416 | 07/29/2014 | $33.26 |
| | WW GRAINGER | 07/29/2014 | $102.37 |
| | | | **$1,694.06** |
| MICHELE SMITH | DISPLAYS2GOCOM | 07/12/2014 | $152.19 |
| | SYX TIGERDIRECT.COM | 07/28/2014 | $95.69 |
| | | | **$247.88** |
| MICHELLE HARE | NASFAA | 07/24/2014 | $1,682.00 |
| | | | **$1,682.00** |
| MICHELLE WOLF | UNIVERSAL MERC EXCHNGE | 07/22/2014 | $228.75 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $38.98 |
| | Amazon.com | 07/25/2014 | $70.34 |
| | HRDQ | 07/23/2014 | $569.05 |
| | PRINT SOLUTIONS INC | 07/28/2014 | $1,821.32 |
| | | | **$2,728.44** |
| MIKE HEVELOW | MCDONALD LOCKSMITH SUPPLY | 07/14/2014 | $153.00 |
| | COOK AND BOARDMAN | 07/23/2014 | $140.01 |
| | | | **$293.01** |
| MITZI STEWART | IN SCIENTIFIC ANALYTICAL | 07/01/2014 | $1,146.80 |
| | ENVIRONMENTAL MONITORI | 06/30/2014 | $27.32 |
| | EMSL/LAT TESTING | 07/09/2014 | $244.70 |
| | EMSL/LAT TESTING | 07/09/2014 | $139.15 |
| | GRIFFIN BROTHERS ENTER | 07/09/2014 | $112.20 |
| | WW GRAINGER | 07/11/2014 | $1,011.15 |
| | EMSL/LAT TESTING | 07/14/2014 | $122.35 |
| | EMSL/LAT TESTING | 07/14/2014 | $261.50 |
| | EMSL/LAT TESTING | 07/14/2014 | $147.00 |
| | THE HOME DEPOT 1114 | 07/14/2014 | $66.55 |
| | CVS PHARMACY #3809 Q03 | 07/18/2014 | $12.83 |
| | SIMPLEX GRINNELL WEB P | 07/29/2014 | $500.00 |
| | | | **$3,791.55** |
| MONICA BENNETT | ADOBE SYSTEMS, INC. | 06/29/2014 | $29.99 |
| | ADOBE SYSTEMS, INC. | 06/29/2014 | $19.99 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| MONICA BENNETT | THE CHARLOTTE OBSVR SUB | 07/10/2014 | $260.00 |
| | Rakuten.com Buy.com | 07/18/2014 | $624.00 |
| | MONTEZUCKER.COM | 07/30/2014 | $295.00 |
| | | | **$1,228.98** |
| NANCY JACKSON | HALL OF FAME RENTA | 07/01/2014 | $750.00 |
| | JOBTARGET LLC | 07/01/2014 | $150.00 |
| | ROSE CHAUFFEURED TRANSPO | 07/13/2014 | $725.00 |
| | HALL OF FAME RENTA | 07/21/2014 | $873.04 |
| | | | **$2,498.04** |
| NANCY R SCURRY | ELI RESEARCH NC 800 223 | 07/01/2014 | $169.00 |
| | THE ASSOC FOR INST RES | 07/01/2014 | $135.00 |
| | AACRAO | 07/01/2014 | $32.50 |
| | SOUTHERN ASSOC FOR INSTIT | 07/01/2014 | $265.00 |
| | SACS COC | 07/07/2014 | $500.00 |
| | | | **$1,101.50** |
| NANCY VIENNA | SPIRIT COMM EBILLING | 07/01/2014 | $13.87 |
| | IN CAMPUSCENE, INC | 07/01/2014 | $2,400.00 |
| | DS WATERS STANDARD COFFEE | 07/05/2014 | $41.27 |
| | WALMART.COM 8009666546 | 07/11/2014 | $180.83 |
| | US INK & TONER | 07/16/2014 | $161.85 |
| | CHARLESTON RIVERDOGS | 07/14/2014 | $1,830.94 |
| | STAPLS7120992703000002 | 07/17/2014 | $43.92 |
| | STAPLS7120992703000001 | 07/17/2014 | $352.61 |
| | | | **$5,025.29** |
| NEIL OSTLUND | VZWRLSS APOCC VISB | 07/17/2014 | $38.01 |
| | ARC SERVICES/TRAINING | 07/25/2014 | $162.00 |
| | | | **$200.01** |
| NICHOLAS GROSSOEHME | RAININ INSTRUMENT LLC | 07/08/2014 | $403.09 |
| | OPERON BIOTECHNOLOGIES I | 07/11/2014 | $65.00 |
| | | | **$468.09** |
| NIKKI FORD | UFIRST LAUNDRY SVCS | 07/01/2014 | $7.93 |
| | AMERIPRIDE DBA PLUS | 07/03/2014 | $39.32 |
| | UFIRST LAUNDRY SVCS | 07/08/2014 | $7.93 |
| | UFIRST LAUNDRY SVCS | 07/15/2014 | $7.93 |
| | AMERIPRIDE DBA PLUS | 07/17/2014 | $39.32 |
| | UFIRST LAUNDRY SVCS | 07/23/2014 | $7.93 |
| | UFIRST LAUNDRY SVCS | 07/29/2014 | $7.93 |
| | | | **$118.29** |
| PAMELA JACO | AIRGAS SOUTH | 07/03/2014 | $208.64 |
| | AIRGAS SOUTH | 07/03/2014 | $77.26 |
| | SOUTHEASTERN SERVICE INC | 07/07/2014 | $346.51 |
| | AIRGAS SOUTH | 07/10/2014 | $13.38 |
| | AIRGAS SOUTH | 07/10/2014 | $250.04 |
| | TFS FISHERSCI ECOM ATL | 07/15/2014 | $50.89 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$946.72** |
| **PAMELA PURSER** | FOURMAN`S REPAIR SHOP, IN | 07/01/2014 | $143.40 |
| | DRUMS TIRE AND BATTERY SE | 07/02/2014 | $420.08 |
| | WW GRAINGER | 07/10/2014 | $161.55 |
| | JAMES RIVER EQUIPMENT | 07/15/2014 | $310.19 |
| | MULCH YARD SC | 07/15/2014 | $288.90 |
| | JAMES RIVER EQUIPMENT | 07/15/2014 | $181.92 |
| | JAMES RIVER EQUIPMENT | 07/15/2014 | $181.92 |
| | PROFESSIONAL LAWN SYSTEMS | 07/15/2014 | $1,997.60 |
| | RUSSO DUMPSTER SERVICES | 07/18/2014 | $400.00 |
| | INTERSTATE SOLUTIONS | 07/22/2014 | $1,380.30 |
| | TRUGREEN 5940 | 07/28/2014 | $350.00 |
| | DRUMS TIRE AND BATTERY SE | 07/30/2014 | $121.54 |
| | | | **$5,937.40** |
| **PAMELA T VARRASO** | MARRIOTT 33716 NEW ORLEAN | 07/19/2014 | $253.86 |
| | STAPLS7121099955000002 | 07/18/2014 | $51.27 |
| | STAPLS7121100933000001 | 07/18/2014 | $41.76 |
| | | | **$346.89** |
| **PANSY M PHILLIPS** | EAI | 07/02/2014 | $666.12 |
| | STAPLS7120319929000001 | 07/02/2014 | $176.10 |
| | LOWES #00416 | 07/10/2014 | $70.58 |
| | US INK & TONER | 07/16/2014 | $127.63 |
| | AMAZON MKTPLACE PMTS | 07/27/2014 | $47.58 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $37.76 |
| | | | **$1,125.77** |
| **PATRICE BRUNEAU** | COLORID | 07/01/2014 | $123.00 |
| | RACKMOUNT SOLUTIONS | 07/11/2014 | $1,248.96 |
| | SHERWIN WILLIAMS #2582 | 07/16/2014 | $79.07 |
| | PROVANTAGE LLC | 07/16/2014 | $1,054.39 |
| | THE HOME DEPOT 1114 | 07/15/2014 | $24.33 |
| | RYDER ENGRAVING | 07/23/2014 | $49.25 |
| | REYNOLDS AND REYNOLDS | 07/29/2014 | $1,510.84 |
| | IN SERVICE PLUS | 07/30/2014 | $538.92 |
| | | | **$4,628.76** |
| **PHIL MOODY** | GOOGLE HOTELS.COM US | 07/29/2014 | $77.70 |
| | GOOGLE HOTELS.COM US | 07/29/2014 | $77.13 |
| | | | **$154.83** |
| **RACHEL GLOVER** | RYDER ENGRAVING | 07/17/2014 | $12.75 |
| | | | **$12.75** |
| **RALINDA REGISTER** | US INK & TONER | 07/01/2014 | $56.04 |
| | STAPLS0125835727000002 | 07/02/2014 | $26.74 |
| | 4 SEASONS VACATION RENTA | 07/02/2014 | $669.48 |
| | DOLRTREE 2298 00022988 | 07/02/2014 | $11.28 |
| | 4 SEASONS VACATION RENTA | 07/03/2014 | $21.95 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RALINDA REGISTER** | APL APPLE ONLINE STORE | 07/03/2014 | $105.93 |
| | APL APPLE ONLINE STORE | 07/04/2014 | $84.53 |
| | APL APPLE ONLINE STORE | 07/04/2014 | $73.83 |
| | APL APPLE ONLINE STORE | 07/08/2014 | $640.93 |
| | RYDER ENGRAVING | 07/08/2014 | $12.75 |
| | US INK & TONER | 07/10/2014 | $56.04 |
| | STAPLS7120722183000002 | 07/11/2014 | $24.92 |
| | STAPLS7120722183000001 | 07/11/2014 | $26.93 |
| | STAPLS7120783628000001 | 07/12/2014 | $44.95 |
| | RYDER ENGRAVING | 07/16/2014 | $87.15 |
| | U SAVE AUTO RENTAL | 07/25/2014 | $155.57 |
| | BLU mytjnow.com | 07/25/2014 | $14.99 |
| | STAPLS7121625217000001 | 07/30/2014 | $13.04 |
| | | | **$2,127.05** |
| **RAMONA KUNDL** | STAPLS7120353346000001 | 07/03/2014 | $40.49 |
| | INT GARMENT RACKS ETC. | 07/07/2014 | $574.20 |
| | MANAGEDPRINT | 07/07/2014 | $112.35 |
| | STAPLS7121019786000001 | 07/17/2014 | $82.64 |
| | American Alliance for The | 07/16/2014 | $285.00 |
| | MANAGEDPRINT | 07/18/2014 | $101.65 |
| | STAPLES 00111211 | 07/25/2014 | $28.86 |
| | STAPLS7121435996000001 | 07/25/2014 | $9.18 |
| | | | **$1,234.37** |
| **RANDY GROVES** | FORTILINE-ROCK HILL | 07/01/2014 | $561.75 |
| | ROTO ROOTER PLUMBERS | 07/01/2014 | $472.95 |
| | FERGUSON ENT #123 | 07/01/2014 | $4.24 |
| | FORTILINE-ROCK HILL | 07/01/2014 | $75.39 |
| | LOWES #00416 | 07/09/2014 | $66.10 |
| | VALLEY PROTEINS INC | 07/10/2014 | $295.00 |
| | LOWES #00416 | 07/14/2014 | $45.14 |
| | GATEWAY #3 RH | 07/21/2014 | $48.92 |
| | HUNTER PIPE AND SUPPLY IN | 07/21/2014 | $106.05 |
| | HUNTER PIPE AND SUPPLY IN | 07/22/2014 | $178.79 |
| | | | **$1,854.33** |
| **RAY LOGAN** | SHERWIN WILLIAMS #2582 | 07/01/2014 | $231.58 |
| | SHERWIN WILLIAMS #2582 | 07/01/2014 | $167.62 |
| | SHERWIN WILLIAMS #2582 | 07/01/2014 | $127.73 |
| | SHERWIN WILLIAMS #2582 | 07/01/2014 | $53.50 |
| | SHERWIN WILLIAMS #2582 | 07/02/2014 | $195.56 |
| | THE HOME DEPOT 1114 | 07/01/2014 | $26.65 |
| | PORTER PAINTS 9245 | 07/02/2014 | $41.02 |
| | PORTER PAINTS 9245 | 07/02/2014 | $27.01 |
| | PORTER PAINTS 9245 | 07/03/2014 | $134.06 |
| | PORTER PAINTS 9245 | 07/03/2014 | $27.01 |
| | SHERWIN WILLIAMS #2582 | 07/08/2014 | $50.16 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| RAY LOGAN | SHERWIN WILLIAMS #2582 | 07/08/2014 | $58.81 |
| | PORTER PAINTS 9245 | 07/09/2014 | $49.35 |
| | SHERWIN WILLIAMS #2582 | 07/09/2014 | $33.52 |
| | PORTER PAINTS 9245 | 07/09/2014 | $78.47 |
| | SHERWIN WILLIAMS #2582 | 07/09/2014 | $170.30 |
| | PORTER PAINTS 9245 | 07/10/2014 | $123.53 |
| | SHERWIN WILLIAMS #2582 | 07/11/2014 | $40.52 |
| | PORTER PAINTS 9245 | 07/08/2014 | $55.42 |
| | PORTER PAINTS 9245 | 07/08/2014 | $27.01 |
| | PORTER PAINTS 9245 | 07/14/2014 | $53.33 |
| | PORTER PAINTS 9245 | 07/14/2014 | $97.04 |
| | PORTER PAINTS 9245 | 07/15/2014 | $245.07 |
| | PORTER PAINTS 9245 | 07/15/2014 | $27.01 |
| | PORTER PAINTS 9245 | 07/15/2014 | $56.21 |
| | SHERWIN WILLIAMS #2582 | 07/16/2014 | $144.73 |
| | PORTER PAINTS 9245 | 07/18/2014 | $54.01 |
| | PORTER PAINTS 9245 | 07/18/2014 | $31.57 |
| | SHERWIN WILLIAMS #2582 | 07/23/2014 | $199.60 |
| | PORTER PAINTS 9245 | 07/24/2014 | $72.80 |
| | | | **$2,700.20** |
| REBECCA BERBERICH | FREIGHTWATCH INT'L | 07/02/2014 | $19.90 |
| | PRO CAL PROFESSIONAL DECA | 07/07/2014 | $169.84 |
| | STRATOS COMMUNICATIONS | 07/07/2014 | $49.95 |
| | COMPORIUM-RHTC | 07/14/2014 | $3.33 |
| | VZWRLSS IVR VB | 07/16/2014 | $349.05 |
| | LOWES #00416 | 07/17/2014 | $52.43 |
| | COMPORIUM-RHTC | 07/23/2014 | $49.31 |
| | PRINT MANAGEMENT GROUP LL | 07/24/2014 | $366.79 |
| | | | **$1,060.60** |
| REBECCA MASTERS | VZWRLSS APOCC VISB | 07/02/2014 | $50.19 |
| | | | **$50.19** |
| REGINA GUY | SQ EVENTS AT MANCHESTER | 07/03/2014 | $500.00 |
| | STAPLES 00111211 | 07/10/2014 | $64.67 |
| | CPCC CCE CUSTOR SVC | 07/18/2014 | $742.00 |
| | STAPLS7121281708000001 | 07/23/2014 | $235.13 |
| | STAPLS7121281708000003 | 07/23/2014 | $5.33 |
| | Amazon.com | 07/26/2014 | $54.10 |
| | | | **$1,601.23** |
| RENEE MCKEE | STAPLS7120737160000001 | 07/11/2014 | $92.28 |
| | STAPLS7120737160000002 | 07/16/2014 | $4.27 |
| | NACADA | 07/28/2014 | $435.00 |
| | | | **$531.55** |
| RENEE SHUGART | XEROX CORPORATION/RBO | 07/11/2014 | $1,466.07 |
| | | | **$1,466.07** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **RICHARD PARRISH** | MAC PAPERS INC | 07/02/2014 | $2,025.64 |
| | MAC PAPERS INC | 07/02/2014 | $544.03 |
| | FREEDOM PAPER | 07/01/2014 | $292.00 |
| | MAC PAPERS INC | 07/09/2014 | $360.91 |
| | MAC PAPERS INC | 07/15/2014 | $418.04 |
| | MAC PAPERS INC | 07/23/2014 | $238.09 |
| | MAC PAPERS INC | 07/28/2014 | $361.66 |
| | | | **$4,240.37** |
| **ROBERT DELLIBOVI** | STAPLES 00111211 | 07/03/2014 | $48.71 |
| | AT&T DATA | 07/11/2014 | $30.00 |
| | NACAC | 07/22/2014 | $245.00 |
| | USAIRWAYS 0372366446799 | 07/21/2014 | $408.70 |
| | NACAC | 07/22/2014 | $60.00 |
| | NACAC | 07/22/2014 | $795.00 |
| | 4IMPRINT | 07/22/2014 | $1,212.00 |
| | 4IMPRINT | 07/23/2014 | $92.88 |
| | SOUTHPAW SCREEN PRINTING | 07/25/2014 | $684.37 |
| | QUALITY LOGO PRODUCTS | 07/30/2014 | $36.25 |
| | | | **$3,612.91** |
| **ROBERT L REID JR** | STAPLS7120411723000001 | 07/04/2014 | $369.71 |
| | | | **$369.71** |
| **ROBERT MCELRATH** | CAROLINA ELECTRICAL | 07/01/2014 | $329.19 |
| | CITY ELECTRIC #29 | 07/01/2014 | $77.11 |
| | GRAYBAR ELECTRIC COMPANY | 07/02/2014 | $123.05 |
| | CAROLINA ELECTRICAL | 07/01/2014 | $49.97 |
| | CAROLINA ELECTRICAL | 07/03/2014 | $10.22 |
| | CITY ELECTRIC #29 | 07/09/2014 | $28.07 |
| | GRAYBAR ELECTRIC COMPANY | 07/12/2014 | $167.36 |
| | GRAYBAR ELECTRIC COMPANY | 07/15/2014 | $362.98 |
| | THE HOME DEPOT 1114 | 07/14/2014 | $37.04 |
| | NORTHERN TOOL EQUIP-SC | 07/15/2014 | $106.99 |
| | CAROLINA ELECTRICAL | 07/15/2014 | $348.56 |
| | CITY ELECTRIC #29 | 07/16/2014 | $17.37 |
| | THE HOME DEPOT 1114 | 07/17/2014 | $45.76 |
| | CAROLINA ELECTRICAL | 07/17/2014 | $11.77 |
| | CITY ELECTRIC #29 | 07/17/2014 | $93.11 |
| | CAROLINA ELECTRICAL | 07/21/2014 | $222.77 |
| | THE HOME DEPOT 1114 | 07/21/2014 | $47.30 |
| | CITY ELECTRIC #29 | 07/23/2014 | $86.62 |
| | CAROLINA ELECTRICAL | 07/24/2014 | $111.39 |
| | THE HOME DEPOT 1114 | 07/24/2014 | $113.56 |
| | CAROLINA ELECTRICAL | 07/24/2014 | $29.75 |
| | LOWES #00416 | 07/28/2014 | $27.01 |
| | THE HOME DEPOT 1114 | 07/28/2014 | $47.45 |
| | | | **$2,494.40** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| ROBIN LAMMI | ANASPEC, INC. | 07/11/2014 | $1,080.00 |
| | | | **$1,080.00** |
| ROGER D WEIKLE | VZWRLSS APOCC VISB | 07/02/2014 | $77.58 |
| | USAIRWAYS 0372365013453 | 07/10/2014 | $197.50 |
| | USAIRWAYS 0372365211535 | 07/11/2014 | $368.50 |
| | USAIRWAYS 0372367508690 | 07/29/2014 | $642.70 |
| | USAIRWAYS 0372367504855 | 07/29/2014 | $258.10 |
| | | | **$1,544.38** |
| ROSE GRAY | STAPLS7120487093000001 | 07/08/2014 | $208.69 |
| | STAPLS7120487093000002 | 07/08/2014 | $31.67 |
| | VZWRLSS APOCC VISB | 07/17/2014 | $76.02 |
| | RYDER ENGRAVING | 07/18/2014 | $25.50 |
| | THE CLEANERS | 07/18/2014 | $129.60 |
| | RYDER ENGRAVING | 07/21/2014 | $94.00 |
| | PORTFOLIOSANDARTCAS | 07/23/2014 | $239.98 |
| | CPP INC | 07/23/2014 | $842.50 |
| | SECOND NATURE PROMOTIONS | 07/23/2014 | $715.34 |
| | CHARLOTTE SAW AND KNIF | 07/22/2014 | $39.00 |
| | STAPLS7121314926000001 | 07/23/2014 | $1,864.94 |
| | PORTFOLIOSANDARTCAS | 07/24/2014 | $108.71 |
| | STAPLS7121314926002001 | 07/29/2014 | $188.31 |
| | | | **$4,564.26** |
| SARAH TOTHEROW | Red Oxygen | 07/14/2014 | $16.00 |
| | | | **$16.00** |
| SCOTT WERTS | FORESTRY SUPPLIERS | 07/02/2014 | $411.86 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $70.86 |
| | THE HOME DEPOT 1114 | 07/04/2014 | $143.13 |
| | REI 106 PINEVILLE | 07/07/2014 | $10.73 |
| | RIGAKU AMERICAS CORPOR | 07/08/2014 | $574.71 |
| | SPORTSMAN INC | 07/07/2014 | $34.22 |
| | FORESTRY SUPPLIERS | 07/09/2014 | $89.37 |
| | BEST BUY 00008946 | 07/12/2014 | $85.59 |
| | CVS PHARMACY #3809 Q03 | 07/10/2014 | $10.69 |
| | SIGMA ALDRICH US | 07/15/2014 | $141.55 |
| | CAPITOL SCIENTIFIC, INC | 07/15/2014 | $530.91 |
| | ADVANCE AUTO PARTS #6451 | 07/25/2014 | $5.34 |
| | TFS FISHERSCI ECOM CHI | 07/29/2014 | $149.35 |
| | | | **$2,258.31** |
| SHAMIKA WRIGHT | ENTERPRISE RENT-A-CAR | 07/22/2014 | $68.13 |
| | | | **$68.13** |
| SHARON LEWIS | VZWRLSS APOCC VISB | 07/06/2014 | $418.11 |
| | ENTERPRISE RENT-A-CAR | 07/08/2014 | $43.94 |
| | MARATHON PETRO126888STOP | 07/08/2014 | $18.00 |
| | STAPLS7121242762000001 | 07/22/2014 | $64.19 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| SHARON LEWIS | STAPLS7121246118000001 | 07/22/2014 | $377.95 |
| | ENTERPRISE RENT-A-CAR | 07/23/2014 | $41.74 |
| | STAPLS7121333420000001 | 07/24/2014 | $658.75 |
| | GATE 0326 Q80 | 07/23/2014 | $21.00 |
| | ENTERPRISE RENT-A-CAR | 07/28/2014 | $43.94 |
| | MARATHON PETRO126888STOP | 07/28/2014 | $15.10 |
| | | | **$1,702.72** |
| SHELLEY JONES | DS WATERS STANDARD COFFEE | 07/05/2014 | $19.32 |
| | TARGET 00013714 | 07/10/2014 | $6.84 |
| | | | **$26.16** |
| SPENCER SMITH | ANTHEM SPRT | 07/17/2014 | $52.82 |
| | LAUNDRY LOOPS INC | 07/17/2014 | $197.00 |
| | | | **$249.82** |
| STACEY DAVIDSON | BLK MCVA | 07/16/2014 | $175.00 |
| | | | **$175.00** |
| SUSAN GUNDERSON | RADIOSHACK COR00119073 | 07/02/2014 | $32.07 |
| | STAPLS7120370241000001 | 07/03/2014 | $106.45 |
| | VZWRLSS APOCC VISB | 07/06/2014 | $98.37 |
| | OFFICE DEPOT #342 | 07/07/2014 | $72.20 |
| | RYDER ENGRAVING | 07/07/2014 | $12.75 |
| | STAPLS7120579820000001 | 07/09/2014 | $23.78 |
| | STAPLS7120629029000001 | 07/10/2014 | $160.91 |
| | THE UPS STORE 4411 | 07/15/2014 | $38.06 |
| | SIGN TECHNIQUES | 07/29/2014 | $64.20 |
| | | | **$608.79** |
| SUSAN HYATT | TARGET 00020909 | 07/18/2014 | $96.51 |
| | SOUTHERN SOCIOLOGICAL SO | 07/28/2014 | $60.00 |
| | | | **$156.51** |
| SUSAN R BALDWIN | RYDER ENGRAVING | 07/21/2014 | $444.50 |
| | | | **$444.50** |
| SUSAN SISTAR | WM SUPERCENTER #4593 | 07/16/2014 | $35.15 |
| | WAL-MART #0585 | 07/16/2014 | $51.41 |
| | STAPLS7121287957000002 | 07/23/2014 | $176.42 |
| | STAPLS7121287957000001 | 07/23/2014 | $66.34 |
| | STAPLS7121287957000003 | 07/23/2014 | $5.78 |
| | | | **$335.10** |
| SYLVIA SZYMANSKI | FTD GEORGE K WALKER FL | 07/09/2014 | $124.84 |
| | Amazon.com | 07/11/2014 | $94.38 |
| | YORK COUNTY REGIONAL C | 07/21/2014 | $20.00 |
| | | | **$239.22** |
| TAKITA FELDER SUMTER | RDC ROCHE DIAGNOSTICS | 07/08/2014 | $263.22 |
| | | | **$263.22** |
| TERESA JUSTICE | AMER ASSOC OF STATE CLLG | 07/17/2014 | $915.00 |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$915.00** |
| **THOMAS CARNEY** | AMAZON MKTPLACE PMTS | 07/09/2014 | $22.95 |
| | SOUTHERN COMPUTER WAREHOU | 07/17/2014 | $541.42 |
| | METROLINA COMPUTER | 07/17/2014 | $181.37 |
| | AMAZON MKTPLACE PMTS | 07/18/2014 | $74.95 |
| | SEWELLDIRECT.COM | 07/18/2014 | $172.86 |
| | AMAZON MKTPLACE PMTS | 07/19/2014 | $224.85 |
| | AMAZON MKTPLACE PMTS | 07/21/2014 | $149.74 |
| | Amazon.com | 07/22/2014 | $79.00 |
| | Amazon.com | 07/22/2014 | $128.61 |
| | AMAZON MKTPLACE PMTS | 07/22/2014 | $280.33 |
| | Amazon.com | 07/24/2014 | $95.99 |
| | Amazon.com | 07/24/2014 | $157.19 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $79.98 |
| | AMAZON MKTPLACE PMTS | 07/29/2014 | $134.95 |
| | AT&T BILL PAYMENT | 07/30/2014 | $661.83 |
| | | | **$2,986.02** |
| **TIM HILL** | LOWES #00416 | 07/02/2014 | $14.89 |
| | | | **$14.89** |
| **TOM HICKMAN** | NACDA AND AFFILIATES | 07/15/2014 | $1,350.00 |
| | COLLEGE ATHLETICS CLIP | 07/22/2014 | $99.00 |
| | | | **$1,449.00** |
| **TOM STANLEY** | THE UPS STORE 4411 | 07/01/2014 | $27.55 |
| | HOMEDEPOT.COM | 07/09/2014 | $166.90 |
| | NATL ART EDU ASSOC | 07/31/2014 | $85.00 |
| | | | **$279.45** |
| **TOMMY COLLINS** | LOWES #00416 | 07/15/2014 | $128.34 |
| | | | **$128.34** |
| **TRELLIS MANNING** | STAPLS7121119706000002 | 07/19/2014 | $15.50 |
| | STAPLS7121119706000001 | 07/19/2014 | $176.42 |
| | MARATHON PETRO126888STOP | 07/21/2014 | $21.62 |
| | ENTERPRISE RENT-A-CAR | 07/21/2014 | $43.94 |
| | STAPLS7121118465000001 | 07/23/2014 | $194.37 |
| | | | **$451.85** |
| **VICTORIA CHARLES** | ENTERPRISE RENT-A-CAR | 07/09/2014 | $53.07 |
| | 4IMPRINT | 07/16/2014 | $1,357.64 |
| | STAPLS7121414273000002 | 07/25/2014 | $6.98 |
| | STAPLS7121414273000003 | 07/25/2014 | $12.99 |
| | | | **$1,430.68** |
| **WALTER HARDIN** | DOLRTREE 2298 00022988 | 06/30/2014 | $3.21 |
| | SIGN TECHNIQUES | 07/03/2014 | $196.88 |
| | STAPLES DIRECT | 07/23/2014 | $71.34 |
| | | | **$271.43** |

# WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WAYNE FRANCOEUR** | APEX CONTROLS | 07/01/2014 | $228.35 |
| | PAYPAL TANKRIDER7 | 07/09/2014 | $3.74 |
| | Dynacon Inc | 07/11/2014 | $98.65 |
| | PAYPAL MOITOZAELEC | 07/16/2014 | $68.00 |
| | AMAZON MKTPLACE PMTS | 07/16/2014 | $59.09 |
| | MSC | 07/17/2014 | $185.09 |
| | ADEPT SYSTEMS | 07/15/2014 | $835.00 |
| | PAYPAL TLSTEINLINE | 07/21/2014 | $124.60 |
| | ALLIED ELECTRONICS INC | 07/22/2014 | $384.65 |
| | ENERGY EQUIPMENT AND CON | 07/22/2014 | $947.42 |
| | RADIOSHACK COR00119073 | 07/24/2014 | $13.88 |
| | WW GRAINGER | 07/25/2014 | $44.79 |
| | NEWARKINONE-US00000109 | 07/25/2014 | $15.64 |
| | WW GRAINGER | 07/25/2014 | $29.43 |
| | MASTER TOOL REPAIR INC | 07/29/2014 | $113.75 |
| | Amazon.com | 07/30/2014 | $163.93 |
| | | | **$3,316.01** |
| **WENDI HEVELOW** | FREDPRYOR CAREERTRACK | 07/02/2014 | $199.00 |
| | FREDPRYOR CAREERTRACK | 07/02/2014 | $199.00 |
| | STAPLS7120425962000002 | 07/04/2014 | $141.85 |
| | STAPLS7120425962000001 | 07/04/2014 | $50.01 |
| | | | **$589.86** |
| **WES LOVE** | SHERWIN WILLIAMS #2582 | 07/09/2014 | $25.61 |
| | STEVENSON WEIR INC | 07/14/2014 | $1,422.75 |
| | SUNBELT RENTALS INC PCG | 07/24/2014 | $723.39 |
| | VERIZON WRLS 389601 | 07/25/2014 | $64.18 |
| | SHERWIN WILLIAMS #2582 | 07/28/2014 | $426.93 |
| | SHERWIN WILLIAMS #2582 | 07/30/2014 | $426.93 |
| | | | **$3,089.79** |
| **WESLEY WILES** | Galls Intern | 07/01/2014 | $147.78 |
| | Galls Intern | 07/08/2014 | $419.91 |
| | Galls Intern | 07/12/2014 | $78.93 |
| | | | **$646.62** |
| **WILLIAM DAHLGREN** | SOUTHPAW SCREEN PRINTING | 07/23/2014 | $455.29 |
| | | | **$455.29** |
| **WILLIE AIKEN** | VWR INTERNATIONAL INC | 07/04/2014 | $26.68 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $147.20 |
| | VWR INTERNATIONAL INC | 07/04/2014 | $22.98 |
| | VWR INTERNATIONAL INC | 07/05/2014 | $54.63 |
| | CINTAS 200 | 07/04/2014 | $37.36 |
| | VWR INTERNATIONAL INC | 07/08/2014 | $106.71 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $215.56 |
| | VWR INTERNATIONAL INC | 07/10/2014 | $344.86 |
| | Solaronix S.A. | 07/10/2014 | $208.60 |
| | HARTFORD GLASS COM | 07/11/2014 | $120.35 |

## WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **WILLIE AIKEN** | VWR INTERNATIONAL INC | 07/12/2014 | $136.10 |
| | TFS FISHERSCI ECOM ATL | 07/12/2014 | $103.54 |
| | CINTAS 200 | 07/12/2014 | $35.93 |
| | VWR INTERNATIONAL INC | 07/16/2014 | $215.12 |
| | CINTAS 200 | 07/19/2014 | $4.21 |
| | STREM CHEMICALS INC. | 07/22/2014 | $93.68 |
| | TFS FISHERSCI ECOM ATL | 07/23/2014 | $37.62 |
| | WAL-MART #4593 | 07/21/2014 | $10.63 |
| | CINTAS 200 | 07/25/2014 | $30.05 |
| | SIGMA ALDRICH US | 07/25/2014 | $236.20 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $16.54 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $23.91 |
| | VWR INTERNATIONAL INC | 07/30/2014 | $10.73 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $95.79 |
| | TFS FISHERSCI ECOM ATL | 07/29/2014 | $239.03 |
| | SIGMA ALDRICH US | 07/30/2014 | $265.52 |
| | STREM CHEMICALS INC. | 07/30/2014 | $93.68 |
| | SIGMA ALDRICH US | 07/30/2014 | $48.09 |
| | | | **$2,981.30** |

**Total for WINTHROP UNIVERSITY: $305,786.64**

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **ANGIE SHIRLEY** | WAL-MART #0585 | 06/30/2014 | $5.35 |
| | GALA AFFAIRS PARTY RENTAL | 07/02/2014 | $1,346.60 |
| | STAPLS7120957194000001 | 07/16/2014 | $341.90 |
| | STAPLS7120957194000002 | 07/16/2014 | $28.88 |
| | NCMPR | 07/25/2014 | $450.00 |
| | THE CHRONICLE | 07/30/2014 | $89.00 |
| | STAPLS7121614548000001 | 07/30/2014 | $96.29 |
| | STAPLS7121614548000002 | 07/30/2014 | $6.78 |
| | | | **$2,364.80** |
| **BENJAMIN ROSS** | CARQUEST 1342 | 06/30/2014 | $29.48 |
| | AWL PEARSON EDUCATION | 06/30/2014 | $1,257.55 |
| | AWL PEARSON EDUCATION | 06/30/2014 | $75.93 |
| | COMER EQUIPMENT CO. INC. | 07/07/2014 | $117.82 |
| | NORTHERN TOOL EQUIP-SC | 07/07/2014 | $192.28 |
| | PILOT 00007146 | 07/08/2014 | $231.12 |
| | HI COTTON | 07/11/2014 | $20.16 |
| | WAL-MART #0585 | 07/14/2014 | $36.26 |
| | OREILLY AUTO 00017426 | 07/15/2014 | $28.06 |
| | NORTHERN TOOL EQUIP-SC | 07/14/2014 | $166.30 |
| | CHESTER DMV 12 | 07/16/2014 | $54.00 |
| | SAMS HOME CENTER | 07/15/2014 | $86.36 |
| | FOURMAN`S REPAIR SHOP, IN | 07/18/2014 | $19.63 |
| | CHESTER IGA 0039 | 07/28/2014 | $34.28 |
| | BLANCHARD MACHINERY | 07/30/2014 | $25.53 |
| | OFFICE DEPOT #342 | 07/29/2014 | $56.40 |
| | PETER GREEN SNAP-ON TO | 07/30/2014 | $218.55 |
| | | | **$2,649.71** |
| **BRIAN GALLIEN** | METROLINA COMPUTER | 07/10/2014 | $54.57 |
| | NORTHERN TOOL EQUIP-SC | 07/10/2014 | $85.58 |
| | METROLINA COMPUTER | 07/11/2014 | $205.44 |
| | | | **$345.59** |
| **BRIAN MCNAUGHTON** | ETHNIO, INC. | 07/20/2014 | $99.00 |
| | | | **$99.00** |
| **BRIDGETT GOLMAN** | NOEL-LEVITZ, INC. | 06/30/2014 | $1,250.00 |
| | | | **$1,250.00** |
| **CHADWICK BLACKMON** | LOWES #00416 | 07/02/2014 | $62.50 |
| | C C DICKSON CO 1020 | 07/08/2014 | $29.06 |
| | VIRGINIA AIR DISTRIBUT | 07/10/2014 | $763.74 |
| | VIRGINIA AIR DISTRIBUT | 07/16/2014 | $154.44 |
| | GRAYBAR ELECTRIC | 07/18/2014 | $69.61 |
| | GRAYBAR ELECTRIC | 07/18/2014 | $256.80 |
| | AUTHORIZED PARTS INC | 07/24/2014 | $114.21 |
| | GRAYBAR ELECTRIC COMPANY | 07/25/2014 | $124.07 |
| | C C DICKSON CO 1020 | 07/28/2014 | $774.57 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$2,349.00** |
| **CHUCK GREENE** | OREILLY AUTO 00016303 | 07/08/2014 | $54.84 |
| | STAPLES 00111211 | 07/08/2014 | $71.51 |
| | RADIATOR EXPRESS WAREHOUS | 07/09/2014 | $10.70 |
| | OREILLY AUTO 00016303 | 07/10/2014 | $18.17 |
| | OREILLY AUTO 00016303 | 07/14/2014 | $143.28 |
| | RADIATOR EXPRESS WAREHOUS | 07/14/2014 | $243.96 |
| | PARTS EXPRESS | 07/14/2014 | $23.83 |
| | OREILLY AUTO 00016303 | 07/15/2014 | $109.10 |
| | OREILLY AUTO 00016303 | 07/15/2014 | $7.27 |
| | OREILLY AUTO 00016303 | 07/15/2014 | $24.15 |
| | OREILLY AUTO 00016303 | 07/15/2014 | $238.56 |
| | OREILLY AUTO 00016303 | 07/15/2014 | $61.82 |
| | OREILLY AUTO 00016303 | 07/15/2014 | $6.36 |
| | OREILLY AUTO 00016303 | 07/15/2014 | $3.31 |
| | OREILLY AUTO 00016303 | 07/16/2014 | $23.52 |
| | OREILLY AUTO 00016303 | 07/16/2014 | $32.62 |
| | OREILLY AUTO 00016303 | 07/16/2014 | $26.73 |
| | OREILLY AUTO 00016303 | 07/17/2014 | $59.10 |
| | OREILLY AUTO 00016303 | 07/17/2014 | $19.99 |
| | OREILLY AUTO 00016303 | 07/18/2014 | $167.07 |
| | STAPLES DIRECT | 07/18/2014 | $8.01 |
| | STAPLES 00111211 | 07/17/2014 | $19.24 |
| | OREILLY AUTO 00016303 | 07/21/2014 | $19.99 |
| | OREILLY AUTO 00016303 | 07/21/2014 | $38.17 |
| | OREILLY AUTO 00016303 | 07/22/2014 | $11.45 |
| | OREILLY AUTO 00016303 | 07/22/2014 | $10.79 |
| | OREILLY AUTO 00016303 | 07/22/2014 | $2.60 |
| | OREILLY AUTO 00016303 | 07/22/2014 | $154.57 |
| | OREILLY AUTO 00016303 | 07/22/2014 | $188.15 |
| | OREILLY AUTO 00016303 | 07/22/2014 | $123.29 |
| | OREILLY AUTO 00016303 | 07/22/2014 | $50.83 |
| | ADVANCE AUTO PARTS #5880 | 07/21/2014 | $8.54 |
| | OREILLY AUTO 00016303 | 07/23/2014 | $64.61 |
| | OREILLY AUTO 00016303 | 07/24/2014 | $21.28 |
| | OREILLY AUTO 00016303 | 07/24/2014 | $109.12 |
| | OREILLY AUTO 00016303 | 07/24/2014 | $107.97 |
| | PARTS EXPRESS | 07/24/2014 | $27.40 |
| | OREILLY AUTO 00016303 | 07/24/2014 | $23.52 |
| | OREILLY AUTO 00016303 | 07/25/2014 | $20.91 |
| | OREILLY AUTO 00016303 | 07/25/2014 | $73.99 |
| | OREILLY AUTO 00016303 | 07/28/2014 | $24.20 |
| | PARTS EXPRESS | 07/28/2014 | $29.07 |
| | OREILLY AUTO 00016303 | 07/29/2014 | $103.66 |
| | RADIATOR EXPRESS WAREHOUS | 07/29/2014 | $120.91 |
| | RADIATOR EXPRESS WAREHOUS | 07/29/2014 | $107.00 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **CHUCK GREENE** | OREILLY AUTO 00016303 | 07/29/2014 | $11.81 |
| | OREILLY AUTO 00016303 | 07/29/2014 | $90.99 |
| | OREILLY AUTO 00016303 | 07/29/2014 | $118.21 |
| | OREILLY AUTO 00016303 | 07/29/2014 | $188.17 |
| | OREILLY AUTO 00016303 | 07/29/2014 | $96.39 |
| | OREILLY AUTO 00016303 | 07/30/2014 | $178.44 |
| | OREILLY AUTO 00016303 | 07/30/2014 | $14.97 |
| | NAPA AUTO PARTS 0000722 | 07/29/2014 | $36.29 |
| | ALLIED ELECTRONICS INC | 07/31/2014 | $134.75 |
| | OREILLY AUTO 00016303 | 07/30/2014 | $61.82 |
| | | | **$3,747.00** |
| **CREE STOUT** | WWW.MAKERBOT.COM | 07/09/2014 | $65.41 |
| | BEST BUY 00008946 | 07/29/2014 | $11.76 |
| | | | **$77.17** |
| **DEBBIE BAILEY** | TARGET 00011981 | 07/21/2014 | $2.43 |
| | | | **$2.43** |
| **DEWEY GLICK** | FASTENAL COMPANY01 | 07/09/2014 | $9.10 |
| | Amazon.com | 07/10/2014 | $127.70 |
| | STAPLES 00111211 | 07/09/2014 | $67.39 |
| | Amazon.com | 07/11/2014 | $131.70 |
| | LOWES #00416 | 07/14/2014 | $38.66 |
| | FASTENAL COMPANY01 | 07/16/2014 | $1.46 |
| | LOWES #00416 | 07/21/2014 | $146.22 |
| | MSC | 07/29/2014 | $16.29 |
| | LOWES #00416 | 07/28/2014 | $12.64 |
| | | | **$551.16** |
| **DEXTER HARLEE** | WAL-MART #0585 | 07/23/2014 | $41.38 |
| | | | **$41.38** |
| **DIALA CURBEAM** | NCS NC NURSE AIDE EXAM | 06/30/2014 | $101.00 |
| | NCS NC NURSE AIDE EXAM | 07/03/2014 | $101.00 |
| | ZAP ZAPPOS.COM | 07/06/2014 | $109.95 |
| | AMERICAN SAFETY UTILITY C | 07/30/2014 | $140.94 |
| | | | **$452.89** |
| **EDIE DILLE** | CTC CONSTANTCONTACT.COM | 07/01/2014 | $30.00 |
| | IN CAROLINA'S COFFEE NEW | 07/01/2014 | $155.00 |
| | INMOTIONHOSTING.COM | 07/07/2014 | $14.99 |
| | BLACK ROCK BUSINESS SO | 07/08/2014 | $182.55 |
| | WAL-MART #0585 | 07/14/2014 | $115.54 |
| | INMOTIONHOSTING.COM | 07/22/2014 | $24.98 |
| | | | **$523.06** |
| **EDNA MARTIN** | AMERICAN DENTAL EDU ASSOC | 07/10/2014 | $125.00 |
| | | | **$125.00** |
| **EDWARD SCOTT MOSLEY** | WILSONS NURSERY & GARD | 06/30/2014 | $408.14 |
| | LOWES #00416 | 07/02/2014 | $51.17 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **EDWARD SCOTT MOSLEY** | JOHN DEERE LANDSCAPES773 | 07/03/2014 | $207.59 |
| | LOWES #00416 | 07/03/2014 | $57.69 |
| | WILSONS NURSERY & GARD | 07/15/2014 | $9.63 |
| | | | **$734.22** |
| **EDWARD T MOORE JR** | CARDINAL RUBBER & SEAL IN | 07/18/2014 | $64.46 |
| | LOWES #00416 | 07/24/2014 | $18.29 |
| | FERGUSON ENT #123 | 07/24/2014 | $23.28 |
| | LOWES #00416 | 07/28/2014 | $51.78 |
| | LOWES #00416 | 07/29/2014 | $110.88 |
| | STAPLES 00111211 | 07/29/2014 | $24.92 |
| | | | **$293.61** |
| **ERINNAE CLINE** | HEAT INC. | 07/18/2014 | $1,472.15 |
| | BARNES&NOBLE MRKTPLACE | 07/25/2014 | $42.60 |
| | BARNES&NOBLE COM | 07/25/2014 | $181.33 |
| | BARNES&NOBLE COM | 07/25/2014 | $113.76 |
| | BARNES&NOBLE MRKTPLACE | 07/25/2014 | $17.30 |
| | BARNES&NOBLE COM | 07/25/2014 | $10.69 |
| | BARNES&NOBLE COM | 07/26/2014 | $66.27 |
| | BARNES&NOBLE COM | 07/28/2014 | $46.09 |
| | BARNES&NOBLE COM | 07/29/2014 | $164.07 |
| | BARNES&NOBLE COM | 07/30/2014 | $129.91 |
| | BARNES&NOBLE MRKTPLACE | 07/30/2014 | $88.13 |
| | BARNES&NOBLE COM | 07/31/2014 | $212.34 |
| | | | **$2,544.64** |
| **ERNIE GREEN** | WAL-MART #1603 | 07/07/2014 | $56.56 |
| | | | **$56.56** |
| **EUGENE ROACH** | RE MICHEL COMPANY INC. | 07/18/2014 | $106.95 |
| | | | **$106.95** |
| **GEORGE MAXIE** | IN CONTROL STOP | 06/30/2014 | $34.50 |
| | C C DICKSON CO 1020 | 06/30/2014 | $102.13 |
| | IN CONTROL STOP | 07/28/2014 | $82.41 |
| | | | **$219.04** |
| **HEZEKIAH BARNETTE** | HUNTER PIPE AND SUPPLY IN | 07/07/2014 | $1,499.87 |
| | HUNTER PIPE AND SUPPLY IN | 07/08/2014 | $160.71 |
| | LOWES #00416 | 07/10/2014 | $188.53 |
| | AIRGAS SOUTH | 07/21/2014 | $673.24 |
| | AIRGAS SOUTH | 07/22/2014 | $11.79 |
| | AIRGAS SOUTH | 07/22/2014 | $553.94 |
| | CAROLINA ELECTRICAL | 07/22/2014 | $175.19 |
| | HUNTER PIPE AND SUPPLY IN | 07/24/2014 | $550.82 |
| | | | **$3,814.09** |
| **JAMES LEONARD** | OFFICEMAX CT IN#915254 | 07/07/2014 | $56.61 |
| | FORMS AND SUPPLY - AOPD | 07/07/2014 | $45.08 |
| | OFFICEMAX CT IN#166409 | 07/28/2014 | $160.49 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$262.18** |
| **JAMES REEVES** | LOWES #00416 | 07/01/2014 | $90.33 |
| | WW GRAINGER | 07/10/2014 | $371.04 |
| | ROCK HILL GLASS COMPAN | 07/22/2014 | $151.40 |
| | BATTERIES PLUS 422 | 07/22/2014 | $392.99 |
| | DRUMS TIRE AND BATTERY SE | 07/24/2014 | $243.40 |
| | WW GRAINGER | 07/25/2014 | $145.23 |
| | BONITZ INC | 07/29/2014 | $176.33 |
| | | | **$1,570.72** |
| **JAMEY ABERCROMBIE** | CARQUEST 1342 | 07/09/2014 | $12.07 |
| | TRNI | 07/14/2014 | $75.00 |
| | NAPA AUTO PARTS 0000722 | 07/11/2014 | $247.11 |
| | CARQUEST 1342 | 07/17/2014 | $118.00 |
| | OREILLY AUTO 00016303 | 07/21/2014 | $72.45 |
| | OREILLY AUTO 00016303 | 07/21/2014 | $9.06 |
| | CARQUEST 1342 | 07/22/2014 | $6.88 |
| | CARQUEST 1342 | 07/23/2014 | $77.11 |
| | SEARS ROEBUCK 2807 | 07/22/2014 | $53.49 |
| | NAPA AUTO PARTS 0000722 | 07/23/2014 | $24.43 |
| | OREILLY AUTO 00016303 | 07/25/2014 | $192.59 |
| | CARQUEST 1342 | 07/29/2014 | $49.20 |
| | | | **$937.39** |
| **JAMIE DEASON** | FACEBOOK C299A66EW2 | 06/30/2014 | $34.93 |
| | GRACE OUTDOOR LLC | 07/07/2014 | $2,000.00 |
| | ADOBE SYSTEMS, INC. | 07/08/2014 | $16.04 |
| | THE PLANT PEDDLER FLOWER | 07/10/2014 | $394.83 |
| | ADOBE SYSTEMS, INC. | 07/15/2014 | $19.99 |
| | FACEBOOK UQSCF6NDW2 | 07/22/2014 | $250.54 |
| | IPN/PAYMENTNETWORK | 07/24/2014 | $1,217.20 |
| | WM SUPERCENTER #585 | 07/30/2014 | $271.50 |
| | | | **$4,205.03** |
| **JEFFERY A CLADE** | AUTOMATIONDIRECT.COM | 07/08/2014 | $438.60 |
| | MULTIVIEW INC | 07/22/2014 | $545.00 |
| | BEST BUY 00008946 | 07/29/2014 | $53.49 |
| | HAGEMEYER NA #M3 | 07/29/2014 | $316.79 |
| | | | **$1,353.88** |
| **JEFFREY WADE** | LEARS WELDING FABRICATION | 07/09/2014 | $425.00 |
| | | | **$425.00** |
| **JENNIFER GAMMON** | WAL-MART #0585 | 07/17/2014 | $15.04 |
| | | | **$15.04** |
| **JERRY STEPHEN MAUNEY** | OFFICEMAX CT IN#886289 | 07/02/2014 | $117.05 |
| | MAC PAPERS INC | 07/07/2014 | $369.15 |
| | ATHENS PAPER-CHARLOTTE | 07/07/2014 | $263.05 |
| | OFFICEMAX CT IN#952316 | 07/08/2014 | $276.06 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JERRY STEPHEN MAUNEY** | OFFICEMAX CT IN#962025 | 07/09/2014 | $218.75 |
| | OFFICEMAX CT IN#066942 | 07/16/2014 | $612.69 |
| | AMERILAM SUPPLY GROUP | 07/22/2014 | $240.32 |
| | OFFICEMAX CT IN#236095 | 07/24/2014 | $459.51 |
| | XEROX SUPPLY TEXAS | 07/24/2014 | $216.14 |
| | MAC PAPERS INC | 07/30/2014 | $575.13 |
| | OFFICEMAX CT IN#326036 | 07/30/2014 | $103.96 |
| | | | **$3,451.81** |
| **JOANN KELLY** | FACEBOOK WK96F66FK2 | 06/30/2014 | $55.20 |
| | LINKEDIN | 07/01/2014 | $11.00 |
| | LINKEDIN | 07/07/2014 | $35.80 |
| | JIMMY JOHNS - 1777 | 07/07/2014 | $76.03 |
| | PAPA JOHN'S #00308.COM | 07/09/2014 | $38.43 |
| | BDK Kinches Restaurant | 07/09/2014 | $45.78 |
| | INKJETSUPERSTORE.COM | 07/10/2014 | $61.95 |
| | JIMMY JOHNS - 1777 | 07/10/2014 | $84.48 |
| | PAPA JOHN'S #00308.COM | 07/12/2014 | $38.43 |
| | JIMMY JOHNS - 1777 | 07/14/2014 | $118.27 |
| | PAPA JOHN'S #00308.COM | 07/16/2014 | $35.70 |
| | LINKEDIN-975 159091 | 07/16/2014 | $23.09 |
| | BDK Kinches Restaurant | 07/16/2014 | $53.38 |
| | CAROLINA BIOLOGIC SUPPLY | 07/16/2014 | $23.69 |
| | JIMMY JOHNS - 1777 | 07/17/2014 | $118.27 |
| | MILLSTONE PIZZA & TAP | 07/18/2014 | $85.24 |
| | BDK Kinches Restaurant | 07/22/2014 | $59.66 |
| | JIMMY JOHNS - 1777 | 07/21/2014 | $126.71 |
| | AMAZON MKTPLACE PMTS | 07/23/2014 | $96.46 |
| | MILLSTONE PIZZA & TAP | 07/22/2014 | $83.39 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $226.75 |
| | PAPA JOHN'S #00308.COM | 07/26/2014 | $43.87 |
| | JIMMY JOHNS - 1777 | 07/24/2014 | $126.71 |
| | | | **$1,668.29** |
| **JOHN HAYES** | WHITNEY BROS CO | 07/16/2014 | $28.13 |
| | | | **$28.13** |
| **JOHN MCGILL** | STAPLES 00111211 | 07/21/2014 | $31.00 |
| | | | **$31.00** |
| **JONATHON STEWARD** | NAPA AUTO PARTS 0000722 | 07/09/2014 | $24.46 |
| | OREILLY AUTO 00016303 | 07/14/2014 | $228.04 |
| | OREILLY AUTO 00016303 | 07/16/2014 | $9.08 |
| | CARQUEST 1342 | 07/17/2014 | $12.07 |
| | CARQUEST 1342 | 07/17/2014 | $0.92 |
| | OREILLY AUTO 00016303 | 07/24/2014 | $76.46 |
| | OREILLY AUTO 00016303 | 07/23/2014 | $153.23 |
| | NAPA AUTO PARTS 0000722 | 07/24/2014 | $111.19 |
| | OREILLY AUTO 00014506 | 07/28/2014 | $86.53 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **JONATHON STEWARD** | OREILLY AUTO 00016303 | 07/29/2014 | $211.68 |
| | RADIATOR EXPRESS WAREHOUS | 07/29/2014 | $342.41 |
| | OREILLY AUTO 00014506 | 07/30/2014 | $6.48 |
| | | | **$1,262.55** |
| **JULIE DURHAM** | SCANTRON CORPORATION | 07/16/2014 | $139.77 |
| | PROFESSIONAL BINDING PROD | 07/16/2014 | $88.85 |
| | TWO LITTLE HANDS PRODUCTI | 07/28/2014 | $274.98 |
| | | | **$503.60** |
| **KAREN STEVENSON** | STAPLS7119856707000001 | 07/04/2014 | $199.98 |
| | WAL-MART #0585 | 07/18/2014 | $65.94 |
| | OFFICEMAX CT IN#311149 | 07/30/2014 | $64.48 |
| | | | **$330.40** |
| **LOWANNA TURNER** | CITY OF ROCK HILL | 07/01/2014 | $88.86 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $56.99 |
| | CITY OF ROCK HILL | 07/01/2014 | $87.14 |
| | CITY OF ROCK HILL | 07/01/2014 | $85.24 |
| | CITY OF ROCK HILL | 07/01/2014 | $323.78 |
| | CITY OF ROCK HILL | 07/01/2014 | $5,191.54 |
| | CITY OF ROCK HILL | 07/01/2014 | $36.08 |
| | CITY OF ROCK HILL | 07/01/2014 | $123.90 |
| | CITY OF ROCK HILL | 07/01/2014 | $182.86 |
| | CITY OF ROCK HILL | 07/01/2014 | $17,247.69 |
| | CITY OF ROCK HILL | 07/01/2014 | $1,041.68 |
| | CITY OF ROCK HILL | 07/01/2014 | $223.08 |
| | SPIRIT COMM EBILLING | 07/01/2014 | $602.34 |
| | CITY OF ROCK HILL | 07/01/2014 | $93.76 |
| | CITY OF ROCK HILL | 07/01/2014 | $1,189.42 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $445.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $3,865.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $255.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $2,877.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $793.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $74.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $597.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $1,367.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $427.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $466.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $2,849.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $458.00 |
| | YORK GAS-WWW.YCNGA | 07/01/2014 | $261.00 |
| | SPEEDPAY:DUKE-ENERGY | 07/04/2014 | $4,664.21 |
| | COMPORIUM-RHTC | 07/07/2014 | $77.29 |
| | COMPORIUM-RHTC | 07/07/2014 | $27.95 |
| | COMPORIUM-RHTC | 07/07/2014 | $700.00 |
| | COMPORIUM-RHTC | 07/07/2014 | $80.34 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LOWANNA TURNER** | COMPORIUM-LTC | 07/07/2014 | $49.95 |
| | COMPORIUM-RHTC | 07/14/2014 | $13.61 |
| | COMPORIUM-RHTC | 07/14/2014 | $38.23 |
| | COMPORIUM-RHTC | 07/14/2014 | $17.51 |
| | COMPORIUM-RHTC | 07/14/2014 | $18.91 |
| | COMPORIUM-RHTC | 07/14/2014 | $12,948.77 |
| | COMPORIUM-RHTC | 07/14/2014 | $33.66 |
| | COMPORIUM COMMUNICATIONS | 07/14/2014 | $49.95 |
| | COMPORIUM-LTC | 07/14/2014 | $79.95 |
| | COMPORIUM-RHTC | 07/14/2014 | $19.24 |
| | COMPORIUM-RHTC | 07/14/2014 | $52.20 |
| | PAYPAL  CHESTER GAS | 07/15/2014 | $41.04 |
| | CITY OF ROCK HILL | 07/16/2014 | $3,740.68 |
| | TRUVISTA COMMUNICATION | 07/15/2014 | $26.99 |
| | TRUVISTA COMMUNICATION | 07/15/2014 | $158.22 |
| | CITY OF ROCK HILL | 07/16/2014 | $18,948.37 |
| | CITY OF ROCK HILL | 07/16/2014 | $24,723.86 |
| | TRUVISTA COMMUNICATION | 07/15/2014 | $48.99 |
| | TRUVISTA COMMUNICATION | 07/15/2014 | $272.69 |
| | CITY OF ROCK HILL | 07/16/2014 | $377.77 |
| | TRUVISTA COMMUNICATION | 07/15/2014 | $1,149.66 |
| | SPEEDPAY:DUKE-ENERGY | 07/18/2014 | $418.16 |
| | SPEEDPAY:DUKE-ENERGY | 07/18/2014 | $594.23 |
| | SPEEDPAY:DUKE-ENERGY | 07/18/2014 | $287.87 |
| | SPEEDPAY:DUKE-ENERGY | 07/18/2014 | $142.68 |
| | WSC Windstream Pmt&Fee | 07/19/2014 | $58.57 |
| | WSC Windstream Pmt&Fee | 07/19/2014 | $154.92 |
| | SCDOR-E SALES | 07/18/2014 | $2,108.00 |
| | COMPORIUM-LTC | 07/22/2014 | $25.60 |
| | COMPORIUM-LTC | 07/22/2014 | $54.95 |
| | COMPORIUM-LTC | 07/22/2014 | $62.92 |
| | COMPORIUM-LTC | 07/22/2014 | $4.00 |
| | COMPORIUM-LTC | 07/22/2014 | $54.95 |
| | VZWRLSS IVR VB | 07/23/2014 | $52.32 |
| | COMPORIUM-RHTC | 07/28/2014 | $52.01 |
| | COMPORIUM LONG DISTANCE | 07/28/2014 | $2,302.49 |
| | COMPORIUM-LTC | 07/28/2014 | $66.36 |
| | VZWRLSS IVR VB | 07/29/2014 | $3,272.44 |
| | | | **$119,380.87** |
| **LOWANNA YOUNG TURNER** | OFFICEMAX CT IN#853569 | 07/01/2014 | $57.45 |
| | STAPLS7121352605000001 | 07/24/2014 | $59.09 |
| | OFFICEMAX CT IN#222875 | 07/24/2014 | $210.06 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $30.29 |
| | | | **$356.89** |
| **LYNNE FANTRY** | MEDIALAB | 07/17/2014 | $920.00 |
| | CARDINAL HEALTH MP&S | 07/22/2014 | $443.06 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **LYNNE FANTRY** | CARDINAL HEALTH MP&S | 07/23/2014 | $167.59 |
| | CARDINAL HEALTH MP&S | 07/23/2014 | $404.21 |
| | CARDINAL HEALTH MP&S | 07/24/2014 | $32.31 |
| | SC.GOV | 07/24/2014 | $151.00 |
| | | | **$2,118.17** |
| **MARSHA PRINCE** | OFFICEMAX CT IN#956029 | 07/09/2014 | $122.54 |
| | | | **$122.54** |
| **MELANIE JONES** | IPN/PAYMENTNETWORK | 07/07/2014 | $1,190.42 |
| | CASE - MAIN | 07/16/2014 | $37.00 |
| | GODADDY.COM | 07/17/2014 | $123.87 |
| | CASE - MAIN | 07/22/2014 | $205.80 |
| | POST UP STAND | 07/29/2014 | $610.55 |
| | | | **$2,167.64** |
| **MICHAEL BRUMBACH** | STAPLES 00111211 | 07/29/2014 | $42.00 |
| | | | **$42.00** |
| **MICHAEL MCCLAIN** | LOWES #00416 | 07/14/2014 | $15.69 |
| | FASTENAL COMPANY01 | 07/25/2014 | $6.05 |
| | LOWES #01776 | 07/25/2014 | $23.50 |
| | LOWES #00416 | 07/26/2014 | $2.02 |
| | | | **$47.26** |
| **MICHELE WELLS** | OFFICEMAX CT IN#999410 | 07/10/2014 | $123.47 |
| | | | **$123.47** |
| **MONIQUE PERRY** | PAYPAL ADMINISTRAT | 07/18/2014 | $112.75 |
| | PANERA BREAD #600849 | 07/20/2014 | $83.91 |
| | ONE STOP CLEANERS | 07/22/2014 | $30.00 |
| | NASFAA | 07/22/2014 | $598.00 |
| | PUBLIX SUPERMARKETS #1485 | 07/25/2014 | $113.19 |
| | SURVEYMONKEY.COM | 07/28/2014 | $300.00 |
| | | | **$1,237.85** |
| **OLIVIA WILLIFORD** | WM SUPERCENTER #585 | 07/16/2014 | $53.66 |
| | CHICK-FIL-A #01270 | 07/18/2014 | $41.15 |
| | WAL-MART #1603 | 07/22/2014 | $8.60 |
| | | | **$103.41** |
| **OTTALEE FRAZIER-DARDEN** | WAL-MART #0585 | 07/11/2014 | $59.82 |
| | STAPLS7120813643000001 | 07/12/2014 | $154.86 |
| | FREDPRYOR CAREERTRACK | 07/22/2014 | $159.00 |
| | | | **$373.68** |
| **PAUL SHAFFER** | GRAYBAR ELECTRIC COMPANY | 07/09/2014 | $175.03 |
| | GRAYBAR ELECTRIC COMPANY | 07/09/2014 | $264.83 |
| | GRAYBAR ELECTRIC | 07/16/2014 | $1,993.95 |
| | GRAYBAR ELECTRIC | 07/18/2014 | $18.73 |
| | GRAYBAR ELECTRIC | 07/18/2014 | $882.75 |
| | GRAYBAR ELECTRIC | 07/24/2014 | $882.75 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **PAUL SHAFFER** | GRAYBAR ELECTRIC | 07/24/2014 | $70.62 |
| | GRAYBAR ELECTRIC | 07/30/2014 | $812.13 |
| | | | **$5,100.79** |
| **ROBBINS LISA** | GOLDEN CORRAL 0679 | 07/17/2014 | $351.85 |
| | | | **$351.85** |
| **ROOSEVELT DIXON JR** | INTERSTATE SOLUTIONS | 07/01/2014 | $1,461.11 |
| | MSC | 07/09/2014 | $159.10 |
| | MSC | 07/10/2014 | $464.85 |
| | SOUTHEASTERN PAPER GROUP | 07/12/2014 | $440.96 |
| | MSC | 07/22/2014 | $633.30 |
| | | | **$3,159.32** |
| **ROSLYN HUGHES** | STAPLS7120857272000001 | 07/15/2014 | $141.21 |
| | FORMS AND SUPPLY - AOPD | 07/16/2014 | $46.75 |
| | | | **$187.96** |
| **ROY B POLK JR** | CARQUEST 1342 | 07/09/2014 | $33.43 |
| | LOWES #00416 | 07/10/2014 | $15.90 |
| | STAPLES 00111211 | 07/09/2014 | $73.82 |
| | LOWES #00416 | 07/14/2014 | $81.00 |
| | CARQUEST 1342 | 07/14/2014 | $35.18 |
| | FOURMAN`S REPAIR SHOP, IN | 07/15/2014 | $258.82 |
| | LOWES #00416 | 07/16/2014 | $117.20 |
| | FOURMAN`S REPAIR SHOP, IN | 07/18/2014 | $54.95 |
| | LOWES #00416 | 07/24/2014 | $45.97 |
| | SIGNS BY TOMORROW | 07/24/2014 | $684.80 |
| | SMITH TURF & IRRAGTION | 07/24/2014 | $22.51 |
| | LOWES #00416 | 07/29/2014 | $36.29 |
| | | | **$1,459.87** |
| **SHAHRAM MAZHARI** | TARGET 00013714 | 07/25/2014 | $45.45 |
| | | | **$45.45** |
| **SHARLENE PLYLER** | FORMS AND SUPPLY - AOPD | 07/09/2014 | $68.46 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $271.64 |
| | | | **$340.10** |
| **SHELLY MYERS** | OFFICEMAX CT IN#294884 | 07/29/2014 | $75.63 |
| | OFFICEMAX CT IN#294975 | 07/29/2014 | $8.48 |
| | | | **$84.11** |
| **STEVE BRENNAN** | METROGRAPHICS | 06/30/2014 | $106.00 |
| | GARDEN RIDGE - 013 | 07/20/2014 | $53.61 |
| | IN DEAN EVANS AND ASSOCI | 07/24/2014 | $895.00 |
| | | | **$1,054.61** |
| **STEVE MCARTHUR** | MSC | 07/24/2014 | $503.24 |
| | LOWES #00416 | 07/23/2014 | $127.88 |
| | MCM ELECTRONICS INC | 07/23/2014 | $227.87 |
| | ONLINECOMPONENTS.COM | 07/28/2014 | $51.77 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| | | | **$910.76** |
| **TAMMY BLANKENSHIP** | OFFICEMAX CT IN#031238 | 07/15/2014 | $467.06 |
| | | | **$467.06** |
| **TAMMY PATE** | STAPLS7116600927000005 | 07/02/2014 | $5.34 |
| | TARGET 00013714 | 07/15/2014 | $111.24 |
| | Discount School Supply | 07/16/2014 | $59.87 |
| | Discount School Supply | 07/16/2014 | $383.03 |
| | Environments | 07/17/2014 | $685.12 |
| | LAKESHORE LEARNING MATER | 07/16/2014 | $63.41 |
| | PROCARE SOFTWARE | 07/22/2014 | $110.00 |
| | Environments | 07/24/2014 | $30.99 |
| | SC.GOV | 07/24/2014 | $9.14 |
| | IBT IIS FINGERPRINT COM | 07/24/2014 | $43.00 |
| | | | **$1,501.14** |
| **TANISHA LATIMER-DAVIS** | AACRAO | 07/25/2014 | $836.00 |
| | | | **$836.00** |
| **TAUNYA PAUL** | Amazon.com | 07/23/2014 | $725.24 |
| | Amazon.com | 07/28/2014 | $59.80 |
| | Amazon.com | 07/29/2014 | $11.96 |
| | | | **$797.00** |
| **TERESA SMITH** | OFFICEMAX CT IN#874242 | 07/02/2014 | $78.58 |
| | | | **$78.58** |
| **TERRY MOBLEY** | FORMS AND SUPPLY-AOPD | 07/07/2014 | $64.18 |
| | FORMS AND SUPPLY - AOPD | 07/18/2014 | $113.38 |
| | | | **$177.56** |
| **TIM TURNEY** | IMPACT SPECIALTIES INC | 07/16/2014 | $296.25 |
| | BI-LO GROCERY #5716 | 07/21/2014 | $14.97 |
| | ACADEMY SPORTS #137 | 07/28/2014 | $40.64 |
| | OFFICEMAX CT IN#320848 | 07/30/2014 | $141.30 |
| | | | **$493.16** |
| **VIRGINIA WEST** | THE ATLANTA DENTAL SUPPLY | 07/01/2014 | $93.12 |
| | THE ATLANTA DENTAL SUPPLY | 07/09/2014 | $354.76 |
| | PATTERSON DENTAL SUPPL | 07/16/2014 | $268.04 |
| | RIBBONS UNLIMITED | 07/16/2014 | $32.45 |
| | THE ATLANTA DENTAL SUPPLY | 07/16/2014 | $396.64 |
| | | | **$1,145.01** |
| **VON ROBERTSON** | NCS NC NURSE AIDE EXAM | 07/01/2014 | $101.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |

# YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---|---|---|---|
| **VON ROBERTSON** | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | SC LAW ENFORCEMENT | 07/07/2014 | $25.00 |
| | STAPLES 00111211 | 07/08/2014 | $16.02 |
| | FORMS AND SUPPLY - AOPD | 07/25/2014 | $293.86 |
| | FORMS AND SUPPLY - AOPD | 07/28/2014 | $56.69 |
| | | | **$1,067.57** |
| **WANDA LANGLEY** | UPS 000000226115274 | 07/08/2014 | $12.60 |
| | UPS 000000226115264 | 07/08/2014 | $12.60 |
| | FEDEX 14213952 | 07/09/2014 | $56.12 |
| | UPS 000000226115284 | 07/15/2014 | $31.51 |
| | FEDEX 14330036 | 07/23/2014 | $10.46 |
| | FORMS AND SUPPLY - AOPD | 07/24/2014 | $337.26 |
| | UPS 000000226115304 | 07/29/2014 | $18.52 |
| | FEDEX 14388642 | 07/30/2014 | $6.94 |
| | | | **$486.01** |

## Total for YORK TECHNICAL COLLEGE: $184,210.01

**Total for STATE:** **$13,133,032.05**